



**Bill to:**  
REDWOOD MULTIMODAL(TSG LLC)  
PO Box 51910 ,  
Livonia,  
MI,  
48151

Invoice Date: 08/04/2023  
Invoice #: 3182438  
Terms: NET 30  
Due Date: 09/04/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2023		953 Airport Dr, Sandston, Henrico, VA 23231, USA - 6425 Muirfield Dr, Hanover Park, IL 60133, USA			
			1	1500	1500

<b>TOTAL</b>
1500

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC**  
**P.O.BOX 205154**  
**DALLAS, TX 75320-5154**  
**Tel: 844-899-8092**



# CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Riki Transportation Inc. DBA  
BRZ  
Attention: Austin  
MC #: 086875  
Direct

## BILLING DETAILS

Transflo Use Broker ID: TSGNV  
Velocity:

Email: pod@redwoodlogistics.com

Carrier must submit all payment documents together at the same time including Invoice, POD, Lumper receipt (if applicable) and this signed rate confirmation by one of the above methods for payment. Invoice and rate con amounts must match or will lead to delays in payment.

Sign up for payment information and quick pay options at [www.TriumphPay.com](http://www.TriumphPay.com)  
Questions? Call (866) 912-2763

## Redwood Load# 3182438

Redwood Rep: Lloyd Anderson  
tel.  
Email: landerson@redwoodlogistics.com  
After Hours (877)874-7400 ext 9

<b>Note:</b>			
This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment.			
<b>Description</b>	<b>Rate</b>	<b>Quantity</b>	<b>Extended Cost</b>
Line Haul	\$1,500.00	1.00	\$1,500.00
<b>Balance Payable:</b>			<b>\$1,500.00</b>
<b>Truck Requirements</b>	<b>Truck Type: Van</b>	<b>Length: 53.00 Feet</b>	
<b>Pick</b> <span style="float: right;">#1</span>			
<b>Facility: Mondelez - RICHMOND FULFILLMENT CENTER</b> 953 AIRPORT DR Henrico, VA 23231		<b>Earliest: 8/2/2023 14:00</b> <b>Latest: 8/2/2023 14:00</b> <b>Dry Food : 28,851.00 lbs</b>	
<b>PU: 7001805804, XREF: 70018058040101, PO: 0641653</b>		<b>Note: MACROPOINT REQUIRED - \$300 FINE IF NOT ACCEPTED RATE CUT 100% MANDATORY - MINIMUM 20% RATE CUT IF DELAYED AT LOADING NEED TO REPORT TO REDWOOD IMMEDIATELY SO WE CAN WORK WITH SHIPPER TO ENSURE THIS IS MADE A PRIORITY DUE TO CRITICAL DELIVERY DRIVER MUST ENSURE TRAILER IS SEALED AT THE SHIPPER. IF SHIPPER DOES NOT HAVE SEALS OR REFUSES TO SEAL TRAILER, DRIVER MUST CONTACT REDWOOD LOGISTICS FOR FURTHER INSTRUCTIONS. TRAILER MUST BE CLEAN / DRY / EMPTY / ODOR FREE /FREE OF DEBRIS AND METAL SHAVINGS ****THIS IS A STRICT DETENTION POLICY – MAKE SURE DRIVER FULLY UNDERSTANDS AS THEY NEED TO FOLLOW EVERYTHING EXACTLY***** DETENTION POLICY AT SHIPPER AND RECEIVER: DRIVERS ARE RESPONSIBLE FOR GETTING IN/OUT TIMES MARKED AND SIGNED BY THE LOCATION ON THE PAPERWORK STATING TIMES ARE AGREED UPON AND APPROVED. IF TIMES ARE JUST WRITTEN ON WITHOUT FACILITY APPROVAL SIGNATURE WITH IT, DETENTION WILL BE DENIED. DRIVER MUST ALSO CONFIRM ACCURAE TIMES TO TRACKING TEAM WHEN CONFIRMING LOADED/UNLOADED OR TIMES WILL BE DENIED EVEN IF SIGNED OFF ON BILLS BY THE FACILITY. DETENTION MUST BE REQUESTED WITHIN 72 HOURS OF IT OCCURING. PAPERWORK MUST BE SENT WITH IN 72 HOURS OF DELIVERY DATE. FAILURE TO DO SO WILL RESULT IN NO DETENTION PAID OUT***</b>	
<b>Drop</b> <span style="float: right;">#2</span>			
<b>Facility: LINEAGE LOGISTICS</b> 6425 MUIRFIELD DR Hanover Park, IL 60133		<b>Earliest: 8/4/2023 09:00</b> <b>Latest: 8/4/2023 09:00</b> <b>Dry Food : 28,851.00 lbs</b>	
<b>PU: 7001805804, XREF: 70018058040102, PO: 0641653, APPN: 27049732</b>		<b>Note: ****RECEIVER WILL NOT UNLOAD REEFERS***** OS&amp;D MUST BE REPORTED BACK TO REDWOOD LOGISTICS IMMEDIATELY AFTER DELIVERY - CARRIER WILL BE ASKED TO PROVIDE COPIES OF THE POD WITH OS&amp;D DOCUMENTATION AND "SEAL RECEIVED INTACT" WRITTEN ON THE POD***** CARRIER MUST SUBMIT POD WITH LUMPER RECEIPT WITHIN 72 HOURS OF DELIVERY FOR REINBURSEMENT. FAILURE TO DO SO WILL RESULT IN LUMPER CHARGES BEING DENIED BY CUSTOMER**** Please note receiver's late fee policy: 30 min grace period from appt. time. The driver will be a work in and there will be a \$100.00 late fee due upon arrival (\$200.00 if more than 4 hrs late) – payable through Relay – fees apply</b>	
<b>Product(s): Dry Food</b>		<b>Weight: 28,851.00 lbs</b>	
<b>Customer Notes:</b>			



