



Bill to:
Redwood

Invoice Date: 03/25/2024
Invoice #: 3352557
Terms: NET 30
Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/23/2024		1637 ST JAMES STREET, La Crosse, WI 54601 - 6812 DELILAH ROAD, Pleasantville, NJ 08232			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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# 3352557

Redwood Rep: Dave Williams
tel. (312)698-8209 x8209
Email: dwilliams@redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: thank you

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	\$1,955.00	1.00	\$1,955.00
On Time Delivery	\$345.00	1.00	\$345.00
Balance Payable:			\$2,300.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick	#1	
Facility: CITY BREWERY 1637 ST JAMES STREET La Crosse, WI 54601	Earliest: 3/23/2024 12:00 Latest: 3/23/2024 12:00	Beer : 44,496.00 lbs
CRN: S700086, PO: JK-618, PA: 929259, XREF3: SF-1-ZZ-4055		
Note: Starting immediately, there will be new check-in procedures when arriving on-site at City Brewery in La Crosse, WI. Drivers are now required to enter at Gate 1 and proceed to Door 53 where all drivers (live and drop) MUST check-in with both the City Brewery Pick-up Number, the MHL Order Number, and the destination. 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 DELIVER 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: HARRISON BEVERAGE CO 6812 DELILAH ROAD Pleasantville, NJ 08232	Earliest: 3/25/2024 09:00 Latest: 3/25/2024 15:00	Beer : 44,496.00 lbs
PU: S700086, PO: JK-618, XREF2: ST-2-1-S700086, XREF3: ST-2-ZZ-00010327		
Note: ++NJ BEER PERMIT REQ"D+++		
Product(s): Beer	Weight: 44,496.00 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 _____ day of _____, 2024
By: Linda Fessis (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



Bill of Lading

Mark Anthony Brands Inc
328 South Jefferson St
Chicago, IL 60661
Suite 1050

Order #: 929259
Load #: 929259
Customer PO #: S700086
Load Sequence #: 1 out of 1
Distribution #: JK-618
Ship Date: 03/23/2024

Sold To:

77004

Ship To:

77004*464

Mark Anthony Brands Inc
328 South Jefferson St
Chicago, IL 60661
Suite 1050
Ship Via: REDWOOD
FOB: La Crosse, WI 54601

Harrison Beverage Company
6812 Delilah Road
Pleasantville, NJ 08234

Actual Carrier:
Trailer:

USA
REDWOOD
232153

122851

Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Qty	Production Date(s), Lot, and QTY(s)	Proof Gallons
10	29751F	MIVAR5% 24 11.2 LP NR Cust Part #: CS 35985200260	72	72	72		
11	26380F	MISTRAW5% 24 11.2 4/6 NR Cust Part #: CS 35985224136	144	144	576	J142356LC W7254 72	
12	43132F	MILEMZERO4.8% 24 11.2 4/6 Cust Part #: CS 35985801771	72	72	288	B15243DCO W10278 72 B17243DCO W10591 72	
13	99924	PALLET 40 X 48 MIKES Cust Part #:	21	21	21	B062424LC W8969 72	
14	99912	AIR BAG - MARK ANTHONY Cust Part #: 99912/01	2	2	2	21	
15	99844	DUAL VOID FILLERS Cust Part #:	2	2	2	2	
16	29751F	MIVAR5% 24 11.2 LP NR Cust Part #: CS 35985200260	11	11	11	2	
17	29751F	MIVAR5% 24 11.2 LP NR Cust Part #: CS 35985200260	69	69	69	M202356LC W7299 11 M202356LC W7299 58 M202356LC W7300 11	

Total Weight: 44,707

All shipments are FOB City Brewery 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.

