



INVOICE

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

INVOICE DATE: 07/14/2025
INVOICE #: B100681
TERMS: NET 30
DUE DATE: 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/11/2025		1644 Rock Mountain Blvd, Stone Mountain, GA 30083, USA - 226 Lee Hwy, Hollins, VA 24019, USA			
		Freight Income	1	\$1,344.00	\$1,344.00

TOTAL
\$1,344.00

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: Rocco A
MC #: 086875
Direct (708)852-5664

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# 3721370

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	\$1,344.00	1.00	\$1,344.00
Balance Payable:			\$1,344.00

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

Facility: Pepsi Beverages Co - Stone Mountain Plant
1644 Rock Mountain Blvd
Stone Mountain, GA 30083

Earliest: 7/11/2025 18:00
Latest: 7/11/2025 18:00

Beverages : 45,339.00 lbs

Note: Dry Van Only!!! MACROPOINT REQUIRED ***DRIVER MUST GET A SIGNED DETENTION FORM TO EARN DETENTION FROM BOTH THE SHIPPER OR CONSIGNEE. DRIVER IS RESPONSIBLE FOR REQUESTING THIS FORM FROM THE FACILITY. ALL DETENTION WILL BE DENIED WITHOUT THIS FORM*** **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 OCCURING. 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*** -Driver must have a minimum of 2 load bars or straps in their possession upon arrival at the shipper. Upon completion of loading, the driver needs to inspect the load before it is sealed and communicate any issues with the way a trailer was loaded to the shipper and Strive/Redwood. -THE DRIVER IS RESPONSIBLE FOR APPLYING THE LOAD BARS AND STRAPS TO THE CARGO. IT IS THE DRIVER'S RESPONSIBILITY TO SECURE THE LOAD. The shipper will have an area where the driver can pull to and inspect the load after departing the dock but before reaching the gate. The trailer will be sealed when the driver checks out at the gate. Drivers are encouraged to wear steel-toed shoes and possess a yellow or orange safety vest so that they are allowed to inspect their load on the dock. -IN ADDITION TO MAKING CERTAIN THE LOAD IS SECURE, DRIVERS ARE ENCOURAGED TO DRIVE AT A SPEED THAT DOES NOT NECESSITATE FREQUENT BRAKING AS AN ADDED MEASURE TO PREVENT THE LOAD FROM SHIFTING 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.

CRN: 2046403621, PU: 4502834829

Drop #2

Facility: Pepsi Beverages Co - Roanoke Whse
226 Lee Highway South
Roanoke, VA 24022

Earliest: 7/14/2025 07:00
Latest: 7/14/2025 07:00

Beverages : 45,339.00 lbs

PO: 4502834829 Note: DRIVER MUST GET A SIGNED DETENTION FORM FROM THE CONS TO EARN DETENTION

Product(s): Beverages	Weight: 45,339.00 lbs
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Customer Notes: ***DRIVER MUST GET A SIGNED DETENTION FORM TO EARN DETENTION FROM BOTH THE SHIPPER OR CONSIGNEE. DRIVER IS RESPONSIBLE FOR REQUESTING THIS FORM FROM THE FACILITY***Driver must have a minimum of 2 load bars or straps in their possession upon arrival at the shipper. Upon completion of loading, the driver needs to inspect the load before it is sealed and communicate any issues with the way a trailer was loaded to the shipper and Strive/Redwood. THE DRIVER IS RESPONSIBLE FOR APPLYING THE LOAD BARS AND STRAPS TO THE CARGO. IT IS THE DRIVER'S RESPONSIBILITY TO SECURE THE LOAD. The shipper will have an area where the driver can pull to and inspect the load after departing the dock but before reaching the gate. The trailer will be sealed when the driver checks out at the gate. Drivers are encouraged to wear steel-toed shoes and possess a yellow or orange safety vest so that they are allowed to inspect their load on the dock. IN ADDITION TO MAKING CERTAIN THE LOAD IS SECURE, DRIVERS ARE ENCOURAGED TO DRIVE AT A SPEED THAT DOES NOT NECESSITATE FREQUENT BRAKING AS AN ADDED MEASURE TO PREVENT THE LOAD FROM SHIFTING.



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](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





BILL OF LADING

SHIP FROM

US-PL-STONE MOUNTAIN-GA-OUT
1644 ROCK MOUNTAIN BLVD
STONE MOUNTAIN GA 30083-1531
USA

SID#74645822

FOB: ☐

SHIP TO

US-DC-ROANOKE-VA-SC
DC
226 LEE HWY
ROANOKE VA 24019-8513

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Delivery Number: 0082069421



Carrier Name: TRANSPORTA

Trailer Number: W94949

Seal Number(s): 00110170

SCAC: TSGN

FO/TU Number: 104887500



Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:

Bol Number 4502834829



☐ Master Bill of Lading: with attached underlying Bill of Lading

JK
①

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
4502834829	21	45,338 LB		
GRAND TOTAL	21	45,338 LB		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NFMF Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			(X)		NMFC#	CLAS
21	PALLETS - CH	1,681	CS	45,338	LB				
21		1,681		45,338	LB				
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(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 applicable to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment
Signature _____ Shipper

SHIPPER SIGNATURE/DATE

JK
7.11.25
a:25

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/ Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

JK
7/11/25

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 applicable regulations of the U.S. DOT.

Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Sender US-PL-STONE MOUNTAIN-GA-OUT 1644 ROCK MOUNTAIN BLVD STONE MOUNTAIN GA 30083-1531 USA		<h2 style="margin: 0;">Delivery note</h2>	
Recipient US-DC-ROANOKE-VA-SC DC 226 LEE HWY ROANOKE VA 24019-8513 USA			
		Delivery 0082069421 Creation date 07/11/2025 10:30:42 Order No. 4502834829 Ship-to party 1425 Delivery date/time 07/11/2025 21:16:17 Route US0000 Printout on 07/12/2025 01:19:30	
Conditions Shipping conditions 01 Standard Incoterms EXW Ex Works STONE MOUNTAIN		Weights/Volumes Total weight 45,339 LB Total Volume 45 YD3	

Order Comments :

Item	Product Short Description	Quantity		Weight Volume	
10	300011771 DR PEP ORG PET 16.9OZ 12P2C	648	CS	19,388 448	LB FT3
20	300011717 DT MTN DEW ORG PET 16.9OZ 12P2C	216	CS	6,126 149	LB FT3
30	300011579 MTN DEW CD RD SB PET 20OZ 1P24C	120	CS	4,392 113	LB FT3
40	300011719 MTN DEW ORG PET 16.9OZ 12P2C	144	CS	4,285 120	LB FT3
50	300006697 PEPSI COL COLA CAN 7.5OZ 10P3C	242	CS	4,029 101	LB FT3
60	300006698 MTN DEW ORG CAN 7.5OZ 10P3C	121	CS	2,015 50	LB FT3
70	300003363 DT LPTN IC T CITGRNTEA PET 20OZ 1P24C	60	CS	1,980 57	LB FT3
80	300039317 DR PEPPER ORG CAN 7.5OZ 6P4C PPBD	130	CS	1,674 39	LB FT3
90	500012330 PALLETS - CHEP WOOD	21	EA	1,449 5	LB YD3