



INVOICE

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

INVOICE DATE: 06/04/2025
INVOICE #: R93676
TERMS: NET 30
DUE DATE: 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		3805 6th St SW, Cedar Rapids, IA 52404, USA - 1955 W North Ave, Melrose Park, IL 60160, USA			
		Freight Income	1	\$700.00	\$700.00
		Lumper	1	\$265.00	\$265.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
06/03/2025	Direct Deposit	754031	06/03/2025	754031	\$0.00

TOTAL
\$965.00

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: Samm .
MC #: 944686
Direct (630)485-7370
x111

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# 3685780

Redwood Rep: Ryan Ruholl
tel. (312)698-8288 x8288
Email: rruholl@Redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note:			
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	\$560.00	1.00	\$560.00
On Time Delivery	\$140.00	1.00	\$140.00
Balance Payable:			\$700.00
Truck Requirements	Truck Type: Van	Length: 53.00 Feet	
Pick #1			
Facility: Quaker DC Cedar Rapids - 3227 3805 6th St. SW Cedar Rapids, IA 52404	Earliest: 6/2/2025 10:00 Latest: 6/2/2025 10:00	Food Stuffs : 16,839.00 lbs	
CRN: 1321255751, PU: 74141658			
Note: ****BEFORE LEAVING SHIPPER, DRIVER IS RESPONSIBLE TO ENSURE THE SEAL HAS BEEN PLACED ON THE TRAILER DOORS. FACILITY WILL REQUIRE DRIVER TO COMPLETE HEALTH SCREENING FORM UPON ARRIVAL "MACROPOINT REQUIRED" ***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*** WILL NOT LOAD ROLL UP DOORS! If this is a live load the driver is responsible for his load and has the right to witness the loading. Live loads are responsible for the product once it lives this warehouse. 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 INITIATEDDO 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: JEWEL 5401 ALB 32A MELROSE PARK 1955 West North Ave Melrose Park, IL 60160	Earliest: 6/3/2025 02:00 Latest: 6/3/2025 02:00	Food Stuffs : 16,839.00 lbs	
CRN: 1321255751, PO: 207951, DA: 857939541			
Note: DRIVER CAN CHECK IN 2 HOURS BEFORE APPT TIME Drivers must correctly precheck in, in order to get assignend a dock. Driver must request precheck guideline from guard shack. Sheet will have two options - download an app or get texted a link. Driver must fill out all the load information into app. They will get a QR code. must go back to guard shack and show them completed form/QR code *****OS&D MUST BE REPORTED BACK TO REDWOOD LOGISTICS IMMEDIATELY AFTER DELIVERY - CARRIER WILL BE ASKED TO PROVIDE COPIES OF THE POD WITH OS&D DOCUMENTATION AND "SEAL RECEIVED INTACT" WRITTEN ON THE POD*****CARRIER MUST SUBMIT POD WITH LUMPER RECEIPT WITHIN 72 HOURS OF DELIVERY FOR REINBURSEMENT. FAILURE TO DO SO WILL RESULT IN LUMPER CHARGES BEING DENIED BY CUSTOMER*****			
Product(s): Food Stuffs	Weight: 16,839.00 lbs		
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: _____ (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 APInquiries@redwoodlogistics.com







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Attention: Samm .
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Agreed to this _____ day of _____, 2025
 By: _____ (sign)
 Name: _____ (print)

Truck#/Trailer #: _____
 Pro #: _____

Driver Name: _____
 Cell #: _____

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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



Capstone Logistics

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

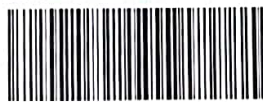
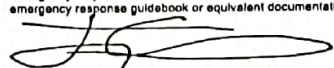
06:35:24 June 03, 2025

