



Bill to:
REDWOOD MULTIMODAL(TSG LLC)
PO Box 51910 ,
Livonia,
MI,
48151

Invoice Date: 03/25/2024
Invoice #: 3346187
Terms: NET 30
Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/16/2024		3160 Shop Road, Columbia, SC 29209 - 3800 Lang Ave, Pittsburgh, PA 15201			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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: Luke .
MC #: 086875
Direct (708)303-5150
x116

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# 3346187

Redwood Rep: Dave Williams
tel. (312)698-8209 x8209
Email: dwilliams@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	\$1,020.00	1.00	\$1,020.00
On Time Delivery	\$180.00	1.00	\$180.00
Balance Payable:			\$1,200.00

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

Pick #1

Facility: MAB Columbia SC, Mark Anthony Brewing
3160 Shop Road
Columbia, SC 29209

Earliest: 3/16/2024 13:00
Latest: 3/16/2024 13:00

Beer (.) : 43,339.00 lbs

PU: S697167, PO: 0602072024B, XREF2: SF-1-1-S697167, XREF3: SF-1-ZZ-4033

Note: +++DRIVER MUST ARRIVE WITHIN 30 MINUTES OF SCHEDULED APPT OR RISK THE CHANCE TO BE TURNED AWAY / POSSIBLY WORKED IN ON NIGHT SHIFT+++ DRIVER MUST HAVE IN/OUT TIMES WRITTEN ON THE BILLS BY THE FACILITY TO RECEIVE DETENTION - MUST HAVE POD WITHIN 48 HOURS OF DELIVERY FOR APPROVAL 15% OTD REQUIRED +++ONLY DRY VAN OR SSR'S FOR LOADING+++ MUST PICK AND DEL AS IS PRODUCT IS MIKES HARD LEMONADE ***CARRIER MUST HAVE AT MINIMUM TWO STRAPS/LOAD LOCKS TO SECURE THE BACK OF THE TRAILER AFTER AIRBAG IS PLACED*** FAILURE TO SECURE FREIGHT WILL RESULT IN CARRIER HAVING TO EITHER RESTACK PRODUCT THEMSELVES OR FIND SOURCE TO REWORK PRODUCT AT CARRIER'S EXPENSE*** ALL TRUCKS ARE REQUIRED TO BE ABLE TO SCALE UP TO 45,000 - IF DRIVER ADVISES WHILE ON SITE AT PICK THAT THEY ARE UNABLE TO SCALE WILL RESULT IN CANCELLATION OF LOAD WITHOUT COMPENSATION

Drop #2

Facility: Beverage Distributors Inc
3800 King Ave
Cleveland, OH 44114

Earliest: 3/18/2024 10:00
Latest: 3/18/2024 10:00

Beer (.) : 43,339.00 lbs

PU: S697167, PO: 0602072024B, XREF2: ST-2-1-S697167, XREF3: ST-2-ZZ-00011056

Note:

Product(s): Beer (.)	Weight: 43,339.00 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.



Luke Miche
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 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

1 OF 1

SHIP FROM

Name : Columbia SC Brewery
 Address : 3160 Shop Road
 City/State/Zip: Columbia, SC 29209
 SID # : 6033

FOB ☐

Bill of Lading Number: S697167
 Master Bill of Lading Number: 172401366
 Customer Po: 0602072024B
 PRO/Reference # :
 Delivery # : S697167
 ShipmentNumber # : 172401366

SHIP TO

Name : BEVERAGE DISTRIBUTORS
 Address : 3800 KING AVE,
 City/State/Zip: CLEVELAND, OH 44114
 CID # : 00011056

FOB ☐

CARRIER

CarrierName REDWOOD MULTIMODAL
 Adresses
 City/State/Zip:
 SCAC TSGN
 Trailer Number W99431
 Seal # 2986749

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To :

Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
104	104	1	35985800378	B1924U2NJ		WC WTM 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN		2234
208	208	2	35985200253	C0124L9CO		WC BC 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		4234
104	104	1	35985200253	C0224L9CO		WC BC 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		2117
312	312	3	35985802525	C11243FCO		WCS VP2 8% 12S 12P 2 X 12PK 12OZ SLEEK VP		6702
208	208	2	35985803195	A0424U3CO		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		4468
104	104	1	35985803195	A1824U3CO		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		2234
1040	1040	10						21989

Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT
 THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper Signature

Date

3/16/24

Carrier Signature

Date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.
 Property described above is received in good order, except as noted.

