

Bill to: REDWOOD MULTIMODAL(TSG LLC) PO Box 51910, Livonia, MI, 48151 Invoice Date: 02/19/2024 Invoice #: 3324836 Terms: NET 30 Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/17/2024		5411 West 78th Street, Indianapolis, IN 46268 - 1301 Distribution Dr. Carlisle, PA 17013			
			1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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

		DWOOD		R CONTRACT & ONFIRMATION	Carrier: Attention: MC #:	BRZ	(708)852-5525	
BILLING	DETAILS					Billoot	(100)002 0020	
<u>Transflo</u> <u>Velocity:</u>	Use Broker ID: TSGNV							
Email:	pod@redwoodlogistics.com	n		Redwood Load	d# 3324836			
POD, Lur above me delays in Sign up f	mper receipt (if applicable) and	l this signed i d rate con an	nounts must match or will lead to	ce,	ep: Mitchell Ram tel. Email: mrami After Hours (8	rez@Red	woodlogistics.com 400 ext 9	
Note: tha	nk you							
	This confirmation must	t be signed	d prior to pick up and must	be accompanied with the	e load paperw	ork for p	ayment.	
Descripti	on		Rate	Quantity	Extended Cos	t		
Line Haul			\$1,040.00	1.00	0 \$1,040.0		\$1,040.00	
On Time [Delivery		\$260.00	1.00	0 \$260.00			
		I		Balance Payable:			\$1,300.00	
Truck R ^{Pick}	equirements	Truck Type	: Van/Reefer		Length: 53.00	Feet	#1	
Facility: Pepsi Beverages Co - Indianapolis Plant 5411 West 78th Street Indianapolis, IN 46268 CRN: 7614801152, PU: 68446884		 Earliest: 2/17/2024 21:00 Beverages : 43,847.00 lbs Note: LINE LOAD!!! MUST HAVE OTP!!! CAN'T CHANGE PU!!! REEFERS MUST BE ABLE TO SCALE THE FULL WEIGHT!!! FREEZE PROTECT LOAD – Carrier is financially responsible for any claim caused by damaged product due to freezing FOR QUAKER SHIPMENTS GOING TO CARLISLE, PA, DRIVER IS REQUIRED TO BRING LOAD BARS/STRAPS!!! -Driver must have a minimum of 2 load bars or straps in their possession upon arrival at the shipper. Upon completion of loading, the driver needs to inspect the load before it is sealed and communicate any issues wit the way a trailer was loaded to the shipper and Redwood. ****BEFORE LEAVING SHIPPER, DRIVER IS RESPONSIBLE TO ENSURE THE SEAL HAS BEEN PLACED ON THE TRAILER DOOR 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 B 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. 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 SEAL REQUIRED, FOOD GRADE TRAILER, FOOD GRADE, NO ROLL UP DOORS, NO ODORS DRIVER IS NOT TO BREAK THE SEAL. ONLY PEPSI EMPLOYEES MAY DO SO DRIVER MUST CONFIRM SEAL IS APPLIED BEFORE LEAVING SHIPPE DO NOT BRING LOAD TO A YARDF LOAD BROUGHT TO YARD AND NOT REPOWERED FOR ON-TIME DELIVERY, 60-DAY CARRIER SUSPENSION WILL BE INITIATED DO NOT SEND IN A COKE, COCA-COLA OR RED CLASSIC TRAILER TO THIS FACILITY. PENALTY FOR DOING SO IS 						
Drop							#2	
Facility:	PCNA Carlisle Service Cent 1301 Distribution Dr. Carlisle, PA 17013	er - 3442		Earliest: 2/19/2024 07:00 .atest: 2/19/2024 07:00	Bevera	.ges : 43,8	347.00 lbs	
CRN: 761				Note:				
•	s): Beverages		Weight: 43,847.00 lbs					
day suspen		r loads with a C	y is critical. Failure to make on-time de RN that starts with a 7, there is flexibili					

Agreed to this	_ day of, 2024	Truck#/Trailer #:	Driver Name:
By:	(sign)	Pro #:	Cell #:
Name:	(print)		· · · · · · · · · · · · · · · · · · ·

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 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)

