



Bill to:  
Redwood  
,  
,  
,

Invoice Date: 04/19/2024  
Invoice #: 3376676  
Terms: NET 30  
Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		3249 County Rd 45 S, Owatonna, MN 55060 - 5865 Success Drive, Rome, NY 13440			
			1	\$2,592.00	\$2,592.00

<b>TOTAL</b>
\$2,592.00

**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 Ferrer  
MC #: 086875  
Direct

## 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](http://www.TriumphPay.com)  
Questions? Call (866) 912-2763

## Redwood Load# 3376676

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	\$2,203.20	1.00	\$2,203.20
On Time Delivery	\$388.80	1.00	\$388.80
Balance Payable:			\$2,592.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick	#1	
Facility: Owatonna Logistics 3249 County Rd 45 S Owatonna, MN 55060	Earliest: 4/17/2024 08:00 Latest: 4/17/2024 16:00	Lactic Acid : 40,400.00 lbs
Note: MUST BE ON P44 TRACKING!! CARRIER WILL BE FINED \$ 50 IF DRIVER IS NOT ON P44 TRACKING THE DURATION OF THE LOAD!! P44 TRACKING IS REQUIRED AND MANDATORY OR DETENTION WILL NOT BE PAID. DRIVERS MUST BE PROPERLY TRACKING ON P44 TO BE PAID DETENTION MUST BE FOOD GRADE TRAILER!! CLEAN, DRY, NO HOLES, NO ODORS!!! MUST HAVE 2-4 LOAD LOCKS OR STRAPS TO SECURE FREIGHT!! DETENTION WILL START AFTER THREE HOURS!!! IN AND OUT TIMES MUST BE ON POD TO GET DETENTION!!! MUST TURN IN POD WITHIN 48 HOURS OF DELIVERY!!!		
BOL: 1509834, PU: 4058116-97		

Drop	#2	
Facility: RUNNINGS 5865 SUCCESS DRIVE Rome, NY 13440	Earliest: 4/19/2024 10:00 Latest: 4/19/2024 10:00	Lactic Acid : 40,400.00 lbs
Note: DETENTION WILL START AFTER THREE HOURS!!! IN AND OUT TIMES MUST BE ON POD TO GET DETENTION!!! P44 TRACKING IS REQUIRED AND MANDATORY OR DETENTION WILL NOT BE PAID. DRIVERS MUST BE PROPERLY TRACKING ON P44 TO BE PAID DETENTION MUST TURN IN POD WITHIN 48 HOURS OF DELIVERY!!!		
BOL: 1509834, PO: 4058116-97		

Product(s): Lactic Acid	Weight: 40,400.00 lbs
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## 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: Paula Torres (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, lumber 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](mailto:pod@redwoodlogistics.com)
  - a. Only include one load per email
  - b. All documents must be attached: carrier invoice, signed POD, lumber 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, lumber 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](http://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](http://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](mailto: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](mailto:APIquiries@redwoodlogistics.com)





Page: 1  
Load Order  
4/17/24  
G486477

Load Order : 1509834 - 11  
CARGILL ANIMAL NUTRITION  
CARGILL ANIMAL NUTRITION  
800 24TH AVENUE

REPRINT  
SS S

OWATONNA

MN 55060

800-722-0545

Scheduled Date : 4/17/24 00:33

Sold To:  
90377  
MID-STATES DISTRIBUTING LLC  
12800 MEACHAM BLVD  
FORT WORTH TX 76137  
Phone : 682-777-0949

Ship To:  
RUNNINGS DIST CENTER #97  
5865 SUCCESS DR  
ROME NY 13440  
Phone :

Type Of Carrier: OUTSIDE TRUCK  
PO Nbr: PO-00154471-1

Trucker: 139574

REDWOOD MULTIMODAL

Product	Description	Form	Order Qty	Shipped Qty	Cont Size	Weight	Spc Prx	Promo
38685-40	HH HIGH ENERGY DOG REC 40# MSD SKU#/ITEM#: 10035983 / HH003	MR	288		40P	11520		
	2025 FEB 19 Lot:OP4050			288	40P	11520		
38687-40	HH HIGH PROTEIN DOG REC 40# MSD SKU#/ITEM#: 10035981 / HH002	MR	288		40P	11520		
	2025 MAR 19 Lot:OP4079			288	40P	11520		
38688-40	HH COMP ADULT DG AM 40# MSD SKU#/ITEM#: 10035982 / HH001	MR	432		40P	17280		
	2025 MAR 12 Lot:OP4072			216	40P	8640		
	2025 MAR 13 Lot:OP4073			216	40P	8640		
Total Weight :						40320		

Seal # 08507745

Order Comments : PO# PO-00154471-1/Mbr PO: 4058116-97  
KBP

Actual Date : 4-17-24 Actual Time : 8:06 Driver : ON OFF  
Carrier : BRZ Truck Number :  
Trailer Lic# : 241146 Pre-load Inspection : yes 4x4 Mini  
Load Start : 8:15 Load Stop : 8:50 Pallet Out: 42  
Loaded By : Darrell Kerr Pallet In :  
Received By : Difference:

\*\*\* FOR CONCERNS OR DISCREPANCIES WITH YOUR DELIVERY, PLEASE CALL US \*\*\*  
\*\*\* AT 844-935-1047 OR EMAIL US AT CustomerCare\_TeamPT@cargill.com \*\*\*  
THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION HEREIN  
AND THE EXCLUSIVE REMEDY SHALL BE A RETURN OF THE PURCHASE PRICE  
I HAVE READ AND UNDERSTAND THE DRIVER'S SAFETY RULES USED IN THIS PLANT AND  
ALL REQUIREMENTS THAT I AM SPECIFICALLY TO FOLLOW THEM



Page: 1  
Load Order  
4/17/24  
G486477

Load Order : 1509834 - 11  
CARGILL ANIMAL NUTRITION  
CARGILL ANIMAL NUTRITION  
800 24TH AVENUE

REPRINT

SS S

OWATONNA

MN 55060

800-722-0545

Scheduled Date : 4/17/24 00:33

Sold To:

90377

MID-STATES DISTRIBUTING LLC

12800 MEACHAM BLVD

FORT WORTH

TX 76137

Phone : 682-777-0949

Ship To:

RUNNINGS DIST CENTER #97

5865 SUCCESS DR

ROME

NY 13440

Phone :

Type Of Carrier: OUTSIDE TRUCK

Trucker: 139574

PO Nbr: PO-00154471-1

REDWOOD MULTIMODAL

Product	Description	Form	Order Qty	Shipped Qty	Cont Size	Weight	Spc Prx	Promo
38685-40	HH HIGH ENERGY DOG REC 40#	MR	288		40P	11520		
	MSD SKU#/ITEM#: 10035983 / HH003							
	2025 FEB 19 Lot:OP4050			288	40P	11520		
38687-40	HH HIGH PROTEIN DOG REC 40#	MR	288		40P	11520		
	MSD SKU#/ITEM#: 10035981 / HH002							
	2025 MAR 19 Lot:OP4079			288	40P	11520		
38688-40	HH COMP ADULT DG AM 40#	MR	432		40P	17280		
	MSD SKU#/ITEM#: 10035982 / HH001							
	2025 MAR 12 Lot:OP4072			216	40P	8640		
	2025 MAR 13 Lot:OP4073			216	40P	8640		
Total Weight :						40320		

Spal # 08907745

Order Comments : PO# PO-00154471-1/Mbr PO: 4058116-97  
KBP

Actual Date : 4-17-24 Actual Time : 8:06 Driver : ON OFF  
Carrier : BRZ Truck Number :  
Trailer Lic# : 241144 Pre-load Inspection : yes 4x4 Mini  
Load Start : 8:15 Load Stop : 8:50 Pallet Out: 42  
Loaded By : Darrell Ferr Pallet In :  
Received By : Bechtler Difference:

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I HAVE READ AND UNDERSTAND THE DRIVER'S SAFETY RULES USED IN THIS PLANT AND  
ALL REQUIREMENTS THAT I AM SPECIFICALLY TO FOLLOW THEM