

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

BILLING DETAILS	REDWOOD	RATE C	ONFIRMATION	Attention: MC #:	BRZ Luke . 086875 Direct x116	(708)303-5150
Transflo Use Broker ID: TS(GNV					
<u>Velocity:</u> pod@redwoodld			Redwood Load	1# 3346187		
POD, Lumper receipt (if appl	icable) and this signed ra Invoice and rate con amo tion and quick pay option	at the same time including Invoi ate confirmation by one of the ounts must match or will lead to us at <u>www.TriumphPay.com</u>	ce,	ep: Dave William tel. (312)698- Email: dwillia After Hours (8	8209 x820 ms@redw	voodlogistics.com
Note: thankyou						
	<u> </u>	prior to pick up and must		Extended Cost		ayment.
Description Line Haul		\$1,020.00	Quantity 1.00	Extended Cos		\$1,020.00
On Time Delivery		\$180.00	1.00			\$180.00
			Balance Payable:			\$1,200.00
Truck Requirements	Truck Type:	Van	Length	n: 53.00 Feet		
Pick						#1
Facility: MAB Columbia SC 3160 Shop Road Columbia, SC 2920 PU: S697167, PO: 06020720 S697167, XREF3: SF-1-ZZ-4)9)24B, XREF2: SF-1-1-	Latest: 3/16/2024 13:00 Latest: 3/16/2024 13:00 Note: +++DRIVER MUST A CHANCE TO BE TURNED HAVE IN/OUT TIMES WRIT HAVE POD WITHIN 48 HO DRY VAN OR SSR'S FOR LEMONADE ***CARRIER BACK OF THE TRAILER A RESULT IN CARRIER HAN TO REWORK PRODUCT A TO SCALE UP TO 45,000 -	ARRIVE WITHIN 30 MINUTES AWAY / POSSIBLY WORKE ITEN ON THE BILLS BY TH URS OF DELIVERY FOR AP LOADING+++ MUST PICK A MUST HAVE AT MINIMUM T ATTER AIRBAG IS PLACED /ING TO EITHER RESTACK IT CARRIER'S EXPENSE*** IF DRIVER ADVISES WHILL IN CANCELLATION OF LOA	D IN ON NIGHT E FACILITY TO F PROVAL 15% (ND DEL AS IS WO STRAPS/LC *** FAILURE TO PRODUCT THE ALL TRUCKS / E ON SITE AT PI	ED APPT SHIFT+++ RECEIVE DTD REQ PRODUC DAD LOC SECURE MSELVE ARE REQ ICK THAT	+ DRIVER MUST DETENTION - MUST UIRED +++ONLY CT IS MIKES HARD KS TO SECURE THE FREIGHT WILL S OR FIND SOURCE QUIRED TO BE ABLE I THEY ARE UNABLE
Facility: Beverage Dist 3800 King Ave Cleveland, OH	44114	97167, XREF3: ST-2-ZZ-00011	Latest: 3	3/18/2024 10:00 /18/2024 10:00	Bee	₩2 r (.) : 43,339.00 lbs
Product(s): Beer (.)	240, XKLI 2. 31-2-1-30	Weight: 43,339.00 lbs				
Customer Notes:		···· ·				
agreement between Transportation is conflict between the Agreement and changes in writing prior to the CARI verifying the contents, counts, cond responsible for attaching a seal eith the seal number and "SEAL INTAC or counts are required to be marked thereof due to loss or damage. CAR transportation of the shipment, or th shipment container is damaged, bre downloadable temperature report in CARRIER will remain fully liable for within the State of California on refr use regulations. CARRIER shall ind CARRIER is an independent contra does not exercise direction or contr indemnify BROKER for any loss, d persons, (including death), for dama Agreement. Neither party shall be li	Solutions Group, dba Redwood I this rate confirmation, the Ag RIR taking possession of the ilitions, loading, weight, proper ter provided by the shipper or t T" AT THE TIME SHIPMENT I I on the BOL with "SHIPPER L RRIER shall notify BROKER in rere is an incident or accident i cached, exposed to outside eled dicating that required temperatu- loss or damage to the shipme igerated equipment, CARRIER lemnify BROKER and Shipper ctor and not an agent or emploid ol over the daily operations of amage, injury, liability, expenses age to equipment, and for dama able to the other for any claims	o of the shipment the CARRIER agrees d Multimodal (the "BROKER") and the reement shall control. Further, no char shipment. In accordance with 49 CFR weight distribution per axle, blocking, by the CARRIER to each shipment and IS DELIVERED. Shipments which are OAD AND COUNT." CARRIER acknow mediately in the event any exception during transit. FOOD GRADE NOTICE ements, or the seal is broken during sh ures were maintained at all times durin rint and no salvage will be allowed. To t exarrants that it shall only utilize equip from any penalties, costs or any other bypee of BROKER. CARRIER agrees to the CARRIER and that the CARRIER a, cost, including reasonable attorney f age to third parties arising out of the C s, actions, or damages due to negliger cation of detention time signed by the to	CARRIER (the "Agreement"). No ora ges or amendments to this rate con \$ 392.9 and 49 CFR § 393.100 et al bracing, and securement of each loo d ensuing the seal is not tampered of pre-loaded and sealed or whereas th whedges and agrees the CARRIER is is listed on the BOL, the seal is bro :: Due to federal, state and local reg ipment the customer may reject the g transport. If the customer denies the extent that any shipments subject ment which is in full compliance wit r liability, imposed on Shipper or BR o obey all federal, state and local law can legally meet all the terms, cond fees, fines, penalties, actions and cl ARRIER'S own negligence, wrongfunce or willful misconduct of the other	al agreements or con- firmation will be bindi L, the CARRIER and ad for transportation. or broken during trans- the driver is not permi- i liable for the full inv- ken due to a regulato ulations which govern entire shipment or if the right of salvage o ct to this rate confirm h the California Air R DKER due to CARRI or CARRIES and times as e aims including, but n 1 act or omission, or party. CARRIER mu	ditions exist ing unless B I its drivers a CARRIER a sit. Bills of L tted on the c ory inspectio in food grade CARRIER i or there is no hation or the tesources B ER'S use of ARRIER act numerated h tot limited to failure to con st notify BR	t. In the event that there is a ROKER approves such are solely responsible for and its drivers are solely .ading (BOL) must indicate dock to witness the loading of the shipment or any part in, delay in the e commodities, if the is not able to provide a o right of salvage, the Agreement are transported oard (ARB) TRU ACTM in- f non-compliant equipment. knowledges that BROKER herein. CARRIER shall o, claims for injuries to mply with the terms of this ROKER within 24 hours of

