



Bill to:
Redwood
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,
,

Invoice Date: 04/10/2024
Invoice #: 3370430
Terms: NET 30
Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		2525 Schuetz Rd, Maryland Heights, MO 63043, USA - 212 W Gene Hairston St, Madison, NC 27025, USA			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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: John D
MC #: 086875
Direct (708)852-5530

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# 3370430

Redwood Rep: Ryan Ruholl
tel. (312)698-8288 x8288
Email: rruholl@Redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: Thanks!

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	\$1,320.00	1.00	\$1,320.00
On Time Delivery	\$330.00	1.00	\$330.00
Balance Payable:			\$1,650.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility: COTT BEVERAGES USA 2525 Schuetz Road Maryland Heights, MO 63043	Earliest: 4/9/2024 13:00 Latest: 4/9/2024 13:00	Dunnage : 44,000.00 lbs
Note: "53' Dry Van With Swing Doors. NO REEFER. No Wood Walls. Trailer must be swept, clean, dry, no holes, leaks or smells. NO HORIZONTAL E-TRACKS!!! Any jagged edges, damaged, or peeling kickplates will lead to rejection. Driver must inspect trailer with flashlight (or cell phone light) prior to pickup as shipper will use the same to inspect. DRIVER MUST ACCEPT MACROPOINT TRACKING. CARRIER SUBJECT TO FINE IF MACROPOINT IS NOT ACCEPTED. Drivers must notify Redwood of any reconsignment PRIOR to leaving the original delivery address. Failure to do so may result in a lack of compensation for additional stops/mileage. Drivers must notify Redwood of any reconsignment PRIOR to leaving the original delivery address. Failure to do so may result in a lack of compensation for additional stops/mileage. DETENTION WILL START THREE HOURS AFTER APPT. Driver must notify Redwood 30 minutes prior to detention via EMAIL. Send warning email to corresponding carrier rep and nightdispatch@Redwoodlogistics.com. If warning is not sent, detention will not be paid. CARRIER MUST SEND IN BOL WITH IN AND OUT TIMES WRITTEN ON IT AT THE TIME OF DETENTION REQUEST - FAILURE TO DO SO WITHIN 10 DAYS OF OCCURENCE WILL LEAD TO REJECTION."		
PU: 099M0405241122, XREF2: SF-1-1-099M0405241122, XREF3: SF-1-ZZ-20654-003, APPN: Crown Dunnage		

Drop		#2
Facility: SORT PRO WAREHOUSE (MADISON) 212 W. GENE HAIRSTON ROAD Suite G Madison, NC 27025	Earliest: 4/11/2024 08:00 Latest: 4/11/2024 15:00	Dunnage : 44,000.00 lbs
Note: "53' Dry Van With Swing Doors. NO REEFER. No Wood Walls. Trailer must be swept, clean, dry, no holes, leaks or smells. NO HORIZONTAL E-TRACKS!!! Any jagged edges, damaged, or peeling kickplates will lead to rejection. Driver must inspect trailer with flashlight (or cell phone light) prior to pickup as shipper will use the same to inspect. DRIVER MUST ACCEPT MACROPOINT TRACKING. CARRIER SUBJECT TO FINE IF MACROPOINT IS NOT ACCEPTED. Drivers must notify Redwood of any reconsignment PRIOR to leaving the original delivery address. Failure to do so may result in a lack of compensation for additional stops/mileage. Drivers must notify Redwood of any reconsignment PRIOR to leaving the original delivery address. Failure to do so may result in a lack of compensation for additional stops/mileage. DETENTION WILL START THREE HOURS AFTER APPT. Driver must notify Redwood 30 minutes prior to detention via EMAIL. Send warning email to corresponding carrier rep and nightdispatch@Redwoodlogistics.com. If warning is not sent, detention will not be paid. CARRIER MUST SEND IN BOL WITH IN AND OUT TIMES WRITTEN ON IT AT THE TIME OF DETENTION REQUEST - FAILURE TO DO SO WITHIN 10 DAYS OF OCCURENCE WILL LEAD TO REJECTION."		
PU: 099M0405241122, XREF2: ST-2-1-099M0405241122, XREF3: ST-2-ZZ-96999-009, APPN: Crown Dunnage		