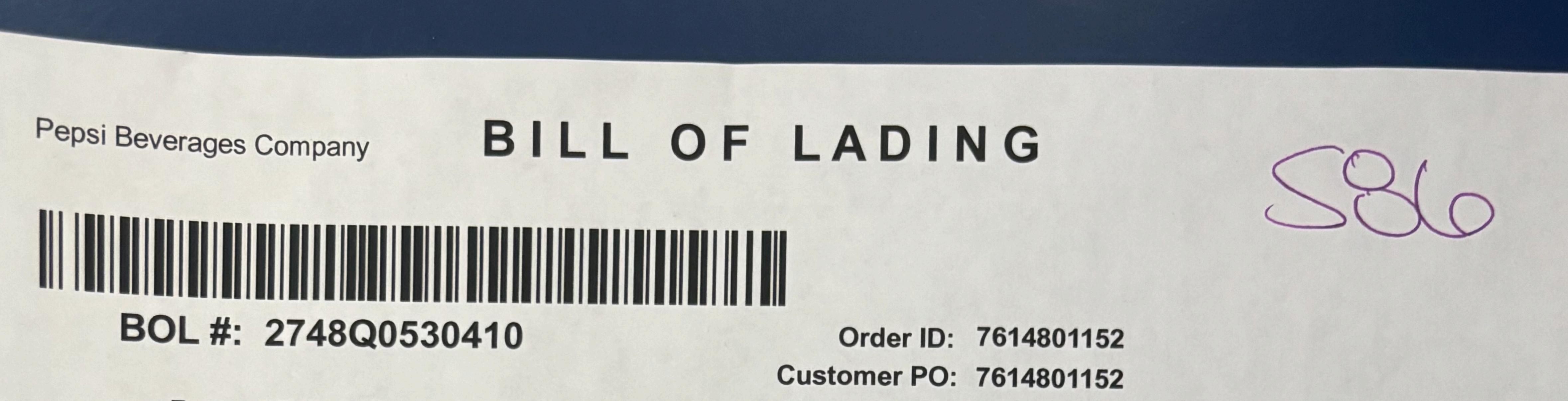
If you do not submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation together all at the same time of uploading/emailing, payment will be delayed.

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 <u>www.Triumphpay.com</u> 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 APInquiries@redwoodlogistics.com

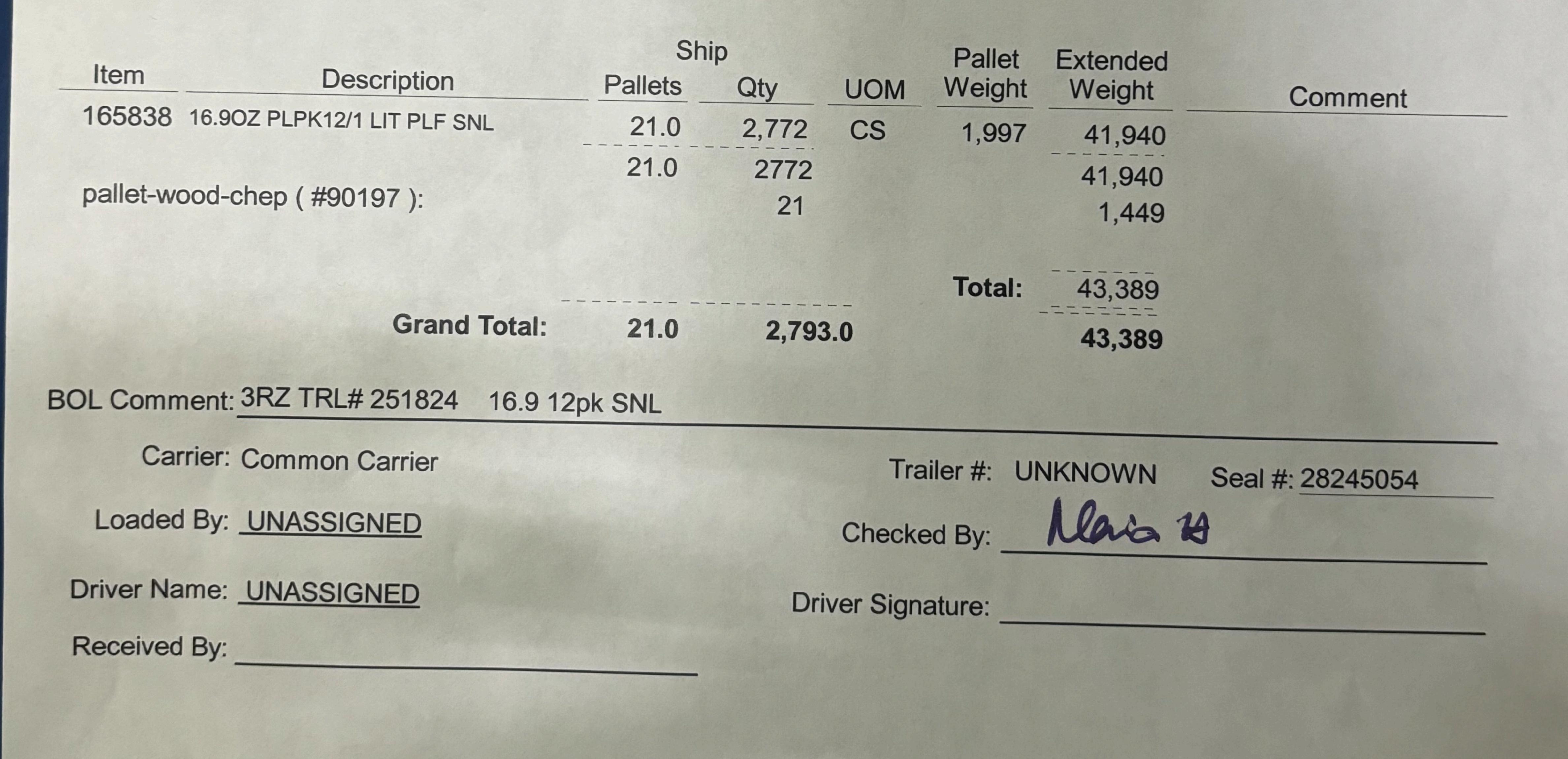
BILL OF LADING	BOL #: 2748Q0530410 Order ID: 7614801152 BOL #: 2748Q0530410 Order ID: 7614801152 From: 2748 Indianapolis, IN Plant To: 999 OTGCA From: 2748 Street To: 999 OTGCA Indianapolis, IN Plant To: 999 OTGCA Indianapolis US 46208 Arrival Date: 02/17/2024 16:43 Ship Date: 02/17/2024 16:43 Arrival Date: 02/17/2024 16:43	FREEZE PROTECTION REQUIRED	DescriptionShip ShipPalletExtended WeightDescriptionPalletsQtyUOM12/1 LIT PLF SNL21.02772CS21.02772CS1,99741,9401,449	Total: 43,389 Grand Total: 21.0 2,793.0 43,389 251824 16.9 12pk SNL 43,389	arrier Trailer #: UNKNOWN Seal #: 28245054	VED Driver Signature:	The property described above has been accepted on the date hereof in answere.	for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper. AL ITEM Print Date: 02/17/2024 11-50
Pepsi Beverages Company	BOL #: 2748Q0530410 From: 2748 Indianapolis IN 5411 West 76 Street Indianapolis US Ship Date: 02/17/2024 11:43		Item Description 165838 16.902 PLPK12/1 LIT PLF SNL pallet-wood-chep (#90197):	Grand Total: 21. ROI Comment: 3RZ TRL# 251824 16.9 12pk SNL	Carrier: Common Carrier Loaded By: <u>UNASSIGNED</u>	Driver Name: <u>UNASSIGNED</u> Received By:	The property des	for carriage sub + CRITICAL ITEM