BILL OF LADING

1 OF 1

SHIP FROM

Name : Columbia SC Brewery
Address : 3160 Shop Road
City/State/Zip: Columbia, SC 29209
SID # : 6033

FOB ☐

Bill of Lading Number: S697167
Master Bill of Lading Number: 172401366
Customer Po: 0602072024B
PRO/Reference # :
Delivery # : S697167
ShipmentNumber # : 172401366

SHIP TO

Name : BEVERAGE DISTRIBUTORS
Address : 3800 KING AVE.
City/State/Zip: CLEVELAND, OH 44114
CID # : 00011056

FOB ☐

CARRIER

CarrierName REDWOOD MULTIMODAL
Adresses
City/State/Zip:
SCAC TSGN
Trailer Number W99431
Seal # 2986749

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To :

Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
1200	1200	10	35985801986	A1924L9CO		WC BC 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN		20900
1200	1200	10						20900

Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT
THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper
Signature

Date

3/16/24

Carrier Signature

Date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

BILL OF LADING

1 OF 1

SHIP FROM

Name : Columbia SC Brewery
Address : 3160 Shop Road
City/State/Zip: Columbia, SC 29209
SID # : 6033

FOB ☐

Bill of Lading Number: S697167
Master Bill of Lading Number: 172401366
Customer Po: 0602072024B
PRO/Reference # :
Delivery # : S697167
ShipmentNumber # : 172401366

SHIP TO

Name : BEVERAGE DISTRIBUTORS
Address : 3800 KING AVE,
City/State/Zip: CLEVELAND, OH 44114
CID # : 00011056

FOB ☐

CARRIER

CarrierName REDWOOD MULTIMODAL
Addresses
City/State/Zip:
SCAC TSGN
Trailer Number W99431
Seal # 2986749

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
104	104	1	35985800378	B1924U2NJ		WC WTM 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN		2234
208	208	2	35985200253	C0124L9CO		WC BC 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		4234
104	104	1	35985200253	C0224L9CO		WC BC 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		2117
312	312	3	35985802525	C11243FCO		WCS VP2 8% 12S 12P 2 X 12PK 12OZ SLEEK VP		6702
208	208	2	35985803195	A0424U3CO		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		4468
104	104	1	35985803155	A1824U3CO		WC VP2 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		2234
1040	1040	10						21989

Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT
THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper
Signature

Date

3/16/24

Carrier Signature

Date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.

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

Tom N. Hansen
3-16-24



8225 Leclair Ave., Burbank, IL 60459

Phone: 708-303-5150 email: bol@rtbrz.com

Driver	Rene Rodriguez	Co-Driver		Truck	821	Trailer	W94924
--------	----------------	-----------	--	-------	-----	---------	--------

*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
3/11/24	Beaumont TX 77705	
Date	End Location City, State, Zip Code	Notes
3/18/24	Cleveland OH 44114	
Date	PICKUP City, State, Zip Code	Notes
3/11/24	Beaumont TX 77705	
Date	DELIVERY City, State, Zip Code	Notes
3/12/24	Mount Vernon IL 62864	
Date	PICKUP City, State, Zip Code	Notes
3/12/24	East Saint Louis IL 62201	
Date	DELIVERY City, State, Zip Code	Notes
3/13/24	Chicago IL 60632	
Date	PICKUP City, State, Zip Code	Notes
3/13/24	Milwaukee WI 53204	
Date	DELIVERY City, State, Zip Code	Notes
3/14/24	St. Louis MO 63111	
Date	PICKUP City, State, Zip Code	Notes
3/14/24	Jacksonville FL 32250	
Date	DELIVERY City, State, Zip Code	Notes
3/15/24	Idaeville SC 29353	
Date	PICKUP City, State, Zip Code	Notes
3/16/24	Columbia SC 29209	
Date	DELIVERY City, State, Zip Code	Notes
3/18/24	Cleveland OH 44114	

BILL OF LADING

1 OF 1

SHIP FROM

Name : Columbia SC Brewery
Address : 3160 Shop Road
City/State/Zip: Columbia, SC 29209
SID # : 6033

FOB ☐

Bill of Lading Number: S697167
Master Bill of Lading Number: 172401366
Customer Po: 0602072024B
PRO/Reference # :
Delivery # : S697167
ShipmentNumber # : 172401366

SHIP TO

Name : BEVERAGE DISTRIBUTORS
Address : 3800 KING AVE.
City/State/Zip: CLEVELAND, OH 44114
CID # : 00011056

FOB ☐

CARRIER

CarrierName REDWOOD MULTIMODAL
Adresses
City/State/Zip:
SCAC TSGN
Trailer Number W99431
Seal # 2986749

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To :

Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
1200	1200	10	35985801986	A1924L9CO		WC BC 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN		20900
1200	1200	10						20900

Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT
THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper
Signature

Date

3/16/24

Carrier Signature

Date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.