



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

Invoice Date: 12/08/2023
Invoice #: 3277866
Terms: NET 30
Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/07/2023		1227 Union Street, West Springfield, MA 01089, USA - 3411 Stevens Sausage Rd, Smithfield, NC 27577, United States			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 3126988209

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# 3277866

Redwood Rep: Dave Williams
tel.
Email: dwilliams@redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: thank you Steve. please confirm you received.

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	\$1,100.00	1.00	\$1,100.00
Balance Payable:			\$1,100.00
Truck Requirements	Truck Type: Van		Length: 53.00 Feet
Pick #1			
Facility: PLACON IM WEST SPRINGFIELD MA 1227 UNION STREET EXD West Springfield, MA 01089		Earliest: Dec 07 2023 13:00 Latest: Dec 07 2023 13:00	Packaging Materials : 7291 lbs
PU: 23011912, PO: A25503		Note:	
Drop #2			
Facility: SOUTHEASTERN PAPER GROUP 3411 STEVENS SAUSAGE ROAD STEVENS SAUSAGE COMPANY INC Smithfield, NC 27577		Earliest: Dec 08 2023 7:00 Latest: Dec 08 2023 15:00	Packaging Materials : 7291 lbs
PO: A25503		Note: DRIVER CALL 1 HOUR BEFORE TO 919-934-3150,	
Product(s): Packaging Materials		Weight: 7291 lbs	
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 05 day of December 2023
By: Steve Tatum (sign)
Name: Steve Tatum (print)

Truck#/Trailer #: 835 / W94942
Pro #:

Driver Name: Raul Antonio Suazo
Cell #: (919) 618-1953

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 APIquiries@redwoodlogistics.com





Simply Better Packaging®

Ship From:

PLACON IM West Springfield MA
1227 UNION STREET EXD
West Springfield, MA 01089, United States
Tel# : 413-785-1553

Packing slip
299422

Bill To:

SOUTHEASTERN PAPER GROUP
6201 CORPORATE PARK DRIVE
BROWNS SUMMIT, NC 27214, United States

Ship To:

SOUTHEASTERN PAPER GROUP
STEVENS SAUSAGE COMPANY INC
3411 STEVENS SAUSAGE ROAD
SMITHFIELD, NC 27577, United States

Pack Date Order #		Customer PO	Ship Via		FOB			
07-DEC-23 416751		A25503	REDWOOD-TL-Standard		Shipping Point			
Line	Customer Nbr Item	Customer Item Description	UOM	Qty Ordered	Qty Shipped	Lot Number	Unpicked Qty	Shipped Cases
1.1	178329	V32 W STEVEN'S CHITTERINGS (2)	EA	62500	62500	P3748719		125
2.1	178346	UTRLID W STEVEN'S CHITTERINGS (2)	EA	62500	62500	P3748717		125
Total Number of Pallets				Total Number of Cases				
				250				

Shipping Instructions : CONTACT: MARTHA, TIM OR DAVID STEVENS
PHONE: 919-934-3150, 919-934-3159

RECEIVING HOURS: MONDAY TO FRIDAY 7AM TO 3PM
CARRIER SHOULD CALL 1 HOUR INADVANCED TO GIVE MARTHA, TIM/DAVID A HEADS UP
EMAIL: SAUS64@AOL.COM OR TSTEVE25536@AOL.COM
â€¢ Sort/Segregation Required: no
â€¢ Lumper/Unloading Required: no
â€¢ Special Requirements: none

updated 6/19

Tim W Rose
Travis W Rose
12-8-23