

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** 

<u>Transflo</u> <u>Velocity:</u> 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 <a href="https://www.TriumphPay.com">www.TriumphPay.com</a> Questions? Call (866) 912-2763

### Redwood Load#3268160

Redwood Rep: Torrian James

tel.

Email: tjames@redwoodlogistics.com After Hours (877)874-7400 ext 9

	: Oan (000) 312-2703				
Note: Pls c	onfirm received.				
	This confirmation mus	t be signed	prior to pick up and must	be accompanied with the	e load paperwork for payment.
Description	n	ı	Rate	Quantity	Extended Cost
Line Haul			\$1,400.00	1.00	\$1,400.00
On Time De	elivery		\$200.00	1.00	\$200.00
				Balance Payable:	\$1,600.00
Truck Re	quirements	Truck Type:	Van	Length	n: 53.00 Feet
Pick					#1
Facility: NEPW Warehouse 309 Lewiston Rd. Mechanic Falls, ME 04256		Earliest: Nov 27 2023 12:0 Latest: Nov 27 2023 12:00	· <del>-</del>	Paper : 43956 lbs	
PU: 75408636, PU: 86344355, PU: 5100119773, PU: 0000095658			begin and email notification	•	otification one hour before detention would ETENTION MUST BE REQUESTED WITHIN 48
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		DETENTION: Carrier mus	t email pre-detention notificated in a large record in a large rec	6304 Dray Woodberry Mobile +1 (513) 305-2530 ation one hour before detention would begin ION MUST BE REQUESTED WITHIN 48	
Product(s): Paper			Weight: 43956 lbs		
Customer No	ites:			1	

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 inuse 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	Truck#/Trailer #:	Driver Name:
By:	(sign)	Pro #:	Cell #:
Name:			

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 <a href="mailto:pod@redwoodlogistics.com">pod@redwoodlogistics.com</a>
  - 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 APInquiries@redwoodlogistics.com

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# **Packing List**

Shipment

Page

1 of a

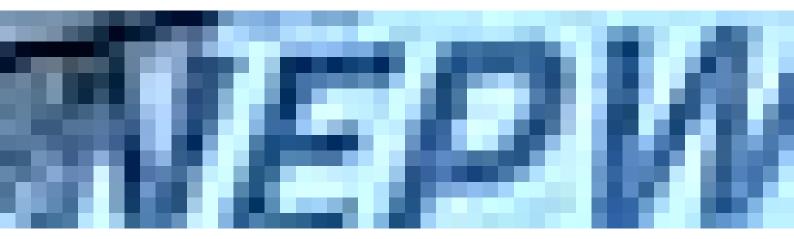
S19545 11/27/2023

Ship Date

ine Dragons Paper LLC 777 Washington village Dr Suite 210 ayton, OH 45459 hited States		Ship From NEPW Logistics 309 Lewiston Rd Mechanic Falls , ME 04256	Ship To STOROPACK INC 4663 DUES DR CINCINNATI, OH 45246 United States
F#	86344355	Order#	Consign Ref

ailor/Cont 241144 POF 75408638 Carrier REDWOOD alf 37416310 Route Order Date 11/16/2023 Qty Shipped Item Description Net Wgt Grs Wgt

Detail Oty	rom	LOTS ORDERS		LPH		Alt 2 Oty	
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1000				7F3X.14224E			
				LANGE MARKET			
2023 10:55 AM							7,128



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PACKLIST FOR DELIVERY Shipment Number Page 75408636 Vehicle/Car Number Delivery Number CH 45246 86344355 Description Quantity HP7F311422249 7F3114222F 1,146 LB 41,193.0 LF 41,1930 MP7F3L1422237 7F3L14222G 1,146 LB 41,193.0 LF MP7F3L1422333 7F3L142235 1,135 LB 41,192.5 LF 41,1910 MILT MP7F3L1422341 7F3L14223E 1,136 LB 41.1925 HELF MP7F3L1422349 7F3L14223F 1,138 LB 41,192.5 LF 41.1925 MLF. 41,193.3 LF 41,1933 MLF MP7F3L1422357 7F3L14223G 1,134 LB 41,192.6 LF 41.1926 MLF MP7F3L1422433 7F3L14224D 1,128 LB 40,802.0 LF 40.8020 MLF MP7F3L1422441 7F3L14224E 1,128 LB 40,802.0 LF 40.8020 HP7F3L1422449 7F3L14224F 1,130 LB 40,802.0 LF 40,8020 HELF MP7F3L1422457 7F3L14224G 1,130 LB 40,802.0 LF 40,8020 MLF MILE MP7F3L1423199 7F3L14231E 1,082 LB 39,916.1 LF 39.9161 MP7F3L1423299 7F3L14232E 1,094 LB 39,937.6 LF MILE. MP7F3L1423399 7F3L142332 1,092 LB 39,882.0 LF 39.9376 HEF 39.8820 MLF MP7F3L1424157 7F3L142410 1,116 LB 40,266.4 LF 40.2664 MLF Delivery Total Net Weight 43,148,000 11 Delivery Total Gross Weight

43,148,000 LP

# Packing

# Packing List

Shipment Ship Date

S19545 11/27/2023

LPW Logistics POTENT, ME 04103

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