



# INVOICE

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

**INVOICE DATE:** 05/21/2025  
**INVOICE #:** B91984  
**TERMS:** NET 30  
**DUE DATE:** 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		1815 Couchville Pike, Mt. Juliet, TN 37122, USA - 3021 S. EMERALD DR, Joliet, IL 60403			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

**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: Luke .  
MC #: 086875  
Direct (708)303-5150  
x116

## 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# 3675223

Redwood Rep: Manar Kittaneh  
tel.

Email: mkittaneh@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	Length: 53.00 Feet
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Pick	#1	
Facility: US DC GEODIS Nashville US16 1815 COUCHVILLE PIKE Mount Juliet, TN 37122	Earliest: 5/20/2025 10:00 Latest: 5/20/2025 10:00	Packaged Dry Goods - Unknown : 44,172.00 LB
Note: PU APPT is 5/20 @ 1000 *** RETAIL LOAD - AMAZON *** • Must make Redwood aware of any delays at shipper or in transit that may cause driver to miss on time delivery. Any no call, no show delivery appointments will result in a \$ 50 fine! • Drivers can only check in 30 minutes prior to delivery appointment listed on rate confirmation from Redwood. Early check in prior to 30 minutes will result in a \$ 50 fine. • IF trailer is sealed by shipper, the trailer must arrive with the original seal intact. Any seal issues must be brought to Redwood's attention prior to delivery appointment! Drivers & dispatchers can email tsgn.amazon@redwoodlogistics.com with any of the issues above. If afterhours, please add nightdispatch@redwoodlogistics.com. If occurring on the weekend, please add weekendcustomercrew@redwoodlogistics.com ****SHIPPER WILL NOT LOAD WITHOUT PICTURE/REQUESTED INFORMATION : FAILURE TO SEND WILL RESULT IN DETENTION/TNU DENIAL **** PICTURE OF TRACTOR – CARRIER NAME/MC/DOT MUST BE VISIBLE Carrier: Driver Legal First and Last Name: Phone: CDL/Driver's License #: Truck License Plate #: Trailer License Plate #: MC#: USDOT#: ***Driver must have CDL/License - Visa/B1 drivers will not be loaded*** 20% OTD REQUIRED / FOOD GRADE TRAILER REQUIRED *** Driver must be able to scale up to 45,500, weight subject to change *** Driver must have valid driver's license – Hard photocopy, or company ID is not allowed E-TRACK REQUIRED : MACROPOINT, P44 OR FOURKITES – Drivers are required to accept tracking, turn location services on and if experiencing issues, reach out to Redwood tracking team. If using a local driver for pick up, the OTR driver information must also be provided, and tracking accepted as well. ACCESSORIAL REQUIREMENTS: Detention : Must have etrack throughout the entire trip. Detention at Consignee : Gate Pass Required with IN/OUT times Lumper or Accessorial Receipt must be sent within 7 days for carrier to receive compensation		
PU: U800087477, PO: 75ECCA EF, PO: 5511588474		

Drop	#2	
Facility: AMAZON.COM MDW2 LLC 250 EMERALD DR Joliet, IL 60403	Earliest: 5/21/2025 02:00 Latest: 5/21/2025 02:00	Packaged Dry Goods - Unknown : 44,172.00 LB
PU: U800087477, PO: 75ECCA EF, DA: 902718703, PO: U800087477, PO: 5511588474	Note:	
Product(s): Packaged Dry Goods	Weight: 44,172.00 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](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 [APInquiries@redwoodlogistics.com](mailto:APInquiries@redwoodlogistics.com)





## Proof of Delivery

Appointment ID	902718703
Carrier	TRANSPORTATION SOLUTIONS GROL
Amazon Warehouse	MDW2
Appointment Type	LIVE
Current Location	DD124
Expected Arrival Date	2025/05/21 02:00 CDT
Actual Arrival date	2025/05/21 01:37 CDT

