



Bill to:
Redwood

Invoice Date: 05/09/2024
Invoice #: 3385111
Terms: NET 30
Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		1701 South Lee, Fort Gibson, OK 74434 - 1301 Distribution Dr. Carlisle, PA 17013			
			1	\$2,643.00	\$2,643.00

TOTAL
\$2,643.00

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: Zigi Freight Inc. DBA Royal3
Inc
Attention: Robert Jovanovic
MC #: 944686
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
Questions? Call (866) 912-2763

Redwood Load# 3385111

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

Note: Thanks1

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	\$2,114.40	1.00	\$2,114.40
On Time Delivery	\$528.60	1.00	\$528.60
Balance Payable:			\$2,643.00
Truck Requirements	Truck Type: Van/Reefer		Length: 53.00 Feet

Pick #1

Facility: HFSC - PCNA - Whitlock Pckg OK - 1068
1701 South Lee
Fort Gibson, OK 74434

Earliest: 5/7/2024 17:00
Latest: 5/7/2024 17:00

Beverages : 43,847.00 lbs

CRN: 7614692359, PU: 69436423, PA: 0053116663

Note: SHIPPER HAS A ONE HOUR GRACE PERIOD. PROBLEM MUST BE OPEN WITH ETA. WE MUST EMAIL SHIPPER ADVISING OF NEW ETA ASAP. ****BEFORE LEAVING SHIPPER, DRIVER IS RESPONSIBLE TO ENSURE THE SEAL HAS BEEN PLACED ON THE TRAILER DOORS. FACILITY WILL REQUIRE DRIVER TO COMPLETE HEALTH SCREENING FORM UPON ARRIVAL ***DETENTION POLICY AT SHIPPER AND RECEIVER: DRIVERS ARE RESPONSIBLE FOR GETTING IN/OUT TIMES MARKED AND SIGNED BY THE LOCATION ON THE PAPERWORK. DETENTION MUST BE REQUESTED WITHIN 72 HOURS OF IT OCCURRING. PAPERWORK MUST BE SCANNED AND SENT WITHIN 72 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN NO DETENTION PAID OUT*** **LUMPER POLICY: DRIVERS ARE RESPONSIBLE FOR REPORTING THE LUMPER FEE TO REDWOOD WHILE AT DELIVERY. LUMPER RECEIPT MUST BE SCANNED AND SENT WITHIN 72 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN NO LUMPER PAID OUT*** "MACROPOINT REQUIRED" ***DO NOT DISPATCH A DRIVER INTO THIS FACILITY WITHOUT THE SHIPPER'S PA#*** DO NOT BRING LOAD TO A YARD...IF LOAD BROUGHT TO YARD AND NOT REPOWERED FOR ON-TIME DELIVERY, 60-DAY CARRIER SUSPENSION WILL BE INITIATED DETENTION: Carrier must email pre-detention notification one hour before detention would begin and email notification of final departure time. Carriers must report to Bett-A-Way, all Overages, Shortages &/or Damages at Time of Occurrence BEFORE leaving the Receiver. Failure to report any OS&D issues, no matter how small, may result in a cargo claim against the carrier. FOR MONSTER: *IF YOUR DRIVER IS BEING DETAINED THEY MUST GET DOCUMENTATION TO BE COMPENSATED. MUST NOTIFY IF APPROACHING DETENTION TIME 30 MINUTES PRIOR TO BEGINNING OF DETENTION PERIOD. IF BILLING FOR DETENTION, MUST PROVIDE SIGNED DOCUMENTATION FROM THE FACILITY THE DETENTION TOOK PLACE- STATING THE APPOINTMENT TIME, IN TIME, AND OUT TIME!* DRIVER MUST HAVE FACILITY WRITE IN AND OUT TIMES ON THE BILLS OR WE CAN NOT BILL FOR DETENTION!!! DO NOT SEND IN A COKE, COCA-COLA OR RED CLASSIC TRAILER TO THIS FACILITY. PENALTY FOR DOING SO IS DNU FOR ALL REDWOOD FREIGHT.

Drop #2

Facility: PCNA Carlisle Service Center - 3442
1301 Distribution Dr.
Carlisle, PA 17013

Earliest: 5/9/2024 10:00
Latest: 5/9/2024 10:00

Beverages : 43,847.00 lbs

CRN: 7614692359

Note:

Product(s): Beverages	Weight: 43,847.00 lbs
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Customer Notes: For loads with a CRN starting with a 1, delivery is critical. Failure to make on-time delivery will result in a rate-cut. If a load is picked up and not repowered for on-time delivery, a 60-day suspension of business may be initiated. For loads with a CRN that starts with a 7, there is flexibility (unless otherwise communicated). For loads with a CRN starting with a 7, communicate issues to your rep and we can reschedule as needed.



