



# INVOICE

**BILL TO:**  
Redwood

**INVOICE DATE:** 11/12/2024  
**INVOICE #:** B65026  
**TERMS:** NET 30  
**DUE DATE:** 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/09/2024		5501 Route 89, North East, PA 16428 - 451 FM 686, Dayton, TX 77535			
		Freight Income	1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**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: Shawn .  
MC #: 086875  
Direct (708)852-5536  
x101

## 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# 3528704

Redwood Rep: Conor Clancy  
tel. (312)870-5465 x5465  
Email: cclancy@redwoodlogistics.com  
After Hours (877)874-7400 ext 9

## Note: ty

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	\$2,400.00	1.00	\$2,400.00
Balance Payable:			\$2,400.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick			#1
Facility: Roberts Warehouse // Wavepoint 5501 ROUTE 89 North East, PA 16428	Earliest: 11/9/2024 17:30 Latest: 11/9/2024 17:30	Juice : 41,542.00 lbs	
PO: 10508627, PU: 1332107422, XREF3: SF-1-93-SW-R1W, PU: 893935520, APPN: 41964811	Note: MINIMUM 2 STRAPS OR LOAD BARS REQUIRED***** DRIVERS MUST HAVE & WEAR REFLECTIVE VESTS WHILE AT SHIPPER*****		

Drop			#2
Facility:	Sam's Club - 6698 451 FM 686 Dayton, TX 77535	Earliest: 11/12/2024 07:15 Latest: 11/12/2024 07:15	Juice : 41,542.00 lbs
PO: 10508627, PU: 1332107422, XREF3: CN-2-93-CU-11979, APPN: 83597915		Note: RECEIVER NOTES: DRIVERS MAY ONLY CHECK-IN NO MORE THAN 30 MINUTES PRIOR TO THE APPOINTMENT NOTED ON THE RATE CONFIRMATION ****FAILURE TO CHECK-IN ON TIME MAY RESULT IN AN OTD RATE CUT****	

Product(s): Juice	Weight: 41,542.00 lbs
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## 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 accessory 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](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 [APInquiries@redwoodlogistics.com](mailto:APInquiries@redwoodlogistics.com)





**BILL OF LADING (Not Negotiable)****SHIP FROM**

Bill of Lading Number: 00004180022552865

Company: Welch Food Inc,  
 Name: Wavepoint Warehouse:North East Order #: 10508627  
 Address: 5501 Route 89 Div Name : 2906954



City,State,Zip: North East,PA,16428

SID#:

FOB: ☐**SHIP TO**

Name: SAMS DISTRIBUTION CENTER 669 Location#: 11979  
 Address: 451 FM 686

City,State,Zip: DAYTON,TX,77535

CFA#:

FOB: ☒**CARRIER NAME: TRANSPORTATION SOLUTIONS INC.**

Trailer number 97972

Seal number(s) 2202692

SCAC: TSGN

Pro number:

Short Name: TSGN

Freight Charge Terms: (freight charges are  
 prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐**SPECIAL INSTRUCTION**

**SAM'S**  
**RECEIVER # 220563 TR # 97972**  
**PO # 1332107422 PLTS 25**  
**TOTAL RECEIVED 2236 rnpk**  
**SHORT**  
**DOC DAMAGE**  
 Must deliver as scheduled. Delivering before/after appointment may result in penalties.

Master Bill of Lading Number:

☐ Master Bill of Lading: with attached underlying  
 Bills of Lading

STOP # 1

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO	
1332107422	2236	41542.4 LB	PALLET Y	Trip- 893935520
			SLIP	
<b>GRAND TOTAL</b>	2236	41542.4 LB		

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
		2236	CS	41542.4 LB		Juice, Jelly / Food Grade	N/A	60
25	CHEP	2236		41542.4 LB		<b>GRAND TOTAL</b>		

Where the rate is dependent on the 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

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☒Customer check acceptable: ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).**

Frozen must be maintained at zero degrees: ☐ PRODUCT TEMP:

REFERRER TEMP:

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 shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery on this shipment without payment of freight and all other lawful charges. Upon shipper's signature below, carrier shall not seek payment or recourse from the consignor.

Signature

Shipper

**SHIPPER SIGNATURE / DATE**

This is to certify that 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 DOT.

Transportation Manager

09-NOV-24

Jim McDonnell

Trailer Loaded: Freight Counted:

☒ By Shipper  
☐ By Driver

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ 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.

Property described above is received in good order, except as noted.



781-535

1234  
~~1234~~  
111



Equip ID 97972

Status SA

Equip Arrival 11/12/24 06:29

Temp1

Carrier TSGN

Temp2

Seal 2202692

Temp3

Reseal

Fuel Lvl

Door/Zone APPOINTMENT

Dept SAXD

Del Date 11/12/24 07:15

Type 53' SWING

#601

I have read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and Regulations.

Driver Signature



Delivery# 83597915

DC 6698