



Bill to:
Redwood

Invoice Date: 11/28/2023
Invoice #: 3270924
Terms: NET 30
Due Date: 12/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		Le Compte Rd, Springfield, MO, USA - 1881 Bilter Road, Aurora, IL, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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: Conor Smith
MC #: 086875
Direct 7372384638

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
Questions? Call (866) 912-2763

Redwood Load# 3270924

Redwood Rep: Kelly McBride
tel.
Email: kmcbride@redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: Should you need weekend help: Email WeekendTracking@redwoodlogistics.com email group or call the afterhours phone number 312-738-5500 ext 9 For Afterhours help: Please email afterhoursCarrier@Redwoodmultimodal.com and nightdispatch@Redwoodlogistics.com or call the afterhours phone number 312-738-5500 ext 9 IF WORK-IN @SHIPPER-NO DETENTION ***** Rate can NOT be cut due to - Prolonged detention at shipper - Severe weather - Documented breakdown / Driver emergency ***** \$35 /hr FOR DETENTION OR LAYOVER CHARGES WILL ONLY BE APPROVED IF CARRIER WAS ON TIME FOR PICK OR DELIVERY APPT UNLESS NEGOTIATED BEFORE THE LOAD WAS PICKED UP- NO DETENTION WILL BE PAID ON WORK INS, UNLESS NEGOTIATED PRIOR TO BOOKING. CARRIER IS RESPONSIBLE FOR FOLLOWING UP ON DETENTION IF REQUESTED AND NO RESPONSE IS GIVEN. BEING A WORK IN AT THE SHIPPER CAUSING MISSED DELIVERY WILL NOT BE COMPENSATED UNLESS NEGOTIATED PRIOR TO THE LOAD BEING PICKED UP. ONCE DETENTION HITS 5 HOURS, IT WILL TURN INTO A LAYOVER (\$150 for Dry van/ \$250 for REEFER). REDWOOD MUST RECEIVE BILLS WITH IN/OUT TIMES, WITHIN 48 HOURS FROM DELIVERY, IN ORDER TO REQUEST DETENTION.

This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment.

Description	Rate	Quantity	Extended Cost
Line Haul	\$800.00	1.00	\$800.00
On Time Delivery	\$200.00	1.00	\$200.00
Balance Payable:			\$1,000.00

Truck Requirements	Truck Type: Van/Reefer	Length: 53.00 Feet
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Pick #1

Facility: QUAKER PCNA Buske Lines Warehouse -
3281
1904 North Le Compte Rd.
Building 11
Springfield, MO 65802

Earliest: Nov 27 2023 14:00
Latest: Nov 27 2023 14:00

Beverages : 44758 lbs

CRN: 1286448127, PU: 67575509

Note: CAN NOT DROP TRAILER AT SHIPPER. MUST LIVE LOAD FREEZE PROTECT LOAD - Carrier is financially responsible for any freight claims for damaged product due to or caused by freezing. ****BEFORE LEAVING SHIPPER, DRIVER IS RESPONSIBLE TO ENSURE THE SEAL HAS BEEN PLACED ON THE TRAILER DOORS. "MACROPOINT REQUIRED FACILITY WILL REQUIRE DRIVER TO COMPLETE HEALTH SCREENING FORM UPON ARRIVAL ***DETENTION POLICY AT SHIPPER AND RECEIVER: DRIVERS ARE RESPONSIBLE FOR GETTING IN/OUT TIMES MARKED AND SIGNED BY THE LOCATION ON THE PAPERWORK. DETENTION MUST BE REQUESTED WITHIN 72 HOURS OF IT OCCURRING. PAPERWORK MUST BE SCANNED AND SENT WITH IN 72 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN NO DETENTION PAID OUT*** **LUMPER POLICY: DRIVERS ARE RESPONSIBLE FOR REPORTING THE LUMPER FEE TO REDWOOD WHILE AT DELIVERY. LUMPER RECEIPT MUST BE SCANNED AND SENT WITH IN 72 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN NO LUMPER PAID OUT*** All drivers are required to wear a mask before he or she is allowed in our yard to get loaded, unloaded, pick up or dropping a load. SEAL REQUIRED 53 DRY VAN/REEFER, FOOD GRADE, NO ROLL UP DOORS, NO ODORS DRIVER IS NOT TO BREAK THE SEAL. ONLY PEPSI EMPLOYEES MAY DO SO DRIVER MUST CONFIRM SEAL IS APPLIED BEFORE LEAVING SHIPPER ***DRIVER MIGHT HAVE TO GO TO MULTIPLE WAREHOUSES TO GET LOADED WITH PRODUCT. DO NOT BRING LOAD TO A YARD...IF LOAD BROUGHT TO YARD AND NOT REPOWERED FOR ON-TIME DELIVERY, 60-DAY CARRIER SUSPENSION WILL BE INITIATED DO NOT SEND IN A COKE, COCA-COLA OR RED CLASSIC TRAILER TO THIS FACILITY. PENALTY FOR DOING SO IS DNU FOR ALL REDWOOD FREIGHT.

