



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

Invoice Date: 11/29/2023  
Invoice #: 3256274  
Terms: NET 30  
Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		1637 St James St, La Crosse, WI, USA - 3928 Cook Blvd, Chesapeake, VA, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

**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: Luke  
MC #: 086875  
Direct (708)303-5150  
x116

## 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# 3256274

Redwood Rep: Dave Williams  
tel. (312)698-8209 x8209  
Email: dwilliams@redwoodlogistics.com  
After Hours (877)874-7400 ext 9

## Note: thank you

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	\$2,380.00	1.00	\$2,380.00
On Time Delivery	\$420.00	1.00	\$420.00
Balance Payable:			\$2,800.00

Truck Requirements	Truck Type: Van/Reefer	Length: 53.00 Feet
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Pick		#1
Facility:	CITY BREWERY 1637 ST JAMES STREET La Crosse, WI 54601	Earliest: 11/27/2023 13:00 Latest: 11/27/2023 13:00
Beer : 44,806.50 lbs		
Note: Starting immediately, there will be new check-in procedures when arriving on-site at City Brewery in La Crosse, WI. Drivers are now required to enter at Gate 1 and proceed to Door 53 where all drivers (live and drop) MUST check-in with both the City Brewery Pick-up Number, the MHL Order Number, and the destination. DRIVER MUST HAVE IN/OUT TIMES WRITTEN ON THE BILLS BY THE FACILITY TO RECEIVE DETENTION - MUST HAVE POD WITHIN 48 HOURS OF DELIVERY FOR APPROVAL 15% OTD REQUIRED ***ONLY DRY VAN OR SSR'S FOR LOADING*** MUST PICK AND DELIVER AS IS PRODUCT IS MIKES HARD LEMONADE ***CARRIER MUST HAVE AT MINIMUM TWO STRAPS/LOAD LOCKS TO SECURE THE BACK OF THE TRAILER AFTER AIRBAG IS PLACED***FAILURE TO SECURE FREIGHT WILL RESULT IN CARRIER HAVING TO EITHER RESTACK PRODUCT THEMSELVES OR FIND SOURCE TO REWORK PRODUCT AT CARRIER'S EXPENSE*** ALL TRUCKS ARE REQUIRED TO BE ABLE TO SCALE UP TO 45,000 - IF DRIVER ADVISES WHILE ON SITE AT PICK THAT THEY ARE UNABLE TO SCALE WILL RESULT IN CANCELLATION OF LOAD WITHOUT COMPENSATION		
PU: S678267, PO: 2657850, XREF2: SF-1-1-S678267, XREF3: SF-1-ZZ-4055, PA: 917223		

Drop		#2
Facility:	Premium Dist. of Virginia LLC 3928 Cook Blvd Chesapeake, VA 23323	Earliest: 11/29/2023 10:30 Latest: 11/29/2023 10:30
Beer : 44,806.50 lbs		
PU: S678267, PO: 2657850, DA: 42419631, XREF3: ST-2-ZZ-00018933		
Note:		
Product(s): Beer	Weight: 44,806.50 lbs	

## Customer Notes:

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 [APIquiries@redwoodlogistics.com](mailto:APIquiries@redwoodlogistics.com)



## Shipper:

Mark Anthony Brands Inc  
City Brewing (MAG Site 4055)  
1637 St. James Street  
La Crosse, WI 54601

## Bill of Lading

Order #: 917223  
Load #: 917223  
Customer PO #: S678267  
Load Sequence #: 1 out of 1  
Distribution #: 2657850  
Ship Date: 11/27/2023

## Sold To:

77004

## Ship To:

77004\*2025

Mark Anthony Brands Inc  
328 South Jefferson St Suite 1050  
Chicago, IL 60661  
Ship Via: REDWOOD  
FOB: La Crosse, WI 54601

PREMIUM DIST OF VIRGINIA  
3928 COOK BLVD  
Chesapeake, VA 23323 USA  
Actual Carrier: REDWOOD  
Trailer: 251824

102578

Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Qty	Production Date(s), Lot, and QTY(s)	Proof Gallons
1	35166F	MIMXDSTRDAQ12% 24 16 CNSH Cust Part #: CS 35985100362	80	80	80		
2	33232F	MIMXDMARG12% 24 16 LPCN Cust Part #: CS 35985260707	800	800	800	J1523Q8NJ W5726 80	
3	34446F	MIMAITAI12% 24 16 LP CNSH Cust Part #: CS 35985260936	240	240	240	L1823N8LC W5676 320 L1423N8NJ W5843 480	
4	39053F	MIWCVAR5%#3 24 12SL 2/12C Cust Part #: CS 35985800262	520	520	1040	K2423Q0LC W4634 240	
5	43134F	MILEMZERO4.8% 12 24 LPCN Cust Part #: CS 35985801825	102	102	102	J0323Y7CS W3888 520	
6	99924	PALLET 40 X 48 MIKES Cust Part #:	20	20	20	K242324LC W4625 102	
7	99912	AIR BAG - MARK ANTHONY Cust Part #: 99912/01	2	2	2	20	
8	99844	DUAL VOID FILLERS Cust Part #:	2	2	2	2	

Total Weight: 44,511

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 214661

Load Locks: YES

Shipper: SG

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 11/27/2023 1:08:04 PM

ARRIVED: 11/27/2023 10:41:44 AM

SCHEDULED: 11/27/2023 1:00:00 PM

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Signature:

Print:

Carrier: