



Bill to:
Redwood
,
,
,

Invoice Date: 03/08/2024
Invoice #: 3343728
Terms: NET 30
Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		5501 PA-89, North East, PA 16428, USA - 7200 Jefferson Metro Pkwy, McCalla, AL 35111, 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: Conor Smith
MC #: 086875
Direct (708)303-5150
x117

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# 3343728

Redwood Rep: Salim Lancaster
tel. (312)698-9208 x9208
Email: slancaster@redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: MINIMUM 2 STRAPS OR LOAD BARS REQUIRED*** DRIVERS MUST HAVE REFLECTIVE VESTS*******

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	\$1,800.00	1.00	\$1,800.00
Balance Payable:			\$1,800.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
--------------------	-----------------	--------------------

Pick #1

Facility: Roberts Warehouse // Wavepoint
5501 ROUTE 89
North East, PA 16428

Earliest: 3/6/2024 15:00
Latest: 3/6/2024 15:00

Juice : 41,176.00 lbs

PO: 10492390, PU: K282338-01, XREF3: SF-1-93-SW-R1W, PU: 878424514, APPN: 38002530
Note: MINIMUM 2 STRAPS OR LOAD BARS REQUIRED***** DRIVERS MUST HAVE REFLECTIVE VESTS*****

Drop #2

Facility: PUBLIX SUPERMARKETS - McCalla
7200 JEFFERSON METRO PKWY
Mc Calla, AL 35111

Earliest: 3/8/2024 06:00
Latest: 3/8/2024 06:00

Juice : 41,176.00 lbs

PO: 10492390, PU: K282338-01, XREF3: CN-2-93-CU-17967

Note:

Product(s): Juice	Weight: 41,176.00 lbs
-------------------	-----------------------

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 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 6th day of March, 2024
By: Conor Smith (sign)
Name: Conor Smith (print)

Truck#/Trailer #: 811/PTLZ232182
Pro #:

Driver Name: Bayardo
Cell #: 612-289-0479

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 APIquiries@redwoodlogistics.com



BILL OF LADING (Not Negotiable)

SHIP FROM

Company: Welch Food Inc,
Name: Wavepoint Warehouse:North East
Address: 5501 Route 89

Order #: 10492390
Dlv Name : 2879240

Bill of Lading Number: 00004180021819549



City,State,Zip: North East,PA,16428
SID#:

FOB: ☐

SHIP TO

Name: PUBLIX SUPER MARKETS INC
Address: 7200 JEFFERSON METROPOLITAN

Location#: 17967

City,State,Zip: MCCALLA,AL,35111

CFA#: schedule via https://pc

FOB: ☒CARRIER NAME: TRANSPORTATION
SOLUTIONS INC.

Trailer number PTLZ 232182

Seal number(s) 2175317

SCAC: TSGN

Pro number:

Short Name: TSGN

Freight Charge Terms: (freight charges are
prepaid unless marked otherwise)Prepaid ☒ Collect ☐ 3rd Party ☐

Must deliver as scheduled. Delivering before/after appointment may result in penalties.

Master Bill of Lading Number:

STOP # 1

☐ Master Bill of Lading: with attached underlying
Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO	
K282338-01	1384	37173.1 LB	PALLET SLIP	Y Trip- 878424514
GRAND TOTAL	1384	37173.1 LB		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
		1384	CS	37173.1 LB		Juice, Jelly / Food Grade	N/A	60
19	CHEP	1384		37173.1 LB		GRAND TOTAL		

Where the rate is dependent on the 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).

Frozen must be maintained at zero degrees. ☐

PRODUCT TEMP:

REFERRER TEMP:

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 shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery on this shipment without payment of freight and all other lawful charges. Upon shipper's signature below, carrier shall not seek payment or recourse from the consignor.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that 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 DOT.

