



Bill to:
Redwood
,
,
,

Invoice Date: 12/07/2023
Invoice #: 3278185
Terms: NET 30
Due Date: 01/07/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|----------|----------|
| 12/06/2023 | | 399 West Salisbury Street, Asheboro, NC, USA - 6301 La Salle Drive, Lockbourne, OH, USA | | | |
| | | | 1 | \$900.00 | \$900.00 |

| |
|----------|
| TOTAL |
| \$900.00 |

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

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# 3278185

Redwood Rep: Mitchell Ramirez
tel.
Email: mramirez@Redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: thank you

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 | \$765.00 | 1.00 | \$765.00 |
| On Time Delivery | \$135.00 | 1.00 | \$135.00 |
| Balance Payable: | | | \$900.00 |

| | | |
|--------------------|-----------------|--------------------|
| Truck Requirements | Truck Type: Van | Length: 53.00 Feet |
|--------------------|-----------------|--------------------|

| | | |
|--|--|-------------------|
| Pick | #1 | |
| Facility: Phase Change Energy Solutions Inc 399 West Salisbury Street Asheboro, NC 27203 | Earliest: Dec 06 2023 7:30 Latest: Dec 06 2023 14:30 | Paper : 35310 lbs |
| BOL: 101142808, PU: 20231204-0170, XREF3: SF-1-ZZ-PCRASNC | Note: *DRIVER MUST ACCEPT MACROPOINT, FOUR KITES OR P44* Carrier must notify Redwood one hour before detention starts in order to be compensated | |

| | | |
|--|--|-------------------|
| Drop | #2 | |
| Facility: Amerisource Bergen 6301 Lasalle Drive Lockbourne, OH 43137 | Earliest: Dec 07 2023 11:11 Latest: Dec 07 2023 11:11 | Paper : 35310 lbs |
| BOL: 101142808, PU: 20231204-0170, XREF3: ST-2-ZZ-AMLOOH | Note: | |

| | |
|-------------------|-------------------|
| Product(s): Paper | Weight: 35310 lbs |
|-------------------|-------------------|

| |
|-----------------|
| 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 accessory 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 5th day of December, 2023
By: Bill Carson (sign)
Name: Bill Carson (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, 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 APInquiries@redwoodlogistics.com



STRAIGHT BILL OF LADING - SHORT FORM



12/5/2023

DATE:

ATTN: FRANK DICENSO

PH:

CARRIER:

REDWOOD

TO:

Consignee

Address

City

State and Zip

AMERISOURCERBERGEN CORPORATION

6305 LASALLE DRIVE

LOCKBOURNE

OH 43137

FROM:

Shipper

Address

City

State and zip

PHASE CHANGE ENERGY SOLUTIONS

399 W. SALSIBURY ST

ASHEBORO,

NC 27203

FOR PAYMENT SEND BILL TO:

Name

C/O

Address

City, State & Zip

SONOCO % XPO LOGISTICS

PO BOX 5159

PORTLAND, OR 97208

PO# 47-20230908-COL SO# 1772230

SHIPPER'S INTERNAL DATA

SID NO.

CLASS

Weight Subject
to Correction

22

PLTS

15160064/ PILLOW PANEL

60

35,310

1C, YELLOW

PG45YBG (13,728 PCS)

22

PLTS

35,310

REMIT C.O.D.

TO

Address

City

State & zip

NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$

per

COD

AMT: \$

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

Signature of Consignor

C.O.D. FEE

PREPAID

☐

\$

COLLECT

☐

\$

TOTAL

\$

CHARGES

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route, otherwise to deliver to another carrier on the route to its destination. It is mutually agreed as to each carrier of all or any of the said property, over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Phase Change

PER

CARRIER

PER

REDWOOD

* Mark "X" or "RQ" if appropriate to designate Hazardous Materials as defined in the Department of Transport Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exemption from this requirement is provided in the Regulations for a particular material.



STRAIGHT BILL OF LADING - SHORT FORM



SONOCO

12/5/2023

DATE

TO:

Consignee AMERISOURCERBERGEN CORPORATION
Address 6305 LASALLE DRIVE
City LOCKBOURNE
State and Zip OH 43137

ATTN: FRANK DICENSO

PH:

CARRIER:

REDWOOD

FROM:

Shipper PHASE CHANGE ENERGY SOLUTIONS
Address 399 W. SALSIBURY ST
City ASHEBORO,
State and zip NC 27203

PO# 47-20230908-COL SO# 1772230

FOR PAYMENT SEND BILL TO:

Name SONOCO % XPO LOGISTICS
C/O

SHIPPER'S INTERNAL DATA

Address PO BOX 5159
City, State & Zip PORTLAND, OR 97208

Ayden cross
12-7-23

Number Shipping

Units

*HQ

22

PLTS

SID NO.

CLASS

Weight Subject
to Correction

60

35,310

15160064/ PILLOW PANEL

1C, YELLOW

PG45YBG (13,728 PCS)

22

PLTS

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TO

Address

City

State & zip

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\$

per

COD

AMT: \$

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Signature of Consignor

C.O.D. FEE

PREPAID

☐

\$

COLLECT

☐

\$

TOTAL

\$

CHARGES

\$

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SHIPPER Phase Change

PER

CARRIER

PER

REDWOOD

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