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 APInquiries@redwoodlogistics.com





Name: Refresco Beverages US Inc. Address: Ft. Gibson Plant 1701 S Lee Street Ft. Gibson OK 74434 FOB: 2901		Bill of Lading Number:  85307784 Shipment No: 53116663 Load No.: 7614692359	
Name: PCNA CARLISLE SERVICE CENTER Address: 1301 DISTRIBUTION DR CARLISLE PA 17013 USA		CARRIER NAME: PEPSICO TRANSPORTATI Trailer Number: H03246 Seal Number(s): 3471448 SCAC: PLCB Pro Number:	
CID#: 20015655 Attention:		Trip#: 0001 Delivery Date: 05/07/2024	
Name: PEPSICO TRANSPORTATION Address: 5600 HEADQUARTERS DR PLANO TX 75024 USA		Freight Charge Terms: (freight charges are unless marked otherwise) prepaid Prepaid Collect XX 3rd Party	
SPECIAL INSTRUCTIONS: Alternate PO#: 69436423		Master Bill of Lading: with attached (checkbox) underlying Bills of Lading CHEP: PECO: Brownboard: VOID FILLERS AIR BAGS	

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/ BY DATE	MUST DELIVER PO TYPE	ADDITIONAL SHIPPER INFO
8369041936	43881	Y	N	DFUE	5-Digit Dept.
		Y	N		4-Digit
		Y	N		Destination
		Y	N		2901
		Y	N		** Weights are shown in LB
GRAND TOTALS	43881				

[illegible]

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 49 - C.F.R. 395.101 (b) (2) (ii).

Where the rate is dependent on value, shippers are required to state specifically the value of the property being shipped. The agreed or declared value of property shipped will govern in the event of loss or damage.

SHIPPER'S SIGNATURE/DATE
This is to certify that the materials are properly classified, packaged, marked and labeled and that the shipper is in compliance with the applicable transportation regulations of the Department of Transportation.

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

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges receipt of packages and required information. Carrier certifies emergency response information was made available to the carrier. The Department of Transportation emergency response information book or equivalent information in the vehicle properly placed above is accurate and in good order. *W* noted


Agreed on the declared value of the property is specifically stated by the shipper and is not exceeding \$10,000.

US-Canada Equivalent Agreement

Date: 05/07/2024 19:23:55

BILL OF LADING

Page 1 of 1

SHIP FROM Name: Refresco Beverages US Inc. Address: Ft. Gibson Plant 1701 S Lee Street Ft. Gibson OK 74434 SID#: 2901 FOB:		Bill of Lading Number:  85307784 Shipment No: 53116663 Load No.: 7614692359	
SHIP TO Name: PCNA CARLISLE SERVICE CENTER Address: 1301 DISTRIBUTION DR CARLISLE PA 17013 USA CID#: 20015655 FOB: Attention: 109436423		Trip#: 0001 CARRIER NAME: PEPSICO TRANSPORTATI Trailer Number: H03246 Seal Number(s): 3471448 SCAC: PLCB Pro Number:	
SHIP TO Name: PEPSICO TRANSPORTATION Address: 5600 HEADQUARTERS DR PLANO TX 75024 USA Seal Intact upon arrival at Pepsi		Delivery Date: 05/07/2024 Freight Charge Terms: (freight charges are unless marked otherwise) prepaid Prepaid Collect XX 3rd Party	
SPECIAL INSTRUCTIONS: Alternate PO#: 6943642 Date 5/9/24 Initial cam		Master Bill of Lading: with attached (checkbox) underlying Bills of Lading CHEP: PECO: Brownboard: AIR BAGS VOID FILLERS	

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/	ADDITIONAL SHIPPER INFO			
				Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
8369041936		43881	Y N		2901	DFUE	
			Y N				
			Y N				
			Y N				
			Y N				
GRAND TOTAL		43881		** Weights are shown in LB			

CARRIER INFORMATION									
HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS	
21	PL	2,772	PL	43881		Beverages-Full goods	72160	60	
21		2772		43881		GRAND TOTAL			

WHITE WOOD OPERATING	COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c)(1)(A) and		
RECEIVED This is to certify that the above materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Organic items certified to terms of the US-Canada Equivalence Arrangement	Trailer Loaded: <input checked="" type="checkbox"/> By <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> 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 Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.

SHIPMENT PACK LIST				Page 1 of 1			
Date: 05/07/2024		Shipper: Refresco Beverages US Inc. Address: Ft. Gibson Plant 1701 S Lee Street Ft. Gibson OK 74434 SID#: 2901					
Name: PCNA CARLISLE SERVICE CENTER Address: 1301 DISTRIBUTION DR CARLISLE PA 17013 USA CID#: 20015655		Shipment No: 53116663 Purchase Order No: 8369041936 Invoice No: Ship Date: BOL#: 85307784 Carrier: PEPSICO TRANSPORTATI Load No: 7614692359					
F0120001731800	PUL 500ml/16.9oz-12 Blk Tea Sweet 132	050224FG	10/29/2024	05/02/2024	120001731890 00	43881	2,772 CA
PA21	Pallet - Chep Block						21 EA
CERTIFICATE OF CONFORMITY: This document serves to certify that the manufacturer of the material(s) listed meets the GMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories. The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request. This is a computer generated document therefore no signature is required.							