

Bill to:

Redwood

- ,
- ,
- ,

Invoice Date: 05/30/2023 Invoice #: 3124849 Terms: NET 30 Due Date: 06/30/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		100 Mill Street, Hodge, LA 71247, USA - 53 Commerce Dr, Mechanicsburg, PA 17050, USA			
			1	2500	2500

TOTAL

2500

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: Steve ... MC #: 086875 Direct (708)852-5525

BILLING DETAILS

Transflo Velocity: Use Broker ID: TSGNV

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 <u>www.TriumphPay.com</u> Questions? Call (866) 912-2763

Redwood Load#3124849

Redwood Rep: Aaron Vogt tel. (312)698-8367 x8367 Email: avogt@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 \$2,200.00 1.00 \$2,200.00 \$300.00 1.00 \$300.00 On Time Delivery **Balance Payable:** \$2,500.00 Truck Requirements Truck Type: Van Length: 53.00 Feet #1 Pick Facility: WestRock (Hodge) Earliest: 5/26/2023 01:00 100 Mill Street Paper Rolls : 44.000.00 lbs Latest: 5/26/2023 23:59 Hodge, LA 71247 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 PU: 10268333, PU: 377507, PO: 0509MECHKL26, ARRIVAL TIME*** TRAILER MUST BE LESS THAN 8 YEARS OLD AND IN GOOD CONDITION. DRY XREF3: SH-1-ZZ-99450401 VAN SWING OUT DOORS ONLY, NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: ****DRIVER MUST ACCEPT P44 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. Drop #2 Facility: WESTROCK CP, LLC **53 COMMERCE DR** Earliest: 5/30/2023 12:15 Paper Rolls : 44,000.00 lbs **C-O PLYMOUTH PACKAGING** Latest: 5/30/2023 12:15 Mechanicsburg, PA 17050 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 PU: 10268333, PU: 377507, PO: 0509MECHKL26, MUST ACCEPT P44 TRACKING OR DETENTION WILL NOT BE PAID**** Driver or dispatch must XREF3: CN-2-ZZ-0003564908, DA: 1-0700 notify Redwood prior to detention starting. Failure to adhere to the detention protocol stated WILL result in detention request being DENIED. Product(s): Paper Rolls Weight: 44,000.00 lbs 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 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 26	_ day of, 2023
By: Steve Tatum	(sign)
Name: Steve Tatum	(print)

Truck#/Trailer #: <u>600 / W34486</u> Pro #:

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 <u>www.Triumphpay.com</u> 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

