



Bill to:  
Redwood  
,  
,  
,

Invoice Date: 06/14/2024  
Invoice #: 3417168  
Terms: NET 30  
Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		1657 W Front St, Buffalo, IA 52728 - 1607 Anaconda Rd, Harrisonville, MO 64701, USA			
			1	\$1,025.00	\$1,025.00

<b>TOTAL</b>
\$1,025.00

**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: Conor Smith  
MC #: 086875  
Direct (708)303-5150  
x117

## 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#3417168

Redwood Rep: Alex Goldstein  
tel. (312)698-8283 x8283  
Email: agoldstein@redwoodlogistics.com  
After Hours (877)874-7400 ext 9

**Note: PLEASE REPLY WHEN RECEIVED PLEASE READ ALL THE NOTES ON YOUR RATE CON DRIVER'S MUST ACCEPT P44/MACROPOINT TRACKING AND TURN ON LOCATION SERVICES IN ORDER TO QUALIFY FOR DETENTION.** Detention may only be approved if carrier is on time for pick up and/or delivery. Work-ins are not eligible for detention. IN AND OUT TIMES MUST BE ON THE BILLS TO BE ELIGIBLE FOR DETENTION - BILLS MUST BE SENT TO BROKER NO LATER THAN 2 BUSINESS DAYS AFTER DELIVERY IN ORDER TO REQUEST DETENTION Any late fees accrued at the shipper or receiver are the responsibility of the carrier if they can not prove they were on time for their respective appointments. Rate can NOT be cut due to . . . . - Prolonged detention at shipper - Severe weather - Documented breakdown PLEASE SEND DRIVER NAME, CELL, TRUCK AND TRAILER # if you need help outside normal business hours: AfterHours@Redwoodmultimodal.com nightdispatch@Redwoodlogistics.com CarrierUpdates@Redwoodlogistics.com \*\*\*\*IF YOU NEED A COMCHECK AFTER HOURS\*\*\* EMAIL ComcheckRequests@Strivelogistics.com AND PUT THE LOAD NUMBER IN THE SUBJECT LINE \*\*\*\*

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	\$871.25	1.00	\$871.25
On Time Delivery	\$153.75	1.00	\$153.75
Balance Payable:			\$1,025.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility:	Buffalo Cargill 1657 W Front St Buffalo, IA 52728	Earliest: 6/13/2024 14:30 Latest: 6/13/2024 14:30 Palletized Salt : 44,127.00 lbs
BOL: 2015930731, PU: 8643491, PO: 4500727780_0010_0001		Note: MUST BE ON P44 TRACKING!! CARRIER WILL BE FINED \$ 50 IF DRIVER IS NOT ON P44 TRACKING THE DURATION OF THE LOAD!! 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!!! 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!!!

Drop		#2
Facility:	Church & Dwight / Harrisonvill 1607 ANACONDA ROAD Harrisonville, MO 64701	Earliest: 6/14/2024 05:00 Latest: 6/14/2024 05:00 Palletized Salt : 44,127.00 lbs
BOL: 2015930731, PU: 8643491, PO: 4500727780_0010_0001		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!!!

Product(s): Palletized Salt	Weight: 44,127.00 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 12th day of June, 2024  
 By: Conor Smith (sign)  
 Name: \_\_\_\_\_ (print)

Truck#/Trailer #: 829 / w97032  
 Pro #: \_\_\_\_\_

Driver Name: Louie  
 Cell #: 808-381-0876

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](mailto: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](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)








Date: Jun 13, 2024

## Bill of Lading

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<b>SHIP FROM (ORIGIN):</b>		<b>Bill of Lading Number: 2015930731</b>						
Name: CARGILL INCORPORATED								
Address: 1657 W FRONT ST BUFFALO IA 52728-0558 USA								
Order#(s): 8643491								
<b>SHIP TO (CONSIGNEE):</b>		<b>CARRIER NAME: TRANSPORTATION SOLUTIONS GROUP, LLC</b>						
Name: CHURCH & DWIGHT CO., INC.		Trailer number: W97032						
Address: 1607 ANACONDA RD , HARRISONVILLE MO 64701-3815 US		Seal number(s): 771879						
		<b>SCAC: TSGN</b>						
		<b>Pro number:</b>						
		Equipment Type: TL Pkg Amb - 53'						
<b>BILL TO:</b>		Gross Weight: 78127.000 LB						
Name: Cargill Salt		Tare Weight: 34000.000 LB						
		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>						
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>						
		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading						
SPECIAL INSTRUCTIONS:								
<b>CUSTOMER ORDER INFORMATION</b>								
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT</b>	<b>ADDITIONAL SHIPPER INFO</b>				
4500727780_0010_0001		43200 LB	43200.000 LB					
<b>GRAND TOTAL</b>		43200 LB	43200.000 LB					
<b>CARRIER INFORMATION</b>								
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>COMMODITY DESCRIPTION</b>	<b>LTL ONLY</b>	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360.	NMFC #	CLASS
		43200	LB	43200.000	LB	KD MED 2400LB BM MB N/L		55
18	PAL			927.000	LB	PALLET REFERENCE 40X48 51.5LB-23KG		50
18	PAL	43200		44127.000	LB	<b>GRAND TOTAL</b>		
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 _____.						<b>COD Amount:\$</b> 0.00		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).						<b>Fee Terms: Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/>		
						<b>Customer check acceptable:</b> <input type="checkbox"/>		
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.		
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  Austin Cale						<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		
						<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		
						<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.  LOUIE QUEZON		





## PACKING LIST

Ship From: 1ADD  
BUFFALO US CS  
1657 W FRONT ST  
BUFFALO IA 52728-0558  
IA

Ship To: 2000022781  
CHURCH & DWIGHT CO HARRISONVILLE  
1607 ANACONDA RD  
HARRISONVILLE, MO, US , 64701-3815

Delivery Number: 813980894  
Shipment Date: JUN.13,2024  
Delivery Date: JUN.14,2024  
Carrier SCAC: TSGN  
Carrier Name: REDWOOD MULTIMODAL  
Container/Trailer Id: W97032  
Seal Numbers: 771879

Master BOL Number: 2015930731  
Stop BOL Number: 20159307310020  
Load Sequence: 0020  
Shipping Conditions: Full Truck Load  
Incoterms: DLD,DESTINATION

Item	Material Sales Order Item Level notes	Material Description Customer PO Number	Customer- Material	Batch UPC	Qty  UoM	Net Weight/  UoM	Gross Weight/  UoM	Volume COO  UoM
10	110022207 0008643491	KD MED 2400LB BM MB N/L	60501510	16224ADDAA	2,400.000 LB	2,400.000 LB	2,400.000 LB	31.200 FT3
		4500727780_0010_0001						
10	110022207 0008643491	KD MED 2400LB BM MB N/L	60501510	16324ADDAA	40,800.000 LB	40,800.000 LB	40,800.000 LB	530.400 FT3
		4500727780_0010_0001						

### Packaging Materials:

400005608	18.000	927.000	927.000	0.018
PALLET REFERENCE	EA	LB	LB	FT3
40X48 51.5LB-23KG				

### GRAND TOTAL:

18.000			
EA			
43,200.000			
LB			
	43,200.000	44,127.000	561.618
	LB	LB	FT3

### Shipping Instructions:

CARRIER MUST SET APPT  
IF CARRIER IS GOING TO MISS APPT NOTIFICATION MUST BE SENT TO  
HarrisonvilleSupplyPlanning@Churchdwright.com



