



Bill to:  
Redwood

Invoice Date: 02/15/2024  
Invoice #: 3319013  
Terms: NET 30  
Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/13/2024		9698 Old Us Hwy 52 Lexington, NC 27295 - 5778 BAXTER RD Rockford, IL 61109			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

**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 (630)485-7370

## 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# 3319013

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: Good morning. Please send over the driver information as soon as possible. Feel free to reach me on cell (312)315-2769 if you need anything. Afterhours assistance: Please email [afterhoursCarrier@Redwoodmultimodal.com](mailto:afterhoursCarrier@Redwoodmultimodal.com) and [nightdispatch@Redwoodlogistics.com](mailto:nightdispatch@Redwoodlogistics.com) or call the afterhours phone number 312-738-5500 ext 9 Weekend assistance: Please email [WeekendTracking@redwoodlogistics.com](mailto:WeekendTracking@redwoodlogistics.com) email group or call the afterhours phone number 312-738-5500 ext 9 Thanks again, and have a great day!**

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	\$1,160.00	1.00	\$1,160.00
On Time Delivery	\$290.00	1.00	\$290.00
Balance Payable:			\$1,450.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick			#1
Facility: O-I - Winston Salem Plant 9698 Old Us Hwy 52 Lexington, NC 27295	Earliest: 2/13/2024 07:00 Latest: 2/13/2024 13:00	Glass Bottles : 41,716.00 lbs	
Note: DRIVER MUST CONFIRM THEY HAVE A SEAL ON THEIR TRAILER BEFORE LEAVING SHIPPER DETENTION MUST BE SIGNED OFF ON (NOT JUST TIMES) AND IMMEDIATELY SUBMITTED AFTER OCCURANCE. WE HAVE ONLY 72 HOURS TO REPORT IT FOR APPROVAL. IF SUBMITTED AFTER 72 HOURS, IT WILL BE DENIED payment will be held if clear copies of PODs are not submitted MINIMUM 20% RATE CUT IS MANDATORY. MISSING DELIVERY ON THIS LOAD WILL SHUTDOWN A PRODUCTION LINE. P44, Macropoint, 4Kites Required. This is a line shutdown load. We must always have visibility to shipment location. Trailer must be clean, swept, dry and odor free with no holes or leaks. Commodity is food ingredients so if the trailer will compromise the product, the trailer will be rejected. 2 load locks or straps required. THE DRIVER IS 100% RESPONSIBLE FOR ENSURING THE SEAL IS ON THE TRAILER BEFORE DEPARTING THE SHIPPER. IF THE DRIVER FAILS TO ENSURE THE TRAILER IS SEALED AND THE LOAD SHOWS UP AT A CONSIGNEE UNSEALED, THERE WILL BE A FULL CLAIM ON THIS LOAD. PAPERWORK MUST BE SENT IN WITHIN 48 HOURS OF DELIVERY ON ALL PLCI LOADS 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.			
CRN: 68364053, PU: 88117724, PO: 4531960223-7			

Drop			#2
Facility: PCNA CP - Berner Foods Cherry Valley - 1281 5778 BAXTER RD Rockford, IL 61109	Earliest: 2/15/2024 07:00 Latest: 2/15/2024 07:00	Glass Bottles : 41,716.00 lbs	
PO: 1	Note:		

Product(s): Glass Bottles	Weight: 41,716.00 lbs
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**Customer Notes:** On-time delivery is critical. Loads where deliveries are missed are subject to rate-cuts. If a load is picked up but not repowered for on-time delivery, a 60-day suspension of business may be initiated.



