



Bill to:
Redwood
,
,
,

Invoice Date: 03/30/2023
Invoice #: 3088603
Terms: NET 30
Due Date: 04/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/30/2023		10190 Frog Lady Rd, Woodstock, AL, USA - 6450 West Hanna Avenue, Indianapolis, IN, USA			
			1	1200	1200

TOTAL
1200

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: Conor .
MC #: 086875
 Direct (708)303-5150
 x117

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# 3088603

Redwood Rep: Conor Clancy
 tel. (312)870-5465 x5465
 Email: cclancy@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	\$1,200.00	1.00	\$1,200.00
Balance Payable:			\$1,200.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
Pick #1 Facility: Kykenkee - Vance - USQW 10190 Frog Lady Rd Woodstock, AL 35188 BOL: 422707935, PO: 422707935, PU: 3682385981, PO: Not Provided Earliest: 3/30/2023 06:00 Latest: 3/30/2023 15:00 Pallets : 40,000.00 lbs Note: NO REEFERS - LIVE LOAD ----- DRIVER MUST ACCEPT MACROPOINT ----- *** CARRIER MUST REPORT ANY DISCREPANCIES IN REFERENCE NUMBERS TO REDWOOD - REDWOOD MUST BE MADE AWARE IF DRIVER IS LOADED WITH A DIFFERENT REFERENCE # THAN STATED ON THE RATE CONFIRMATION *** CARRIER MUST NOTIFY REDWOOD 30 MINUTES PRIOR TO ENTERING DETENTION		
Drop #2 Facility: Medrano - Indianapolis - UT6P 6450 West Hanna Ave Indianapolis, IN 46241 BOL: 422707935, PO: 422707935, PU: 3682385981, PO: Not Provided Earliest: 3/31/2023 08:00 Latest: 3/31/2023 08:00 Pallets : 40,000.00 lbs Note: *** CARRIER MUST REPORT ANY DISCREPANCIES IN REFERENCE NUMBERS TO REDWOOD - REDWOOD MUST BE MADE AWARE IF DRIVER IS LOADED WITH A DIFFERENT REFERENCE # THAN STATED ON THE RATE CONFIRMATION *** DRIVER MUST CHECK IN AT SUPERVALU'S TRANSPORTATION OFFICE IF NO TRAILERS ARE READY CARRIER MUST NOTIFY REDWOOD 30 MINUTES PRIOR TO ENTERING DETENTION		
Product(s): Pallets	Weight: 40,000.00 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 30th day of March, 2023
By: Conor Smith (sign)
Name: Conor Smith (print)

Truck#/Trailer #: 858/w97036
Pro #:

Driver Name: Jonathan Acosta
Cell #: 786-312-3845

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



31.03.2023

CHEPNOT NEGOTIABLE
BILL OF LADING

A Brambles Company

SHIPPER KyKenKee - Vance

18719 Highway 11 N.

Vance AL 35490

SHIP TO Medrano - Indianapolis

6450 West Hanna Ave.

Indianapolis IN 46241

BILL OF LADING NO. 3682385981

SHIPMENT NO: 0422707935

ORDER DATE: MAR 23 2023

POINT OF ORIGIN

PAGE

SOLD TO

TYPE: STO Receipt

DATE OF SHIP

MAR 31 2023

CUSTOMER REQUEST

APR 03 2023

APPOINTMENT: 31.03.2023 08:00:00

CHECK IN: 31.03.2023 11:27:09

LOAD COMPLETE: 31.03.2023 12:26:59

CHECK OUT: 31.03.2023 12:31:03

COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER 36823859810422707935		CONSIGNEE 0422707935		HAULIER TSGN - Transp Solutions Group,LL		CHARGES PREPAID	
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH		CARRIER SIGNATURE	
1	540	04055	B4840A-48x40 Block Pallet	RU NEW		PRINT NAME Jonathan Acosta 	
 <div> SHIPPER LOCATION CODE PLANTUSQW SHIP TO LOCATION CODE UT6P SHIPMENT NUMBER 0422707935 TRAILER NUMBER 97036 SCAC TSGN TRAILER SEAL </div>						DATE MAR 31 2023	
						COMPANY	
						CONSIGNEE SIGNATURE/RECEIVER 	
						PRINT NAME Javier Segovia	
						DATE MAR 31 2023	
NOTES REF # 3004125351 ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.						COMPANY	
YOUR SIGNATURE MUST APPEAR IN THIS BOX Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges (SIGNATURE OF CONSIGNOR)				TOTAL PIECES 540 ESTIMATED WEIGHT 37800 LB		DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO	
Javier Segovia							

CHECKED BY

PRINT NAME

Javier Segovia

SIGNATURE

COMPANY

CHEP

DATE

MAR 31 2023

Javier Segovia

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification