



INVOICE

BILL TO:

Redwood

INVOICE DATE: 04/03/2025**INVOICE #:** B84535**TERMS:** NET 30**DUE DATE:** 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		620 Facet Rd, Henderson, NC 27536 - 1324 Penniman Rd, Williamsburg, VA 23185, USA			
		Freight Income	1	\$850.00	\$850.00

TOTAL

\$850.00

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
Questions? Call (866) 912-2763

Redwood Load# 3639619

Redwood Rep: Mitchell Ramirez
tel.
Email: mramirez@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	850.00	1.00	850.00
Balance Payable:			850.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick			#1
Facility:	Ardagh Glass Group 620 Facet Rd Henderson, NC 27536	Earliest: 4/2/2025 18:00 Latest: 4/2/2025 18:00	Glass Bottles : 43,000.00 LB
Note: NON ALCOHOL P44 MUST BE ACCEPTED BY DRIVER FAILURE TO COMPLY WITH P44 MAY RESULT IN A \$200 FINE DRIVER MUST HAVE A CLEAN FOOD GRADE TRAILER THAT IS FREE FROM ANY ODER AND DEBRIS Detention: Subject to approval pending P44 compliance In/Out times must be written on POD and submitted with 48 hours of delivery Shipper original seal must remain intact upon delivery to consignee or will be refused. Shipper original BOL required upon delivery or will be refused. DETENTION REQUEST: POD MUST BE TURNED IN 48 HOURS AFTER DELIVERY HAS BEEN MADE WITH BOTH IN AND OUT TIMES CLEARLY WRITTEN ON THE POD NO REEFERS			
XREF3: SF-1-25-U22, MBOL: 8003103885, PU: 8256808, CRN: 4773489			

Drop			#2
Facility:	Liberty Warehousing 324 Alexander Lee Pkwy Williamsburg, VA 23185	Earliest: 4/3/2025 04:30 Latest: 4/3/2025 04:30	Glass Bottles : 43,000.00 LB
XREF3: CN-2-25-UWL, MBOL: 8003103885, XREF3: SF-1-25-U22, PO: 8256808, CRN: 4773489 Note:			

Product(s): Glass Bottles	Weight: 43,000.00 LB	
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
 - 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 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



Ann'l - 3:30
Appt - 4:30BILL OF LADING 8003103885
Shipment: 8256808

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U22 - HENDERSON, NC
Shipper (U22) Ardagh Glass Inc. Henderson HENDERSON 620 Facet road HENDERSON NC 27537 USA	Consignee (UWLB) LIBERTY WAREHOUSE C/O Ardagh Glass Inc. 324 Alexander Lee Pkwy WILLIAMSBURG VA 23185 USA

Order: 4500857059
Order date: 20250331
Customer order:Scheduled Loading: 04/02/2025 - 14:00:00
Scheduled Delivery: 04/03/2025 -

Shipment : 8256808	Trailer No : 97037	Seal : 1380782
Carrier : 1110656 REDWOOD MULTIMODAL	SCAC	: TSGN
Terms : Prepaid		

Gross Weight : 42,672.63 LB Net weight : 39,939.9 LB Total quantity: 21 PAL / 42,042 Bottles

Comments

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.
 - RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.
- Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.
- #Inspect/Loaded By: Arvell Shearin

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9040863-167488 3736034 FL	BULK 32 OZ JUICE FL 9A915 GZAZ	2,002 Bottle/PAL		
Order 4500857059 Customer Order		21 PAL - 42,042 Bottles	01	22503
00201911895920166947-20250330011805	00201911895920166961-20250330014216	00201911895920166978-20250330014300		
00201911895920166985-20250330015758	00201911895920166992-20250330021542	00201911895920167005-20250330021810		
00201911895920167012-20250330023759	00201911895920167029-20250330023838	00201911895920167036-20250330025942		
00201911895920167043-20250330030003	00201911895920167050-20250330032325	00201911895920167128-20250330044356		
00201911895920167135-20250330044407	00201911895920167142-20250330050835	00201911895920167159-20250330050901		
00201911895920167166-20250330053138	00201911895920167173-20250330054432	00201911895920167180-20250330055801		
00201911895920167197-20250330061220	00201911895920167203-20250330061238	00201911895920167210-20250330062928		

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.	Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION. <u>Kris Wilson</u> Signature of Consignor	Accepted in good order and as described above by consignee, unless otherwise stated herein Exceptions: Consignee, per
Shipper: Print: <u>Carl Cora</u> Sign: <u>[Signature]</u> Date: <u>4/2/25</u>	Carrier: Print: <u>[Signature]</u> Sign: <u>[Signature]</u> Date: <u>[Signature]</u>	Consignee: Print: <u>Antonio Wilson</u> Sign: <u>[Signature]</u> Date: <u>4/3/25</u>