



INVOICE

BILL TO:
Redwood

INVOICE DATE: 01/02/2025
INVOICE #: B71365
TERMS: NET 30
DUE DATE: 02/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/30/2024		2401 Old Shawnee Road East, Muskogee, OK 74403 - 4825 Old Gettysburg Road, Mechanicsburg, PA 17055			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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: Smith Dabic
MC #: 086875
Direct

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# 3563218

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	\$2,640.00	1.00	\$2,640.00
On Time Delivery	\$660.00	1.00	\$660.00
Balance Payable:			\$3,300.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility: Owens Illinois - Muskogee 2401 Old Shawnee Road East Muskogee, OK 74403	Earliest: 12/30/2024 23:59 Latest: 12/31/2024 07:40	Glass Bottles : 43,390.00 lbs
Note: Production load - must deliver 01/02 72439386 96353474 PTR-AOI-4503472075-88639215 OTP REQUIRED. Drivers must have a clean, dedicated, food grade trailer. NO LOAD STRAPS. **P44, Macropoint, 4Kites Required. This is a line shutdown load. We must always have visibility to shipment location.** SHIPPER CLOSED WEEKENDS PRESET DELIVERY APPT DRIVER MUST CONFIRM THEY HAVE A SEAL ON THEIR TRAILER BEFORE LEAVING SHIPPER DETENTION MUST BE SIGNED OFF ON (NOT JUST TIMES) AND IMMEDIATELY SUBMITTED AFTER OCCURANCE. WE HAVE ONLY 72 HOURS TO REPORT IT FOR APPROVAL. IF SUBMITTED AFTER 72 HOURS, IT WILL BE DENIED payment will be held if clear copies of PODs are not submitted MINIMUM 20% RATE CUT IS MANDATORY. MISSING DELIVERY ON THIS LOAD WILL SHUTDOWN A PRODUCTION LINE. Trailer must be clean, swept, dry and odor free with no holes or leaks. Commodity is food ingredients so if the trailer will compromise the product, the trailer will be rejected. THE DRIVER IS 100% RESPONSIBLE FOR ENSURING THE SEAL IS ON THE TRAILER BEFORE DEPARTING THE SHIPPER. IF THE DRIVER FAILS TO ENSURE THE TRAILER IS SEALED AND THE LOAD SHOWS UP AT A CONSIGNEE UNSEALED, THERE WILL BE A FULL CLAIM ON THIS LOAD. PAPERWORK MUST BE SENT IN WITHIN 48 HOURS OF DELIVERY ON ALL PLCI LOADS 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: 72439386, PU: 1, PA: 88639215, CRN: 4503472075		

Drop		#2
Facility: Dairy Farmers of America 4825 Old Gettysburg Road Mechanicsburg, PA 17055	Earliest: 1/2/2025 05:00 Latest: 1/2/2025 05:00	Glass Bottles : 43,390.00 lbs
PO: 1	Note:	
Product(s): Glass Bottles	Weight: 43,390.00 lbs	

Customer Notes: On-time delivery is critical. Loads where deliveries are missed are subject to rate-cuts. If a load is picked up but not repowered for on-time delivery, a 60-day suspension of business may be initiated.



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](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, 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







Owens Brockway Glass Container
2401
Old Shawnee Road
Muskogee OK 74403
United States
www.o-i.com

Bill of Lading



BOL#: 88639215
This Memorandum

Sold-To: DFA (Dairy Farmers of America) 800 W Tampa Rd Springfield MO 65802-4063 17055-4814	Ship-To/ Consigned-To: Dairy Farmers of America 4825 Gettysburg Rd Mechanicsburg PA	Shipment no: 184603782	Carrier: 97037	Customer Pick Up 97037
		Ship Date: 12/31/2024	Trailer No: 110674928	
		Order #: 110674928	Seal No. 586616	
		Customer PO No: Mechanicsburg 9.5_Wk	Driver's info:	
		Release No:	Dep Location: Muskogee	
		Incoterms: EXW Origin	Delivery Date/Time: 12/31/2024 08:15	

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
90	12027454	701716	280ML PEPSI PEPSI 9.5 FRA IF3B 00 1201 REL: 4503472075 5124539846/5124539847/5124539848/5124539849/5124539853 5124539854/5124539855/5124539856/5124539857/5124539858 5124539859/5124539860/5124539861/5124539862/5124539863 5124539864/5124539867/5124539868/5124539869/5124539870 PAL.WD.SLTDCK.,1422X1117,PD110 REL: 4503472075 TS,SF.SLD.OI,BLUE.,1422X1117,BTS-5 REL: 4503472075 TF,WD,BLK.,1422X1117,TF100 REL: 4503472075	7010.90.00.99	12/13/2024	4034258630	20	645	92.880	
91	55000004			4415.20.00.00					20	
92	55000010			4823.90.00.99					260	
93	55000008			4415.20.00.00					20	

Instructions:	Total	Total Weight
	20	645 92.880
Signature: CARL EDWARDS		43.390
Date: 12/31/2024		

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER. We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor, including, amongst others, prohibitions related to oppressive child labor. In addition to the above terms, unless and until otherwise agreed in a signed writing, all sales of glass containers are governed by the Terms and Conditions of Sale, accessible at www.o-i.com under the "Legal Documents Americas" tab, "North America Terms and Conditions (English)".