CARRIER CONTRACT &

Carrier: Riki Transportation Inc. DBA

BRZ

Luke Miche					
Agreed to this	day of	, 2024			
By:		(sign)			
Name:		(print)			

Truck#/Trailer #: ___

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 <u>www.Triumphpay.com</u> 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



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

			BILL OF LADING	1 OF 1
	SHIP FROM		Bill of Lading Number:	S697167
Name :	Columbia SC Brewery		Master Bill of Lading Num	iber: 172401366
Address :	3160 Shop Road		Customer Po:	0602072024B
City/State/Zip:	Columbia, SC 29209		PRO/Reference # :	S697167
SID # :	6033	FOB	Delivery # : ShipmentNumber # :	172401366
	SHIP TO			CARRIER
Name :	BEVERAGE DISTRIBUTO	RS		REDWOOD MULTIMODAL
Address :	3800 KING AVE,		Adresses City/State/Zip:	
City/State/Zip:	CLEVELAND, OH 44114		SCAC	TSGN
CID #:	00011056	FOB	Trailer Number	W99431
			Seal #	2986749

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	A meridian di Bara Pala	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	a stantine transm	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	The survey light		a transmission	the second s	Sector - Com	21989

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Ca		-

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.

Carrier Signature Date Shipper Date Signature Carrier acknowledges receipt of packages and required placards. Carrier This is to cectify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the for the transportation according to the applicable regulations of the U.S. vehicle. DOT. Property described above is received in good order, except as noted.

MARK ANTHONY BREWING INC.

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

			В	ILL OF LADING		1 OF 1		
	SHIP FRO	N		Bill of Lading Number	S697167		19475	
ame :	Columbia SC B	ewery		Master Bill of Lading Nu	umber: 172401366			and per-
ddress :	3160 Shop Roa	d	1.12	Customer Po:	0602072024	в		
ity/State/Zip:	Columbia, SC 2	9209		PRO/Reference # :				
Stephen V. L.		FO	8 🗖	Delivery # :	S697167			
ID # :	6033			ShipmentNumber # :	172401366			
	SHIP TO				CARRIER			
ame :	BEVERAGE DI	STRIBUTORS	1-1992	CarrierName	REDWOOD MULTIMOD	AL		
ddroen i	3800 KING AVE			Adresses				
ddress :	3000 11110 1112	•		City/State/Zip:				
ty/State/Zip:	CLEVELAND, O	H 44114		SCAC	TSGN			
D#:	00011056	FOB		Trailer Number	W99431			
				Seal #	2986749			
	ONS: Carrier FAX TO): Or Email	in 12 in a line with		4 1 1			
			Custome	r Order Informatio			IPC Code	Weight
OD INSTRUCTI	ipped Pallets Shipp	ed SKU	in 12 in a line with	Customer ID	Item Description	comment of the	IPC Code	Weight
OD INSTRUCTI	ipped Pallets Shipp	ed SKU 10 35985801986	Custome	Customer ID		comment of the	IPC Code	20900
OD INSTRUCTION	ipped Pallets Shipp	ed SKU	Custome	Customer ID	Item Description	comment of the	IPC Code	20900
OD INSTRUCTI	ipped Pallets Shipp	ed SKU 10 35985801986	Custome	Customer ID	Item Description	comment of the	IPC Code	20900
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STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