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](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)





Owens Brockway Glass Container  
9698 Old US Hwy 52  
Lexington NC 27295  
United States  
www.o-i.com

## Bill of Lading

BOL#: 88117724  
ORIGINAL - NOT NEGOTIABLE

<b>Sold-To:</b> Pepsi-Cola Co 700 Anderson Hill Rd Purchase NY 10577-1401	<b>Ship-To/ Consigned-To:</b> BERNER FOOD & BEVERAGE LLC 5778 BAXTER RD Rockford IL 61109-5008	<b>Shipment no:</b> 170786375 <b>Ship Date:</b> 02/13/2024 <b>Order #:</b> 110567939 <b>Customer PO No:</b> 4531960223 <b>Release No:</b> <b>Incoterms:</b> EXW Origin	<b>Carrier:</b> <b>Trailer No:</b> <b>Seal No.</b> <b>Driver's info:</b> <b>Dep Location:</b> <b>Delivery Date/Time:</b>	Customer Pick Up 155245 0180427 Winston-Salem 02/15/2024 14:00
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Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
70	10001275	701717	13.7 oz Coffee REL: 4531960223-7 5115651039/5115651040/5115651043/5115651044/5115651045 5115651046/5115651047/5115651048/5115651049/5115651050 5115651053/5115651054/5115651055/5115651056/5115651059 5115651060/5115651061/5115651062/5115651069/5115651070	7010.90.00.99	01/13/2024	4064580840	20	512.50	73,800	
71	55000008		TF,WD,BLK.,1422X1117,TF100 REL: 4531960223-7	4415.20.00.00					20	
72	55000009		TS,SF,SLD,OI,PRE-EXP,1420X1120X2,SS100 REL: 4531960223-7	4823.90.00.99					220	
73	55000004		PAL,WD,SLTDCK.,1422X1117,PD110 REL: 4531960223-7	4415.20.00.00					20	

Total 20 512.50 73,800

Instructions:	Total Weight 41,716 lbs.
Signature: yordany guereva	Date: 02/13/2024





Owens Brockway Glass Container  
9698 Old US Hwy 52  
Lexington NC 27295  
United States  
www.o-i.com

# Bill of Lading

BOL#: 88117724  
ORIGINAL - NOT NEGOTIABLE

**Sold-To:**  
Pepsi-Cola Co  
700 Anderson Hill Rd  
Purchase NY 10577-1401

**Ship-To/ Consigned-To:**  
BERNER FOOD & BEVERAGE  
LLC  
5778 BAXTER RD  
Rockford IL 61109-5008

**Shipment no:** 170786375  
**Ship Date:** 02/13/2024  
**Order #:** 110567939  
**Customer PO No:** 4531960223  
**Release No:**  
**Incoterms:** EXW Origin

**Carrier:** Customer Pick Up  
**Trailer No:** 155245  
**Seal No:** 0180427  
**Driver's info:**  
**Dep Location:** Winston-Salem  
**Delivery Date/Time:** 02/15/2024 14:00

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
70	10001275	701717	13.7 oz Coffee REL: 4531960223-7	7010.90.00.99	01/13/2024	4064580840	20	512.50	73,800	
71	55000008		5115651039/5115651040/5115651043/5115651044/5115651045 5115651046/5115651047/5115651048/5115651049/5115651050 5115651053/5115651054/5115651055/5115651056/5115651059 5115651060/5115651061/5115651062/5115651069/5115651070 TF,WD,BLK,,1422X1117,TF100 REL: 4531960223-7	4415.20.00.00					20	
72	55000009		TS,SF,SLD,OI,PRE-EXP,1420X1120X2,SS100 REL: 4531960223-7	4823.90.00.99					220	
73	55000004		PAL,WD,SLTDCK,,1422X1117,PD110 REL: 4531960223-7	4415.20.00.00					20	

P.O. is Subject to count  
Unloaded By

P.O. is Subject to count  
Unloaded By  
2/15/24

Total 20 512.50 73,800

Total Weight 41,716 lbs.

Signature: Jordany Guevara

Date:

02/13/2024

THIS BILL OF LADING IS A SHIPMENT RECEIPT AND NOT A CONTRACT OF CARRIAGE. IT IS SUBJECT TO THE TERMS AND CONDITIONS OF THE CARRIER'S TARIFF AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.