



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

Invoice Date: 01/17/2024
Invoice #: 3304508
Terms: NET 30
Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		525 ENTERPRISE DR Neenah, WI 54956 - 500 HICKORY DR Aberdeen, MD 21001			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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: Zigi Freight Inc. DBA Royal3 Inc
Attention: Marisa ..
MC #: 944686
Direct (312)698-8288

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# 3304508

Redwood Rep: Ryan Ruholl
tel. (312)698-8288 x8288
Email: rruholl@Redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: thanks!

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	\$2,400.00	1.00	\$2,400.00
On Time Delivery	\$600.00	1.00	\$600.00
Balance Payable:			\$3,000.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick	#1		
Facility:	Menasha WA3 Warehouse 525 ENTERPRISE DR Neenah, WI 54956	Earliest: 1/15/2024 14:00 Latest: 1/15/2024 14:00	: 11,925.00 lbs
Note: SHIPPRE INFO- This menasha location has two loading docks but they are on the Opposite side of the building. They are always open until 10pm but on back side only. Main gate closes early CRITICAL TO DELIVER AS SCHEDULED IN LOAD!! +++ THESE MUST DELIVER ON TIME++++ ++++THESE APPTS CANNOT BE MOVED++++ "MACROPOINT OR P44 REQUIRED THROUGHOUT TRANSIT OR CARRIER IS SUBJECT TO \$250 FINE"			
XREF: TSGN, CRN: 655308698			

Drop	#2		
Facility:	PEPSICO- ABERDEEN NMC 500 HICKORY DR Attn: STEVEN KESSLER Aberdeen, MD 21001	Earliest: 1/17/2024 08:00 Latest: 1/17/2024 09:00	: 11,925.00 lbs
XREF: TSGN, CRN: 655308698			
Note:			

Product(s):	Weight: 11,925.00 lbs
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Customer Notes: DRIVER MUST HAVE LOAD LOCKS OR STRAPS Trailer must have a minimum of 100" inside clearance, DRIVER WILL HAVE 2 SETS OF BOLs. PLEASE MAKE SURE THEY DO NOT LEAVE SHIPPER WITHOUT BOTH

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 _____, 2024
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



Pickup Date: 01/15/2024
Estimated Delivery Date: 01/17/2024

BILL OF LADING

SHIP FROM		Bill of Lading Number: 655308698 Please contact pepsicocustomerservice@redwoodlogistics.com or call 1-800-520-0225 to reach Redwood for disposition on this order
Name:	MENASHA (WA3) WAREHOUSE	
Address:	525 ENTERPRISE DR	
City/State/Zip:	NEENAH, WI, 54956, USA	
Contact:		FOB: <input type="checkbox"/>
SHIP TO		Carrier Name: Redwood Multimodal (TSGN) Pro Number: Monday 1/15/24 2pm Seal#4886657
Name:	PEPSICO- ABERDEEN NMC	
Address:	500 HICKORY DR, Attn: ERIC COLLINI	
City/State/Zip:	ABERDEEN, MD, 21001-3626, USA	
Contact:		FOB: <input type="checkbox"/>
THIRD PARTY FREIGHT CHARGES BILL TO:		
Account:		
Name:	PepsiCo c/o Redwood Logistics	
Address:	DBA Redwood SCS, PO Box 51362	
City/State/Zip:	Livonia, MI, 48151, USA	
Special Instructions:		
Services:		
Origin Comments:		
Destination Comments:		
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading		

CUSTOMER ORDER INFORMATION				
REFERENCE	CUSTOMER REFERENCE	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
81647923 Pick Slip		11925.00 lb	Y	N
<div>Ordered By Donovan.Horz@pepsico.com 410-262-9698</div> <div>Ordered By Eric.Collini@pepsico.com 410-262-9698</div> <div>Ordered By aaron.w.hale@pepsico.com 410-262-9698</div> <div>Ordered By jared.poff@pepsico.com 410-262-9698</div> <div>Ordered By juan.gaviria@pepsico.com 410-262-9698</div> <div>Ordered By marybeth.heiss@pepsico.com 410-262-9698</div> <div>Pallet Count 50</div> <div>Pick Slip 81647923</div> <div>Requested Ship Date 01/15/2024</div> <div>ePOP 86719880</div>				

ITEM TOTAL				11925.00 lb					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	DIMENSIONS (LxWxH)	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE				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. See Section 2(e) of NMFC Item 300		
		300	CAS	10800.00 lb	45.93 X 26.75 X 10.0 in		5-SHELF UNIVERSAL PALLET KEMI	57410	125.0
		300.0		10800.0 lb			GRAND TOTAL		

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 / 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 U.S. DOT.

Tim Balzan

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

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

Shipper Signature

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 guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Pickup Date: 01/15/2024
Estimated Delivery Date: 01/17/2024

BILL OF LADING

SHIP FROM		Bill of Lading Number: 655308698
Name:	MENASHA (WA3) WAREHOUSE	Please contact pepsicocustomerservice@redwoodlogistics.com or call 1-800-520-0225 to reach Redwood for disposition on this order
Address:	525 ENTERPRISE DR	
City/State/Zip:	NEENAH, WI, 54956, USA	
Contact:		
SHIP TO		Carrier Name: Redwood Multimodal (TSGN)
Name:	PEPSICO- ABERDEEN NMC	Pro Number:
Address:	500 HICKORY DR, Attn: ERIC COLLINI	
City/State/Zip:	ABERDEEN, MD, 21001-3626, USA	
Contact:		
THIRD PARTY FREIGHT CHARGES BILL TO:		Monday 1/15/24 2pm Seal#4886657
Account:		
Name:	PepsiCo c/o Redwood Logistics	
Address:	DBA Redwood SCS, PO Box 51362	
City/State/Zip:	Livonia, MI, 48151, USA	
Special Instructions:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Services:		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input checked="" type="checkbox"/>
Origin Comments:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
Destination Comments:		

CUSTOMER ORDER INFORMATION				REFERENCES	
REFERENCE	CUSTOMER REFERENCE	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Ordered By	Donovan.Horz@pepsico.com 410-262-9698
81647923 Pick Slip		11925.00 lb	Y N	Ordered By	Eric.Collini@pepsico.com 410-262-9698
<div><p>Aberdeen's NMC</p><p>Name: _____</p><p>Date: 1/17/24 9:00am</p></div>				Ordered By	aaron.w.hale@pepsico.com 410-262-9698
				Ordered By	jared.poff@pepsico.com 410-262-9698
				Ordered By	juan.gaviria@pepsico.com 410-262-9698
				Ordered By	marybeth.heiss@pepsico.com 410-262-9698
				Pallet Count	50
				Pick Slip	81647923
				Requested Ship Date	01/15/2024
				ePOP	86719880

ITEM TOTAL				11925.00 lb					
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	DIMENSIONS (LxWxH)	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE				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. See Section 2(e) of NMFC Item 360.		
		300	CAS	10800.00 lb	45.93 X 26.75 X 10.0 in		5-SHELF UNIVERSAL PALLET KEMI	57410	125.0
		300.0		10800.0 lb			GRAND TOTAL		

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.

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Tim Balzan

Trailer Loaded:

☐ By Shipper
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Freight Counted:

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

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