



Bill to:  
Redwood  
,  
,  
,

Invoice Date: 12/16/2023  
Invoice #: Redwood Load# 3282232  
Terms: NET 30  
Due Date: 01/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		670 Allen Road, Building 1, Carlisle, PA 17015 - 1010 WITHROW CT, Bardstown, KY 40004			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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: Nick .  
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# 3282232

Redwood Rep: Jorge Galarza  
tel.  
Email: jgalarza@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 \*\*\*\*\* DO NOT USE COMPETITOR TRAILER WHEN RUNNING LOADS DELIVERING TO BIG BOX RETAILERS (COSTCO, SAM'S CLUB, ETC) 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 IF APPLICABLE. 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	\$900.00	1.00	\$900.00
Balance Payable:			\$900.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility:	ALLEN DISTRIBUTION 670 Allen Road Building 1 Carlisle, PA 17015	Earliest: Dec 15 2023 11:00 Latest: Dec 15 2023 11:00 Beer : 45300 lbs
Note: P44 tracking is required and mandatory or detention/layovers/TONUS will not be reimbursed. Driver(s) must be properly tracking on P44 to be reimbursed. - Must check in as STVG (Strive) - No day cabs allowed. - Empty truck/trailer weight must be less than or equal to 34,499 Lbs. Driver must arrive with a half tank of gas and be able to scale up to 80,000 Lbs. gross. - Driver must have two load locks or straps and must secure load prior to entering outbound scales. - DO NOT CLICK PRINT THE BOL AT THE SCALES IF OVERWEIGHT!! Driver(s) should validate weights prior to BOL being printed. Once the BOL is printed, the weight is the responsibility of the carrier, and the shipper will not rework the freight. In the event a driver(s) must return to an AB facility after signing BOL and scaling out, there will be a \$ 500 fee to rework the freight. If the shipper doesn't have a scale on site, the driver must go to the closest weigh station to scale before departing for the receiver. Redwood must be made aware of any weight discrepancy issues immediately. - All loads MUST be sealed prior to leaving. Seals must remain intact and be removed by the consignee upon arrival. Missing broken, or tampered seals will cause a load to be rejected. Please reach out to Redwood immediately with any seal issues. - Must submit POD to Redwood within 48 hours of delivery!!		
PU: 29268156, PA: 7946186		

Drop		#2
Facility:	WSLR-- Sazerac Company Inc 1010 WITHROW CT Bardstown, KY 40004	Earliest: Dec 16 2023 10:00 Latest: Dec 16 2023 10:00 Beer : 45300 lbs
Note: Drivers will have to notify Security when they arrive that they are a live unload and Security will contact the Shipping Supervisor on duty to arrange. P44 tracking is required and mandatory or detention/layovers/TONUS will not be reimbursed. Driver(s) must be properly tracking on P44 to be reimbursed. - Must submit POD to Redwood within 48 hours of delivery!!		
PO: 29268156, PO: P531958		

Product(s): Beer	Weight: 45300 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)







<b>SHIP-FROM:</b> ALLEN DISTRIBUTION 670 ALLEN ROAD BLDG 1 AND 2 CARLISLE, PA 17015		<b>BOL NUMBER:</b> 29268156		<b>WMS Order #:</b> 468623	<b>PAGE #:</b> 1	
<b>DELIVERY ORDER</b> <b>STRAIGHT BILL OF LADING</b> <b>ORIGINAL-NOT NEGOTIABLE</b>		 <b>Order #:</b> 29268156				
<b>PRINTED:</b> 12/15/2023 10:57 AM		<b>PRO #:</b> TL				
<b>SHIP TO:</b> SAZERAC COMPANY INC 1010 WITHROW CT BARDSTOWN, KY 40004		<b>SOLD TO:</b> SAZERAC COMPANY INC 1010 WITHROW CT BARDSTOWN, KY 40004				
<b>ORDER DATE:</b> 12/14/2023		<b>TRAILER #:</b> H03241		<b>Customer PO #:</b>		
<b>SHIP DATE:</b> 12/15/2023		<b>SEAL #:</b> 4323366				
Comments:						
ITEM	DESCRIPTION	CUSTOMER SKU NUMBER	LOT ID	CASES	QTY	WEIGHT
11VX-VH3-19	NUTRL VODKA SELTZER FRUIT 4 VARIETY PACK		28NOV23	2,160	51,840	43,027
			Sub Total	2,160	51,840	43,027
<b>PALLET COUNT:</b> 21		<b>TOTAL PALLET WEIGHT:</b> 43,867.00		<b>Total</b>	<b>2,160</b>	<b>51,840</b>
						<b>43,027</b>


CHEP PALLETS: 0      WOODEN PALLETS: 0      IGPS PALLET: 20

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.

SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

<b>SHIPPER:</b> ALLEN DISTRIBUTION		<b>CARRIER:</b> CUSTOMER PICK UP	
<b>PER:</b> <i>Tanner E. Housh</i>	<b>DATE:</b>	<b>PER:</b>	<b>DATE:</b>
<b>SEND FREIGHT BILL TO:</b> SAZERAC COMPANY INC 1010 WITHROW CT BARDSTOWN, KY 40004		<b>FREIGHT BILLING:</b> C.O.D.  COLLECT  <input type="checkbox"/> Cash/Certified Check <input type="checkbox"/> Consignee Check Acceptance	



<b>SHIP FROM:</b>		<b>BOL NUMBER:</b> 29268156	<b>WMS Order #:</b> 468623		<b>PAGE #:</b> 1	
ALLEN DISTRIBUTION 670 ALLEN ROAD BLDG 1 AND 2 CARLISLE, PA 17015		<b>DELIVERY ORDER STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE</b>		 <b>Order #:</b> 29268156		
<b>PRINTED:</b> 12/15/2023 10:57 AM						<b>PRO #:</b> TL
<b>SHIP TO:</b> SAZERAC COMPANY INC 1010 WITHROW CT BARDSTOWN, KY 40004			<b>SOLD TO:</b> SAZERAC COMPANY INC 1010 WITHROW CT BARDSTOWN, KY 40004			
<b>ORDER DATE:</b> 12/14/2023		<b>TRAILER #:</b> H03241		<b>Customer PO #:</b>		
<b>SHIP DATE:</b> 12/15/2023		<b>SEAL #:</b> 4323366				
Comments:						
ITEM	DESCRIPTION	CUSTOMER SKU NUMBER	LOT ID	CASES	QTY	WEIGHT
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					<b>43,027</b>	

CHEP PALLETS: 0

WOODEN PALLETS: 0

IGPS PALLET: 20

*[Handwritten signature]*  
 11-16-23  
 C3

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and condition of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.

SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

<b>SHIPPER:</b> ALLEN DISTRIBUTION		<b>CARRIER:</b> CUSTOMER PICK UP	
<b>PER:</b> <i>Trevor E. Rosenberry</i> <b>DATE:</b>		<b>PER:</b> <b>DATE:</b>	
<b>SEND FREIGHT BILL TO :</b>			
SAZERAC COMPANY INC 1010 WITHROW CT BARDSTOWN, KY 40004		<b>FREIGHT BILLING :</b>	<b>C.O.D.</b>
		COLLECT	<input type="checkbox"/> Cash/Certified Check <input type="checkbox"/> Consignee Check Acceptance