



Bill to:
REDWOOD MULTIMODAL(TSG LLC)
PO Box 51910 ,
Livonia,
MI,
48151

Invoice Date: 06/02/2024
Invoice #: 3412147
Terms: NET 30
Due Date: 07/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		220 SUSTAINABLE WAY, Ridgeway, VA 24148 - 1 Grossfest Drive, Kirkwood, NY 13795			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: Steve ...
MC #: 086875
Direct (708)852-5525

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# 3412147

Redwood Rep: Tony Lepore
tel. (312)698-8137 x8137
Email: tlepore@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	\$1,600.00	1.00	\$1,600.00
On Time Delivery	\$400.00	1.00	\$400.00
Balance Payable:			\$2,000.00

Truck Requirements	Truck Type: Van, Plated Trailer Only	Length: 53.00 Feet
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Pick #1

Facility: CROWN CORK & SEAL USA, INC.
220 SUSTAINABLE WAY
Ridgeway, VA 24148

Earliest: 5/31/2024 23:59
Latest: 6/1/2024 09:00

Soda Cans : 10,000.00 lbs

Note: **ACTUAL PICK IS 06/01 09:00** When a driver arrives to the Ridgeway facility, they needs to sign in at the shipping office. It does not matter if there is a line of trucks in front of them or not. TRAILER PICS REQUIRED PRIOR TO BOOKING THIS LOAD. MUST BE 1 FROM GROUND LEVEL LOOKING INTO TRAILER AND 1 FROM NOSE OF TRAILER TO THE TAIL. REDWOOD CANNOT PROVIDE A PICKUP # UNTIL PICS HAVE BEEN RECEIVED AND APPROVED. Trailer Must Be 101.5" Wide from kickplate to kickplate and "110 tall 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. 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.

XREF2: SF-1-1-0990023937, XREF3: SF-1-ZZ-96999-000

Drop #2

Facility: Kirkwood Warehouse c/o Triumph
1 Grosset Drive
Kirkwood, NY 13795

Earliest: 6/2/2024 15:00
Latest: 6/2/2024 15:00

Soda Cans : 10,000.00 lbs

Note: TRAILER PICS REQUIRED PRIOR TO BOOKING THIS LOAD. MUST BE 1 FROM GROUND LEVEL LOOKING INTO TRAILER AND 1 FROM NOSE OF TRAILER TO THE TAIL. REDWOOD CANNOT PROVIDE A PICKUP # UNTIL PICS HAVE BEEN RECEIVED AND APPROVED. Trailer Must Be 101.5" Wide from kickplate to kickplate and "110 tall 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. 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.

XREF2: ST-2-1-0990023937, XREF3: ST-2-ZZ-96935-018

Product(s): Soda Cans	Weight: 10,000.00 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 APInquiries@redwoodlogistics.com





DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

* RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date *
* of shipment, the property described below, in apparent good order, except as noted (contents and conditions of *
* package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs *
* or classification, whether individually determined or filed with any federal or state regulatory agency, except as *
* specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to *
* filed tariffs unless otherwise stated on the face of the Bill of Lading. *

FROM: CROWN CORK & SEAL USA, INC. PHONE AXF09900 SHIPPERS NO. 990021286*
202 SUSTAINABLE WAY FAX
RIDGEWAY, VA 24148 EMAIL

SHIP PLANT 99 DATE: 6/01/2024
BILL PLANT 99 TIME: 1056
CARRIER PHONE 312-698-8110
VEHICLE LENGTH 53 NUMBER W97035

* PREPAID *

CARRIER NAME: TSG - REDWOOD MULTIMODAL
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE:
/T5000 SEAL# 0314993
FAX 312-698-9210

Order	No./Date	M.S. & Pack Description	Rtn	Quantity	Item
			Pal	Weight	
135-01728	3310089-621	202/211X413 12 OZ ENERGY DRINK	14 F	114366	3192
0994384127	0994384128	0994384129	0994384130	0994384131	
0994384132	0994398825	0994398826	0994398830	0994398831	
0994398836	0994410195	0994416324	0994416325		
5/31/2024					
QTY/PL	8169	EGR:B27759 WTL SUMMER BERRY			
Packaging:		PLASTIC PALLET/PLASTIC/PLASTIC			

