



Bill to:
Redwood
,
,
,

Invoice Date: 02/19/2024
Invoice #: 3327417
Terms: NET 30
Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/17/2024		4300 36th Street Southeast, Kentwood, MI 49512, USA - 500 Hickory Dr, Aberdeen, MD 21001, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 (708)852-5654

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# 3327417

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	\$1,440.00	1.00	\$1,440.00
On Time Delivery	\$360.00	1.00	\$360.00
Balance Payable:			\$1,800.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility:	Roskam Baking 4300 36th st Kentwood, MI 49512	Earliest: 2/17/2024 01:00 Latest: 2/17/2024 01:00 Chips : 12,141.00 lbs
Note: ***RATE CUT REQUIRED - PRODUCTION LOAD***FOURKITES / MACROPOINT REQUIRED*** ***DRIVER RESPONSIBILITIES AT PICKUP***: ALL DRIVERS MUST HAVE A MINIMUM OF 2 LOAD BARS (OR LOAD STRAPS) WHEN THEY ARRIVE AT PICKUP. ***THE SHIPPER WILL PROVIDE THE DRIVER WITH 2 SEALS (IF THE SHIPPER FAILS TO DO SO, THE DRIVER MUST REQUEST THE SECOND SEAL AND REPORT THE ISSUE BACK TO STRIVE/REDWOOD). ***THE DRIVER ***IS REQUIRED TO*** BREAK THE INITIAL SEAL AND INSPECT THE LOAD FOR ISSUES. IT IS THE DRIVER'S RESPONSIBILITY TO SECURE THE LOAD USING LOAD BARS/STRAPS AND THEN RESEAL THE LOAD WITH THE SECOND SEAL***PRIOR TO DEPARTING THE SHIPPER*** IF THERE IS AN ISSUE WITH THE WAY A LOAD IS LOADED, THE DRIVER IS RESPONSIBLE FOR RESECURING THE LOAD AFTER THE SHIPPER HAS REWORKED IT. ****LOADS DELIVERING TO FRITO FACILITIES ARE FLOOR-LOADED AND WILL TAKE 4-6 HOURS TO LOAD- DETENTION BEGINS AFTER 2 HOURS*** PRODUCT IS FOOD GRADE...trailer must be clean, swept, dry, and odor free. 53 ft van with swing doors only- **NO TRANSLUCENT ROOF OR FIBERGLASS ROOF TRAILERS ARE ALLOWED**		
CRN: 68504661, PU: 92214088		

Drop		#2
Facility:	Frito-Lay Aberdeen National Mixing Center 500 HICKORY DR Aberdeen, MD 21001	Earliest: 2/19/2024 10:00 Latest: 2/19/2024 10:00 Chips : 12,141.00 lbs
CRN: 92214088		
Note:		

Product(s): Chips	Weight: 12,141.00 lbs
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Customer Notes: ***DRIVER IS REQUIRED TO ACCEPT MACROPOINT / FOUR-KITES*** 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. ***DRIVER RESPONSIBILITIES AT PICKUP***: ALL DRIVERS MUST HAVE A MINIMUM OF 2 LOAD BARS (OR LOAD STRAPS) WHEN THEY ARRIVE AT PICKUP. ***THE SHIPPER WILL PROVIDE THE DRIVER WITH 2 SEALS (IF THE SHIPPER FAILS TO DO SO, THE DRIVER MUST REQUEST THE SECOND SEAL AND REPORT THE ISSUE BACK TO STRIVE/REDWOOD). ***THE DRIVER ***IS REQUIRED TO*** BREAK THE INITIAL SEAL AND INSPECT THE LOAD FOR ISSUES. IT IS THE DRIVER'S RESPONSIBILITY TO SECURE THE LOAD USING LOAD BARS/STRAPS AND THEN RESEAL THE LOAD WITH THE SECOND SEAL***PRIOR TO DEPARTING THE SHIPPER*** IF THERE IS AN ISSUE WITH THE WAY A LOAD IS LOADED, THE DRIVER IS RESPONSIBLE FOR RESECURING THE LOAD AFTER THE SHIPPER HAS REWORKED IT. PRODUCT IS FOOD GRADE...trailer must be clean, swept, dry, and odor free. 53 ft van with swing doors only- **NO TRANSLUCENT ROOF OR FIBERGLASS ROOF TRAILERS ARE ALLOWED**



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: Linda Foster (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 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.


