



# INVOICE

**BILL TO:**  
REDWOOD MULTIMODAL  
1765 N ELSTON AVE, SUITE 301  
CHICAGO, IL 60642

**INVOICE DATE:** 03/03/2025  
**INVOICE #:** B79621  
**TERMS:** NET 30  
**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/02/2025		201 Mac Ln, Keasbey, NJ 08832, USA - 1955 W North Ave, Melrose Park, IL 60160, USA			
		Freight Income	1	\$1,150.00	\$1,150.00

<b>TOTAL</b>
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\$1,150.00
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**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. DBA  
BRZ  
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](http://www.TriumphPay.com)  
Questions? Call (866) 912-2763

## Redwood Load# 3611787

Redwood Rep: Abby Kilani  
tel. (312)698-9521  
Email: [akilani@redwoodlogistics.com](mailto:akilani@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	920.00	1.00	920.00
On Time Delivery	230.00	1.00	230.00
Balance Payable:			1,150.00

Truck Requirements	Truck Type: Van/Reefer	Length: 53.00 Feet
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Pick #1

Facility: US Beverage Packers, LLC  
One Arizona Way  
Keasbey, NJ 08832

Earliest: 3/2/2025 07:00  
Latest: 3/2/2025 07:00

Unknown - Unknown : 44,321.00 LB

PO: 178676, CRN: 616623, APPN: 857103108, PU: 8647308, XREF3: SF-1-ZZ-USBEKENJ01

Note: WHEN TEMPERATURE IS 30 degrees FAHRENHEIT or BELOW, ALL LOADS MUST BE PROTECTED FROM FREEZING. ACCESSORIALS: (1) Carrier MUST provide STAMPS/SIGNATURES from facility (2) Submit SIGNED POD with times on any of the following a) Lumper Receipt b) Stamp from facility and c) In/Out per GPS (Contact Redwood if issues getting signatures on POD) Driver must have 2 load locks or straps \*FOR PICKUP - drivers MUST enter @ 1 Arizona Way ONLY\*- all arrivals must enter through East gate of Keasbey All arrivals will be through the East gate of Keasbey at One Arizona Way and all departures will be through the West gate of Edison at 30 Clearview Avenue. \*\*\*\*\*POD must be sent within 48 hours of delivery\*\*\*\*\*  
LUMPERS MUST BE REPORTED AT THE TIME OF OCCURANCE LUMPER RECEIPTS MUST BE TURNED IN WITHIN TWO DAYS AFTER DELIVERY OR CUSTOMER MAY NOT REIMBURSE SEAL MUST BE INTACT OR THE LOAD WILL GET REJECTED

Drop #2

Facility: JEWEL 5401 ALB 32A MELROSE PARK  
1955 West North Ave  
Melrose Park, IL 60160

Earliest: 3/3/2025 17:30  
Latest: 3/3/2025 17:30  
Unknown - Unknown : 44,321.00 LB

PO: 178676, CRN: 616623, APPN: 857103108, PU: 8647308, XREF3: ST-2-ZZ-JEWEMEIL01 Note:

Product(s): Unknown	Weight: 44,321.00 LB
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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 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 \_\_\_\_\_, 2025  
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 [APIquiries@redwoodlogistics.com](mailto:APIquiries@redwoodlogistics.com)





Date: 3/2/2025

## BILL OF LADING

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## SHIP FROM

Name: ABUSA Keasbey Warehouse  
Address: One Arizona Way  
City/State/Zip: KEASBEY NJ 08832  
SID#: AB31 FOB: ☐

## SHIP TO

Name: ALBERTSONS JEWEL-OSCO  
Address: 1955 WEST NORTH AVENUE  
City/State/Zip: MELROSE PARK IL 60160  
CID#: 20014778  
Attention: FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILLED TO:

Name: BETTAWAY TRAFFIC SYSTEMS INC.  
Address: 110 SYLVANIA PLACE  
City/State/Zip: SOUTH PLAINFIELD NJ 07080

SPECIAL INSTRUCTIONS:

NOTE: PREVENT FROM FREEZING

Bill of Lading Number: 06130080000280493



Shipment No: 178676

Carrier Name: GRAND ISLAND EXPRESS INC.

Trailer Number: 97037

Seal Number(s): 428511

SCAC: GIMV

Pro Number:

Delivery Date: 3/3/2025 12:00:00 AM

Load No:

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

Prepaid: XX Collect: \_\_\_\_\_ 3rd Party: \_\_\_\_\_

☐ Master Bill of Lading: with attached  
(Check Box) underlying Bills of Lading

CHEP: \_\_\_\_\_ PECO: 16 GMAWhitewood: 5  
AIR BAGS \_\_\_\_\_ VOID FILLERS \_\_\_\_\_

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
8647308	1134	44322.36	Y	N	
GRAND TOTAL	1134	44322.36			Weights are shown in lbs

## CARRIER INFORMATION

PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention must be so marked and packaged as to show safe handling instructions and primary care.</small>	LTL ONLY	
QTY	TYPE				NMFC #	CLASS
1134	CASE	44322.36		Beverage-Full goods	72160	60

Appointment ID: 857103108  
Appointment: 2/27/2025 12:00:00 AM  
Check In: 3/2/2025 7:06:21 AM  
Completed: 3/2/2025 8:46:33 AM

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).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules have been established by carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

Driver: BRZ  
License: /  
Tel: 717-941-0739

## 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 DOT.

Signature: [Signature] Date: 3/2

## Trailer Loaded: Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☐ 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.

Signature: [Signature] Date: 3-2-25



## SHIPMENT PACK LIST

Page 1 of 1

## Shipper Name and Address:

ABUSA Keasbey Warehouse

One Arizona Way

KEASBEY NJ 08832

AB31

## Consignee Name and Address:

Name: ALBERTSONS JEWEL-OSCO

Address: One Arizona Way

City/State/Zip: MELROSE PARK IL 60160

CID#: 20014778

Delivery No: 8647308

Purchase Order No: 178676

BOL #: 06130080000280493

Ship Date: 3/2/2025 9:10:59 AM

Carrier: GRAND ISLAND EXPRESS INC.

ITEM / UPC	DESCRIPTION	EXPIRY DT	MFG DT	NET WEIGHT (LB)	GROSS WEIGHT (LB)	QUANTITY
1001628	AZ FRUIT PUNCH 99C 24PK 22OZ CAN	2027-02-26	2025-02-26	10270.8	10495.8	270
613008718770						
1101624	AZ WATERMELON 99C 24PK 22OZ CAN PECO	2027-01-30	2025-01-30	12324.96	12684.96	324
613008720216						
1101629	AZ GREEN TEA 99C 24PK 22OZ CAN PECO	2027-02-24	2025-02-24	12324.96	12684.96	324
613008715274						
1101641	AZ SWEET TEA 99C 24PK 22OZ CAN PECO	2027-02-12	2025-02-12	8216.64	8456.64	216
613008717704						

Pallet Type	QUANTITY
Pallet - Peco	16
Pallet - Wood	5

## CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the HMGMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.

The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.

This is a computer generated document and therefore no signature is required.