



Bill to:
Redwood

Invoice Date: 08/08/2024
Invoice #: 3455559
Terms: NET 30
Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/05/2024		1601 W McKay St, Frontenac, KS 66763, USA - 21 Martha Dr, Bethel, PA 19507, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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: 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
Questions? Call (866) 912-2763

Redwood Load# 3455559

Redwood Rep: Tony Lepore
tel. (312)698-8137 x8137
Email: tlepore@redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: Thank you

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	\$2,340.00	1.00	\$2,340.00
On Time Delivery	\$260.00	1.00	\$260.00
Balance Payable:			\$2,600.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
Pick #1		
Facility: Frontenac Distribution Center 1601 W. McKay Street Frontenac, KS 66763	Earliest: 8/5/2024 17:00 Latest: 8/5/2024 17:00	Pet Products : 40,912.00 lbs
XREF3: SF-1-93-0000105329, PO: 857288518		
Note: *DRIVER MUST ACCEPT MACROPOINT, FOUR KITES OR P44* *Driver must secure load with 2 straps or loadbars* *LOAD MUST BE MARKED MANUALLY & SEQUENTIALLY IN LOADRUNNER*		
Drop #2		
Facility: Petsmart DC 22 21 Martha Drive Bethel, PA 19507	Earliest: 8/7/2024 11:00 Latest: 8/7/2024 11:00	Pet Products : 40,912.00 lbs
XREF3: CN-2-93-0022, PO: 857288518, DA: 40404376		
Note:		
Product(s): Pet Products	Weight: 40,912.00 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 5th day of August, 2024
By: Conor Smith (sign)
Name: Conor Smith (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, lumber 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, lumber 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, lumber 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





Diamond Pet Foods

Order Confirmation

Customer Order #: A1010222

Shipment #: 446721

8/5/2024 3:54:43PM CDT
BOL #: 298665



Customer Name: PETSMART
Customer Address: PETSMART PL-DC 22 BETHEL
21 MARTHA DR.
BETHEL, PA 19507

Phone:

Customer PO Number: 857288518
Ship Site: Frontenac

Ship Via: CUST P/U
Planned Ship Date: 08/05/2024

- Pallets Shipped: 38

Pos	Part Number	Description	Unit Weight	Desired Quantity	UoM	Actual Weight	Quantity Shipped	EPC Number
1-1	10004-ST35	Customer P/N: 5267127 AUTH 30LB ADLT LG BR TN BL CKN DOG	30.0000	175	BG	5,250.0000	175	AUL0602-24
2-1	10005-ST45	Customer P/N: 5267128 AUTH 5/5LB ADLT SB TN BL CKN DOG	25.0000	45	BA	1,125.0000	45	AUK0601-24
3-1	10006-ST35	Customer P/N: 5267129 AUTH 30LB ADLT SB TN BL CKN DOG	35.0000	35	BG	1,225.0000	35	AUK0701-24
4-1	10013-ST40	Customer P/N: 5278886 AUTH 4/6LB LG BR CKN RICE PUPPY	24.0000	40	BA	960.0000	40	AUA0502-24
5-1	10014-ST56	Customer P/N: 5278887 AUTH 18LB LG BR CKN RICE PUPPY	18.0000	112	BG	2,016.0000	112	AUA0601-24
6-1	10015-ST28	Customer P/N: 5278888 AUTH 34LB LG BR CKN RICE PUPPY	34.0000	140	BG	4,760.0000	140	AUA0601-24
7-1	10008-ST35	Customer P/N: 5278901 AUTH 30LB ADLT TN BL CKN DOG	30.0000	105	BG	3,150.0000	105	AUJ0701-24
8-1	10007-ST35	Customer P/N: 5278903 AUTH 30LB ADLT TN BL BEEF DOG	30.0000	140	BG	2,100.0000	70	AUM0701-24
		AUTH 30LB ADLT TN BL BEEF DOG			BG	0.0000	0	
9-1	10000-ST56	Customer P/N: 5279156 AUTH 18LB ADLT LG BR CKN RICE DOG	18.0000	168	BG	3,024.0000	168	AUD0703-24
10-1	10010-ST28	Customer P/N: 5279174 AUTH 34LB MATURE LB CKN RICE DOG	34.0000	140	BG	4,760.0000	140	AUE0701-24
11-1	10026-ST70	Customer P/N: 5287415 SN 15LB ADULT CKN BROWN RICE DOG	15.0000	140	BG	2,100.0000	140	SNA0704-24
12-1	10030-ST50	Customer P/N: 5287508 SN 4/5LB ADULT LAMB OATMEAL DOG	20.0000	50	BA	1,000.0000	50	SNC0501-24
13-1	10034-ST35	Customer P/N: 5287564 SN 30LB SENIOR CKN BROWN RICE DOG	30.0000	175	BG	5,250.0000	175	SND0701-24
14-1	10017-ST35	Customer P/N: 5305247 AUTH 30LB TNDR BLND BEEF PUPPY	30.0000	35	BG	1,050.0000	35	AUH0301-24

