



INVOICE

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

INVOICE DATE: 04/24/2025
INVOICE #: B87640
TERMS: NET 30
DUE DATE: 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		2471 Palumbo Dr, Lexington, KY 40509, USA - 30 Martha Dr, Bethel, PA 19507, USA			
		Freight Income	1	\$1,600.00	\$1,600.00
		Lumper	1	\$124.40	\$124.40

TOTAL

\$1,724.40

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: Steve ...
MC #: 086875
Direct (708)852-5525

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# 3655849

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	\$1,280.00	1.00	\$1,280.00
On Time Delivery	\$320.00	1.00	\$320.00
Balance Payable:			\$1,600.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
--------------------	-----------------	--------------------

Pick		#1
Facility:	326 WT Lexington 2471 Palumbo Dr Lexington, KY 40509	Earliest: 4/23/2025 17:00 Latest: 4/23/2025 17:00
BOL: 189431733, PU: 43054921, PO: 22R4C7, XREF2: SF-1-1-43054921, XREF3: SF-1-ZZ-326		CCO 4.5OZ CHICKEN (MISSING) : 42,336.00 lbs
Note: 20% OTD Required, NO REEFERS Must notify Redwood if lines/delays checking in to guard shack SEALS REQUIRED ON ALL LOADS – Loads without seals or broken will be REJECTED Amazon branded trailers can ONLY be used on Amazon customer loads or Smucker IC loads. ATTN ALL CARRIERS: PLEASE ADVISE ALL DRIVERS TO NOT PARK OR STOP IN THE PERSONAL VEHICLE PARKING LOT. They need to pull up into the 2471 Lot (Orange Doors) or stay on the other side of personal vehicles.		

Drop		#2
Facility:	Dollar General Bethel DC 30 MARTHA DR Bethel, PA 19507	Earliest: 4/24/2025 10:00 Latest: 4/24/2025 10:00
BOL: 189431733, APPN: 857577424, PU: 43054921, PO: 22R4C7, XREF2: ST-2-1-43054921, XREF3: ST-2-ZZ-2552665		CCO 4.5OZ CHICKEN (MISSING) : 42,336.00 lbs
Note:		

Product(s): CCO 4.5OZ CHICKEN (MISSING)	Weight: 42,336.00 lbs
---	-----------------------

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 23rd day of April, 2025
By: Steve Tatum (sign)
Name: Steve Tatum (print)

Truck#/Trailer #: 854 / W97040
Pro #: 3655849

Driver Name: Willie Owens Goldwire
Cell #: (347) 533-1589

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, lumber 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, lumber 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, lumber 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





CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Riki Transportation Inc. DBA
BRZ
Attention: Steve ...
MC #: 086875
Direct (708)852-5525

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# 3655849

Redwood Rep: Ryan Ruholl
tel. (312)698-8288 x8288
Email: ruholl@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	¥1,280.00	1.00	¥1,280.00
On Time Delivery	¥320.00	1.00	¥320.00
Lumper	¥124.40	1.00	¥124.40
Balance Payable:			¥1,724.40

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
---------------------------	------------------------	---------------------------

Pick		#1
Facility:	326 WT Lexington 2471 Palumbo Dr Lexington, KY 40509	Earliest: 4/23/2025 17:00 Latest: 4/23/2025 17:00 CCO 4.5OZ CHICKEN - MISSING : 42,336.00 LB Note: 20% OTD Required, NO REEFERS Must notify Redwood if lines/delays checking in to guard shack SEALS REQUIRED ON ALL LOADS – Loads without seals or broken will be REJECTED Amazon branded trailers can ONLY be used on Amazon customer loads or Smucker IC loads. ATTN ALL CARRIERS: PLEASE ADVISE ALL DRIVERS TO NOT PARK OR STOP IN THE PERSONAL VEHICLE PARKING LOT. They need to pull up into the 2471 Lot (Orange Doors) or stay on the other side of personal vehicles.
BOL: 189431733, PU: 43054921, PO: 22R4C7, XREF2: SF-1-1-43054921, XREF3: SF-1-ZZ-326		

Drop		#2
Facility:	Dollar General Bethel DC 30 MARTHA DR Bethel, PA 19507	Earliest: 4/24/2025 10:00 Latest: 4/24/2025 10:00 CCO 4.5OZ CHICKEN - MISSING : 42,336.00 LB Note:
BOL: 189431733, APPN: 857577424, PU: 43054921, PO: 22R4C7, XREF2: ST-2-1-43054921, XREF3: ST-2-ZZ-2552665		

Product(s): CCO 4.5OZ CHICKEN	Weight: 42,336.00 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**.


