



Bill to:
Redwood
,
,
,

Invoice Date: 03/11/2024
Invoice #: 3344355
Terms: NET 30
Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		319 Warrior Trl, Whiteland, IN 46184, USA - 1620 W Crosby Rd, Carrollton, TX 75006, 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
x100

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# 3344355

Redwood Rep: Mike Nozicka
tel.

Email: mnozicka@Redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note:			
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	
Pick			#1
Facility: INGREDION INCORPORATED 319 WARRIOR TRAIL Whiteland, IN 46184		Earliest: 3/8/2024 20:00 Latest: 3/8/2024 20:00 corn starch (corn starch) : 37,692.00 lbs	
PU: 90560242, PO: 4504390123, XREF2: SF-1-1-90560242, XREF3: SF-1-ZZ-277A		<p>Note: ++Shipments must be booked with 20% on-time delivery ++ Any trailers with door handle bolts facing outward where trailer is sealed will be rejected No pets allowed onsite at shipper or receiver. Appropriate clothing and footwear required (shirts with sleeves, full length trousers and durable footwear, no canvas or open toed shoes) **Trailers are required to be CLEAN, SWEEPED BEFORE ARRIVAL AT SHIPPER, DRY, ODOR-FREE AND FOOD GRADE! Any trailers with metal shavings, glass, holes, or other damages will be REJECTED.** DRY VAN ONLY- REEFER TRAILERS NEED APPROVAL BY SHIPPER PRIOR TO LOADING! PICKUP IS STRICT BY APPOINTMENT! NO WORK-INS ALLOWED! IF PICKUP IS MISSED IT WILL HAVE TO BE RESCHEDULED!! ~DRIVER MUST BE CHECKED IN 15 MINUTES PRIOR TO APPT TIME~ ***PRE-DETENTION NOTICE IS REQUIRED BEFORE THE TWO HOUR MARK @ SHIPPER & CONS- without this we cannot pay carrier for detention*** **TRAILERS MUST BE SEALED AFTER LOADING! PLEASE MARK SEAL# ON BOL. FAILING TO DO SO WILL RESULT IN CLAIM!** The driver is not to touch the seal on the trailer for any reason. Any incidents must be reported immediately to Redwood and in turn Redwood will notify Ingredion. Ingredion will then advise on further action. Failure to follow this procedure may result in a claim for the entire shipment TRAILER PICTURES REQUIRED BEFORE SENDING TRUCK TO PICK UP SEND PICTURES TO INGREDION, DAN CARROLL, AND VELDIN BASIC IF PREBOOKED, GET PICTURES ONCE EMPTY BEFORE DISPATCHING IF BOOKED AS EMPTY TRAILER, MUST SEND PICTURE BEFORE BOOKING. TRAILER PICTURES REQUIRED BEFORE SENDING TRUCK TO PICK UP SEND PICTURES TO INGREDION, DAN CARROLL, AND VELDIN BASIC IF PREBOOKED, GET PICTURES ONCE EMPTY BEFORE DISPATCHING IF BOOKED AS EMPTY TRAILER, MUST SEND PICTURE BEFORE BOOKING.</p>	



Drop

#2

Facility: INTERNATIONAL FLAVORS &
FRAGRANCES
1620 WEST CROSBY RD
Carrollton, TX 75006

