



Bill to:
Redwood
,
,
,

Invoice Date: 06/14/2024
Invoice #: 3412233
Terms: NET 30
Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		0 Cady Hill Blvd, Saratoga Springs, NY 12866, USA - 25740 CAVE NECK ROAD MILTON, DE 19968			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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: jason .
MC #: 086875
Direct (630)485-7370
x110

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# 3412233

Redwood Rep: Mike Nozicka
tel.

Email: mnozicka@Redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note:			
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	\$680.00	1.00	\$680.00
On Time Delivery	\$170.00	1.00	\$170.00
Balance Payable:			\$850.00
Truck Requirements	Truck Type: Van, Plated Trailer Only		Length: 53.00 Feet
Pick #1			
Facility: BMBCC SARATOGA SPRINGS			
0 CADY HILL BLVD, SARATOGA SPRINGS NY 12866 Saratoga Springs, NY 12866		Earliest: 6/13/2024 15:00 Latest: 6/13/2024 15:00	Beer Cans : 4,625.00 lbs
PU: 9237503, PO: 45328739, XREF2: SF-1-1-9237503, XREF3: SF-1-ZZ-155		Note: ** DRIVER MUST ACCEPT MACROPOINT TRACKING. CARRIER SUBJECT TO FINE IF MACROPOINT IS NOT ACCEPTED. ****TRAILER PICTURES NEEDED PRIOR TO BOOKING**** Trailer Must Be 101.5" Wide from kickplate to kickplate with Swing Doors. No Wood Walls. Trailer must be clean, dry, no holes, leaks or smells. NO HORIZONTAL E-TRACKS!!! Any jagged edges on or kickplates protruding from wall will lead to rejection. Carrier must notify Redwood 1 hour prior to entering detention or it will not be paid DETENTION WILL START THREE HOURS AFTER APPT *Face coverings are required when interacting with facility personnel at Ball Golden, CO; Ball Middletown, NY; Ball Saratoga Springs, NY...and recommended at all other facilities per state and local laws* ***POD'S NEED TO BE SUBMITTED WITHIN 3 DAYS **	
Drop #2			
Facility: DOGFISH HEAD CRAFT 25740 CAVE NECK ROAD Milton, DE 19968		Earliest: 6/14/2024 08:00 Latest: 6/14/2024 08:00	Beer Cans : 4,625.00 lbs
PU: 9237503, PO: 45328739, XREF2: ST-2-1-9237503, XREF3: ST-2-ZZ-549976		Note:	
Product(s): Beer Cans	Weight: 4,625.00 lbs		
Customer Notes: MacroPoint must be installed and accepted by the driver.....DETENTION WILL START AFTER 3 HOURS.....DRIVER MUST CALL IN 1 HOUR PRIOR TO DETENTION OR IT WILL BE DENIED.....ALL PLATED TRAILERS MUST BE 101.5" WIDE AT A MINIMUM WITH NO E-TRACKS			

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](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, 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



SHIPPER, CARRIER, and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third party, then CARRIER shall seek advice to third party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

BMBCC Saratoga Springs
Eleven Adams Road

Saratoga Springs NY 12866
Phone: 518 5876030
Fax: 518 5875272

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

9237503



Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time
9237503	45328739		12/06/2024	10:00:00

Ship To: 549976
DOGFISH HEAD BREWERY
25740 CAVE NECK ROAD
MILTON DE 19968
Phone :

PPD/Collect/Third Party Billing
BALLETTS
Freight Supplier 1123 TSON
REDWOOD MULTIMODAL

Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation
14-JUL-2024	09:00:00	03203	8240112	33 TRAILER VAN

ITEM NUMBER	ITEM DESCRIPTION	# PALLETS	UM
155 6064243/27052	DOGFISH HEAD SLIGHTLY MIGHTY P2	15	116700 EA
PO# 45328739			
155 6064246/27043	DOGFISH HEAD SEA QUENCH ALE P2	10	77800 EA
PO# 45328739			
51398	Plastic Tier Sheet	525	525 EA
PO# 45328739			
51433	Plastic Can Pallet	25	25 EA
PO# 45328739			
51434	Plastic Top Frame	25	25 EA
PO# 45328739			
Total Pallets		25	194500
Total Qty			

CANS # of Pallets	25	Net Weight in LBS	4,625.75	Tare Weight in LBS	2,752.50	Gross Weight in LBS	7,378.25
Grand Total # of Pallets	25	Net Weight in LBS	4,625.75	Tare Weight in LBS	2,752.50	Gross Weight in LBS	7,378.25

Delivery Instructions:

Shipping Instructions:

06/13/24 16:09:02 Plant: 155 BMBCC Saratoga Springs Pages 1 of 1
Aluminum Ends/Lids is under NMFC-40225-10 Class 65

Ignoring below, the CARRIER confirms that:

* to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the end product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC shall in any way lessen or limit CARRIER'S liability.

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement.
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
Ball Metal Beverage Container Corp.
(Signature of Consignor)

Shipper Certification I hereby certify that the above named materials are properly classified, packaged, marked, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation Date _____	Carrier Certification Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle. Per _____ Date _____ Package Nos. _____ Carrier Name _____
--	--

Per	Date	Package Nos.	Carrier Name
-----	------	--------------	--------------