



Bill to:
Redwood

Invoice Date: 11/29/2023
Invoice #: 3268160
Terms: NET 30
Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		309 Lewiston Street, Mechanic Falls, ME 04256, USA - 4663 Dues Drive, Cincinnati, OH 45246, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: Linda .
MC #: 086875
Direct 3126988163

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# 3268160

Redwood Rep: Torrian James
tel.
Email: tjames@redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: Pls confirm received.

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	\$1,400.00	1.00	\$1,400.00
On Time Delivery	\$200.00	1.00	\$200.00
Balance Payable:			\$1,600.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick	#1	
Facility: NEPW Warehouse 309 Lewiston Rd. Mechanic Falls, ME 04256	Earliest: Nov 27 2023 12:00 Latest: Nov 27 2023 12:00	Paper : 43956 lbs
PU: 75408636, PU: 86344355, PU: 5100119773, PU: 0000095658	Note: DETENTION: Carrier must email pre-detention notification one hour before detention would begin and email notification of final departure time. DETENTION MUST BE REQUESTED WITHIN 48 HOURS OR WE ARE UNABLE TO FLOOR LOADED	

Drop	#2	
Facility: STOROPACK INC 4663 DUES DRIVE Cincinnati, OH 45246	Earliest: Nov 29 2023 8:00 Latest: Nov 29 2023 15:30	Paper : 43956 lbs
PO: 75408636, PO: 86344355, PO: 5100119773, PO: 0000095658	Note: Cons Contacts Nick Hewitt Mobile +1 (513) 893-6304 Dray Woodberry Mobile +1 (513) 305-2530 DETENTION: Carrier must email pre-detention notification one hour before detention would begin and email notification of final departure time. DETENTION MUST BE REQUESTED WITHIN 48 HOURS OR WE ARE UNABLE TO	

Product(s): Paper	Weight: 43956 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 _____ day of _____, 2023
By: _____ (sign)
Name: Linda France (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 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





PACKLIST FOR DELIVERY

Shipment Number

73408636

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Vehicle/Car Number

Delivery Number

86344355

Description

Quantity

MP7F3L1422249	TF3L14222F	1.146 LB	41.193.0 LF	41.1930	MLF
MP7F3L1422257	TF3L14222G	1.146 LB	41.193.0 LF	41.1930	MLF
MP7F3L1422253	TF3L14222D	1.136 LB	41.192.5 LF	41.1925	MLF
MP7F3L1422241	TF3L14222E	1.136 LB	41.192.5 LF	41.1925	MLF
MP7F3L1422249	TF3L14222F	1.136 LB	41.193.3 LF	41.1933	MLF
MP7F3L1422257	TF3L14222G	1.134 LB	41.192.6 LF	41.1926	MLF
MP7F3L1422433	TF3L14224D	1.128 LB	40.802.0 LF	40.8020	MLF
MP7F3L1422441	TF3L14224E	1.128 LB	40.802.0 LF	40.8020	MLF
MP7F3L1422449	TF3L14224F	1.130 LB	40.802.0 LF	40.8020	MLF
MP7F3L1422457	TF3L14224G	1.130 LB	40.802.0 LF	40.8020	MLF
MP7F3L1422199	TF3L14221E	1.082 LB	39.916.1 LF	39.9161	MLF
MP7F3L1422299	TF3L14222E	1.094 LB	39.937.6 LF	39.9376	MLF
MP7F3L1422399	TF3L14223E	1.092 LB	39.882.0 LF	39.8820	MLF
MP7F3L1424157	TF3L14241G	1.116 LB	40.266.4 LF	40.2664	MLF

Delivery Total Net Weight

43,148.000 LB

Delivery Total Gross Weight

43,148.000 LB

Packaging

11/23/2023

CPW Logistics
70 Quarry Rd
Portland, ME 04103

Qty Shipped	Item	Description		Net Wgt	Grs Wgt
Alt 1 Qty	Alt 1 Qty	LOT#	ORDER#	Alt 2 Qty	
Detail Qty					
Basis Wt 40		Diameter 50		Width 24	
Core Size 0		Lineal Ft 0		Cont/Card#	
1 ROLL	86344355			7F3L14233Z	1,092
Basis Wt 40		Diameter 50		Width 24	
Core Size 0		Lineal Ft 0		Cont/Card#	
1 ROLL	86344355			7F3L14234F	1,130
Basis Wt 40		Diameter 50		Width 24	
Core Size 0		Lineal Ft 0		Cont/Card#	
1 ROLL	86344355			7F3L14231Z	1,082
Basis Wt 40		Diameter 50		Width 24	
Core Size 0		Lineal Ft 0		Cont/Card#	
1 ROLL	86344355			7F3L14233Z	1,094
Basis Wt 40		Diameter 50		Width 24	
Core Size 0		Lineal Ft 0		Cont/Card#	
1 ROLL	86344355			7F3L14201D	1,160
Basis Wt 40		Diameter 50		Width 24	
Core Size 0		Lineal Ft 0		Cont/Card#	
1 ROLL	86344355			7F3L14202G	1,164
Basis Wt 40		Diameter 50		Width 24	
Core Size 0		Lineal Ft 0		Cont/Card#	
1 ROLL	86344355			7F3L14211Z	1,098
Basis Wt 40		Diameter 50		Width 24	
Core Size 0		Lineal Ft 0		Cont/Card#	
1 ROLL	86344355			7F3L14202F	1,160
Basis Wt 40		Diameter 50		Width 24	
Core Size 0		Lineal Ft 0		Cont/Card#	
1 ROLL	86344355			7F3L14202E	1,164
Basis Wt 40		Diameter 50		Width 24	
Core Size 0		Lineal Ft 0		Cont/Card#	
1 ROLL	86344355			7F3L14223E	1,130
Basis Wt 40		Diameter 50		Width 24	
Core Size 0		Lineal Ft 0		Cont/Card#	
1 ROLL	86344355			7F3L14223D	1,130
Basis Wt 40		Diameter 50		Width 24	
Core Size 0		Lineal Ft 0		Cont/Card#	
1 ROLL	86344355			7F3L14221D	1,130
Basis Wt 40		Diameter 50		Width 24	
Core Size 0		Lineal Ft 0		Cont/Card#	
1 ROLL	86344355			7F3L14221E	1,130
Basis Wt 40		Diameter 50		Width 24	
Core Size 0		Lineal Ft 0		Cont/Card#	
1 ROLL	86344355			7F3L14221G	1,134
Basis Wt 40		Diameter 50		Width 24	
Core Size 0		Lineal Ft 0		Cont/Card#	
1 ROLL	86344355			7F3L14221F	1,130