



# INVOICE

**BILL TO:**  
Redwood

**INVOICE DATE:** 03/17/2025  
**INVOICE #:** B81494  
**TERMS:** NET 30  
**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		2 Tigan Street, Winooski, VT 05404 - 1101 Alcoa Dr, Hutchinson, KS 67501, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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. 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# 3625206

**Redwood Rep:** Matthew Becker  
tel. (312)698-8291 x8291  
Email: mbecker@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	\$2,700.00	1.00	\$2,700.00
Balance Payable:			\$2,700.00

<b>Truck Requirements</b>	<b>Truck Type: Van</b>	<b>Length: 53.00 Feet</b>
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<b>Pick</b>	<b>#1</b>		
<b>Facility:</b>	<b>TWINCRAFT SKINCARE</b> 2 Tigan Street Winooski, VT 05404	<b>Earliest:</b> 3/14/2025 07:00	<b>Cleaning, scouring or washing compounds, NOI or S -</b>
		<b>Latest:</b> 3/14/2025 14:00	<b>48581 : 31,777.00 LB</b>
<b>BOL: TWC16200, MBOL: TWI0003489, PO: 2179, MBOL: TWC16200, CRN: RTGA, XREF3: SH-1-93-TWIWVT04</b>		<b>Note:</b>	

<b>Drop</b>	<b>#2</b>		
<b>Facility:</b>	<b>BOLD</b> 1101 ALCOA DRIVE Hutchinson, KS 67501	<b>Earliest:</b> 3/18/2025 08:00	<b>Cleaning, scouring or washing compounds, NOI or S - 48581 :</b>
		<b>Latest:</b> 3/18/2025 15:30	<b>31,777.00 LB</b>
<b>BOL: TWC16200, MBOL: TWI0003489, PO: 2179, MBOL: TWC16200, CRN: RTGA</b>		<b>Note:</b>	

<b>Product(s): Cleaning, scouring or washing compounds, NOI or S</b>	<b>Weight: 31,777.00 LB</b>
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**Customer Notes:** Driver must agree to Macropoint Tracking. // If hazmat, carrier agrees they have the correct hazmat certification. // Carrier agrees to driver tailgate product, if required by consignee and listed as a service above, noncompliance will result in a \$200 fine. // Missed pick and/or delivery window may result in a deduction from carrier's settlement, per occurrence. // Lumpers must be reported and receipts provided within 12 hours of delivery, or they will not be reimbursed. // Detention is paid \$40 per hour, after 2 hours and the carrier has provided proper notification 1 hour prior to detention starting. Arrival and departure times must be on BOL and signed off by shipper/receiver for validation. // Seal must be placed on trailer before leaving shipper, and noted on BOLs by shipper. // TONU pay is \$125 and Layover is \$150. // Carrier must report overages, shortages and damaged product immediately! // Trailers must be clean, dry, and odor free. Trailers must remain secure, locked and sealed at all times. // Trailer doors must be sealed by the shipper and seal number documented on the Bills of Lading. Seal record must be signed by the consignee with the arrival seal number. ALL SEALS MUST ONLY BE REMOVED BY THE CONSIGNEE OR ITS RECEIVER. // Carrier must secure the cargo prior to departure with blocks, load bars, or straps. Carrier is responsible for securing load and is liable for shifted/damaged freight. Driver is encouraged to ask shipper for "Floor Stars" as a method to secure freight. If shipment is not secured to these standards upon arrival to the delivery a \$100 fine will apply. // Standard business hours of M-F 0700-1900 call: 563-387-9350 or email checkcalls@redwoodlogistics.com // AFTER HOURS: 563-387-9350 or 815-261-1207

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**.

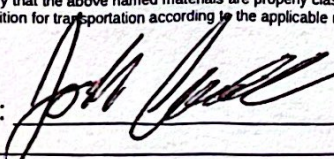
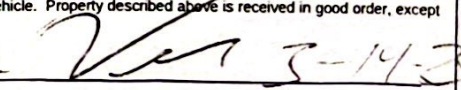
1. Please visit the Triumph Pay website, [www.TriumphPay.com](http://www.TriumphPay.com), to sign up, provide payment information, and explore Quick Pay options.
2. If you are not currently being paid via ACH, please visit [www.Triumphpay.com](http://www.Triumphpay.com) to sign up for payments by ACH.
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)





# BILL OF LADING

BOL NO: TWC16200

<b>Ship From</b>					<b>Origin Terminal</b>	
TWINCRAFT SKINCARE 2 TIGAN STREET WINOOSKI, VT 05404 802-923-1089 logistics@twincraft.com					Phone:	
					<b>Destination Terminal</b>	
					Phone:	
					Carrier: RT&T Logistics, Inc.	
<b>Ship To</b>					<b>References</b>	
BOLD 1101 ALCOA DRIVE HUTCHINSON, KS 67501					PO Number: 2179 SCAC RTGA  Seal# 13852088	
<b>3<sup>rd</sup> Party Freight Charges Bill To</b>						
Twincraft Skincare c/o Rockfarm Logistics 300 Data Court Dubuque, IA 52003 accountspayable@rockfarm.com						
<b>Special Instructions:</b>					<b>Freight Terms</b>	
<b>Accessorials:</b>					Prepaid: X	
					Collect:	
					3 <sup>rd</sup> Party:	
<b>Qty</b>	<b>Type</b>	<b>Weight</b>	<b>HM (X)</b>	<b>NMFC</b>	<b>Item Description</b>	<b>LTL Class</b>
5001.0	CTN	31,777 lb		48580	Cleaning, scouring or washing compounds, NOI or Soap	70.0
<b>5001.0</b>		<b>31,777 lb</b>		<b>TOTAL PALLETS: 15.0</b>		
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 _____."						
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</b>						
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 the shipper, on request, and to all applicable state and federal regulations.					<b>Trailer Loaded:</b> ___ by Shipper ___ by Driver	
					<b>Freight Counted:</b> ___ by Shipper ___ by Driver	
<b>Shipper Signature/Date:</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					<b>Carrier Signature/Pickup Date:</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.	
Shipper:  3/14/25					Carrier:  3-14-25	

Note: Shipper Did not Shrink Wrap to the bottom of pallet.

3-17-25