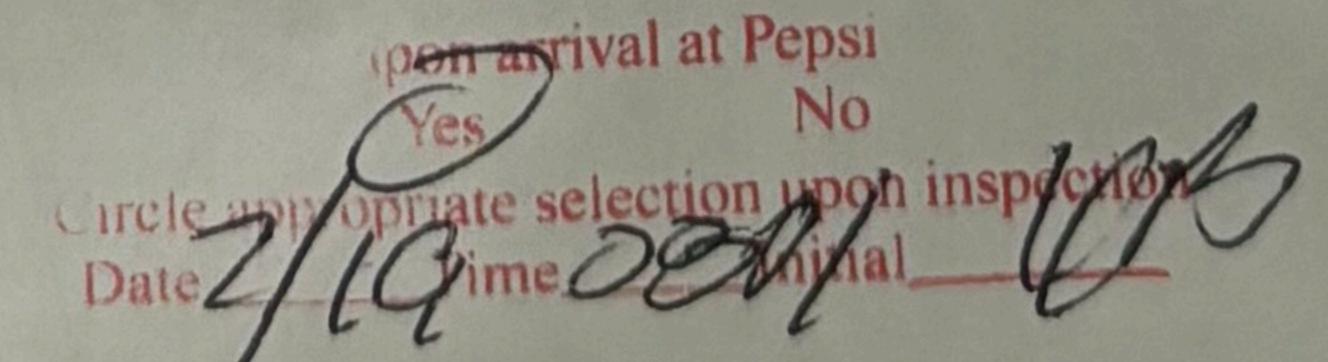
From: 2748 Indianapolis, IN Plant 5411 West 78 Street Indianapolis US 46268 Ship Date: 02/17/2024 11:43

To: 999 QTGCA **1301 DISTRIBUTION DR** CARLISLE PA 17013-7457 Arrival Date: 02/17/2024 16:43

FREEZE PROTECTION REQUIRED



Seal Intact



The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

Print Date: 02/17/2024 11:50