Receipt #:	af48534b-f715-4eaa-9da9-969ab227be14
Location:	ALBERTSONS NAI MELROSE PARK IL
Work Date:	2025-06-03
Bill Code:	RCOD40237
Carrier:	ROYAL
Dock:	Front
Door:	13
Purchase Orders 207951	Vendor QUAKER SALES & DISTRIBUTION
Total Initial Pallets:	17.00
Total Finished Pallets:	53
Total Case Count:	1996
Total Weight:	13094.00
Trailer Number:	5360123
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	1
Base Charge:	255.00
Convenience Fee:	10.00
Total Cost:	265.00
Payments:	Amount
CapstonePay-36981598	\$265.00
Total Payments	\$265.00

Date: 6/2/2025 12:21:38

BILL OF LADING

Page 1

SHIP FROM				Document Number: 32277220210				
Name: 3227-QTG-CEDAR RAPIDS SC Address: 3805 6TH ST SW City/State/Zip: CEDAR RAPIDS, IA 52404-4426				 (402) 32277220210				
SID/BOL#: 74141658 FOB:				Appt: 6/2/25 10:00 AM Checkin: 6/2/25 9:49 AM Loaded: 6/2/25 12:06 PM Dispatch: 6/2/25 12:21 PM				
SHIP TO				Carrier Name: TRANSP SOLUTIONS GROUP LLC MOS: T				
Name: JEWELALB A MELROSE PARK IL Address: 1955 W NORTH AVE City/State/Zip: MELROSE PARK, IL 60160-1131				Trailer Number: ROYAP5260123LIVE Seal number(s): 46203900				
ID: C10974464 FOB:				SCAC: TSGN CAR MOVE: 74141658				
THIRD PARTY FREIGHT CHARGES BILL TO:				Pro Number: _____				
Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608				Freight Charge: _____ (freight charges are prepaid unless marked otherwise)				
SPECIAL INSTRUCTIONS:				TOTAL CASES RECEIVED _____ CASES OVER _____ CASES SHORT _____ DAMAGED/REJECTED _____ WRONG ITEM/REFUSED _____ Prepaid Collect 3rd Party Master Bill of Lading with attached underlying Bills of Lading Receiver's Signature _____ DATE 6-2-25				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO		
207951		56	13087	Y	N	RAD-06/03/25 O-8393417206 S-1321255751		
				Y	N			
				Y	N			
				Y	N			
				Y	N			
GRAND TOTAL		56	13087					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
28	CHEP Pallets	588	CS - Case	4284		FOOD STUFFS	73227	60
		408	CS - Case	2248		GRAIN CAKES	72400	250
28	Slipsheet	556	CS - Case	4073		FOOD STUFFS	73227	60
		444	CS - Case	2482		GRAIN CAKES	72400	250
56		1996		13086		15025 GROSS WGT	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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(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. Signature _____ Shipper		
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to <input checked="" type="checkbox"/> 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. 		

Packing List

Ship From:

3227-QTG-CEDAR RAPIDS SC
3805 6TH ST SW

CEDAR RAPIDS,IA 52404-4426

Order Number: 8393312349

Warehouse ID
Order Type: ZSO

3227

Customer PO Number: FSV-Valerie Harris

Customer PO Date: 05/22/2025

Carrier Move ID: UPAXCF0225

Carrier Name: UNITED PARCEL SERVICE

Trailer Number: UPSS

Ship To:

UNITED AIRLINES
FLOOR 12 233 SOUTH WACKER DRIVE
CHICAGO,IL 60606

Third Party Freight Charges Bill To :

QUAKER DC CEDAR RAPIDS IA
3805 6TH ST SW
CEDAR RAPIDS,IA 52404-4426

Notes:

WOOD 1

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10030000433819006	Popped Rice Crisps .91Z 60CT CARAMEL	WOOD	022625CZ	SHIP	5.20	1
20013971000836000	BARE CRSPY REDS APL 1.4 OZ 6CT	WOOD	0409258H	SHIP	0.90	1
28400496506000	SYPT SNKD 1.5OZ/24CT	WOOD	0404255M	SHIP	3.30	1
28400762014000	8CT 4OZ ROLD GOLD SELECTS COOL RANCH	WOOD	0410255M	SHIP	2.91	1
28400762038000	8CT 4OZ ROLD GOLD SELECTS DILL PICKLE	WOOD	0325255M	SHIP	2.91	1
28400773355000	8CT 4OZ RG SELECTS FL HOT HONEY MUSTARD	WOOD	0421255M	SHIP	2.91	1