Time Out - 04:00 AM 5/21/2025

*This document serves only as a confirmation that the shipment described above from the carrier is now in the possession of Amazon. Amazon has not yet inspected the contents of the shipment and therefore makes no representations at this time about the quality, quantity, or condition of the units contained in the shipment.*

Amazon Signature

Date: 5/20/2025

## BILL OF LADING

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## SHIP FROM

Name: Nestle Healthcare, Inc  
Address: 1815 Couchville Pike  
City/ST/Zip: Mt Juliet, TN 37122  
Phone: (615) 583-3305

FOB: ☐

SID#: 8504303262

## SHIP TO

Name: Amazon.com Services Inc MDW2  
Address: 250 Emerald Dr  
Address: MDW2  
City/ST/Zip: Joliet, IL 604333280  
Phone: 818 5496000  
CID#:

FOB: ☐

## SEND FREIGHT BILL TO:

Name: Cass Information Systems Inc  
Address: PO Box 17643  
City/ST/Zip: Saint Louis, MO 631787643

Delivery Requested Date: 05/21/2025

**\*\*ATTENTION DRIVERS \*\***  
If you have overs, shorts, or damages, please report the details back to your dispatch who will be responsible for contacting Nestle OS&D Central within 24 hours of delivery

SPECIAL INSTRUCTIONS:

Master Bill of Lading Number: 00000001000893968

Bill of Lading Number: U800087477



Load Number: U800087477

CARRIER NAME: STRIVE LOGISTICS

4500 W. Dickens CHICAGO, IL 60639

Trailer number: W94943

Seal number(s): 66347748

SCAC: STVG

Pro Number: 3675223



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

Prepaid

Collect

3rd Party

☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	CUBE	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO PALLET TYPES
75ECCAIF	2,677	43,733.19	1,091.81	(Y) N	CHEP 54
GRAND TOTAL	2,677	43,733.19	1,091.81		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)			
QTY	TYPE	QTY	TYPE					
	PLTS	2,677	CTNS	39,953.19		Dietary Supplements	57300	70
54		2,677		43,733.19		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: ☐

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.

Geodis Logistics, LLC

Agent for Shipper

## SHIPPER SIGNATURE

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.

CA 5120125  
GEO:is

Trailer Loaded: Freight Counted:

☒ By Shipper☐ By Driver☒ 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.

Signature

Date


5/20/25

Number of Pieces

124



## Nestle Health Science Packing List

SGAC:  STVG  
STRIVE LOGISTICS  
Trailer Num: W94943

Bill of Lading: 008256224  
Seal Num: 66347748  
Pro Num : 3675223

Ship To:  
Amazon.com Services Inc MDW2  
250 Emerald Dr  
MDW2  
Joliet, IL 604333280  
PHONE: 818 5496000

Ship From :  
Nestle Health Science  
1815 Couchville Pike  
Mt Juliet, TN 37122  
615-583-3305

Department Number:

Location Number: Shipping Point Name

Bill of Lading:

OrderNo:

PO No:

Delivery No:

Delivery Date:

008256224

8504303262

75ECCA EF

8504303262

05/20/2025 10:00:00 AM

Tracking Num(s):

ine	Item	GTIN/UPC	Description	Exp Date	Lot Number	Cases
	12464391	00041679380772	BOOST Women ChocMP 2(12x8floz)Shan NIUS	03/16/2026	4350572008	156
	12486027	00041679675014	BOOST Original ChocRTD 24x8floz CLEAN US	08/09/2026	5130572007	2,048
	12550680	00041679293089	BOOST OriginalStrwbryClean 2(12x8floz)US	06/09/2026	5069572008	458
	12560614	00041679933367	BOOST PLUS Strw MP 4(6x8floz)CLEAN US	12/14/2025	42585721F2	15

Total Lines:

4

Total Weight:

39,953.19

Total Cartons:

2,677