



Bill to:  
Redwood

,  
,  
,

Invoice Date: 02/08/2024  
Invoice #: 3318188  
Terms: NET 30  
Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		121 Enterprise Drive, Edwardsville, IL, USA - 2369 Minnesota 40, Madison, MN, USA			
			1	\$1,750.00	\$1,750.00

<b>TOTAL</b>
\$1,750.00

**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: Linda .  
MC #: 086875  
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](http://www.TriumphPay.com)  
Questions? Call (866) 912-2763

## Redwood Load# 3318188

Redwood Rep: Ryan Ruholl  
tel. (312)698-8288 x8288  
Email: [ruholl@Redwoodlogistics.com](mailto:ruholl@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	\$1,750.00	1.00	\$1,750.00
Balance Payable:			\$1,750.00

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

Facility: Anheuser-Busch DC - Granite City Dc  
121 Enterprise Drive  
Edwardsville, IL 62025

Earliest: 2/7/2024 15:00  
Latest: 2/7/2024 15:00

Beer : 45,300.00 lbs

PU: 29360458

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. - 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!!

Drop #2

Facility: WSLR-- Madison Bottling Co  
2369 HWY 40 E  
Madison, MN 56256

Earliest: 2/9/2024 06:00  
Latest: 2/9/2024 06:00

Beer : 45,300.00 lbs

PO: 29360458

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 submit POD to Redwood within 48 hours of delivery!!

Product(s): Beer	Weight: 45,300.00 lbs
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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 accessory 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: Linda Ferrer (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)



**STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable.**

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, 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. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

**FROM: ANHEUSER-BUSCH, LLC.**

ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number

522114038525

Copy

1

Page 1

**AT: GRANITE CITY, IL**

SHIPMENT NO. <b>29360458</b>	DATE PLANNED <b>02/07/24</b>	NO. OF ITEMS <b>12</b>	MODE OF SHIP <b>T</b>	LOAD C. CODE <b>CC</b>	CARRIER CODE <b>STVG</b>	<b>7305454</b>  3 <b>SEAL NO</b>
CUSTOMER NO <b>52211</b>	DATE SHIPPED <b>02/07/24</b>	BULKHEADS USED <b>0</b>		TRAILER/CAR INITIALS AND NO. <b>94922</b>		

CONSIGNEE TO DESTINATION

MADISON BOTTLING CO

2369 HWY 40 E

MADISON, MN 56256 3205987573



Weir Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

STRIVE LOGISTICS LLC

DRIVERS SPECIAL INSTRUCTIONS

**THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible Pencil, or in Carbon, and retained by the Agent.**

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, 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. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

**FROM: ANHEUSER-BUSCH, LLC.**  
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number

Copy

522114038525

1

Page 1

**AT: GRANITE CITY, IL**

SHIPMENT NO. <b>29360458</b>	DATE PLANNED 02/07/24	NO. OF ITEMS 12	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE <b>STVG</b>	<b>7305454</b>	SEAL NO
CUSTOMER NO 52211	DATE SHIPPED 02/07/24	BULKHEADS USED 0	TRAILER/CAR INITIALS AND NO. <b>94922</b>				

CONSIGNEE TO DESTINATION

MADISON BOTTLING CO

2369 HWY 40 E

MADISON, MN 56256 3205987573

*Jan Dabne*  
*2-5*



Walr Survey

SPECIAL INSTRUCTIONS

CARRIER/ROUTE

STRIVE LOGISTICS LLC

DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES		Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
***Order: 07638		*** Tax Code: 304				
126	PKG BEER	1111143	5% BUDWEISER 24/16 AL CAN SP OR/CA DEPOSIT/FILLS	26.6	3352	02AUG
441	PKG BEER	1153143	5% BUD LIGHT 24/16 AL CAN SP MAC	26.6	11731	03AUG
98	PKG BEER	1153246	5% BUD LIGHT 24/12 AL CAN 2/12 SP CF MAC	20.34	1993	26JUL
117	PKG BEER	1153246	5% BUD LIGHT 24/12 AL CAN 2/12 SP CF MAC	20.34	2380	29JUL
89	PKG BEER	115C030	5% ROLLING ROCK 30/12 AL CAN SP DSTR MAC	25.1	2234	28JAN
63	PKG BEER	1196073	5% MIC GOLDEN LT 24/16 AL CAN 4/6 SP TRAY OR/CA DEPOSIT/FILLS	26.25	1654	31JUL
168	PKG BEER	1196867	5% MIC GOLDEN LT 24/12 AL CAN SP OR/CA DEPOSIT/FILLS	20.1	3377	03AUG
***Order: 16393		*** Tax Code: 304				
25	PKG BEER	1196143	5% MIC GOLDEN LT 24/16 AL CAN SP OR/CA DEPOSIT/FILLS	26.6	665	08JUN
24	PKG BEER	1196143	5% MIC GOLDEN LT 24/16 AL CAN SP OR/CA DEPOSIT/FILLS	26.6	638	04JUL
16	PKG BEER	1196143	5% MIC GOLDEN LT 24/16 AL CAN SP OR/CA DEPOSIT/FILLS	26.6	372	05JUL
252	PKG BEER	1196143	5% MIC GOLDEN LT 24/16 AL CAN SP OR/CA DEPOSIT/FILLS	26.6	6703	30JUL
49	PKG BEER	11CHP54	5% BDL CHELADA 24/12 AL CAN 4/6 SP TRAY OR/CA DEPOSIT/FILLS	20.15	987	29JAN
***Order: 26076		*** Tax Code: 303				
10	PKG BEER	1333CH4	9% CN EXPRS VOD MR 24/12 AL CAN 6/4 MULTI-STATE (ME,VT,CT,MA...)	19.91	199	01FEB
***Order: 46810		*** Tax Code: 303				
98	PKG BEER	11JTY6	0% BUDWEISER 24/12 AL CAN 2/12 SP CF OR/CA DEPOSIT/FILLS	20.2	1980	29JUL
***Order: 79268		*** Tax Code: 304				
7	PKG BEER	110U246	4% GR MANGO CANT N 24/12 AL CAN 2/12 SP CT OR/CA DEPOSIT/FILLS	20.34	142	31JUL
196	PKG BEER	1196848	5% MIC GOLDEN LT 24/12 AL CAN 2/12 SP OR/CA DEPOSIT/FILLS	20.34	3987	03AUG
1777			TOTAL BEER WEIGHT		42394	
** Continued **						
<p>AS PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.</p> <p>THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BREWERY WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET.</p> <p>BNRR Weight Agreement Applies</p> <p>WEIGHMASTERS: CHECK-IN: USER Y951652 CHECK-OUT: USER Y951652</p> <p>PERMANENT POST-OFFICE</p> <p>ADDRESS OF THE SHIPPER</p> <p style="text-align: center;">#6 KONZEN CT. GRANITE CITY, IL 62040</p> <p>Printed: Wed Feb 07 16:04:40 CST 2024</p>						