Total Quantity:	6
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Gross Weight:	18
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Packing List

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
28400586726001	SYPT PGH 7.33OZ/12CT WMC	SLP	0411255M	SHIP	234.00	36
CSTPRT-82350623						
28400609395001	SYTH SEA SALT 15.6OZ/6CT WMC	CHEP	04222561	SHIP	467.84	64
CSTPRT-82350573						
28400609395001	SYTH SEA SALT 15.6OZ/6CT WMC	CHEP	04232561	SHIP	701.76	96
CSTPRT-82350573						
28400609395001	SYTH SEA SALT 15.6OZ/6CT WMC	CHEP	05012561	SHIP	467.84	64
CSTPRT-82350573						
28400609395001	SYTH SEA SALT 15.6OZ/6CT WMC	SLP	04222561	SHIP	233.92	32
CSTPRT-82350573						
28400609395001	SYTH SEA SALT 15.6OZ/6CT WMC	SLP	04232561	SHIP	233.92	32
CSTPRT-82350573						
28400620918000	SYPT ORG 10.25OZ/10CT	SLP	0513255M	SHIP	266.62	36
CSTPRT-82350789						
28400672832000	SYBG SNKD 7OZ/12CT	CHEP	05122561	SHIP	243.72	36
CSTPRT-82350427						
28400672849000	SYBG GARL 7OZ/12CT	CHEP	05022561	SHIP	249.12	36
CSTPRT-82350425						
28400672856000	SYBG EVERY 7OZ/12CT	CHEP	04112561	SHIP	249.12	36
CSTPRT-82350399						
28400672856000	SYBG EVERY 7OZ/12CT	SLP	04112561	SHIP	249.12	36
CSTPRT-82350399						
28400720601000	SYPT SNKD 16OZ/6CT	CHEP	0423255M	SHIP	238.72	32
CSTPRT-82350539						
28400720601000	SYPT SNKD 16OZ/6CT	CHEP	0427255M	SHIP	238.72	32
CSTPRT-82350539						
28400720601000	SYPT SNKD 16OZ/6CT	CHEP	0521255M	SHIP	716.16	96
CSTPRT-82350539						
28400720601000	SYPT SNKD 16OZ/6CT	SLP	0423255M	SHIP	238.72	32
CSTPRT-82350539						
28400720601000	SYPT SNKD 16OZ/6CT	SLP	0427255M	SHIP	477.44	64
CSTPRT-82350539						
28400720601000	SYPT SNKD 16OZ/6CT	SLP	0520255M	SHIP	238.72	32
CSTPRT-82350539						

Packing List

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
28400720601000	SVPT SNKD 16OZ/6CT	SLP	0521255M	SHIP	716.16	96
CSTPRT-82360539						

Total Quantity:	1,996
Gross Weight:	13,087

The Quaker Oats Company

Carrier Shipment Tracking Form

Quaker Register or
Bill of Lading Number: _____

	(month)	(day)	(year)	(hour)	(minute)	(circle one)
Performance:						
Actual Pickup or Pull Date:	___/___/___			Time: ___:___		AM PM
Pickup Appointment Date:	___/___/___			Time: ___:___		AM PM
Delivery Appointment Date:	___/___/___			Time: ___:___		AM PM
Delivery Arrival Date:	___/___/___			Time: ___:___		AM PM
Unloading Time (live unloads only)				Start Time: ___:___		AM PM
				End Time: ___:___		AM PM
Late Reason: (If late for an appointment, place an "X" next to the <u>Most Appropriate</u> reason)						
___ A26, Consignee Related						
___ A27, Driver Delay (and any other carrier related lateness)						
___ A40, Shipper Related						
___ A43, Weather Delay						

To be completed by carrier or driver.

TOFC Drayman must indicate RAMP ARRIVAL in place of DELIVERY ARRIVAL.

All information must be accurately completed and forwarded with other documentation.

4/4/00 LVK