



Bill to:
Redwood

,
,
,

Invoice Date: 03/12/2024
Invoice #: 3340227
Terms: NET 30
Due Date: 04/12/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 03/08/2024 | | 845 AMOURDALE PKWY, KANSAS CITY, KS 66105 - 4141 LUCIUS MCCELVEY DR, Temple, TX 76504 | | | |
| | | | 1 | \$1,500.00 | \$1,500.00 |

| TOTAL |
|------------|
| \$1,500.00 |

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: Steve ...
MC #: 086875
Direct (708)852-5525

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# 3340227

Redwood Rep: Henry Lozinski
tel. (312)698-9461 x9461
Email: hlozinski@Redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: thankyou

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 | \$1,500.00 | 1.00 | \$1,500.00 |
| Balance Payable: | | | \$1,500.00 |

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

| | | | |
|--|--|---------------------------|--|
| Pick | #1 | | |
| Facility: WESTROCK CP LLC C-O WAGNER LOGISTICS (LIBERTY XDK) 845 ARMOURDALE PARKWAY Kansas City, KS 66105 | Earliest: 3/8/2024 15:00 Latest: 3/8/2024 15:00 | cardboard : 44,000.00 lbs | |
| PU: 11047289, XREF3: SH-1-ZZ- 845_AMOURDALE_PKWY_KANSAS_CITY_KS, PO: 4692756, PA: 10752686 | Note: TRAILER MUST BE LESS THAN 8 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY, NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: ****DRIVER MUST ACCEP P44 TRACKING OR DETENTION WILL NOT BE PAID**** Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention protocol stated WILL result in detention request being DENIED. | | |

| | | | |
|--|---|---------------------------|----|
| Drop | | | #2 |
| Facility: PFG -TEMPLE 4141 LUCIUS MCCELVEY DR Temple, TX 76504 | Earliest: 3/11/2024 06:00 Latest: 3/11/2024 06:00 | cardboard : 44,000.00 lbs | |
| PU: 11047289, XREF3: CN-2-ZZ- 4141_LUCIAS_MCCELVEY_TEMPLE_TX, PO: 4692756, DA: 4444394 | Note: TRAILER MUST BE LESS THAN 8 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY, NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: ****DRIVER MUST ACCEPT P44 TRACKING OR DETENTION WILL NOT BE PAID**** Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention protocol stated WILL result in detention request being DENIED. | | |

| | |
|-----------------------|-----------------------|
| Product(s): cardboard | Weight: 44,000.00 lbs |
|-----------------------|-----------------------|

Customer Notes: TRAILER MUST BE LESS THAN 10 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY , NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention policy stated may result in a detention request being denied.

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
 - 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, 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





WestRock

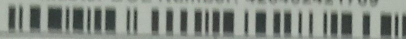
STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

PROOF OF DELIVERY

Liberty Plant-
933 SOUTH KENT
LIBERTY, MO
64068

CARRIER USE: For all shipments where WestRock
is responsible for freight payment please remit
Invoices to:
WestRock CR, LLC
C/O Cass Information Systems
P.O. Box 67
St. Louis, MO 63166-0067

Master BOL Number: 426402421709



SHIPPING MANIFEST
(Delivery Receipt)

RECEIPT #: **4264143175**

DATE **3/8/2024**

SHIP TO

PERFORMANCE FOOD GROUP - TEMPLE-LIB-DLVD-HL
4141 LUCIAS MCCELVEY
TEMPLE, TX
76504-1226

ACCOUNT NUMBER

375961

LOCATION #

3829343

LOAD #

21709

TRAILER #

03251

ULT BOL:

94043

CARRIER:

TRANSPORTATION
SOLUTIONS GROUP LLC

SCAC:

TSGN

SHIPPING INSTRUCTIONS: HTTP://RETALIXTRAFFIC.COM - RQST DLVRY APPTS 8AM & 10AM ONLY...MUST REFERENCE P.O FOR DLVRY
APPTS**254-774-2053**PALLET UNDER EA UNIT, SEAL REQUIRED ***LUMPER UNLOAD - SEAL#39476043