Earliest: 3/11/2024 12:00
Latest: 3/11/2024 12:00

corn starch (corn starch) : 37,692.00 lbs

PU: 90560242, PO: 4504390123, XREF2: ST-2-1-
90560242, XREF3: ST-2-ZZ-120658

Note: ++Shipments must be booked with 20% on-time delivery ++ Any trailers with door handle bolts facing outward where trailer is sealed will be rejected No pets allowed onsite at shipper or receiver. Appropriate clothing and footwear required (shirts with sleeves, full length trousers and durable footwear, no canvas or open toed shoes) **Trailers are required to be CLEAN, SWEEPED BEFORE ARRIVAL AT SHIPPER, DRY, ODOR-FREE AND FOOD GRADE! Any trailers with metal shavings, glass, holes, or other damages will be REJECTED. DRY VAN ONLY- REEFER TRAILERS NEED APPROVAL BY SHIPPER PRIOR TO LOADING! PICKUP IS STRICT BY APPOINTMENT! NO WORK-INS ALLOWED! IF PICKUP IS MISSED IT WILL HAVE TO BE RESCHEDULED!! ~DRIVER MUST BE CHECKED IN 15 MINUTES PRIOR TO APPT TIME~ ***PRE-DETENTION NOTICE IS REQUIRED BEFORE THE TWO HOUR MARK @ SHIPPER & CONS- without this we cannot pay carrier for detention*** **TRAILERS MUST BE SEALED AFTER LOADING! PLEASE MARK SEAL# ON BOL. FAILING TO DO SO WILL RESULT IN CLAIM!** The driver is not to touch the seal on the trailer for any reason. Any incidents must be reported immediately to Redwood and in turn Redwood will notify Ingredion. Ingredion will then advise on further action. Failure to follow this procedure may result in a claim for the entire shipment TRAILER PICTURES REQUIRED BEFORE SENDING TRUCK TO PICK UP SEND PICTURES TO INGREDION, DAN CARROLL, AND VELDIN BASIC IF PREBOOKED, GET PICTURES ONCE EMPTY BEFORE DISPATCHING IF BOOKED AS EMPTY TRAILER, MUST SEND PICTURE BEFORE BOOKING. TRAILER PICTURES REQUIRED BEFORE SENDING TRUCK TO PICK UP SEND PICTURES TO INGREDION, DAN CARROLL, AND VELDIN BASIC IF PREBOOKED, GET PICTURES ONCE EMPTY BEFORE DISPATCHING IF BOOKED AS EMPTY TRAILER, MUST SEND PICTURE BEFORE BOOKING.**

Product(s): corn starch (corn starch)

Weight: 37,692.00 lbs

Customer Notes: **Trailers are required to be CLEAN, SWEEPED BEFORE ARRIVAL AT SHIPPER, DRY, ODOR-FREE AND FOOD GRADE! Any trailers with metal shavings, glass, holes, or other damages will be REJECTED.**

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 8th day of March, 2024
By: Conor Smith (sign)
Name: Conor Smith (print)

Truck#/Trailer #: 602 / H03252
Pro #:

Driver Name: Ian
Cell #: 954-744-6769

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, lumber 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, lumber 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, lumber 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



INGREDION INCORPORATED

CONFIDENTIAL

1

Straight Bill of Lading - Short form - not negotiable as to all parties herein this contract in the uniform freight classification tariff in effect on the date hereof. Need to check the status of an order or delivery? Login to MyIngration.com

Ship to: INTERNATIONAL FLAVORS & FRAGRANCES
1620 W Crosby Rd
CARROLLTON TX 75006-6664
USA

Sold to: INTERNATIONAL FLAVORS & FRAGRANCES
1620 W Crosby Rd
CARROLLTON TX 75006-6664
USA

Shipper:

INGREDION INCORPORATED
C/O DHL WHITELAND, IN
319 WARRIOR TRAIL
WHITELAND IN 46184-8013
USA

Sales Order : 7288680
Purchase Order : 4504390123
Release Number :
Delivery Date : 03/11/2024
Delivery Time : N/A
Transportation : TRK
Freight Payment : PREPAID
Booking No :
Vessel Voyage No :
AES ITN No :
AES ITN No :

Ship date : 03/08/2024
Dely carrier : TRANSPORTATION SOLUTIONS GROUP LLC
Vehicle ID : H03252
Tracking # : 1
Route : REDWOOD MU

