



INVOICE

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

INVOICE DATE: 06/24/2025
INVOICE #: B97510
TERMS: NET 30
DUE DATE: 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		22450 State Hwy E, Bloomfield, MO 63825, USA - 2880 S Oak Grove Rd, Ennis, TX 75119, USA			
		Freight Income	1	\$1,375.00	\$1,375.00

TOTAL
\$1,375.00

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: Nikola Goodman
MC #: 086875
Direct (708)303-5150
x108

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# 3700751

Redwood Rep: Ian Rosenzweig
tel.
Email: irosenzweig@Redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: ty

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	\$1,237.50	1.00	\$1,237.50
On Time Delivery	\$137.50	1.00	\$137.50
Balance Payable:			\$1,375.00

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

Pick #1

Facility: Nestle Purina - Bloomfield
22450 State Highway Y East
Bloomfield, MO 63825

Earliest: 6/23/2025 11:30
Latest: 6/23/2025 11:30

Pet Products : 42,261.60 LB

XREF3: SF-1-93-0000103488, PO: 858757395, PA: U303147199

Note: *LOADING WILL TAKE 3-5 HOURS...DETENTION WILL BE PAID* *DRIVER MUST ACCEPT MACROPOINT, FOUR KITES OR P44* *Driver must secure load with 2 straps or loadbars* *LOAD MUST BE MARKED MANUALLY & SEQUENTIALLY IN LOADRUNNER*

Drop #2

Facility: PetSmart DC 14
2880 S. Oak Grove Road
Ennis, TX 75119

Earliest: 6/24/2025 11:30
Latest: 6/24/2025 11:30

Pet Products : 42,261.60 LB

XREF3: CN-2-93-0014, PO: 858757395, DA: 45642011

Note:

Product(s): Pet Products	Weight: 42,261.00 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 George Kovacic day of 2025
By: (sign)
Name: (print)

Truck#/Trailer #: 608
Pro #:

Driver Name: Jon Griffith
Cell #: (520) 499-9166

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



Facility Access Pass

Ennis DC

2800, Ennis, TX 75119, US

Trailer ID


P5260115

Carrier

TSGN

Appointment ID

45642011

Visit Type

Live Unload

Date

06/24/25

Visit Start

10:43

Visit Duration

150

Visit End

13:13

Dock Location



DD25

Comments

Purchase Order



0858757395

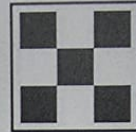
Purchase Order



0858757395

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

MASTER BILL



Nestlé Purina Petcare

Load Numbers		Pickup Information		Final Delivery Information	
B/L No	0178000325987 471	Company Name	US NPPC Bloomfld Finished Good	Company Name	Petsmart DC 14
MST B/L No	01780001163812 420	Address	22450 HIGHWAY Y	Address	2880 S Oak Grove Rd Ennis, TX 75119-9535, US
Load No	U303147199		BLOOMFIELD, MO	Tel	
B/L CL	34	Tel	63825-9370, US	Fax	
		Fax	+15735682123		
			+15735684614		
Carrier Information		Freight Bill To		Other Information	
Company Name	(PET1)Petsmart Inc	Company Name	Nestle Purina PetCare	Freight Terms	FCA
Address	19601 North 27th Avenue	Address	C/O Cass Information	Seal 1	29669417
	Phoenix, AZ 85027-4008, US		Systems P.O. Box 67, St. Louis, MO 63166, US	Seal 2	
Tel		Tel		Vehicle No.	P5260115
Fax		Fax		Door Conf No	
Pickup Date & Time		Delivery Date & Time		Driver Check-In/Out Date&Time	
Appointment Time	06/23/2025 11:30	Time		Check-In Date	06/23/2025
				Check-In Time	10:42
				Check-Out Date	06/23/2025
				Check-Out Time	14:57

STOP	DELIVERY LOCATION	DELIVERY NO	ORDER/STO NO.	PACKAGES	UNITS	WEIGHT	CUSTOMER PO
1	Petsmart DC 14 2880 S Oak Grove Rd Ennis TX 75119-9535 US	8507129876	5514225391	996.000	0	42261.600	858757395
	Grand Total			996.000	22	42261.600	
	Combined Product Weight	Combined Pallet Weight	Combined Cargo Weight	Pallet Count			
	42261.600 LB	1207.692 LB	43469.292 LB	0			

LOAD W/DUNNAGE BTWN UCC128 BARCODE CUSTOMER NO.SUB..WW ONLY GMA 1WAY. DBL STCK.

Subject to section 7 of the conditions of applicable Bill of Lading If this shipment is to be delivered to the consignee without source on the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per Nestle Purina PetCare Co. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is carrier's or shipper's weight NOTE: Where the rate is dependent on value the shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per shippers imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation Containers used for this shipment conform to the current Freight Classification requirements.

Non-recourse: If the shipment is delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	**Attention Drivers** IF YOU HAVE OVERS / SHORTS OR DAMAGES PLEASE ENSURE CUSTOMER POPULATES DETAILS ON THE INDIVIDUAL BOL AND REPORT THE DETAILS BACK TO YOUR DISPATCHER WHO WILL BE RESPONSIBLE FOR CONTACTING THE NESTLE TRANSPORTATION CENTER WITHIN 24 HOURS OF DELIVERY	RECEIVED, subject to written transportation contract between the Shipper and the Carrier if applicable, otherwise to the terms and conditions of the shippers standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.
Consignor: PUFLORENCL Date: 06/23/2025 Time: 14:57	Carrier: Date / Time: 06/23/25 14:58	Consignee: Date: Time:

SHIPMENT VERIFICATION

PETSMART DC14

Date: 6-24-25 Drop/Live:

of Pallets 22

Subject to count

Recvr Sign: E. Flores

Recvr Print: Esbeyda Flores