DRIVER SIGNATURE

COMPANY NAME

**THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indellible Pencil, or in Carbon, and retained by the Agent.**

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, 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. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

**FROM: ANHEUSER-BUSCH, LLC.**  
ONE OF THE ANHEUSER-BUSCH COMPANIES

BOL Number  
**522114038525**

Copy  
**1**

Page **2**

**AT: GRANITE CITY, IL**

SHIPMENT NO.	DATE PLANNED	NO. OF ITEMS	MODE OF SHIP	LOAD C. CODE	CARRIER CODE		
<b>29360458</b>	<b>02/07/24</b>	<b>12</b>	<b>T</b>	<b>CC</b>	<b>STVG</b>	<b>7305454</b>	
CUSTOMER NO	DATE SHIPPED	BULKHEADS USED	TRAILER/CAR INITIALS AND NO.				SEAL NO
<b>52211</b>	<b>02/07/24</b>	<b>0</b>	<b>94922</b>				

**CONSIGNEE TO DESTINATION**

**MADISON BOTTLING CO**  
**2369 HWY 40 E**

**MADISON, MN 56256 3205987573**

Wair Survey

**SPECIAL INSTRUCTIONS**

**CARRIER/ROUTE**

**STRIVE LOGISTICS LLC**

**DRIVERS SPECIAL INSTRUCTIONS**

or applicable bill of lading if the  
shipment is to be delivered  
to consignee, without recourse  
on the consignee, the carrier  
shall sign the following statement:  
The Carrier shall not  
make delivery of this shipment  
without payment of freight and  
all other lawful charges.

No. PACKAGES	Kind of Packages, Description of Articles, Special Marks And Exceptions		LBS	Weight (SUB TO COR)	Date
		<b>DUNNAGE</b>			
		-----			
<b>28</b>	<b>380100</b>	<b>PACKAGE PALLETS UNDERLOAD</b>	<b>34.4</b>	<b>963</b>	
<b>4</b>	<b>760009</b>	<b>PLASTIC BULKHEAD</b>	<b>29.0</b>	<b>116</b>	
<b>3</b>	<b>760015</b>	<b>PLASTIC SEPARATOR</b>	<b>20.0</b>	<b>60</b>	
		<b>TOTAL DUNNAGE WEIGHT</b>		<b>1139</b>	
		<b>TOTAL WEIGHT</b>		<b>43533</b>	

**Per A-B LLC.**

(Signature of Consignor)

If charges are to be prepaid write  
or stamp here: To be Prepaid

**PREPAID**

Received \$

to apply in payment of the  
charges on the property  
described herein

Agent or Carrier

Per

(The signature here authorizes  
only the amount prepaid.)

Charges  
Advanced \$

The items herein used for this  
shipment conform to the  
specifications set forth in this  
bill of lading, and all other  
requirements of governing  
Freight Classification.

\* The description and weight  
indicated on this bill of  
lading are correct subject  
to B/L weight and other  
agreements or bills of lading  
of the bill not specifically  
listed herein.

\* If the shipment moves between  
two ports by a carrier by water, the  
law requires that the bill of lading  
shall state whether it is carrier's or  
shipper's weight. Shipper's weight  
shall govern unless otherwise  
indicated. NOTE: Where the rate  
is dependent on value, shippers are  
required to state specifically in  
writing the agreed or declared  
value of the property.  
The agreed or declared value  
of the property is hereby  
specifically stated by the shipper  
to be not exceeding

\$

Per

**ANHEUSER-BUSCH, LLC Shipper**  
ONE OF THE ANHEUSER-BUSCH  
COMPANIES

Per TM

Agent

\*\*\* END \*\*\*

**AB PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.**

**BNRR Weight Agreement Applies**

**WEIGHMASTERS: CHECK-IN: USER Y951652 CHECK-OUT: USER Y951652**

**PERMANENT POST-OFFICE**

**ADDRESS OF THE SHIPPER**

**#6 KONZEN CT.**  
**GRANITE CITY, IL 62040**

**Printed: Wed Feb 07 16:04:40 CST 2024**

**2**

DRIVER SIGNATURE

COMPANY NAME