C PC PLANDESCRIPTION TO PLAND TO P				I						0000	11. 10200	Distantiantia		
LC Simplexity of the service of the			the state of the s	81	18.1	- m				1222	m- 10265	omentNill		Load ID: 491045
LC Similar International Int		ventication by the impection Jureau having jurisdiction scoredng to the agreement.	6-103	anbed huroin. Per	qua training in biological and the formation of the providence of	1 2	the rate is dep by stated by the	par's weight, HOTE - Viteon property is hereby specifica	a canier's or ship, clared value of the	ng skal state whether t party. The signed or do	d value of the pro-	the agreed or declare	on the state of th	s to be not ecceeding
Marifest Date: May 26 2022 Marifest Date: May 26 2023 Marifes		he applicable regulations of he Department of her Department, The desc, ind weight indicated on the un our course of subject in		sid p	in here, To Bu Prepai	2 3 5		isiana 71247	E			Suet	rangeer Hodge	avent post-office address o
Maintest Date: May 26 202 Sector Reserves and sectores reserves and sector reserves and sector reserves		 proper condition for variable fragments according to 	9	Rock CP, LLC	of Suspenitions	1 years	7				roduce thereof,	Excer or shaw pulp or	Annual and an and an	content contenting of not
Martifiest Date: May 26 2023 Submission Submission Number of units: 6 Submission Number of units: 6 Submission Submission Number of units: 6 Submission Submissin Submissin	:	his is to certify that the boxe named atticks are roperly classified, excited, parkaged, solod and backbalad and an	e bit of boding, if T se without a sign the delivery of this of the charges.	nditions of applicats eved to the consignor that shall not make of the philling and pit oth	to Section 7 of Co- munt is to be deliver on the consigner, statement, The co- statement, The co- twittent payment of				_	DANDENTED	RUGATEL	BN NOT COP	ULPBOARD NOI	0 8
Martifest Date: May 26 2023 REPORE Supro- PA Sup								_	*	ANDEREPTIONS	SPECIAL MARKS	TIDNOF ARTICLES	NOS OF FHOMOS DESCRI	The second se
Manifest Date: May 26 2023 Submission of the second														
IDE OF LAINS-SHURT Mestrock CP, LC Networkstate Mestrock CP, LC Network				1210	Jut:)	il							
$ \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c} \begin{array}{c}$		0/1	No.	,		4								
manufacture of ensure of the same of	/	A		1259	1000	2 1								
Interviewent i	D	2		80.1	ざっつ	D								JIREDI
Improvementation MestRock CP, LLC Suprovementation SUPRO Numitest Date: May 26 2023 CBURG Suprovementation and colspan="2">Suprovementation and colspan="2" Suprovementation and colspan= 2" <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>Comments :</th></t<>														Comments :
In colspan="2">Maintifiest Date: May 26 2023 Superstandards of each of the sector of th	1		187,658	1,532.541				#Rolls	თ	Of Units:	Number		otals	Shipment To
In the second with a base of the second sec		2	187,658	1,532.541				#	6	order units:	#ofo	#: 377507	totals for Orde	Sub
In CLOOK COUNCE-SHOWN with any and the product in the		43,300	187,658	1,532,541				# Rolls :	ł	of item units:				0509MECHKL26
In CLORE COUNCY - POINT FORm when when when when when when when when		7,275	31,510	257.332	58.250	86 96		VRH43E1914100 VRH43E1914150			KL26			0509MECHKL26
IL OF LOUINGSHORT FORM Marifest Date: May 26 2023 See Mill WestRock CP, LLC Superior and provide		7,270	31,510	257.332	58.250	55	• •	WRH43E1913300			428	-		0509MECHKL26
ILIC OF LOUNG-SHORT FORMEN WE determine the denotation of t		7,155	30,961	252 R48	102.00	8 8		VRH43E1913245			KL26	1		0509MECHKL26
Mail Mail States in effect in the second usual Mail States in effect in the second usual in each in the second usual in each in the second usual interval and usual interval interval and usual interval interval and usual interval and usual interval interval and usual interval interval and usual interval interval and usual interval		7.200	31,230	255.045	58.250	98		VRH43E1913200			41.26			0509MECHKL20
Mainteend one deep or leaved Mainteend on deep or leaved on		7,205	31,217	254.939	58.250	98	-	VRH43E1913100			0.26	-		
DING-Short Forward and define the end of the e	z	G	Linear Fee	MSF	Diameter	Width	# Rolls	UnitNum	Caliper	oduct	Pro	_		Purchase
Manifest Date: May 26 2023 WestRock CP, LLC where the main addition with the rest of the second and control of the second secon					about the second	Venicie 1		le ID#: w34486	Vehic		olutions	rrier: TSG S		Unit Of Measu
WestRock CP, LLC where the provided and the second	Seal#: 57031	OB-MILL	FOB:		no: Truck	in the later						17050		S
WestRock CP, LLC	PA 17050	HANICSBURG		t prite cutile, pit events by poet of the any portion on performed content of the destination of all looking installants write performations	erycki sessiver, i se ovy si sed svere tob set every server tob set tob (1) (1100 - to stylicobe mitter notions of the setto prest, and the setto	and previous district and the second	er vord saffer bei subaby spiret bis an ubaby spiret bis sin augenbar in state with on a saffer bis anglor a saffer bis bis anglor.	(a) Solve (which solve carrier (3)) spectry under the control (3) and spectry under the control (3) and spectry (3) and spectry (3) and (3) and spectry (3) and spectry (3) and (3) and spectry (3) and spectry (3) and (3) and spectry (3) and (3)	I continue that individually a set that the particular that the particular that the particular that the particular the particu	the property of consultant and compared and of said value to draw and value to draw and value to the second of the part of the said part of the said		PA	HANICSBURG	CONT-MEC MECH 53 COMME
		TROCK CP, LLC		port marked.	out of packages, and	P, LLC	ock C	WestR				·	ige Mill	From: Hoc
	2023 2:18PM	Date: May 26	Manifest								12.0	and some second	ading	Received, subject to this Original bit of L
										of issue of	M-Onginal	SHORT FOR	ILL OF LADING-	STRAIGHT B