CARRIER SEND BILL TO:
REDWOOD MU

INGREDION INCORPORATED
5 WESTBROOK CORPORATE CTR
WESTCHESTER IL 60154-5749

Qty	UoM	Description	Material	Net Wgt	Gr Wgt	UoM
720	BAG	HOOSIER 5 (TRUETRACE®, IP)	03411010CA	36,000.000	37,692.000	LB
		STCC: 2046210 STARCH/DRY	00036477	0.000	0.000	
		720 BAG Batch# BPK3052		36,000.000	37,692.000	LB
720	BAG	Total qty shipped		36,000.000	37,692.000	LB

Delivery instructions: 1. CARRIER MUST CALL 24 HRS IN ADVANCE FOR APPT @ 469-557-7037. ALSO, THEIR EMAIL ADDRESS CAN BE USED, CARROLLTONRECEIVING@GIF.COM
2. NO APPOINTMENT NEEDED FOR THIS DELIVERY LOCATION AS THIS IT LTL AND FCFS.
3. RECEIVING HOURS:
0630 - 1530

Weight / Seal numbers: 0019438

SIGNATURE OF AGENT/CARRIER:

Signature: 2019438

IN 20:00
OUT 23:31



INGREDION INCORPORATED
CERTIFICATE OF ANALYSIS

Date: 03/08/2024
Vendor Shipment Address

Customer Name & Address
INTERNATIONAL FLAVORS & FRAGRANCES
1620 W Crosby Rd
CARROLLTON TX 75006-6664
USA

INGREDION INCORPORATED
319 WARRIOR TRAIL
WHELAN IN 46184
USA
MANUFACTURING PLANT ADDRESS
N. Kansas City Plant
1001 Bedford Rd Kansas City
64116-4115 US MO

Customer Shipment Information
Customer # : 120658
Customer PO # : 4504390123 10
Customer Ref# :
Customer Material # : 36477
Attention to:

Vendor Shipment Information
Bill of Lading : 90560242
Sales Order/Item : 7288680 000010
Carrier : TRANSPORTATION SOLUTIONS
GROUP LLC
Container ID : H03252
Date Shipped :
Estd. Quantity : 720.000 BAG

Material : 03411010CA HOOSIER 5 (TrueTrace®, IP) 50 LB
Lot No. : BPK3052

Old Material Number :

Date manufactured : 02/15/2024

Analysis	Unit	Results
PH	.	5.64
% MOISTURE	%	5.93
MVA VISCOSITY CMLM107 END	MYU	916
TOTAL PLATE COUNT	.	40
YEAST	.	< 10
MOLD	.	< 10
E COLI		0
SALMONELLA		0
EXPIRATION DATE		02/14/2026

MADE FROM IDENTITY PRESERVED NON-GM CORN

INGREDION INCORPORATED

CONFIDENTIAL

1

Straight Bill of Lading - Short form - not negotiable as to all parties herein this contract in the uniform freight classification tariff in effect on the date hereof. Need to check the status of an order or delivery? Login to MyIngration.com

Ship to: INTERNATIONAL FLAVORS & FRAGRANCES
1620 W Crosby Rd
CARROLLTON TX 75006-6664
USA

Sold to: INTERNATIONAL FLAVORS & FRAGRANCES
1620 W Crosby Rd
CARROLLTON TX 75006-6664
USA

Shipper:

INGREDION INCORPORATED
C/O DHL WHITELAND, IN
319 WARRIOR TRAIL
WHITELAND IN 46184-8013
USA

Sales Order : 7288680
Purchase Order : 4504390123
Release Number :
Delivery Date : 03/11/2024
Delivery Time : N/A
Transportation : TRK
Freight Payment : PREPAID
Booking No :
Vessel Voyage No :
AES ITN No :
AES ITN No :

Ship date : 03/08/2024
Dely carrier : TRANSPORTATION SOLUTIONS GROUP LLC
Vehicle ID : H03252
Tracking # : 1
Route : REDWOOD MU

