



Bill to:
Redwood

Invoice Date: 07/19/2023
Invoice #: 3165805
Terms: NET 30
Due Date: 08/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		2743 Foreman Road, Orange, TX 77630, USA - 2296 Kenmore Avenue, Buffalo, NY 14207, USA			
			1	3400	3400

TOTAL
3400

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 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# 3165805

Redwood Rep: Anthony Ruff
tel. (737)238-4639 x4639
Email: Aruff@redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: Thanks Rate can NOT be cut due to - Prolonged detention at shipper - Severe weather - Documented breakdown / Driver emergency
***** \$35 /hr FOR DETENTION OR LAYOVER CHARGES WILL ONLY BE APPROVED IF CARRIER WAS ON TIME FOR PICK OR DELIVERY APPT UNLESS NEGOTIATED BEFORE THE LOAD WAS PICKED UP-BEING A WORK IN AT THE SHIPPER CAUSING MISSED DELIVERY WILL NOT BE COMPENSATED UNLESS NEGOTIATED PRIOR TO THE LOAD BEING PICKED UP. ONCE DETENTION HITS 5 HOURS, IT WILL TURN INTO A LAYOVER. Should you need weekend help: Email WeekendTracking@redwoodlogistics.com email group or call the afterhours phone number 312-738-5500 ext 9

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	\$3,400.00	1.00	\$3,400.00
Balance Payable:			\$3,400.00

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

Facility: Orange Distribution Center
2743 Foreman Road
Orange, TX 77630
Earliest: 7/17/2023 13:00
Latest: 7/17/2023 13:00
Rubber Compounds - 123 : 44,500.00 lbs
PO: 6100132643, PO: 4600107460
Note: Redwood must be notified of approaching detention 30 minutes prior to detention period beginning - failure to notify of approaching detention will result in denied detention pay FREIGHT CAN WEIGH UP TO 44.5K -- MAKE SURE DRIVERS CAN SCALE IF NECESSARY - REDWOOD CANNOT COMPENSATE FOR ADDITIONAL WEIGHT ADDED TO SHIPMENTS

Drop #2

Facility: Sumitomo Rubber USA, LLC
c/o Quality Solutions Group Technologies
2296 Kenmore Avenue
Buffalo, NY 14207
Earliest: 7/19/2023 11:00
Latest: 7/19/2023 11:00
Rubber Compounds - 123 : 44,500.00 lbs
PO: 6100132643, PO: 4600107460
Note: FREIGHT CAN WEIGH UP TO 44.5K -- MAKE SURE DRIVERS CAN SCALE POD REQUIRED WITH 48 HOURS OF DELIVERY MACROPOINT AND DRIVER CONTACT ARE REQUIRED

Product(s): Rubber Compounds	Weight: 44,500.00 lbs
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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 17th day of July, 2023
By: Steve Tatum (sign)
Name: Steve Tatum (print)

Truck#/Trailer #: 931 / 305782
Pro #:

Driver Name: Joseph Nicholas Navarrete
Cell #: (305) 303-7088

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



ARLANXEO USA LLC
555 Centerville Heights Road, Suite 420
WILSON TOWNSHIP PA 15118

DATE PRINTED: 17 JUL 2023
ORIGINAL - NOT NEGOTIABLE
BILL OF LADING
SHIPPING CONTRACT TO BE SIGNED BY SHIPPER AND CARRIER

SHIPPING CONTRACT TO BE SIGNED BY SHIPPER AND CARRIER

SUBJECT TO ALL THE TERMS AND CONDITIONS INCORPORATED BY REFERENCE AND THE LIABILITY PROVISIONS SHOWN ON THE BACK HEREOF

Shipper: ARL Orange Distribution Center
2743 Friedman Road
ORANGE TX 77630
USA

Truck No:
Trailer No:
Phone No:
Fax No:

SHIP-TO:
Sunbeam Hudson USA, LLC
c/o Quality Solutions Group Technologies
2206 Mainframe Avenue
BUFFALO NY 14207-1314
USA

Bill of Lading No: 0100132043

Carrier: Redwood Multimodal
Carrier Account: FTL - Full Truck Load Closed Truck
Means of Transport: FTL - Full Truck Load Closed Truck
PREPAID

EMERGENCY CONTACT: CHEMTREC 1-800-424-9300 (International) +1-703-527-3887 CCN 884514

SHIPPER'S INTERMODAL CERTIFICATION

I hereby declare that the contents of the consignment are fully and accurately described above the proper shipping name and are classified, packaged, marked and sealed in accordance with the applicable hazard class and are in proper condition for transport according to applicable international and national provisions for dangerous goods.

