



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

Invoice Date: 07/05/2024  
Invoice #: 3436787  
Terms: NET 30  
Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/04/2024		1057 High Street, Hanover Township, PA 18706 - 10 Costco Dr., Jamesburg, NJ 08831			
			1	\$900.00	\$900.00

TOTAL
\$900.00

**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: Asta .  
MC #: 944686  
Direct (630)485-7370  
x108

## 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# 3436787

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

## Note: Thanks

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	\$720.00	1.00	\$720.00
On Time Delivery	\$180.00	1.00	\$180.00
Balance Payable:			\$900.00

Truck Requirements	Truck Type: Van/Reefer	Length: 53.00 Feet
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Pick		#1
Facility: Gatorade DC Hanover PA - 2076 1057 Hanover St. Sugar Notch, PA Hanover Township, PA 18706	Earliest: 7/4/2024 10:00 Latest: 7/4/2024 10:00	Beverages : 44,514.00 lbs
Note: ****BEFORE LEAVING SHIPPER, DRIVER IS RESPONSIBLE TO ENSURE THE SEAL HAS BEEN PLACED ON THE TRAILER DOORS. ****Please ensure tandems are slid all the way to the door to follow proper protocol. ****NO OVERNIGHT PARKING*** FACILITY WILL REQUIRE DRIVER TO COMPLETE HEALTH SCREENING FORM UPON ARRIVAL "MACROPOINT REQUIRED" SEAL REQUIRED, FOOD GRADE TRAILER, FOOD GRADE, NO ODORS DRIVER IS NOT TO BREAK THE SEAL. ONLY PEPSI EMPLOYEES MAY DO SO DRIVER MUST CONFIRM SEAL IS APPLIED BEFORE LEAVING SHIPPER ***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*** 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 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.		
CRN: 1305465589, PU: 70350116		

Drop		#2
Facility: COSTCO WHOLESALE #175 10 Costco Dr. Jamesburg, NJ 08831	Earliest: 7/5/2024 10:00 Latest: 7/5/2024 10:00	Beverages : 44,514.00 lbs
CRN: 1305465589, PO: 001750625607, DA: 1784489717929284		Note:
Product(s): Beverages	Weight: 44,514.00 lbs	

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: Aska Myao (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](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.

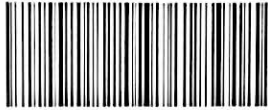

### Methods for Payment Inquiries & Quick Pay

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)




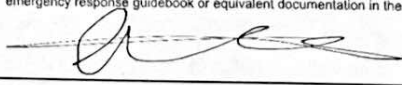


<b>SHIP FROM</b>				<b>Document Number:</b> 20763013598					
Name: 2076-MT TOP BEV OVERFLOW Address: 1057 HANOVER ST City/State/Zip: WILKES BARRE, PA 18706				 (402) 20763013598					
SID/BOL#: 70350116      FOB:				Appt: 7/4/24 10:00 AM Checkin: 7/4/24 9:17 AM Loaded: 7/4/24 10:28 AM Dispatch: 7/4/24 10:44 AM					
<b>SHIP TO</b>				<b>Carrier Name:</b> TRANSP SOLUTIONS GROUP LLC    MOS: T					
Name: COSTCO#175 Address: 10 COSTCO DRIVE City/State/Zip: JAMESBURG, NJ 08831				Trailer Number: 97037 LIVE Seal number(s): 0029827					
ID: C10012431      FOB:				<b>SCAC:</b> TSGN <b>CAR MOVE:</b> 70350116 <b>Pro Number:</b> <b>LOAD SEQ:</b>					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>Freight Charge</b> (freight charges are prepaid unless marked otherwise)					
Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST. LOUIS, MO 63178-7608				Prepaid      Collect      3rd Party					
				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)					
SPECIAL INSTRUCTIONS: OTHERS-Del Appt 07-05-2024 10:00 CNF# 1784489717929284live L ogistics, call877-402-2435									
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b># PKGS</b>	<b>WEIGHT (LB)</b>	<b>Pallet/Slip</b> (Circle One)		<b>ADDITIONAL SHIPPER INFO</b>			
001750625607		23	42973	Y	N	RAD-07/05/24 O-8376417975 S-1305465589			
				Y	N				
				Y	N				
				Y	N				
				Y	N				
<b>GRAND TOTAL</b>		23	42973						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT (LB)</b>	<b>H.M. (X)</b>	<b>COMMODITY DESCRIPTION</b>		<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of NMFC Item 360</small>		<b>NMFC #</b>	<b>CLASS</b>
23	CHEP Pallets	1242	CS - Case	42973		BEV PREP DRY OR LIQ		72160	60
23		1242		42973		44514	<b>GROSS WGT</b>	<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> _____ <b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).									
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>Signature</b> _____ <b>Shipper</b>			
				<b>Trailer Loaded:</b> <input checked="" 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 <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 DOT emergency response guidebook or equivalent documentation in the vehicle. 	

Date: 7/4/2024 10:44:55

## BILL OF LADING

Page 1

SHIP FROM				SHIP TO				
Name: 2076-MT TOP BEV OVERFLOW Address: 1057 HANOVER ST City/State/Zip: WILKES BARRE, PA 18706 SID/BOL#: 70350116 FOB:				Document Number: 20763013598  (402) 20763013598 Appt: 7/4/24 10:00 AM Checkin: 7/4/24 9:17 AM Loaded: 7/4/24 10:28 AM Dispatch: 7/4/24 10:44 AM				
Name: COSTCO#175 Address: 10 COSTCO DRIVE City/State/Zip: JAMESBURG, NJ 08831 ID: C10012431 FOB:				Carrier Name: TRANSP SOLUTIONS GROUP LLC MOS: T Trailer Number: 97037 LIVE Seal number(s): 0029827 SCAC: TSGN CAR MOVE: 70350116 Pro Number: LOAD SEQ:				
Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST. LOUIS, MO 63178-7608				Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)				
SPECIAL INSTRUCTIONS: OTHERS-Del Appt 07-05-2024 10:00 CNF# 1784489717929284live L logistics, call877-402-2435								
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO		
001750625607		23	42973	Y	N	RAD-07/05/24 O-8376417975 S-1305465589		
				Y	N			
				Y	N			
				Y	N			
				Y	N			
GRAND TOTAL		23	42973					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			See Section 2(e) of NMFC Item 360	NMFC #	CLASS
23	CHEP Pallets	1242	CS - Case	42973		BEV PREP DRY OR LIQ	72160	60
23		1242		42973		44514	GROSS WGT	GRAND TOTAL
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 _____."						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).								
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. Signature _____ Shipper		
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <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 DOT emergency response guidebook or equivalent documentation in the vehicle. 		



## Packing List

**Ship From:**

2076-MT TOP BEV OVERFLOW  
1057 HANOVER ST  
WILKES BARRE,PA 18706

**Order Number:** 8376417975**Warehouse ID****Order Type:** ZWO

2076

**Customer PO Number:** 001750625607**Customer PO Date:** 06/25/2024**Carrier Move ID:** 70350116**Carrier Name:** TRANSP SOLUTIONS GROUP LLC**Trailer Number:** 97037 LIVE**Ship To:**

COSTCO#175  
10 COSTCO DRIVE  
JAMESBURG,NJ 08831


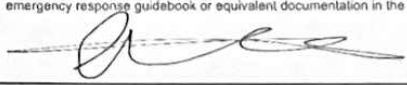
**Third Party Freight Charges Bill To :**

PEPSICO C/O CASS INFO. SERVICES  
PO BOX 17608  
ST. LOUIS,MO 63178-7608

**Notes:**

HANDLING UNITS : CHEP 23

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
52000046229000	GA LQ FST 20OZ 24PK VP	CHEP	052324GF	SHIP	42973.20	1242
	GF GC AB					
CSTPRT-1418239						
					<b>Total Quantity:</b>	<b>1,242</b>
					<b>Gross Weight:</b>	<b>42,973</b>

SHIP FROM				SHIP TO					
Name: 2076-MT TOP BEV OVERFLOW Address: 1057 HANOVER ST City/State/Zip: WILKES BARRE, PA 18706 SID/BOL#: 70350116 FOB:				Document Number: 20763013598  (402) 20763013598 Appt: 7/4/24 10:00 AM Checkin: 7/4/24 9:17 AM Loaded: 7/4/24 10:28 AM Dispatch: 7/4/24 10:44 AM					
Name: COSTCO#175 Address: 10 COSTCO DRIVE City/State/Zip: JAMESBURG, NJ 08831 ID: C10012431 FOB:				Carrier Name: TRANSP SOLUTIONS GROUP LLC MOS: T Trailer Number: 97037 LIVE Seal number(s): 0029827 SCAC: TSGN CAR MOVE: 70350116 Pro Number: LOAD SEQ:					
THIRD PARTY FREIGHT CHARGES BILL TO: Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST. LOUIS, MO 63178-7608				Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)					
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				Y	N				
				Y	N				
				Y	N				
				Y	N				
GRAND TOTAL		23	42973						
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS
23	CHEP Pallets	1242	CS - Case	42973		BEV PREP DRY OR LIQ	72160	60	
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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 (B).									
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Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <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 DOT emergency response guidebook or equivalent documentation in the vehicle. 			



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2076-MT TOP BEV OVERFLOW  
1057 HANOVER ST

WILKES BARRE,PA 18706

Order Number: 8376417975

Order Type: ZWO

Customer PO Number: 001750625607

Customer PO Date: 06/25/2024

Carrier Move ID: 70350116

Carrier Name: TRANSP SOLUTIONS GROUP LLC

Trailer Number: 97037 LIVE

Warehouse ID

2076

**Ship To:**

COSTCO#175  
10 COSTCO DRIVE  
JAMESBURG,NJ 08831

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PEPSICO C/O CASS INFO. SERVICES  
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CSTPRT-1418239

Total Quantity:	1,242
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Gross Weight:	42,973
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DOOR: 430  
APP TIME: 10:00 ARR TIME: 9:27  
IN TIME: 11:00 OUT TIME: 12:25  
1750625607  
30999-19  
SEAL: BL/TRL:

RECVR: ELIENDA G BARBARAN

PAGE 1 OF 1



DOOR: 430  
APP TIME: 10:00 ARR TIME: 9:27  
IN TIME: 11:00 OUT TIME: 12:25  
1750625607  
30999-19  
SEAL: BL/TRL:

RECVR: ELIENDA G BARBARAN

PAGE 1 OF 1