CARRIER SEND BILL TO:
REDWOOD MU

INGREDION INCORPORATED
5 WESTBROOK CORPORATE CTR
WESTCHESTER IL 60154-5749

Qty	UoM	Description	Material	Net Wgt	Gr Wgt	UoM
720	BAG	HOOSIER 5 (TRUETRACE®, IP)	03411010CA	36,000.000	37,692.000	LB
		STCC: 2046210 STARCH/DRY	00036477	0.000	0.000	
		720 BAG Batch# BPK3052		36,000.000	37,692.000	LB
720	BAG	Total qty shipped		36,000.000	37,692.000	LB

Delivery instructions: 1. CARRIER MUST CALL 24 HRS IN ADVANCE FOR APPT @ 469-557-7037. ALSO, THEIR EMAIL ADDRESS CAN BE USED, CARROLLTONRECEIVING@GIF.COM
2. NO APPOINTMENT NEEDED FOR THIS DELIVERY LOCATION AS THIS IT LTL AND FCFS.
3. RECEIVING HOURS:
0630 - 1530
Weight / Seal numbers: 0019438

SIGNATURE OF AGENT/CARRIER:

Signature: 2019438

IN 20:00
OUT 23:31

INGREDION INCORPORATED

1
CONFIDENTIAL

BILL OF LADING #: 90560

Straight Bill of Lading - Short form - not negotiable as to all parties herein this contract subject to the terms and conditions of the uniform domestic straight Bill of Lading set forth in the uniform freight classification tariff in effect on the date hereof.

Need to check the status of an order or delivery? Login to

MyIngredion.com

Ship to: INTERNATIONAL FLAVORS & FRAGRANCES
1620 W Crosby Rd
CARROLLTON TX 75006-6664
USA

Sold to: INTERNATIONAL FLAVORS & FRAGRANCES
1620 W Crosby Rd
CARROLLTON TX 75006-6664
USA

Shipper: INGREDION INCORPORATED
C/O DHL WHITELAND, IN
319 WARRIOR TRAIL
WHITELAND IN 46184-8013
USA

Sales Order : 7288680
Purchase Order : 4504390123
Release Number :
Delivery Date : 03/11/2024
Delivery Time : N/A
Transportation : TRK
Freight Payment : PREPAID
Booking No :
Vessel Voyage No :
AES ITN No :

Ship date : 03/08/2024
Dely carrier : TRANSPORTATION SOLUTIONS GROUP LLC
Vehicle ID : H03252
Tracking # : 1
Route : REDWOOD MU

No Pest: ✓
No Odor: ✓
No Debris: ✓
No Breaches: ✓
Initials: CC
Date: 3/11/24

CARRIER SEND BILL TO:
REDWOOD MU

INGREDION INCORPORATED
5 WESTBROOK CORPORATE CTR
WESTCHESTER IL 60154-5749

Qty	UoM	Description	Material	Net Wgt	Gr Wgt	UoM
720	BAG	HOOSIER 5 (TRUETRACE®, IP)	03411010CA	36,000.000	37,692.000	LB
				0.000	0.000	
			00036477			
		STCC: 2046210 STARCH/DRY				
		720 BAG Batch# BPK3052		36,000.000	37,692.000	LB
720	BAG	Total qty shipped	Total weight:	36,000.000	37,692.000	LB

Delivery instructions: 1. CARRIER MUST CALL 24 HRS IN ADVANCE FOR APPT @ 469-557-7037. A/ THEIR EMAIL ADDRESS CAN BE USED, CARROLLTONRECEIVING@IFF.COM
2. NO APPOINTMENT NEEDED FOR THIS DELIVERY LOCATION AS THIS IT LTL : FCFS.
3. RECEIVING HOURS:
0630 - 1530

Weight / Seal numbers: 0019438 CC

SIGNATURE OF AGENT/CARRIER:

0019438

Cesar Corral 3/11/24

IN 20:00
OUT 23:31