



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

Invoice Date: 08/06/2024
Invoice #: 3458877
Terms: NET 30
Due Date: 09/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		14020 Aldrich Ave S, Burnsville, MN 55337 - 142 Burton Avenue, Waterloo, IA 50703			
			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: Riki Transportation Inc.
Attention: Luke .
MC #: 086875
Direct (708)303-5150
x116

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# 3458877

Redwood Rep: Alex Brown
tel. (312)698-9211 x9211
Email: abrown2@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	\$900.00	1.00	\$900.00
Balance Payable:			\$900.00
Truck Requirements	Truck Type: Van/Reefer	Length: 53.00 Feet	
Pick #1			
Facility: Pepsi Beverages Co - Burnsville Plant 11601 12th Ave Burnsville, MN 55337		Earliest: 8/5/2024 09:00 Latest: 8/5/2024 09:00 Beverages : 45,500.00 lbs	
CRN: 97100100943, PU: 97100100943		Note: MACROPOINT REQUIRED ***DRIVER MUST REQUEST A SIGNED DETENTION FORM TO EARN DETENTION FROM BOTH THE SHIPPER OR CONSIGNEE. DRIVER IS RESPONSIBLE FOR REQUESTING THIS FORM FROM THE FACILITY. ALL DETENTION WILL BE DENIED WITHOUT THIS FORM*** -Driver must have a minimum of 2 load bars or straps in their possession upon arrival at the shipper. Upon completion of loading, the driver needs to inspect the load before it is sealed and communicate any issues with the way a trailer was loaded to the shipper and Strive/Redwood. -THE DRIVER IS RESPONSIBLE FOR APPLYING THE LOAD BARS AND STRAPS TO THE CARGO. IT IS THE DRIVER'S RESPONSIBILITY TO SECURE THE LOAD. The shipper will have an area where the driver can pull to and inspect the load after departing the dock but before reaching the gate. The trailer will be sealed when the driver checks out at the gate. Drivers are encouraged to wear steel-toed shoes and possess a yellow or orange safety vest so that they are allowed to inspect their load on the dock. IN ADDITION TO MAKING CERTAIN THE LOAD IS SECURE, DRIVERS ARE ENCOURAGED TO DRIVE AT A SPEED THAT DOES NOT NECESSITATE FREQUENT BRAKING AS AN ADDED MEASURE TO PREVENT THE LOAD FROM SHIFTING 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.	
Drop #2			
Facility: Pepsi Beverages Co Waterloo 1424 Burton Avenue Waterloo, IA 50703		Earliest: 8/6/2024 06:00 Latest: 8/6/2024 13:30 Beverages : 45,500.00 lbs	
PO: 97100100943		Note:	
Product(s): Beverages	Weight: 45,500.00 lbs		
Customer Notes: ***DRIVER MUST GET A SIGNED DETENTION FORM TO EARN DETENTION FROM BOTH THE SHIPPER OR CONSIGNEE. DRIVER IS RESPONSIBLE FOR REQUESTING THIS FORM FROM THE FACILITY***Driver must have a minimum of 2 load bars or straps in their possession upon arrival at the shipper. Upon completion of loading, the driver needs to inspect the load before it is sealed and communicate any issues with the way a trailer was loaded to the shipper and Strive/Redwood. THE DRIVER IS RESPONSIBLE FOR APPLYING THE LOAD BARS AND STRAPS TO THE CARGO. IT IS THE DRIVER'S RESPONSIBILITY TO SECURE THE LOAD. The shipper will have an area where the driver can pull to and inspect the load after departing the dock but before reaching the gate. The trailer will be sealed when the driver checks out at the gate. Drivers are encouraged to wear steel-toed shoes and possess a yellow or orange safety vest so that they are allowed to inspect their load on the dock. IN ADDITION TO MAKING CERTAIN THE LOAD IS SECURE, DRIVERS ARE ENCOURAGED TO DRIVE AT A SPEED THAT DOES NOT NECESSITATE FREQUENT BRAKING AS AN ADDED MEASURE TO PREVENT THE LOAD FROM SHIFTING.			



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 APIquiries@redwoodlogistics.com





BILL OF LADING



BOL #: 97100100943

Order ID:

Customer PO: 4500436484

From: 971 Burnsville, MN Plant
11601 12th Avenue So.
Burnsville US 55337

To: 2670 Waterloo, IA Warehouse
1424 Burton Avenue
Waterloo US 50703

Ship Date: 08/05/2024 15:16

Arrival Date: 08/05/2024 23:00

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
31853	12OZ CN 24/1CB PEPSI WILD CHE	1.2	120	CS	2,080	2,496	
142417	16.9OZ PL PK 6/4S MDEW CD RD	4.0	216	CS	1,717	6,869	
5877	20OZ PL 1/24S MDEW	16.0	768	CS	1,752	28,032	
3155	2L PL 1/8S DT MTN DEW	4.0	200	CS	1,945	7,780	
9776	2L PL 1/8S PEPSI	1.0	50	CS	2,015	2,015	
		26.2	1354			47,192	
pallet-plastic-full pallet (#57582):			26			858	

Total: 48,050

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
133045	20OZ PL 1/24S CRSH GRP	0.0	16	CS	0	582	
120133	3G BIB CRUSH ORG	0.0	9	BX3	0	295	
		0.0	25			877	

The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

BILL OF LADING



BOL #: 97100100943

Order ID:

Customer PO: 4500436484

From: 971 Burnsville, MN Plant
11601 12th Avenue So.
Burnsville US 55337

To: 2670 Waterloo, IA Warehouse
1424 Burton Avenue
Waterloo US 50703

Ship Date: 08/05/2024 15:16

Arrival Date: 08/05/2024 23:00

Item	Description	Ship Pallets	Qty	UOM	Pallet Weight	Extended Weight	Comment
	pallet-wood-full pallet (#14961):		1			35	
					Total:	912	
Grand Total:		27.0	1,406.0			48,962	

BOL Comment: Trailer# 99431

Carrier: Common Carrier

Trailer #: UNKNOWN

Seal #: ~~34599~~

Loaded By: VPICK

Checked By: _____

Driver Name: UNASSIGNED

Driver Signature: _____

Received By: _____

The property described above has been accepted on the date hereof in apparent good order (except as noted)
for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

* CRITICAL ITEM

Print Date: 08/05/2024 14:23