Drop #2

Facility: Pepsi Beverages Co - Aurora Whse
1881 Bilter Road
Aurora, IL 60502

Earliest: Nov 28 2023 9:00
Latest: Nov 28 2023 9:00

Beverages : 44758 lbs

CRN: 1286448127, PO: 00089622

Note:

Product(s): Beverages	Weight: 44758 lbs
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Customer Notes: For loads with a CRN starting with a 1, delivery is critical. Failure to make on-time delivery will result in a rate-cut. If a load is picked up and not repowered for on-time delivery, a 60-day suspension of business may be initiated. For loads with a CRN that starts with a 7, there is flexibility (unless otherwise communicated). For loads with a CRN starting with a 7, communicate issues to your rep and we can reschedule as needed.

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: Conor Smith (sign)
Name: Conor Smith (print)

Truck#/Trailer #: 849 / 289471
Pro #: _____

Driver Name: Bayardo Salazar
Cell #: 612-289-0479

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, lumber 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
 - a. Only include one load per email
 - b. All documents must be attached: carrier invoice, signed POD, lumber receipt (if applicable) and signed rate confirmation
 - c. Documents must be PDF or TIF files
 - d. Only 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)

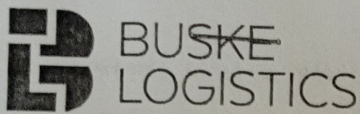
If you do not submit an invoice, POD, lumber receipt (if applicable), and signed rate confirmation together all at the same time of uploading/emailing, payment will be delayed.

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, 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 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.
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





Uniform Straight Bill of Lading

Page 1 of 1

Ship From:

Shippers Instructions

PepsiCo
Springfield Building 11 ()
1904 N Le Compte Rd
Building 11
Springfield, MO 65803

SEAL VERIFIED BY:
DRIVER SIGNATURE

****Freeze Protection Required****

As Agent for the Shipper/Consignor whose name appears below
Ship To

PEPSI COLA GENERAL BOTTLERS
1881 BILTER RD
AURORA, IL 60502-9774 US

Driver
Signature:

Ship Date

Delivery #: 8350955667

WHSE B/L	514344-1
Arrival Time	11:41
In Dock Time	14:00
Out Dock Time	15:17
Shipment Type	ZOR
Freight Charge	Prepaid

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Production, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Trailer Number		Carrier		SCAC	BOL #
289471		REDWOOD MULTIMODAL 1110656		TSGN	67575509
Seals		Vendor Ship Point #	Pro Number		PO #
0404895					1286448127
H/M	Quantity	Buske Item	SAP Item	Description	Gross Weight in lbs.
	304 CS	106008		Doubleshot Mocha 15 oz 12pk	
			0012000028452000	LOT/BATCH# 101323KA QTY: 304 WEIGHT: 4025	
	304 CS	106009		Doubleshot Vanilla 15 oz 12pk	
			0012000028490000	LOT/BATCH# 102323EY QTY: 304 WEIGHT: 4025	
	504 CS	136113		Caramel Frapp 13.7 oz 12pk	
			12000040917000	LOT/BATCH# 101123DF QTY: 126 WEIGHT: 2335	
				LOT/BATCH# 110223ME QTY: 378 WEIGHT: 7004	
	126 CS	138354		FRAPP WHITE CHOC MOCHA 13.7OZ 12PK	
			12000151088000	LOT/BATCH# 111823ME QTY: 126 WEIGHT: 2335	
	152 CS	168902		SB Tripleshot Energy Vanilla 15 oz 12pk	
			12000181306000	LOT/BATCH# 092723EY QTY: 152 WEIGHT: 2012	
	152 CS	320259		SB DSE CARAMEL 15OZ CN 12PK	
			12000221774000	LOT/BATCH# 103123ME QTY: 152 WEIGHT: 2012	
	528 CS	320464		STARBUCKS PINK DRINK 14Z PTBT 12 PK	
			98100100102000	LOT/BATCH# 111023KC QTY: 396 WEIGHT: 4728	
				LOT/BATCH# 111123KC QTY: 132 WEIGHT: 1576	
	140 CS	32078		COFFEE FRAPP 9.5 OZ 4PK(6)	
			0012000101516000	LOT/BATCH# 103023MA QTY: 140 WEIGHT: 3955	
	352 CS	85731		6.5OZ DOUBLESLOT CAN	
			0012000811941000	LOT/BATCH# 110723MA QTY: 176 WEIGHT: 2038	
				LOT/BATCH# 102323ME QTY: 176 WEIGHT: 2038	
	420 CS	89229		Mocha Frapp 9.5 oz 12pk	
			12000100826000	LOT/BATCH# 101823MA QTY: 420 WEIGHT: 5909	
	2,982	:Total Cases		Total Weight:	43,994

* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.

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

For the Account of: (Shipper)
PepsiCo (PEPIN)
USA

Send freight bill with copy of Bill of Lading to:
PepsiCo
USA