Freight

PrePaid

| ORDER NO | CUSTOMER PO# | QTY ORDERED | DESCRIPTION | UNITS | QTY/UNITS | TOTAL COUNT | P/C |
|----------|--------------|-------------|--|-------|-----------|-------------|-----|
| C9877094 | 4692756 | 12600 | IDENT:10" MARCOS STYLE:Die Cut Non Joined 10 5/16 x 10 1/4 x 1 3/4 PRODUCT DESIGN NO: 1023854 | 3 | 42 / CA | 126 | C |
| C9877100 | 4692756 | 42000 | IDENT:12" MARCOS STYLE:Die Cut Non Joined 12 1/4 x 12 1/4 x 1 3/4 PRODUCT DESIGN NO: 1039859 | 15 | 28 / CA | 420 | C |
| C9877103 | 4692756 | 40800 | IDENT:14" MARCOS STYLE:Die Cut Non Joined 14 1/8 x 14 1/8 x 1 3/4 PRODUCT DESIGN NO: 1039872 | 34 | 24 / CA | 816 | C |
| | | | | | | | |
| | | | | | | | |

PALLETS SHIPPED:

52 40x48 B 4W

PALLETS RECEIVED:

TOTAL FT2:
340631

TOTAL UNITS:
52

TOTAL WEIGHT:
33,096

RECEIVED IN GOOD ORDER BY



TRAILER DROPPED AT
CUSTOMER

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED



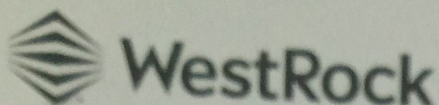
4264143175

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PROOF OF DELIVERY

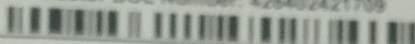
COMPANY:



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SIGN AND RETURN THIS COPY
DRIVER'S RECEIPTLiberty Plant-
933 SOUTH KENT
LIBERTY, MO
64068CARRIER USE: For all shipments where WestRock
is responsible for freight payment please remit
invoices to:WestRock CP, LLC
C/O Case Information Systems
P.O. Box 67
St. Louis, MO 63166-0067

Master BOL Number: 426402421709

SHIPPING MANIFEST
(Delivery Receipt)

RECEIPT #: 4264143175

DATE 3/8/2024

SHIP TO

PERFORMANCE FOOD GROUP - TEMPLE-LIB-DLVD-HL
4141 LUCIAS MCCELVEY
TEMPLE, TX
76504-1226

ACCOUNT NUMBER

375961

LOCATION #

3829343

LOAD #

21709

TRAILER #

03251

CARRIER:

TRANSPORTATION SOLUTIONS
GROUP LLC

SCAC:

TSGN

SHIPPING INSTRUCTIONS: HTTP://RETALIXTRAFFIC.COM - RQST DLVRY APPTS 8AM & 10AM ONLY. MUST REFERENCE P.O. FOR DLVRY
APPTS**254-774-2053**PALLET UNDER EA UNIT. SEAL REQUIRED ***LUMPER UNLOAD - SEAL#39475043

Freight

PrePaid

| ORDER NO | CUSTOMER PO# | QTY ORDERED | DESCRIPTION | UNITS | QTY/UNITS | TOTAL COUNT | PIC |
|----------|--------------|-------------|--|-------|-----------|-------------|-----|
| C9877094 | 4692756 | 12600 | IDENT:10" MARCOS STYLE:Die Cut Non Joined 10 5/16 x 10 1/4 x 1 3/4 PRODUCT DESIGN NO: 1023854 | 3 | 42 / CA | 126 | C |
| C9877100 | 4692756 | 42000 | IDENT:12" MARCOS STYLE:Die Cut Non Joined 12 1/4 x 12 1/4 x 1 3/4 PRODUCT DESIGN NO: 1039859 | 15 | 28 / CA | 420 | C |
| C9877103 | 4692756 | 40800 | IDENT:14" MARCOS STYLE:Die Cut Non Joined 14 1/8 x 14 1/8 x 1 3/4 PRODUCT DESIGN NO: 1039872 | 34 | 24 / CA | 816 | C |
| | | | | | | | |
| | | | | | | | |

