



INVOICE

BILL TO:

REDWOOD MULTIMODAL
1765 N ELSTON AVE, SUITE 301
CHICAGO, IL 60642

INVOICE DATE: 04/03/2025**INVOICE #:** R84481**TERMS:** NET 30**DUE DATE:** 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		1904n Le Compte Rd, Springfield, MO 65802, USA - 3933 Commercial Dr SW, Rochester, MN 55902			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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: Zigi Freight Inc. DBA Royal3
Inc
Attention: Mateo U
MC #: 944686
Direct (630)485-7370
x226

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# 3637459

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	\$1,120.00	1.00	\$1,120.00
On Time Delivery	\$280.00	1.00	\$280.00
Balance Payable:			\$1,400.00

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

Facility: QUAKER PCNA Buske Lines Warehouse -
3281
1904 North Le Compte Rd.
Building 11
Springfield, MO 65802

Earliest: 4/2/2025 11:00
Latest: 4/2/2025 11:00

Beverages : 44,222.00 lbs

CRN: 1320683924, PU: 73446753

Note: CAN NOT DROP TRAILER AT SHIPPER. MUST LIVE LOAD FREEZE PROTECT LOAD – Carrier is financially responsible for any freight claims for damaged product due to or caused by freezing. ****BEFORE LEAVING SHIPPER, DRIVER IS RESPONSIBLE TO ENSURE THE SEAL HAS BEEN PLACED ON THE TRAILER DOORS. “MACROPOINT REQUIRED FACILITY WILL REQUIRE DRIVER TO COMPLETE HEALTH SCREENING FORM UPON ARRIVAL ***DETENTION POLICY AT SHIPPER AND RECEIVER: DRIVERS ARE RESPONSIBLE FOR GETTING IN/OUT TIMES MARKED AND SIGNED BY THE LOCATION ON THE PAPERWORK. DETENTION MUST BE REQUESTED WITHIN 72 HOURS OF IT OCCURRING. PAPERWORK MUST BE SCANNED AND SENT WITH IN 72 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN NO DETENTION PAID OUT***
LUMPER POLICY: DRIVERS ARE RESPONSIBLE FOR REPORTING THE LUMPER FEE TO REDWOOD WHILE AT DELIVERY. LUMPER RECEIPT MUST BE SCANNED AND SENT WITH IN 72 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN NO LUMPER PAID OUT All drivers are required to wear a mask before he or she is allowed in our yard to get loaded, unloaded, pick up or dropping a load. SEAL REQUIRED 53 DRY VAN/REEFER, FOOD GRADE, NO ROLL UP DOORS, NO ODORS DRIVER IS NOT TO BREAK THE SEAL. ONLY PEPSI EMPLOYEES MAY DO SO DRIVER MUST CONFIRM SEAL IS APPLIED BEFORE LEAVING SHIPPER ***DRIVER MIGHT HAVE TO GO TO MULTIPLE WAREHOUSES TO GET LOADED WITH PRODUCT. DO NOT BRING LOAD TO A YARD...IF LOAD BROUGHT TO YARD AND NOT REPOWERED FOR ON-TIME DELIVERY, 60-DAY CARRIER SUSPENSION WILL BE INITIATED 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.

Drop #2

Facility: PEPSI COLA BTLG CO-ROCHESTER-MN
3393 COMMERCIAL DR SW
Rochester, MN 55902

Earliest: 4/3/2025 05:00
Latest: 4/3/2025 13:00

Beverages : 44,222.00 lbs

CRN: 1320683924, PO: 5774361

Note:

Product(s): Beverages	Weight: 44,222.00 lbs
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Customer Notes: For loads with a CRN starting with a 1, delivery is critical. Failure to make on-time delivery will result in a rate-cut. If a load is picked up and not repowered for on-time delivery, a 60-day suspension of business may be initiated. For loads with a CRN that starts with a 7, there is flexibility (unless otherwise communicated). For loads with a CRN starting with a 7, communicate issues to your rep and we can reschedule as needed.



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: Matteo Utvic (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







Uniform Straight Bill of Lading

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Ship From:

PepsiCo
Springfield Building 11 O
1904 N Le Compte Rd
Building 11
Springfield, MO 65803

Shippers Instructions

SEAL VERIFIED BY:
DRIVER SIGNATURE

Freeze Protection Required

WHS# B/L
798297-1

Arrival Time: 1239

In Dock Time: 1257

Out Dock Time: 1341

Shipment Type

NoEDI

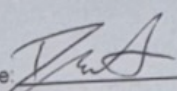
Freight Charge

Prepaid

As Agent for the Shipper/Consignor whose name appears below

Ship To

IB GILLETTE-ROCHESTER-MN
3393 COMMERCIAL DR SW
ROCHESTER, MN 55902-2859 US

Driver
Signature: 

