



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

Invoice Date: 12/24/2023
Invoice #: 3287509
Terms: NET 30
Due Date: 01/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		1068 South Lee Street, Fort Gibson, OK, USA - 1301 Distribution Drive, Carlisle, PA, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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
Questions? Call (866) 912-2763

Redwood Load# 3287509

Redwood Rep: Aron Brown
tel. (312)698-9207 x9207
Email: aronbrown@redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: Replacing 3287511

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	\$2,200.00	1.00	\$2,200.00
On Time Delivery	\$300.00	1.00	\$300.00
Balance Payable:			\$2,500.00

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

Facility: HFSC - PCNA - Whitlock Pckg OK - 1068
1701 South Lee
Fort Gibson, OK 74434

Earliest: 12/22/2023 11:00
Latest: 12/22/2023 11:00

Beverages : 43,847.00 lbs

CRN: 7613943933, PU: 67832153, PA: 0053008728

Note: SHIPPER HAS A ONE HOUR GRACE PERIOD. PROBLEM MUST BE OPEN WITH ETA. WE MUST EMAIL SHIPPER ADVISING OF NEW ETA ASAP. ****BEFORE LEAVING SHIPPER, DRIVER IS RESPONSIBLE TO ENSURE THE SEAL HAS BEEN PLACED ON THE TRAILER DOORS. 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 OCCURING. 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*** "MACROPOINT REQUIRED" ***DO NOT DISPATCH A DRIVER INTO THIS FACILITY WITHOUT THE SHIPPER'S PA#*** 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 DETENTION: Carrier must email pre-detention notification one hour before detention would begin and email notification of final departure time. Carriers must report to Bett-A-Way, all Overages, Shortages &/or Damages at Time of Occurrence BEFORE leaving the Receiver. Failure to report any OS&D issues, no matter how small, may result in a cargo claim against the carrier. FOR MONSTER: *IF YOUR DRIVER IS BEING DETAINED THEY MUST GET DOCUMENTATION TO BE COMPENSATED. MUST NOTIFY IF APPROACHING DETENTION TIME 30 MINUTES PRIOR TO BEGINNING OF DETENTION PERIOD. IF BILLING FOR DETENTION, MUST PROVIDE SIGNED DOCUMENTATION FROM THE FACILITY THE DETENTION TOOK PLACE- STATING THE APPOINTMENT TIME, IN TIME, AND OUT TIME!* DRIVER MUST HAVE FACILITY WRITE IN AND OUT TIMES ON THE BILLS OR WE CAN NOT BILL FOR DETENTION!!! 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: PCNA Carlisle Service Center - 3442
1301 Distribution Dr.
Carlisle, PA 17013

Earliest: 12/24/2023 08:00
Latest: 12/24/2023 08:00

Beverages : 43,847.00 lbs

CRN: 7613943933

Note:

Product(s): Beverages	Weight: 43,847.00 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 Luke Micho 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
 - 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, 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 APIquiries@redwoodlogistics.com



Date: 12/22/2023 10:18:47

BILL OF LADING

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SHIP FROM		Bill of Lading Number:  85188540	
Name:	Refresco Beverages US Inc.	Shipment No:	53008728
Address:	Ft. Gibson Plant 1701 S Lee Street Ft. Gibson OK 74434	Load No.:	7613943933
SID#:	2901	FOB:	
SHIP TO		Trip#:0001	
Name:	PCNA CARLISLE SERVICE CENTER	CARRIER NAME:	PEPSICO TRANSPORTATI
Address:	1301 DISTRIBUTION DR CARLISLE PA 17013 USA	Trailer Number:	244733
CID#:	20015655	Seal Number(s):	11728
Attention:		SCAC:	PLCB
		Pro Number:	
THIRD PARTY FREIGHT CHARGES (DEBIT TO)		Delivery Date: 12/27/2023	
Name:	PEPSICO TRANSPORTATION	Freight Charge Terms: (freight charges are unless marked otherwise) prepaid	
Address:	5600 HEADQUARTERS DR PLANO TX 75024 USA	Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Protect From Freezing Alternate PO#:67832153		Master Bill of Lading: with attached (checkbox) underlying Bills of Lading	
		CHEP: <input type="checkbox"/> PECO: <input type="checkbox"/> Brownboard: <input type="checkbox"/> AIR BAGS <input type="checkbox"/> VOID FILLERS <input type="checkbox"/>	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/		ADDITIONAL SHIPPER INFO			
					Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
8353867226		43881	Y	N		2901	DFUE	
			Y	N				
			Y	N				
			Y	N				
			Y	N	** Weights are shown in LB			
GRAND TOTAL		43881						

CARRIER INFORMATION

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care</small>	NMFC #	CLASS
21	PL	2,772	PL	43881		Beverages-Full goods	72160	60
21		2772		43881		GRAND TOTAL		

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to 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.

where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows:
The agreed or the declared value of the property is specifically stated by the shipper to be not exceeding

SHIPPER SIGNATURE/DATE

This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Organic items certified to terms of the US-Canada Equivalence Arrangement

Trailer Loaded:

☒ By
☐ 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 Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

Date: 12/22/2023 10:18:47

BILL OF LADING

Page 1 of 1

SHIP FROM Name: Refresco Beverages US Inc. Address: Ft. Gibson Plant 1701 S Lee Street Ft. Gibson OK 74434 SID#: 2901 FOB:		Bill of Lading Number:  85188540 Shipment No: 53008728 Load No.: 7613943933
SHIP TO Name: PCNA CARLISLE SERVICE CENTER Address: 1301 DISTRIBUTION DR CARLISLE PA 17013 USA CID#: 20015655 FOB: Attention:		Trip#: 0001 CARRIER NAME: PEPSICO TRANSPORTATI Trailer Number: 244733 Seal Number(s): 11728 SCAC: PLCB Pro Number:
THIRD PARTY FREIGHT CHARGES PAID TO: Name: PEPSICO TRANSPORTATION Address: 5600 HEADQUARTERS DR PLANO TX 75024 USA SPECIAL INSTRUCTIONS: Protect From Freezing Alternate PO#: 67832153		Delivery Date: 12/27/2023 Freight Charge Terms: (freight charges are unless marked otherwise) prepaid Prepaid Collect XX 3rd Party Master Bill of Lading: with attached (checkbox) underlying Bills of Lading CHEP: PECO: Brownboard: AIR BAGS VOID FILLERS

CUSTOMER ORDER					ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/		Must Deliver	5-Digit	4-Digit	5-Digit
					By date	Destination	PO Type	Dept.
8353867226		43881	Y	N		2901	DFUE	
			Y	N				
			Y	N				
			Y	N				
			Y	N				
GRAND TOTAL					** Weights are shown in LB			
		43881						

CARRIER INFORMATION									
HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION		NMFC #	CLASS
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.			
21	PL	2,772	PL	43881		Beverages-Full goods		72160	60
						Seal Intact			
						Upon arrival at Pepsi			
						Yes No			
						Circle appropriate selection upon inspection			
						Date Time Initial			
21		2772		43881		12/24/23 6:29 PM MCO			
GRAND TOTAL									

Submitter 12/24/23	COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c) (1) (A) and

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to 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.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows:
 The agreed or the declared value of the property is specifically stated by the shipper to be not exceeding

SHIPPER SIGNATURE/DATE This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Organic items certified to terms of the US-Canada Equivalence Arrangement	Trailer Loaded: <input checked="" type="checkbox"/> By <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> 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 Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.
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