PALLETS SHIPPED

52 40x48 B 4W

PALLETS RECEIVED:

TOTAL FT2:
340631TOTAL UNITS:
52TOTAL WEIGHT:
33,096

RECEIVED IN GOOD ORDER BY

TRAILER DROPPED AT
CUSTOMER

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED



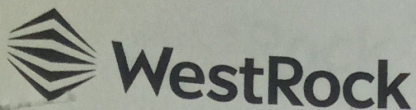
4264143175

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SIGN AND RETURN THIS
COPY DRIVER'S RECEIPT

COMPANY:

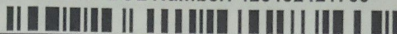


STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

CUSTOMER'S RECEIPT

Liberty Plant-
933 SOUTH KENT
LIBERTY, MO
64068CARRIER USE: For all shipments where WestRock
is responsible for freight payment please remit
invoices to:WestRock CP, LLC
C/O Cass Information Systems
P.O. Box 67
St. Louis, MO 63166-0067SHIPPING MANIFEST
(Delivery Receipt)RECEIPT #: **4264143175**DATE: **3/8/2024**

Master BOL Number: 426402421709



SHIP TO

PERFORMANCE FOOD GROUP - TEMPLE-LIB-DLVD-HL
4141 LUCIAS MCCELVEY
TEMPLE, TX
76504-1226

ACCOUNT NUMBER

375961

LOCATION #

3829343

LOAD #

21709

Subject to Section 7 of the Terms and Conditions of carriage if this shipment is to be delivered to consignee without recourse on the consignor, the consignor shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges. Received, subject to the COMMON CARRIER AGREEMENT # or the contract # BETWEEN THE Shipper and the Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and the carrier. Subject to terms and conditions prescribed in part 1035 Appendix B, Title 49, Code of Federal Regulations. NOTE: Carrier is responsible for providing sufficient load locks or straps with every trailer to ensure security of products during transit.

TRAILER # 03251

CARRIER:

TRANSPORTATION
SOLUTIONS GROUP LLC

SCAC:

TSGN

SHIPPING INSTRUCTIONS: HTTP://RETALIXTRAFFIC.COM - RQST DLVRY APPTS 8AM & 10AM ONLY...MUST REFERENCE P.O FOR DLVRY
APPTS**254-774-2053**PALLET UNDER EA UNIT, SEAL REQUIRED ***LUMPER UNLOAD - SEAL#39476043

Freight

PrePaid

| ORDER NO | CUSTOMER PO# | QTY ORDERED | DESCRIPTION | UNITS | QTY/UNITS | TOTAL COUNT | P/C |
|------------------|--------------|-------------|--|-------|-----------|-------------|-----|
| C9877094 | 4692756 | 12600 | IDENT:10" MARCOS STYLE:Die Cut Non Joined 10 5/16 x 10 1/4 x 1 3/4 PRODUCT DESIGN NO: 1023854 | 3 | 42 / CA | 126 | C |
| C9877100 | 4692756 | 42000 | IDENT:12" MARCOS STYLE:Die Cut Non Joined 12 1/4 x 12 1/4 x 1 3/4 PRODUCT DESIGN NO: 1039859 | 15 | 28 / CA | 420 | C |
| C9877103 | 4692756 | 40800 | IDENT:14" MARCOS STYLE:Die Cut Non Joined 14 1/8 x 14 1/8 x 1 3/4 PRODUCT DESIGN NO: 1039872 | 34 | 24 / CA | 816 | C |
| PALLETS SHIPPED: | | | | | | | |
| 52 40x48 B 4W | | | | | | | |

PALLETS RECEIVED:

TOTAL FT2:
340631TOTAL UNITS:
52TOTAL WEIGHT:
33,096

RECEIVED IN GOOD ORDER BY

TRAILER DROPPED AT
CUSTOMER

WESTROCK SHIPPING SIGNATURE

DATE RECEIVED



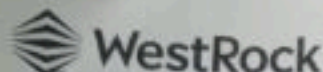
4264143175

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CUSTOMER'S RECEIPT

COMPANY:



STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SIGN AND RETURN THIS COPY
DRIVER'S RECEIPTLiberty Plant
933 SOUTH KENT
LIBERTY, MO
64068CARRIER USE: For all shipments where WestRock
is responsible for freight payment please remit
invoiced to:WestRock CP, LLC
C/O Cass Information Systems
P.O. Box 57
St. Louis, MO 63166-0057

Master BOL Number: 426402421709

SHIPPING MANIFEST
(Delivery Receipt)

RECEIPT #: 4264143175

DATE 3/8/2024

SHIP TO

PERFORMANCE FOOD GROUP - TEMPLE-LIB-OLVD-HL
4141 LUCIAS MODELVEY
TEMPLE, TX
75504-1226

ACCOUNT NUMBER

375961

LOCATION #

3829343

LOAD #

21709

TRAILER #

03251

CARRIER:

TRANSPORTATION SOLUTIONS
GROUP LLC

SCAC:

TSGN

SHIPPING INSTRUCTIONS: HTTP://WWW.WESTROCK.COM - ROBY CURRY APPTS 8AM & 12PM ONLY. MUST REFERENCE PIC FOR CURRY
APPTS 774-774-2033 PALLET UNDER EA UNIT, SEAL REQUIRED ***LUMPER UNLOAD - SEAL 409475043

Freight

PrePaid

| ORDER NO. | CUSTOMER PO# | QTY ORDERED | DESCRIPTION | UNITS | QTY/UNITS | TOTAL QTY/UNITS | REC. |
|--------------|-----------------|----------------|--|-------|-----------|--------------------|------|
| 09877094 | 4882756 | 12000 | IDENT 18" MARCOS STYLE Die Cut Non-Joined 10 5/16 x 10 1/4 x 1 3/4 PRODUCT DESIGN NO: 1023894 | 3 | 42 / CA | 126 | C |
| 09877100 | 4882755 | 42000 | IDENT 12" MARCOS STYLE Die Cut Non-Joined 10 1/4 x 12 1/4 x 1 3/4 PRODUCT DESIGN NO: 3026659 | 15 | 28 / CA | 420 | C |
| 09877103 | 4882754 | 40000 | IDENT 14" MARCOS STYLE Die Cut Non-Joined 14 1/8 x 14 1/8 x 1 3/4 PRODUCT DESIGN NO: 103872 | 34 | 24 / CA | 816 | C |

PALLET(S) SHIPPED

52 40x48 B 4W

PALLET(S) RECEIVED:

TOTAL FT3:
340631TOTAL UNITS:
52

WESTROCK SHIPPING SIGNATURE

TRAILER DROPPED AT
CUSTOMER

PO# 4692756

Vendor

WestRock

Date: 3/12/24

Tail

Middle

Nose

Temp. of Product:

Total Cs Rec'd

Total Cs Short:

Total Cs Damage:

Total Cs Kept:

Other Refused:

Pallets in

Pallets Out

Driver Refused Pallets

Drivers Signature:

Receivers Name:

DATE RECEIVED



4264143175

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SIGN AND RETURN THIS
COPY DRIVER'S RECEIPT


COMPANY:


RECEIPT

RECEIPT # 4692756 | DATE: 12-Mar-2024



 1894 South 14th Street, Florida, 32043

 Phone: (904) 491-6800

 Tax ID: 59-3746670

LOAD DETAILS

Carrier: BRZ

Location: PFG-Temple, TX, 76504

Department: Grocery

Door No: 5

PO No: 4692756

Load Description: Floor load

Truck No: 603

Bad Pallets: 0

Trailer No: 03251

Restacks: 0

Comments:

RELAY PAYMENT DETAILS

| | | |
|---------------------------|---------------|----------|
| Payment Type: code | Amount | \$500.00 |
| | Fee | \$0.00 |

THANK YOU FOR YOUR BUSINESS

NET TOTAL \$500.00

TERMS & CONDITIONS

- Verification Code: 27f5cc76-82fc-4c1b-977d-76ffbc707a3c
- This receipt is only valid if validation code above matches our records
- Total Amount includes other purchase orders that may be covered by this receipt

Authorized Signature

NOTE : THIS IS NOT A BILL. PLEASE DO NOT PAY FROM THIS DOCUMENT.