Seal Numbers: 239824

Load Locks: YES

Shipper: CC

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 3/23/2024 10:55:24 AM

ARRIVED: 3/23/2024 1:18:32 AM

SCHEDULED: 3/23/2024 12:00:00 PM

Page 2 of 3

Signature:

Print:

Carrier:

Jon Griffith
Jon Griffith
B R Z

Shipper:

Mark Anthony Brands Inc
City Brewing (MAG Site 4055)
1637 St. James Street
La Crosse, WI 54601

Bill of Lading

Order #: 929259

Load #: 929259

Customer PO #: S700086

Load Sequence #: 1 out of 1

Distribution #: JK-618

Ship Date: 03/23/2024

Sold To:

77004

Mark Anthony Brands Inc
328 South Jefferson St Suite 1050
Chicago, IL 60661

Ship Via: REDWOOD

FOB: La Crosse, WI 54601

Ship To:

77004*464

Harrison Beverage Company
6812 Delilah Road
Pleasantville, NJ 08234 USA

Actual Carrier:

REDWOOD

Trailer:

232153

122851

Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Production Qty Date(s), Lot, and QTY(s)	Proof Gallons
1	26690F	AVCAYJACK5.8% 24 11.2 46N Cust Part #: CS 15829010068	72	72	288	
2	43130F	AVCJZMARG4.8% 24 11.2 4/6 Cust Part #: CS 15829011751	72	72	288	
3	46084F	AVCJSTRMRG5.8% 24 11.2 4/6 Cust Part #: CS 15829011898	144	144	576	
4	46083F	AVCJPALOM5.8% 24 11.2 4/6 Cust Part #: CS 15829011911	72	72	288	
5	46082F	MIGRNAPL5% 24 11.2 4/6 NR Cust Part #: CS 35985060741AH	360	360	1440	
6	26382F	MIBLKCHRY5% 24 11.2 4/6NR Cust Part #: CS 35985067443	72	72	288	
7	26383F	MILEM5% 24 11.2 4/6 NR Cust Part #: CS 35985100621	144	144	576	
8	28020F	MIVAR5% 24 11.2 2/12 NR Cust Part #: CS 35985129981	72	72	144	
9	29741F	MIPEACH5% 24 11.2 4/6 NR Cust Part #: CS 35985190028	72	72	288	

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Page 1 of 3

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Carrier:

Bill of Lading

Mark Anthony Brands Inc
Brewing (MAG Site 4055)
St. James Street
Crosse, WI 54601

Order #: 929259
Load #: 929259
Customer PO #: S700086
Load Sequence #: 1 out of 1
Distribution #: JK-618
Ship Date: 03/23/2024

Sold To:

77004

Ship To:

77004*464

Mark Anthony Brands Inc
328 South Jefferson St Suite 1050
Chicago, IL 60661

Harrison Beverage Company
6812 Delilah Road
Pleasantville, NJ 08234

USA

Ship Via: REDWOOD
FOB: La Crosse, WI 54601

Actual Carrier: REDWOOD
Trailer: 232153

122851

Product of the USA

Ln	Item	Description	Qty	Qty	Unit Production	Proof
No	Number		To Ship	Shipped	Qty Date(s), Lot, and QTY(s)	Gallons
18	29751F	MIVAR5% 24 11.2 LP NR Cust Part #: CS 35985200260	20	20	20 M212356LC W8426 20	

Total Weight: 44,707

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Seal Numbers: 239824

Load Locks: YES

Shipper: CC

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

Signature:

PRINTED: 3/23/2024 10:55:24 AM

Print:

ARRIVED: 3/23/2024 1:18:32 AM

Carrier:

SCHEDULED: 3/23/2024 12:00:00 PM

Page 3 of 3

Shipper:

Mark Anthony Brands Inc
City Brewing (MAG Site 4055)
1637 St. James Street
La Crosse, WI 54601

Bill of Lading

Order #: 929259
Load #: 929259
Customer PO #: S700086
Load Sequence #: 1 out of 1
Distribution #: JK-618
Ship Date: 03/23/2024

77004*464

Sold To:

Mark Anthony Brands Inc
328 South Jefferson St Suite 1050
Chicago, IL 60661

Ship Via: REDWOOD
FOB: La Crosse, WI 54601

Ship To:

Harrison Beverage Company
6812 Delilah Road
Pleasantville, NJ 08234

USA

Actual Carrier:
Trailer:

REDWOOD
232153

122851

Product of the USA

Ln	Item	Description	Qty To Ship	Qty Shipped	Unit Production Qty	Production Date(s), Lot, and QTY(s)	Proof Gallons
1	26690F	AVCAYJACK5.8% 24 11.2 46N Cust Part #: CS 15829010068	72	72	288	B14248ZLC W9411 72	
2	43130F	AVCJZMARG4.8% 24 11.2 4/6 Cust Part #: CS 15829011751	72	72	288	A2024YCLC W8162 72	
3	46084F	AVCJSTRMRG5.8% 24 11.2 4/6 Cust Part #: CS 15829011898	144	144	576	B23244YLC W9871 144	
4	46083F	AVCJPALOM5.8% 24 11.2 4/6 Cust Part #: CS 15829011911	72	72	288	B1624Y6LC W9578 72	
5	46082F	MIGRNAPL5% 24 11.2 4/6 NR Cust Part #: CS 35985060741AH	360	360	1440	A2024LC W8158 144 B0924LC W9175 216	
6	26382F	MIBLKCHRY5% 24 11.2 4/6NR Cust Part #: CS 35985067443	72	72	288	C19242JLC W11048 72	
7	26383F	MILEM5% 24 11.2 4/6 NR Cust Part #: CS 35985100621	144	144	576	C202461LC W11128 144	
8	28020F	MIVAR5% 24 11.2 2/12 NR Cust Part #: CS 35985129981	72	72	144	B022456LC W9146 72	
9	29741F	MIPEACH5% 24 11.2 4/6 NR Cust Part #: CS 35985190028	72	72	288	C21248WLC W11195 72	

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Load Locks: YES

Shipper: CC

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Page 1 of 3

Signature:

Print:

Carrier:

OK
JP
172 VAN
LOOSE
3-25-24

Bill of Lading

Mark Anthony Brands Inc
(MAG Site 4055)
Street
4601

Order #: 929259
Load #: 929259
Customer PO #: S700086
Load Sequence #: 1 out of 1
Distribution #: JK-618
Ship Date: 03/23/2024

77004

Ship To:

77004*464

To:
Mark Anthony Brands Inc
328 South Jefferson St Suite 1050
Chicago, IL 60661
Ship Via: REDWOOD
FOB: La Crosse, WI 54601

Harrison Beverage Company
6812 Delilah Road
Pleasantville, NJ 08234

USA

Actual Carrier: REDWOOD
Trailer: 232153

122851

Product of the USA

Ln	Item	Description	Qty	Qty	Unit Production	Proof
No	Number		To Ship	Shipped	Qty Date(s), Lot, and QTY(s)	Gallons
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Total Weight: 44,707

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Seal Numbers: 239824

Load Locks: YES

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Agent:

Signature:

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77004*464

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Ship Via: REDWOOD
FOB: La Crosse, WI 54601

Harrison Beverage Company
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Pleasantville, NJ 08234

USA

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122851

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13	99924	PALLET 40 X 48 MIKES Cust Part #:	21	21	21	21	
14	99912	AIR BAG - MARK ANTHONY Cust Part #: 99912/01	2	2	2	2	
15	99844	DUAL VOID FILLERS Cust Part #:	2	2	2	2	
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17	29751F	MIVAR5% 24 11.2 LP NR Cust Part #: CS 35985200260	69	69	69	M202356LC W7299 58 M202356LC W7300 11	

Total Weight: 44,707

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Seal Numbers: 239824

Load Locks: YES

Shipper: CC

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

Signature: Jon Griffith

PRINTED: 3/23/2024 10:55:24 AM

Print: Jon Griffith

ARRIVED: 3/23/2024 1:18:32 AM

Carrier: B R Z

SCHEDULED: 3/23/2024 12:00:00 PM

Page 2 of 3

PULL TO
PARKING
BRAKE
Bendix
PUSH TO RELEASE