By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between Transportation Solutions Group, dba Redwood Multimodal (the "BROKER") and the CARRIER (the "Agreement"). No oral agreements or conditions exist. In the event that there is a conflict between the Agreement and this rate confirmation, the Agreement shall control. Further, no charges or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al., the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation. CARRIER and its drivers are solely responsible for attaching a seal either provided by the shipper or by the CARRIER to each shipment and ensuring the seal is not tampered or broken during transit. Bills of Lading (BOL) must indicate the seal number and "SEAL INTACT" AT THE TIME SHIPMENT IS DELIVERED. Shipments which are pre-loaded and sealed or whereas the driver is not permitted on the dock to witness the loading or counts are required to be marked on the BOL with "SHIPPER LOAD AND COUNT" CARRIER acknowledges and agrees the CARRIER is liable for the full invoice value of the shipment or any part thereof due to loss or damage. CARRIER shall notify BROKER immediately in the event any exception is listed on the BOL, the seal is broken due to a regulatory inspection, delay in the transportation of the shipment, or there is an incident or accident during transit. FOOD GRADE NOTICE: Due to federal, state and local regulations which govern food grade commodities, if the shipment container is damaged, breached, exposed to outside elements, or the seal is broken during shipment the customer may reject the entire shipment or if CARRIER is not able to provide a downloadable temperature report indicating that required temperatures were maintained at all times during transport. If the customer denies the right of salvage or there is no right of salvage, the CARRIER will remain fully liable for loss or damage to the shipment and no salvage will be allowed. To the extent that any shipments subject to this rate confirmation or the Agreement are transported within the State of California on refrigerated equipment, CARRIER warrants that it shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ACTM in-use regulations. CARRIER shall indemnify BROKER and Shipper from any penalties, costs or any other liability, imposed on Shipper or BROKER due to CARRIER'S use of non-compliant equipment. CARRIER is an independent contractor and not an agent or employee of BROKER. CARRIER agrees to obey all federal, state and local laws and regulations. CARRIER acknowledges that BROKER does not exercise direction or control over the daily operations of the CARRIER and that the CARRIER can legally meet all the terms, conditions and times as enumerated herein. CARRIER shall indemnify BROKER for any loss, damage, injury, liability, expense, cost, including reasonable attorney fees, fines, penalties, actions and claims including, but not limited to, claims for injuries to persons, (including death), for damage to equipment, and for damage to third parties arising out of the CARRIER'S own negligence, wrongful act or omission, or failure to comply with the terms of this Agreement. Neither party shall be liable to the other for any claims, actions, or damages due to negligence or willful misconduct of the other party. CARRIER must notify BROKER within 24 hours of any accessorial charges. CARRIER must provide a written certification of detention time signed by the responsible party indicating time in and time out on the BOL. All comchecks incur a minimum of \$5.00 processing fee.

Agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 2023  
By: \_\_\_\_\_ (sign)  
Name: \_\_\_\_\_ (print)

Truck#/Trailer #: \_\_\_\_\_  
Pro #: \_\_\_\_\_

Driver Name: \_\_\_\_\_  
Cell #: \_\_\_\_\_

No amendments to this rate confirmation will be binding on Transportation Solutions Group dba Redwood Multimodal unless approved in writing prior to Carrier's acceptance of the shipment.

## ATTENTION MOTOR CARRIER

### Methods for Submitting Paperwork

All carriers must submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation all together at the time of uploading/emailing.