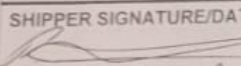
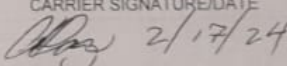
Methods for Payment Inquiries & Quick Pay

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 APInquiries@redwoodlogistics.com





SHIP FROM		SHIP TO		BILL OF LADING		Page 1 of 1	
Name: Roskam Foods Address: 4580 Corporate Exchange Blvd SE Grand Rapids, MI 49512		Name: PL ABERDEEN NMC Delivery address: 500 HICKORY DR ABERDEEN, MD 21001		Bill of lading number: 00459273 186 Sales order: 00460487		 (402)00459273-186	
CID#: 10051 Driver Initials:		Special instructions:		Carrier name: TSGN Trailer number: H03241 Seal numbers: 10274513		Appt time: Time in: Time out:	
BILL THIRD-PARTY FREIGHT CHARGES TO: Name: Frigo-Lay C/O ITECH Address: PO Box 672087 Dallas, TX 75267				All damage or shortage orders must be reported within 3 days of delivery or credit will not be issued. To report any problems, please email: damagedclaims@roskams.com			
Freight charge terms: Prepaid Collect X Third party				<input type="checkbox"/> Master bill of lading with attached Underlying bills of lading			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO		
000092214088 / 141_176		35.00	10,660.80	Y	Driver Initials:		
			0.00	Y N			
			0.00	Y N			
			0.00	Y N			
			0.00	Y N			
			0.00	Y N			
			0.00	Y N			
GRAND TOTAL		35.00	10,660.80	17 x #2 GMA Pal, 18 x Slipsheet			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGES		WEIGHT	H.M.	COMMODITY DESCRIPTION	
QTY.	TYPE	QTY.	TYPE				
240.00	5.00	#2 GMA	2,196.00			FLAMIN HOT MSM 8.00Z 15CT	
900.00	11.00	#2 GMA	4,704.00			X-XVL ORIGINAL CRACKER JACK STRIP 4 125 OZ 24 CT	
420.00	12.00	Slipsheet	1,969.80			SMARTFOOD DORITOS NACHO CHEESE POPCORN 6.25OZ 12CT	
60.00	1.00	Slipsheet	273.00			SMARTFOOD DORITOS NACHO CHEESE POPCORN 20Z 24CT	
300.00	5.00	Slipsheet	1,518.00			MUNCHIES CHEESE FIX STICK STRIP 3.375OZ 24CT	
			0.00				
			0.00				
			0.00				
1,620.00	35.00		10,660.80			GRAND TOTAL	
Received, subject to the classifications and weekly fixed tariffs in effect on the date of issue of this Bill of Lading. The property described above in agreement with order, except as noted comments and conditions of contents of packages (unknown). Marked, consigned, and described above which said carrier (the word carrier being used understood) agreed to be the shipper and account for same (whether or not in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the through bill of lading, if it is properly agreed to in each case of all or any of said property over all or any portion of said route to destination, and so to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms of the Uniform Customs and Trade Practice Code and the Uniform Freight Classification in effect on the date hereof, if this is a ratification, or (2) is the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he/she is familiar with all the terms and conditions of the said Bill of Lading, and both in the classifications or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and account for same (whether or not in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the through bill of lading, if it is properly agreed to in each case of all or any of said property over all or any portion of said route to destination, and so to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms of the Uniform Customs and Trade Practice Code and the Uniform Freight Classification in effect on the date hereof, if this is a ratification, or (2) is the applicable motor carrier classification or tariff if this is a motor carrier shipment. *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 Department of Transportation.*							
SHIPPER SIGNATURE/DATE		Trailer loaded		Freight counted		CARRIER SIGNATURE/DATE	
 2-17-24		<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		<input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Pallets said to contain <input type="checkbox"/> By driver/Plates		 2/17/24	
NOTE: When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, specifically by the shipper to be not exceeding net The agreed or declared value of the property is hereby stated The Paper Bags, Paper Pails, Paper Boxes used for this shipment conform to the specifications and both in the motor carrier classification and in the applicable regulations of the Department of Transportation.							
Subject to Section 11 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignee, the consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignee)							