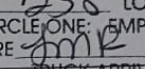
1. Please visit the Triumph Pay website, www.TriumphPay.com, to sign up, provide payment information, and explore Quick Pay options.
2. If you are not currently being paid via ACH, please visit www.Triumphpay.com to sign up for payments by ACH.
3. If you require support, you can reach out to Triumph 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



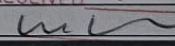
Trailer Closed : 4/23/25, 3:55 PM

BILL OF LADING

Page 1

SHIP FROM JM SMUCKER & SUBSIDIARIES 2471 PALUMBO DR Lexington, KY 40509		Bill of Lading Number: 189431733  (402) 189431733
SHIP TO DG BETHEL CC 30 MARTHA DRIVE BETHEL, PA 19507		Carrier Name: TRANSPORTATION SOLUTIONS Trailer Number: 0000W97040 Seal number(s): 4813201
THIRD PARTY FREIGHT CHARGES BILL TO: THE J.M. SMUCKER COMPANY C/O CASS INFORMATION SYSTEMS COLUMBUS, OH 43218-2038		SCAC: TSCN Pro #: 189431733 TRAILER#: 189431733 DATE: 4/23/25 SEAL#: 4813201 INTACT: Yes/No ARRIVE: 08:58 AM PM DEPART: AM/PM SLOT: 258 LOT: CIRCLE ONE: EMPTY/LOADED/RT SIGNATURE: 
SPECIAL INSTRUCTIONS :		Freight Charge Terms: Freight charges shall be prepaid unless marked NO PREPAID OR RECEIPT Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)	REQ DELIV	JMS ORD NUM
22R4C7	2658.0	42326.76	Y N	4/24/25, 12:00 AM	43054921-39072
	0.0	0.00	Y N		
	0.0	0.00	Y N		
	0.0	0.00	Y N		
	0.0	0.00	Y N		
GRAND TOTAL	2658	42326.76			

DOLLAR GENERAL CORPORATION
 BETHEL, PA DISTRIBUTION CENTER
 RECEIVED 2658 OVER
 SHORT DAMAGED
 HELD NOT RECEIVED
 CHECKER 

HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
0.0		112.0	Cases	2307.2	0.0	Foodstuffs, other than frozen, Group IV, viz(30 or greater)	73260	60
0.0		120.0	Cases	2004.0	0.0	PEANUT BUTTER	2008111000	60
0.0		2426.0	Cases	38015.56	0.0	PEANUT BUTTER (PEANUT PASTE) OR PEANUT SPREAD	74220	60
24.0	Full Chop	0.0		1320.0	0.0	PLATFORM		
24.0		2658.0		43646.7599		GRAND TOTAL		

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 _____.

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 (b) (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 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper

Signature

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.

Dispatched Time : _____

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ 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.

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

12:43:30 April 24, 2025

Receipt #:	67877871-5220-466f-acc1-70030a985cd8
Location:	DOLLAR GEN BETHEL PA
Work Date:	2025-04-24
Bill Code:	RCOD30654
Carrier:	OTHER
Dock:	DRY
Door:	DD258
Purchase Orders	Vendor
22R4C7	J M SMUCKER LLC

Total Initial Pallets:	20.00
Total Finished Pallets:	24
Total Case Count:	2658
Trailer Number:	W97040
Tractor Number:	
BOL:	

Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	114.40
Convenience Fee:	10.00
Total Cost:	124.40
Payments:	Amount
CapstonePay-36627689	\$124.40
Total Payments	\$124.40