Ship Date

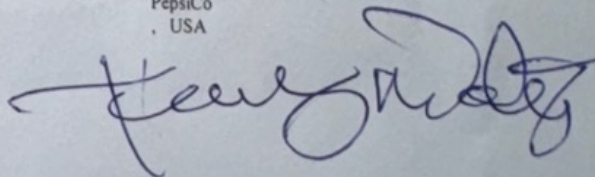
Delivery #: 8393459988

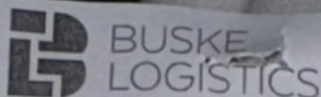
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Production, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Trailer Number W97036		Carrier REDWOOD MULTIMODAL 1110656		SCAC TSGN	BOL # 73446753
Seals 0371933		Vendor Ship Point #		Pro Number	PO # 1320683924
H/M	Quantity	Buske Item SAP Item	Description		Gross Weight in lbs.
	252 CS	136113 12000040917000	Caramel Frapp 13.7 oz 12pk LOT/BATCH# 022425DF QTY: 126 WEIGHT: 2335 LOT/BATCH# 022625DF QTY: 126 WEIGHT: 2335		<p>* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation.</p> <p>Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1) (A) or (B).</p>
	126 CS	138354 12000151088000	FRAPP WHITE CHOC MOCHA 13.7OZ 12PK LOT/BATCH# 032025ME QTY: 126 WEIGHT: 2335		
	140 CS	145720 98100100850000	FRAPP LITE DBL CHOC 9.5OZ(12PK) LOT/BATCH# 031125MA QTY: 140 WEIGHT: 1970		
	140 CS	145721 98100100799000	FRAPP LITE CRMY VAN 9.5OZ(12PK) LOT/BATCH# 030525MA QTY: 140 WEIGHT: 1970		
	140 CS	145722 98100100836000	FRAPP LITE SS CAR 9.5OZ(12PK) LOT/BATCH# 030425MA QTY: 140 WEIGHT: 1970		
	190 CS	173767 12000192876000	SBUX Nitro Cold Brew Blk Unsweet 9.6 oz 12pk LOT/BATCH# 032525MA QTY: 190 WEIGHT: 1625		
	140 CS	37096 12000101151000	FRAPP VANILLA 9.5FLOZ GL12PK LOT/BATCH# 021825MA QTY: 140 WEIGHT: 1970		
	252 CS	57933 12000103131000	Mocha Frapp 9.5 oz 15pk LOT/BATCH# 022425MA QTY: 252 WEIGHT: 4317		
	70 CS	62224 0012000103688000	Caramel Frapp 9.5 oz 24pk LOT/BATCH# 031825MA QTY: 70 WEIGHT: 1978		
	126 CS	69806 12000813146000	Coffee Frapp 13.7 oz 12pk LOT/BATCH# 032125ME QTY: 126 WEIGHT: 2335		
	504 CS	69807 12000813139000	Mocha Frapp 13.7 oz 12pk LOT/BATCH# 021825ME QTY: 504 WEIGHT: 9339		
	252 CS	88159 12000017049000	Vanilla Frapp 13.7 oz 12pk LOT/BATCH# 021825DF QTY: 252 WEIGHT: 4670		
	140 CS	89229 12000100826000	Mocha Frapp 9.5 oz 12pk LOT/BATCH# 022125MP QTY: 140 WEIGHT: 1970		

For the Account of (Shipper)
PepsiCo (PEPIN)
USA

Send freight bill with copy of Bill of Lading to
PepsiCo
USA





Uniform Straight Bill of Lading

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Ship From:

PepsiCo
Springfield Building 11 ()
1904 N Le Compte Rd
Building 11
Springfield, MO 65803

Shippers Instructions

****Freeze Protection Required****

As Agent for the Shipper/Consignor whose name appears below
Ship To

IB GILLETTE-ROCHESTER-MN
3393 COMMERCIAL DR SW
ROCHESTER, MN 55902-2839 US

Driver
Signature: _____

Ship Date

Delivery #: 8393459988

WHS# B/L

798700-1

Arrival Time: _____

In Dock Time: _____

Out Dock Time: _____

Shipment Type

NoEDI

Freight Charge

Prepaid

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Production, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Trailer Number W97036		Carrier REDWOOD MULTIMODAL 1110656		SCAC TSGN	BOL # 73446753
Seals 0371933		Vendor Ship Point #	Pro Number		PO # 1320683924
H/M	Quantity	Buske Item SAP Item	Description	Gross Weight in lbs.	* This is to certify that the herein named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the Department of Transportation. Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1) (A) or (B).
	21 CS	204237	FRAP OATMILK CRMLWFLCKE13.7ZGLS 12P		
		12000210815000	LOT/BATCH# 011425EY QTY: 21 WEIGHT: 278		
	20 CS	32078	COFFEE FRAPP 9.5 OZ 4PK(6)		
		0012000101516000	LOT/BATCH# 020125MP QTY: 20 WEIGHT: 565		
	52 CS	322498	SB VAN SWT CRM CLD BRW IIZ SLKCN 12P		
		98100100317000	LOT/BATCH# 121524EY QTY: 52 WEIGHT: 529		
	2,565	:Total Cases	Total Weight:	42,487	

For the Account of (Shipper)
PepsiCo (PEPIN)
USA

Send freight bill with copy of Bill of Lading to
PepsiCo
USA