



Bill to:
Redwood

Invoice Date: 04/03/2023
Invoice #: 3094524
Terms: NET 30
Due Date: 05/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2023		100 Mill Street, Hodge, LA 71247, USA - 4075 West Columbia Avenue, Battle Creek, MI, USA			
			1	1900	1900

TOTAL
1900

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 Smith
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# 3094524

Redwood Rep: Anita LeGrand
tel. (312)698-8464 x8464
Email: alegrand@redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: thank you conor

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	\$1,750.00	1.00	\$1,750.00
On Time Delivery	\$150.00	1.00	\$150.00
Balance Payable:			\$1,900.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick	#1		
Facility:	WestRock (Hodge) 100 Mill Street Hodge, LA 71247	Earliest: 4/3/2023 00:01 Latest: 4/3/2023 23:59	Paper Rolls : 6,285.71 lbs Paper Rolls : 37,714.29 lbs
Note: HODGE IS IMPLEMENTING NEW FACE MASK POLICY - ALL DRIVERS WILL BE REQUIRED TO WEAR FACE MASKS INSIDE THE FACILITY! DRIVERS CANNOT WEAR SHORTS OR FLIP FLOPS ONSITE ***DRIVERS MUST CHECK IN AT GATE 13 AND SIGN THE LOGBOOK WITH THEIR ARRIVAL TIME*** TRAILER MUST BE LESS THAN 8 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY, NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: ****DRIVER MUST ACCEPT MACROPOINT TRACKING OR DETENTION WILL NOT BE PAID**** Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention protocol stated WILL result in detention request being DENIED.			
PU: 10176082, PU: 352899, PO: BATT KL30HP 3-29, XREF3: SH-1-ZZ-99450401			

Drop	#2		
Facility:	WESTROCK CP, LLC 4075 W COLUMBIA AVE Battle Creek, MI 49015	Earliest: 4/5/2023 10:30 Latest: 4/5/2023 10:30	Paper Rolls : 6,285.71 lbs Paper Rolls : 37,714.29 lbs
Note: TRAILER MUST BE LESS THAN 8 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY, NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: ****DRIVER MUST ACCEPT MACROPOINT TRACKING OR DETENTION WILL NOT BE PAID**** Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention protocol stated WILL result in detention request being DENIED.			
PU: 10176082, PU: 352899, PO: BATT KL30HP 3-29, XREF3: CN-2-ZZ-0003598298			

Product(s): Paper Rolls	Weight: 44,000.00 lbs
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Customer Notes: TRAILER MUST BE LESS THAN 10 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY , NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention policy stated may result in a detention request being denied.

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 3rd day of April, 2023
By: Conor Smith (sign)
Name: Conor Smith (print)

Truck#/Trailer #: 833/154912
Pro #:

Driver Name: Joshua
Cell #: 929-919-6458

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, lumber 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, lumber 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, lumber 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



STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable
Received subject to the classifications and liability filed tariffs in effect on the date of issue of this Original bill of Lading

From: Hodge Mill
SOLD TO

CONT-BATTLE CREEK
BATT
4075 WEST COLUMBIA AVENUE
BATTLE CREEK
US

WestRock CP, LLC

Manifest #: 311731
Manifest Date: Apr 3 2023 10:45AM
SHIP TO
WESTROCK CP, LLC
BATT 01
4075 WEST COLUMBIA AVENUE
BATTLE CREEK
US

The property described below, in agreement with the bill of lading, is being transported by motor vehicle or conveyance, and is being transported as indicated below, which carrier, being subject to the terms and conditions of said bill of lading, is hereby acknowledged by the shipper and the carrier. It is further agreed that the carrier shall be responsible for the safe delivery of the goods to the consignee, and shall be liable for any loss or damage to the goods in transit, except in the case of fire, theft, or pilferage, which shall be the responsibility of the shipper. The carrier shall also be responsible for the payment of any duties, taxes, and charges, and shall be liable for any loss or damage to the goods in transit, except in the case of fire, theft, or pilferage, which shall be the responsibility of the shipper. The carrier shall also be responsible for the payment of any duties, taxes, and charges, and shall be liable for any loss or damage to the goods in transit, except in the case of fire, theft, or pilferage, which shall be the responsibility of the shipper.

Seal#: 0259319

Unit Of Measure: English Carrier: TSG Solutions

Vehicle ID#: 154912 Vehicle Type: Truck

FOB: FOB-MILL

Purchase Order #	Order #	Item #	Product	Caliper	UnitNum	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4070975	353196	2	KL46HP	12.70	WRHS3D0305327	1	90	58.250	145.012	19.335	6.390	0	6.390
4070975	353196	2	KL46HP	12.70	WRHS3D0306127	1	90	58.250	144.150	19.220	6.360	0	6.370
4070975	353196	2	KL46HP	12.70	WRHS3D0306227	1	90	58.250	144.907	19.321	6.370	0	6.390
4070975	353196	2	KL46HP	12.70	WRHS3D0306327	1	90	58.250	146.032	19.471	6.390	0	25.510
Subtotals for Item#: 2		# of item units:		# Rolls :		4		580.101		77.347		0	
4070975		353196		3		KL46HP		12.70		WRHS3D0305100		1	
4070975		353196		3		KL46HP		12.70		WRHS3D0305373		1	
Subtotals for Item#: 3		# of item units:		# Rolls :		2		98		58.250		157.902	
Subtotals for Order#: 353196		# of order units:		# :		6		894.533		115.849		39.275	
Number Of Units:		# Rolls		6		894.533		115.849		39.275		0	

Shipment Totals

Comments:
SE INCLUDE DELIVERY MANIFEST IN YOUR EMAIL. DRIVER CAN CALL 269-261-1989 WHEN THEY ARRIVE TO CHECK IN. ALL LOADS ARE LIVE UNLOADS. NO DROPPED TRAILERS. PL

EASE.

Should I
4-5-23

Page	Kind Of Package, Description Of Articles, Special Marks, And Exceptions	Weight (To Cal)	Class Rate	CK Cal
6	PULBOARD NOIBN NOT CORRUGATED/INDENTED	39.275		
Cotton content consisting of net less than 100% woodpulp, waste paper of other pulp or mixture thereof				
WestRock CP, LLC				
100 Mill Street				
Hodge				
Louisiana 71247				
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without following statement, the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges.				
Signatures of Consignee: WestRock CP, LLC				
If changes are to be prepaid, write "prepaid"				
to apply in prepayment of the charges on the property described herein				
Agent or Carrier				
Bill of Lading				

This is to certify that the above named articles are properly classified, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The date and weight indicated on the bill of lading are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.