2024/02/17 00:10:15

BILL OF LADING

Page 1 of 1

SHIP FROM
Name: Roskam Foods
Address: 4880 Corporate Exchange Blvd SE
Grand Rapids, MI 49512

Bill of lading number: 00459273 186

Sales order: 00460487



(402)00459273-186

Shipment

SHIP TO
Name: PL ABERDEEN NMC
Delivery address: 500 HICKORY DR
ABERDEEN, MD 21001

Carrier name: TSGN ACV Appt time:
Trailer number: H03241 Time in:
Seal numbers: 10274513 ACV Time out:

CID#: 10051

Driver Initials: ACV

All damage or shorted orders must be reported within 3 days of delivery or credit will not be issued.

To report any problems, please email: damageclaims@roskams.com

BILL THIRD-PARTY FREIGHT CHARGES TO:

Name: Frito-Lay C/O ITECH
Address: PO Box 672087
Dallas, TX 75267

Freight charge terms

Prepaid

Collect X

Third party

Special instructions:

☐ Master bill of lading: with attached
Underlying bills of lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
000092214088 / 141_176 ACV	35.00	10,660.80	Y (N)	
Driver Initials: _____				
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
GRAND TOTAL	35.00	10,660.80	17 x #2 GMA Pal, 18 x Slipsheet	

CARRIER INFORMATION

HANDLING UNIT		PACKAGES		WEIGHT	H.M.	COMMODITY DESCRIPTION
QTY.	TYPE	QTY.	TYPE			
240.00		6.00	#2 GMA	2,196.00		FLAMIN HOT MSM 8.0OZ 15CT
600.00		11.00	#2 GMA	4,704.00		X-XVL ORIGINAL CRACKER JACK STRIP 4.125 OZ 24 CT
420.00		12.00	Slipsheet	1,969.80		SMARTFOOD DORITOS NACHO CHEESE POPCORN 6.25OZ 12CT
60.00		1.00	Slipsheet	273.00		SMARTFOOD DORITOS NACHO CHEESE POPCORN 20Z 24CT
300.00		5.00	Slipsheet	1,518.00		MUNCHIES CHEESE FIX STICK STRIP 3.375OZ 24CT
				0.00		
				0.00		
				0.00		
1,620.00		35.00		10,660.80		GRAND TOTAL

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown). Marked, signed, and described above which said carrier (the word carrier being used understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms of the Uniform Domestic straight Bill of lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-shipment, or (2) is the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he/she is familiar with all the terms and conditions of the said Bill of lading, set forth in the classifications or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself/herself and his/her assigns.

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 Department of Transportation.

SHIPPER SIGNATURE/DATE

[Signature]
2-17-24

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/Pallets said to contain
☐ By driver/Pieces

CARRIER SIGNATURE/DATE

[Signature] 2/17/24

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, specifically by the shipper to be not exceeding per The agreed or declared value of the property is hereby stated The Paper Bags, Fibre Pails, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other Requirements or rules for these packages in Uniform Freight Classification and the Freight Classification.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)

Name: Aberdeen's NMC
 Date: 2/19/24
 9:43 AM