Customer Order #: A1010222

Shipment #: 446721

8/5/2024 3:54:43PM CDT

BOL #: 298665



Customer Name: PETSMART
Customer Address: PETSMART PL-DC 22 BETHEL
21 MARTHA DR.
BETHEL, PA 19507

Phone:

Customer PO Number: 857288518
Ship Site: Frontenac

Ship Via: CUST P/U
Planned Ship Date: 08/05/2024

- Pallets Shipped: 38

Pos	Part Number	Description	Unit Weight	Desired Quantity	UoM	Actual Weight	Quantity Shipped	EPC Number
15-1	10022-ST42	Customer P/N: 5305248	15.0000	42				
		AUTH 15LB ADLT SM BR TN BL CKN DOG			BG	630.0000	42	AUK0601-24

Total Product Weight for this Order: 38,400.0000

Driver's Signature:

Truck (Carrier) Company:

BRZ

Trailer / Container #:

232182

Loader Signatures:

Seal #:

383003

Loaded By:

JVILLA

Time In: 8/5/2024 1:59:38PM

Time Out: 8/5/2024 3:54:31PM

**Bill Of Lading****Short Form - Not Negotiable****BOL Number:** 298665**Carrier:** Petsmart CPU

BRZ

Pro Number: 298665**Pick up Date:** 08/05/2024BRZ
11:00AM**Ship From**Diamond Pet Foods
1601 W McKay St
Frontenac, KS 66763
Phone: 1-573-299-4203**References****Sales Order No:** A1010222
Purchase Order No: 857288518
Freight Terms: Collect
FOB Terms: FOB Origin**Ship To**PETSMA RT PL-DC 22 BETHEL
21 MARTHA DR.
BETHEL, PA 19507**Accessories****Bill To**DC22
Subject to Count
Seal Intact Y N
Rcvd By
Driver**Special Instructions:****Consignee Notes:****Shipper Notes:** Driver is responsible for securing load, using straps or bars, to ensure that load remains tight against the trailer nose wall.

Pallets	Pieces	Type	Weight	HM(X)	NMFC	Item Description	LTL Class
38	1,472	Each	40,870.0000			Pet Food	
Total gross weight (LB):			40,870.0000				
38	1,472						

Receiving 139
ASN/BOL #

DD# 316

0180634609

AUG 8 AM 9:39

AUG 8 AM 8:51

Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg.

HAZARDOUS MATERIAL EMERGENCY CONTACT: Name: _____ Phone#: _____

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 _____."

NOTE: Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).**FOR FREIGHT COLLECT SHIPMENT:**

If this shipment is to be delivered to the consignee, without recourse on the shipper, the shipper shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Signature of Consignor: _____**Shipper Signature / Date:**

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 Department of Transportation.

Signature of Shipper: Diamond Pet Foods**Date:** 08/05/2024**Trailer Loaded:**By Shipper _____
By Driver _____**Freight Counted:**By Shipper _____
By Driver _____**Carrier Signature / 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. Property described above is received in good order, except as noted.

In case of Broker-arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. Once paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges.