Below are the methods to submit paperwork for payment:

1. **Transflo (Preferred Method to get paid faster)** – existing Transflo Velocity users, please use Broker ID: TSGNV
2. **Email** – send all paperwork to [pod@redwoodlogistics.com](mailto:pod@redwoodlogistics.com)
  - a. Only include one load per email
  - b. All documents must be attached: carrier invoice, signed POD, lumper receipt (if applicable) and signed rate confirmation
  - c. Documents must be PDF or TIF files
  - d. Only [POD@redwoodlogistics.com](mailto:POD@redwoodlogistics.com) can be the recipient of the email (Do NOT include other email addresses. If you include additional email addresses your documents will not be received)

If you do not submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation together all at the same time of uploading/emailing, payment will be delayed.

### Methods for Payment Inquiries & Quick Pay

In order to ensure efficient payment to our carrier partners, Redwood has teamed up with **Triumph Pay**.

1. Please visit the Triumph Pay website, [www.TriumphPay.com](http://www.TriumphPay.com), to sign up, provide payment information, and explore Quick Pay options.
2. If you are not currently being paid via ACH, please visit [www.Triumphpay.com](http://www.Triumphpay.com) to sign up for payments by ACH.
3. If you require support, you can reach out to Triumph Pay Carrier Success Team by calling (866)912-2763 or [Info@TriumphPay.com](mailto:Info@TriumphPay.com).
4. Questions/Problems/Escalations/Rate Verifications/Payment Status Inquiries SHOULD NOT be submitted to the POD email inbox. They will not be seen or replied to as the POD email inbox is not monitored.
5. All rate verifications MUST be done through the booking carrier rep listed on this rate confirmation.
6. Questions/Escalations issues should be sent to [APInquiries@redwoodlogistics.com](mailto:APInquiries@redwoodlogistics.com)



Date: 8/2/2023

## BILL OF LADING

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## SHIP FROM

Name: RICHMOND FULFILLMENT CENTER  
Plant: 1144  
Address: C/O KENCO LOGISTICS SERVICES  
953 S. Airport Dr  
City/State/Zip: Richmond, VA 23231 FOB:

## SHIP TO

Name: LINEAGE REDISTRIBUTION LLC Location #:  
Address: 6425 MUIRFIELD DR  
City/State/Zip: HANOVER PARK, IL 60133-5484  
US

FOB:

## THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 7001805804



(402) 7001805804

Shipment # 7001805804

Customer Order # 0641653

Carrier Name: TRANSPORTATION SOLUTIONS

Equipment: GROUP

Seal number(s): 6940809

SCAC: TSGN

Pro Number:

Temp: Ambient

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading  
(check box)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# CASES SHIPPED	NET WEIGHT(LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
0641653	1080	27000.00	Y N	
	0	0.00	Y N	
	0	0.00	Y N	
<b>GRAND TOTAL</b>	<b>1080</b>	<b>27000.00</b>		

REPORT DISCREPANCIES TO NATIONAL CLAIMS CENTER AT 800-337-7776. IF SHIPMENT DELAYED OR REFUSED CALL DISPATCHER. IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WEIGHT (LB)	TARE WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
31	Palletized Chep	1080	Case	28851.12	27000.00		DRY PRODUCTS	2022032	
		31	EACH	1240.00	0.00		Palletized No Exchange		
		0		0.00	0.00				
		0		0.00	0.00				
		0		0.00	0.00				
31		1111		30091.12	27000.00		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

## SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

8/2

## Packing List

<b>Ship From:</b> 1144 RICHMOND FULFILLMENT CENTER C/O KENCO LOGISTICS SERVICES 953 S. Airport Dr Richmond, VA 23231	<b>Customer Order:</b> 1805208457 <b>SAP Shipment No.:</b> 7001805804 <b>Customer PO Number:</b> 0641653 <b>Customer PO Date:</b> 07/25/2023
<b>Ship To:</b> 0100136410 LINEAGE REDISTRIBUTION LLC 6425 MUIRFIELD DR HANOVER PARK, IL 60133-5484	<b>Carrier:</b> TRANSPORTATION SOLUTIONS <b>Vehicle #:</b> 155243 <b>Seal Number:</b> 6940809 <b>Scheduled Ship:</b> 08/02/2023 <b>Shipped Date:</b> <b>CHEP Pallets:</b> 0 <b>Other Pallets:</b> 31
<b>Bill To:</b> 0200579641 LINEAGE REDISTRIBUTION LLC 29700 S GRAASKAMP BLVD WILMINGTON, IL 60481	
<b>Notes:</b>	

Product Description	UPC	Item Number	Shipment Making of			Cube	Gross Weight
			Pal	Lay	Cas		
NCA 1/25 OREO MED CRNCH	10019320029568	00193200295600	30.000	120.000	1080	1414.506	28851.119
			<b>Total Quantity:</b>		1,080	1414.0	28851.1