360 Inspection
Completed By: At Date: 6/1

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550

Release No: 0023937 * Weight: 5700 Packages: 25
TMS: 4099406 * Tare: 1625 Quantity: 204225
* Gross: 7325 Arrival Date: 6/02/2024 Time: 2100 *
* DO NOT INVOICE *****

PER Alm Foster RECEIVED IN GOOD ORDER - EXCEPT AS NOTED
PER X

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign
in the following manner. The carrier shall not make delivery of this shipment without payments of freight and all
other lawful charges. CROWN USA & Canada and Affiliates

COPY DISTRIBUTION — ACCOUNTING — CARRIER — DELIVERY — CCS — P/S
PER — SHEET NO. 2

***** DOMESTIC TRUCK BILL OF LADING *****
 CROWN USA & CANADA AND AFFILIATED COMPANIES
 RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classification, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to filed tariffs unless otherwise stated on the face of the Bill of Lading.

 FROM: CROWN CORR & SEAL USA, INC.
 202 SUSTAINABLE WAY
 RIDGEWAY, VA 24148
 PHONE
 EMAIL

 TO: KIRKWOOD WAREHOUSE (TRIUMPH)
 TRIUMPH BUSINESS CENTER
 1 GROSSET DRIVE
 KIRKWOOD, NY 13795
 ** PREPAID **
 ** T5000 **
 SEAL# 0314993
 FAX 312-698-9210

 CARRIER NAME: TSG - REDWOOD MULTIMODAL
 EMAIL: CrownCorrLogistics@crowncork.com
 BOL NOTE:

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
135-01726	3310089-621 202/211X413 12 OZ ENERGY DRINK	11 F	89859	2508
0994406663	0994406666 0994406668			0994406671
0994406674	0994406675 0994406676			0994406677
0994406765				
5/31/2024				
CTI/PL	8169 EGR:B27752 WTL GRAPE			

Packaging: PLASTIC PALLET/PLASTIC/PLASTIC

DOMESTIC TRUCK BILL OF LADING

CROWN USA & CANADA AND AFFILIATED COMPANIES

 * RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs *
 * or classification, whether individually determined or filed with any federal or state regulatory agency, except as *
 * specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to *
 * filed tariffs unless otherwise stated on the face of the Bill of Lading.

 FROM: CROWN CORK & SEAL USA, INC. AXF09900
 202 SUSTAINABLE WAY PHONE
 RIDGEWAY, VA 24148 EMAIL
 FAX

SHIPERS NO. 990021286*

SHIP PLANT 99 DATE: 6/01/2024
 BILL PLANT 99 TIME: 1056
 CARRIER PHONE 312-698-8110
 VEHICLE LENGTH 53 NUMBER W97035

* PREPAID *

CARRIER NAME: TSG - REDWOOD MULTIMODAL
 EMAIL: CrownCorkLogistics@crowncork.com
 BOL NOTE:

SEAL# 0314993
 /T5000 FAX 312-698-9210

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
135-01728	3310089-621 202/211X413 12 OZ ENERGY DRINK	14 F	114366	3192
0994384127	0994384128 0994384129 0994384130			
0994384132	0994398825 0994398826 0994398830			
0994398836	0994410195 0994416324 0994416325			
5/31/2024				
QTY/PL 8169	EGR:B27759 WTL SUMMER BERRY			
Packaging:	PLASTIC PALLET/PLASTIC/PLASTIC			

360 Inspection
 Completed By: HT Date: 6/1

Returnable Shipping Material: No. Pallets: 25 Covers: 0025 Chip Boards: 0550
 ***** Totals *****
 Release No: 0023937 * Weight: 5700 Packages: 25
 TMS: 4099406 * Tare: 1625 Quantity: 204225
 * Gross: 7325 Arrival Date: 6/02/2024 Time: 2100
 * DO NOT INVOICE

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER Alm Foster 6/2/24

If the shipment is to be delivered to the consignee without recourse on the carrier, the consignor shall sign in the following manner. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CROWN USA & Canada and Affiliates

COPY DISTRIBUTION — ACCOUNTING — CARRIER — DELIVERY — CCS — P/S
 PER — SHEET NO. 2