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		SHIP FROM	S. C. C.		Bill of Lading Numb	per:	S697167	CALL	
lame :	Colu	mbia SC Brewer	у	1	Master Bill of Lading	Number:	172401366		
ddress :	316) Shop Road			Customer Po:		0602072024B		
City/State/2	Zip: Colu	mbia, SC 29209			PRO/Reference # :				
SID # :	603		FOB		Delivery # :		S697167		
<i>.</i>					ShipmentNumber # :		172401366		Ale Autor
and the second	15 10 10	SHIP TO	4				CARRIER		
lame :	BEV	ERAGE DISTRI	BUTORS		CarrierName	REDWOO	D MULTIMODAL		
Address :	380	KING AVE,			Adresses				
					City/State/Zip:				
City/State/	Zip: CLE	VELAND, OH 44	1114		SCAC	TSGN			
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Shipper Signature	Date	Carrier Signature	Date
This is to cody that the above named material described, packaged, marked and labeled; and for the transportation according to the applicab DOT.	are in proper conditions	certifies emergency response inform	kages and required placards. Carrier lation was made available and/or carrier look or equivalent documentation in the d in good order, except as noted.

Tom Nihan ch

Cat Scale	Please write down if you, the driver, paid or if the company	paid.	
Date	Amount & Description	Driver	Company
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		and the party	· · · · · · · · · · · · · · · · · · ·
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Truck Expenses &	Please write down if you, the driver, paid or if the company	paid.	and the second second
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Other Expenses	Please write down if you, the driver, paid or if the company	paid.	
Date	Amount & Description	Driver	Compa
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		and the second sec	1
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		CONTRACTOR OF THE PARTY	The second state of the se

In the Start Location write down where you began driving from at the beginning of the week.

- In the End Location write down where you are on Monday at the end of the following week.
- Under Other Expenses you can write down miscellaneous things paid out of pocket such as: flights, tools, etc.
- If you are team drivers write down WHO paid under expenses.
- Make sure to send the trip sheet BEFORE Tuesday 12:00p.m. or you will NOT get paid for that week on time
- ALWAYS attach all receipts and send BOTH sides of the trip sheet
- Send trip sheet and receipts all in the same email: <u>bol@rtbrz.com</u>
- If you have a long load over the weekend that may be delivered on Tuesday write it down on this week's sheet



8225 Leclaire Ave., Burbank, IL 60459

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

Driver KENE Rodriger 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	BEDMONT +x 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	BeuMont. Tx 77705	N 24-2
Date	DELIVERY City, State, Zip Code	Notes
3/12/24	Blount VERMONTLEZEGA	
'Date	PICKUP City, State, Zip Code	Notes
3 /12/24	EAST SAINT LOUISEL WEEK	
Date	DELIVERY City, State, Zip Code	Notes
3 (13/24	CAMERSO IL 60632	
Date	PICKUP City, State, Zip Code	Notes
3/13/24	DELIVERY City, State, Zip Coop	
Date	DELIVERY City, State, Zip Cooe	Notes
3/14/24	st. Louis Mo 63111	
Date	PICKUP City, State, Zip Code	Notes
3/14/24	IACKSON VILLE TL 62650	
Date	DELIVERY City, State, Zip Code	Notes
3/15/24	JONESVILLE SC 29353	
Date	PICKUP City, State, Zip Code	Notes
3/16/24	COLUMBIA SE 29209	
Date	DELIVERY City, State, Zip Code	Notes
3/18/24	CLEVELKAD OH 44114	

MARK ANTHONY BREWING INC.

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

				BI	ILL OF LADING			1 OF 1		
Carl Martin	SHIP FR	ROM			Bill of Lading Numbe	er:	S697167			
ame :	Columbia SC	Brewer	у	and a spin of a state	Master Bill of Lading N	lumber:	172401366			a minister a
ddress :	3160 Shop R	load		- 12 - 22	Customer Po:		0602072024B			
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