Signature: [Signature]
Name: [Name]
Title: [Title]

DRIVER'S CERTIFICATION AND RECEIPT

I have hereby received from the above Shipper the goods described herein and undertake that I will transport them in accordance with the applicable provisions of the CMR, Part 102.

I have received the goods in the vehicle described above and I have checked the quantity and condition of the goods and the required placards are properly affixed to the vehicle.

Signature: [Signature]
Name: [Name]
Title: [Title]

SECTION 7

The shipment is to be delivered to the consignee without recourse on the shipped consignment for any charges that are not prepaid or agreed to be prepaid, the Shipper/Customer shall sign the following statement:

Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ARLANXEO USA LLC

FREIGHT CHARGE TERMS: DAP USA (Buffalo)

ARLANXEO USA LLC
1550 Conestoga Highway Road, Suite 420
MOON TOWNSHIP PA 15108
USA

DATE PRINTED: 17 Jul 2023
ORIGINAL - NOT NEGOTIABLE
BILL OF LADING
SHIPPING CONTRACT TO BE SIGNED BY SHIPPER AND CARRIER

SUBJECT TO ALL THE TERMS AND CONDITIONS INCORPORATED BY REFERENCE AND THE LIABILITY PROVISIONS SHOWN ON THE BACK HEREOF

Shipper
ARL Orange Distribution Center
2743 Foreman Road
ORANGE TX 77030
USA

Truck No.
Trailer No.
Phone No.
Fax No.

1R-100250

SHIP TO:
Sumitomo Rubber USA, LLC
c/o Quality Solutions Group Technologies
2286 Kinnear Avenue
BUFFALO NY 14207-1314
USA

Bill of Lading No: 0100132643

Carrier: Redwood Multimodal 80842-1501 Chicago
Carrier Account: 80842-1501 Chicago
Means of Transport: FTL - Full Truck Load/Closed Truck
PREPAID

Description

Shipper's Weight

Type of Container

No. of Packages

14 returnable metal box Goodpack MD5
NET: 39705.285 LB GROSS: 43779.432 LB
NET: 18010.000 KG GROSS: 19858.000 KG

Material: 56733349 BUNA CB 1203
Material Description: CARBON
ECCN Number: 80
Freight Class: 15320-11
NMFC Code: 0723A
Customer Material Number: 80323190 / 10
Delivery No: 4002200000
HSN Code: 14 JUL 2023
Loading date: 17 JUL 2023
Delivery Date: 182680
Sales Order: 4600107460
Customer Reference: Train Number
Railcar Number

Seal No: 7147347

SPECIAL INSTRUCTIONS

Not dangerous cargo
Keep separated from foodstuffs

Total: 14

43779.432 LB
19858.000 KG

US PORT OF ENTRY: SEAL ARJUNG
SCN 80323190

Loading Hours

ARLANXEO Orange Distribution Center
2743 Foreman Road
Orange TX 77030
8:00 AM - 4:00 PM M-F, closed weekends
Appointment are required 24 hours in advance.
Drivers must check in with ARLANXEO provided box up number

Mr. Appleton 7/19/23

ARLANXEO USA LLC
1550 Conestoga Highway Road, Suite 420
MOON TOWNSHIP PA 15108
USA

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NET: 18010.000 KG GROSS: 19858.000 KG

Seal No: 7147347

Material: 56733349

Material Description: BUNA CB 1203

ECCN Number: CA999

Freight Class: 80

NMFC Code: 157320-11

Customer Material Number: 0723A

Delivery No: 80323190 / 10

HSN Code: 4002200000

Loading date: 14 Jul 2023

Delivery Date: 17 Jul 2023

Sales Order: 182680

Customer Reference: 4600107460

Train Number

Railcar Number

SPECIAL INSTRUCTIONS

Not dangerous cargo
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Mr. Appleton 7/19/23