Signature of Carrier: **Date:** 08-05-24



Diamond Pet Foods

Order Confirmation

Customer Order #:

A1010222

Shipment #: 446721

8/5/2024 3:54:43PM

CDT

BOL #: 298665



Customer Name:

PETSMART

Customer Address:

PETSMART PL-DC 22 BETHEL
21 MARTHA DR.
BETHEL, PA 19507

Phone:

DC22
Subject to Count
Seal Intact ☒ N
Rcvd By
Driver

Customer PO Number:

857288518

Ship Site:

Frontenac

Ship Via:

Planned Ship Date:

08/05/2024

- Pallets Shipped: 38

Pos	Part Number	Description	Unit Weight	Desired Quantity	UoM	Actual Weight	Quantity Shipped	EPC Number
1-1	10004-ST35	Customer P/N: 5267127 AUTH 30LB ADLT LG BR TN BL CKN DOG	30.0000	175	BG	5,250.0000	175	AUL0602-24
2-1	10005-ST45	Customer P/N: 5267128 AUTH 5/5LB ADLT SB TN BL CKN DOG	25.0000	45	BA	1,125.0000	45	AUK0601-24
3-1	10006-ST35	Customer P/N: 5267129 AUTH 30LB ADLT SB TN BL CKN DOG	35.0000	35	BG	1,225.0000	35	AUK0701-24
4-1	10013-ST40	Customer P/N: 5278886 AUTH 4/6LB LG BR CKN RICE PUPPY	24.0000	40	BA	960.0000	40	AUA0502-24
5-1	10014-ST56	Customer P/N: 5278887 AUTH 18LB LG BR CKN RICE PUPPY	18.0000	112	BG	2,016.0000	112	AUA0601-24
6-1	10015-ST28	Customer P/N: 5278888 AUTH 34LB LG BR CKN RICE PUPPY	34.0000	140	BG	4,760.0000	140	AUA0601-24
7-1	10008-ST35	Customer P/N: 5278901 AUTH 30LB ADLT TN BL CKN DOG	30.0000	105	BG	3,150.0000	105	AUJ0701-24
8-1	10007-ST35	Customer P/N: 5278903 AUTH 30LB ADLT TN BL BEEF DOG	30.0000	140	BG	2,100.0000	70	AUM0701-24
		AUTH 30LB ADLT TN BL BEEF DOG			BG	0.0000	0	
9-1	10009-ST56	Customer P/N: 5279156 AUTH 18LB ADLT LG BR CKN RICE DOG	18.0000	168	BG	3,024.0000	168	AUD0703-24
10-1	10010-ST28	Customer P/N: 5279174 AUTH 34LB MATURE LB CKN RICE DOG	34.0000	140	BG	4,760.0000	140	AUE0701-24
11-1	10026-ST70	Customer P/N: 5287415 SN 15LB ADULT CKN BROWN RICE DOG	15.0000	140	BG	2,100.0000	140	SNA0704-24
12-1	10030-ST50	Customer P/N: 5287508 SN 4/5LB ADULT LAMB OATMEAL DOG	20.0000	50	BA	1,000.0000	50	SNC0501-24
13-1	10034-ST35	Customer P/N: 5287564 SN 30LB SENIOR CKN BROWN RICE DOG	30.0000	175	BG	5,250.0000	175	SND0701-24
14-1	10017-ST35	Customer P/N: 5305247 AUTH 30LB TNR BLND BEEF PUPPY	30.0000	35	BG	1,050.0000	35	AUH0301-24

Order Confirmation

Diamond Pet Foods
103 N. Olive St.
Meta, MO 65058

Page 1 of 2

Customer Order #:

A1010222

Shipment #: 446721

8/5/2024 3:54:43PM

CDT

BOL #: 298665



Customer Name:

PETSMART

Customer Address:

PETSMART PL-DC 22 BETHEL
21 MARTHA DR.
BETHEL, PA 19507

Phone:

Customer PO Number:

857288518

Ship Site:

Frontenac

Ship Via:

CUST P/U

Planned Ship Date:

08/05/2024

- Pallets Shipped: 38

Pos	Part Number Description	Unit Weight	Desired Quantity	UoM	Actual Weight	Quantity Shipped	EPC Number
15-1	10022-ST42 AUTH 15LB ADLT SM BR TN BL CKN DOG	15.0000	42	BG	630.0000	42	AUK0601-24

Total Product Weight for this Order:

38,400.0000

Driver's Signature:

Truck (Carrier) Company:

BRZ

Trailer / Container #:

232182

Loader Signatures:

Seal #:

383003

Loaded By:

JVILLA

Time In: 8/5/2024 1:59:38PM

Time Out: 8/5/2024 3:54:31PM