Product(s): Dunnage	Weight: 44,000.00 lbs
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Customer Notes: TRAILER PICS REQUIRED PRIOR TO DISPATCHING DRIVERS. All plate trailers must be food grade, 101.5" wide from kickplate to kickplate with no wood walls, horizontal e-tracks, bent kickplates, holes, leaks or odors. *****ALL LOADS MUST BE SEALED - DRIVER CANNOT LEAVE SHIPPER WITHOUT A SEAL ON TRAILER



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 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





SHIP FROM

Name:
Address: Refresco Beverages St Louis
2525 Schuetz Road
City/St/Zip: Maryland Heights Mo 63343
SID#:

SHIP TO

Name: HMI USA
Address: 212 West Gene Hairston ST
City/St/Zip: Madison, NC 27025
CID#:

Location #:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/St/Zip:

SPECIAL INSTRUCTIONS: KEEP FROM FREEZING/HEAT

Bill of Lading Number:

CARRIER NAME: BR2
Trailer number: 94936
Tractor number:
Seal number(s): 677277

SCAC: 099M0405241122
Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect 3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading

SHIPPED ON CHEP PALLETS - NO EXCHANGE
BROWNBOARD PALLETS OUT IN
AIR BAGS: VOID FILLERS:

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/ SLIP		Additional Shipper Info		
			(circle one)		Must Deliver By Date	5-Digit Destination	4-Digit PO Type
			Y	N			
			Y	N			
			Y	N			
GRAND TOTAL							

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
358	EA					Pallets		
370	EA					Frames		
8,140	EA					Chip Boards		
				33,000				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c)(1)(A) and (B).
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: ☐ By Shipper ☐ By Driver
Freight Counted: ☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces

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

•ship to:
 CCS Hobbie Warehouse
 550 N Hobbie Ave
 Kankakee Ill. 60901

CAN DUNNAGE LOAD COUNT SHEET

MARK THE NUMBER OF PALLETS
 IN EACH TRAILER POSITION IN THE
 "PALLETS" BOX.

PLACE 2 PALLETS OF FRAMES
 ON TOP OF 2 PALLETS OF
 CHIP BOARDS, COUNT THE FRAMES
 AND THE PALLETS THAT THEY ARE
 ON AND MARK THE NUMBER OF
 FRAMES, OVER TOP THE "FRAMES"
 IN THE FRAMES - PALLETS BOX.
 MARK THE NUMBER OF PALLETS
 OVER TOP OF THE "PALLETS" IN
 THE FRAMES-PALLETS BOX. WHEN
 COMPLETED, TOTAL ALL PALLETS,
 TOTAL ALL FRAMES, TAKE FRAME
 TOTAL AND MULTIPLY X 22 TO GET
 CHIP BOARD TOTAL.

TOTAL PALLETS 358

TOTAL FRAMES 370

TOTAL CHIP BOARDS 8140

NAME JWM

DATE 4-9-24

22	22
PALLETS	PALLETS
22	22
PALLETS	PALLETS
22	22
PALLETS	PALLETS
53 FRAMES 4	22
PALLETS	PALLETS
22	52 FRAMES 4
PALLETS	PALLETS
54 FRAMES 4	22
PALLETS	PALLETS
22	52 FRAMES 4
PALLETS	PALLETS
52 FRAMES 4	22
PALLETS	PALLETS
22	51 FRAMES 4
PALLETS	PALLETS
56 FRAMES 4	22
PALLETS	PALLETS
22	22
PALLETS	PALLETS

BILL OF LADING

Bill of Lading Number:

CARRIER NAME: BR2

Trailer number: 94936

Tractor number:

Seal number(s): 677277

SCAC: 099M0405241122

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid Collect 3rd Party

☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

SHIPPED ON CHEP PALLETS - NO EXCHANGE
BROWNBOARD PALLETS OUT IN
AIR BAGS: VOID FILLERS:

CUSTOMER ORDER INFORMATION

Additional Shipper Info

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLET/SLIP
(circle one)

Must Deliver By Date

5-Digit Destination

4-Digit PO Type

5-Digit Dept.

Y N
Y N
Y N

GRAND TOTAL

CARRIER INFORMATION

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.
See Section 2(a) of NMFC Item 360

LTL ONLY

NMFC #

CLASS

HANDLING UNIT

PACKAGE

WEIGHT

H.M. (X)

Pallets

Frames

Chip Boards

358 EA

370 EA

8,140 EA

33,000

GRAND TOTAL

COD Amount: \$

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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