Transportation Manager

06-MAR-24

Jim McDonnell

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

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

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



Welchs Packing Slip Report

06-MAR-24

Page 1 of 1

Welchs Food Inc,
300 Baker Ave. Suite 101,
PO Box 9101,
Concord, MA 01742-9101



Delivery 2879240

Ship From Location				Customer Ship to Location and address			
5501 Route 89 North East,PA,16428 US				Publix Super Markets Inc 7200 Jefferson Metropolitan Pkwy Mccalla,AL,35111			
Cust PO #	K282338-01	Delivery Number.	2879240	Trip Number.	878424514	Carrier:	TSGN
Sales Order #	10492390					Name and Address	TRANSPORTATION SOLUTIONS 280 Columbine Street,Suite 306, 80206, CO,US
Date of shipment.	06-MAR-24	Pallet Type	CHEP	No. of Pallets Shipped	19		
		Secondary Pallet Type		No. of Secondary Pallets			
Item Code	Product Description	Qty Ordered (UOM)	Qty Shipped (UOM)	Weight	Extended Weight	Lot Code	Best By Date
WPD30201	12/16OZ ORANGE PINEAPPLE DRINK PET	120 (CS)	120 (CS)	14.5	1740.0	LT24A24	24-JAN-25
WPD50153	12/20OZ GRAPE JELLY SQUEEZE	102 (CS)	102 (CS)	16.9	1723.8	NE24A29	24-APR-25
WPD71550	12/25.4OZ SPARKLING WHITE GRAPE	56 (CS)	56 (CS)	35.65	1996.4	LT23E23	22-MAY-25
WPD71650	12/25.4OZ SPK RED	56 (CS)	56 (CS)	35.65	1996.4	LT23K08	30-JUL-25
WPD70459	12/25.4OZ SPK SANGRIA	56 (CS)	56 (CS)	35.65	1996.4	LT23K30	29-NOV-24
WPD70540	12/25.4OZ WELCH'S SPARKLING ROSE'	168 (CS)	168 (CS)	35.65	5989.2	LT23L08	07-DEC-24
WPD33700	24/10OZ GRAPE JUICE DRINK (4/6PK)	96 (CS)	96 (CS)	17.95	1723.2	NE24A04	04-JAN-25
WPD34900	24/10OZ STRAWBERRY KIWI JUICE DRINK (4/6PK)	96 (CS)	96 (CS)	17.95	1723.2	NE24A22	22-JAN-25
WPD70595	24/8.4OZ SPARKLING RED GRAPE JCE CKTL 4PK	78 (CS)	78 (CS)	24.25	1891.5	LT23B20	18-AUG-24
WPD70596	24/8.4OZ SPARKLING WHITE GRAPE JCE CKTL 4PK	312 (CS)	312 (CS)	24.25	7566.0	LT22L14	15-DEC-24
WPD20089	6/64OZ GRAPE JCE CKTL	80 (CS)	80 (CS)	29	2320.0	NE24A29	29-JAN-25
WPD26100	6/96OZ P GRP JCE	44 (CS)	44 (CS)	44.25	1947.0	NE24A22	23-JAN-25
WPD21270	8/64OZ 100% P W/FIBER	120 (CS)	120 (CS)	38	4560.0	NE24B02	01-FEB-25
Total	Ordered	1384	Shipped	1384	Extended wt.	37173.1	

Date: 06-MAR-24

Page 1

BILL OF LADING (Not Negotiable)**SHIP FROM**

Bill of Lading Number: 00004180021819549

Company: Welchs Food Inc,
 Name: Wavepoint Warehouse:North East Order #: 10492390
 Address: 5501 Route 89 Dlv Name : 2879240

City,State,Zip: North East,PA,16428
 SID#: FOB: ☐

**SHIP TO**

Name: PUBLIX SUPER MARKETS INC Location#: 17967
 Address: 7200 JEFFERSON METROPOLITAN
 City,State,Zip: MCCAALLA,AL,35111
 CFA#: schedule via https://pc Bill of Lading FOB: ☒

CARRIER NAME: TRANSPORTATION SOLUTIONS INC.

Trailer number PTLZ 232182

Seal number(s) 2175317

SCAC: TSGN

Pro number:

Short Name: TSGN



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTION

Date: 3-8-24
 Vendor Seal #: Intact (Y/N)
 Publix Recvd 1384 total cases
 Receiver Printed Name: Junior White
 Receiver Signature: *Junior White*
 Must deliver as scheduled. Delivering before/after appointment may result in penalties.
 # of Pallet restacks:
 O/S/D Discrepancy (Y/N) STOP # 1 If Y, outline below

Master Bill of Lading Number:

☐ Master Bill of Lading: with attached underlying Bills of Lading
CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO	
K282338-01	1384	37173.1 LB	PALLET SLIP	Y Trip- 878424514
GRAND TOTAL	1384	37173.1 LB		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
		1384	CS	37173.1 LB		Juice, Jelly / Food Grade	N/A	60
19	CHEP	1384		37173.1 LB		GRAND TOTAL		

Where the rate is dependent on the 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).

Frozen must be maintained at zero degrees. ☐ PRODUCT TEMP:

REFERRER TEMP:

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 shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery on this shipment without payment of freight and all other lawful charges. Upon shipper's signature below, carrier shall not seek payment or recourse from the consignor.

Signature

Shipper

SHIPPER SIGNATURE / DATE

This is to certify that 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 DOT.

Transportation Manager

06-MAR-24

Jim McDonnell

Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ By Driver/pallets said to contain☐ By Driver/Pieces**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 DOT emergency response guidebook or equivalent documentation in the vehical.

Property described above is received in good order, except as noted.

FHI, LLC
Fed. ID #56-2174318
P.O. Box 546
Fuquay Varina, NC 27526
919-552-3157

Date 03/08/24

RECEIPT

Receipt #: FWI240308063452
FACILITY: McCalla
Department: Grocery-4109
Door: 240
Shift: 1st Shift

LOAD INFO:

Carrier: Brz
Vendor: Welch Foods
Truck 11
Trailer 232182

Amount Due \$93.57
Convenience Fee \$9.75
Electronic Payment \$103.32

BALANCE DUE \$0.00

DESCRIPTION OF CHARGES

30 Finished Plts x \$3.119

K28233801(Welch Foods)