



Bill to:
Redwood

Invoice Date: 02/03/2024
Invoice #: 3319582
Terms: NET 30
Due Date: 03/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		1150 Highway Spur 136 East Gate, Port Neches, TX 77651 - 777 Giant Tire Pkwy, Trenton, SC 29847			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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: Zigi Freight Inc. DBA Royal3
Inc
Attention: AI
MC #: 944686
Direct (312)698-8288

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# 3319582

Redwood Rep: Ryan Ruholl
tel. (312)698-8288 x8288
Email: rruholl@Redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: Thanks!

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	\$1,440.00	1.00	\$1,440.00
On Time Delivery	\$360.00	1.00	\$360.00
Balance Payable:			\$1,800.00

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

Facility: Lion Elastomers
1150 Highway Spur 136 East Gate
Port Neches, TX 77651

Earliest: 2/2/2024 07:30
Latest: 2/2/2024 17:00

Synthetic Rubber : 43,023.00 lbs

PU: 138536, PO: 4900216706-70

Note: Must accept GPS (P44, Macro, Provide Carrier URL) or SUBJECT TO \$300 FINE DRIVER MUST STICK TO SHIP DATE **CAN LOAD REEFER IF DRIVER CAN SCALE WEIGHT; NO WEIGHT WILL BE CUT** VAN MUST BE CLEAN, DRY, FREE OF HOLES AND DEBRIS DRIVER MUST CALL IN WITH IN/OUT TIMES AT SHIPPING

Drop #2

Facility: Bridgestone Americas Tire Operation
7777 Giant Tire Pkwy
Trenton, SC 29847

Earliest: 2/4/2024 08:00
Latest: 2/4/2024 18:00

Synthetic Rubber : 43,023.00 lbs

PO: 4900216706-70

Note: Must notify Redwood of any delays

Product(s): Synthetic Rubber	Weight: 43,023.00 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 _____ day of _____, 2024
By: _____ (sign)
Name: _____ (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 APIquiries@redwoodlogistics.com




CARRIER:
SHIPPER'S
B/L NUMBER
MUST APPEAR
ON ALL
SHIPPING
PAPERS

Subject to Section 7 of Conditions of Applicable bill of lading, 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.
Per: Lion Elastomers LLC

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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Shipper Lion Elastomers LLC 1615 Main Street Port Neches, TX 77651-3039 Phone: 409-724-8884		Bill of Lading No 80127028	
		Customer Order No 4900216706-70	
		Date of Shipment	Date Required
		02/02/2024	02/04/2024
Consignee BRIDGESTONE AMERICAS TIRE OPERATION AIKEN OR TIRE PLANT 7777 GIANT TIRE PKWY 29847 TRENTON SC USA		Shipping Point Port Neches	
		Terms EXW COLLECT (3RD PARTY)	
		S/O No 138536	
Trailer: W94829		Seal : 2035906	Carrier : Royal #3
HM	Pieces	Description of Goods	Net Weight Gross Weight
	16 Each	3RD PARTY BILLING TO: BRIDGESTONE 3487 C/O CTSI 5100 POPLAR AVENUE SUITE 1750 MEMPHIS, TN 38137 RECEIVING HOURS: 7 DAYS A WEEK : SUN - SAT, 8AM - 6PM, FCFS CONTACT: TAYLOR, DAVENPORT.TAYLOR@BFUSA.COM PH:803-232-4603 SBR 1500/GPS43//BALE Rubber, Crude # 171800 Class 60 Customer material no. EB011	17639.000 KG 19755.680 KG 38887.370 LB 43553.855 LB
Total Pieces: 16		Total Gross Weight: 19755.680 KG 43553.855 LB	
Lion Elastomers LLC I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Shipper, Per: Lion Elastomers LLC		For help in chemical emergencies involving spill, leak, fire, or exposure call CHEMTREC 800-424-9300 or 703-527-3887 toll free (24H) This vehicle is carrying a DOT EMERGENCY RESPONSE GUIDE OR other equivalent document conforming to 49CFR, subpart G of Part 172 FOUR (4) PLACARDS Carrier:  Date: 02/02/2024 14:13:45	

CARRIER!
SHIPPER'S
B/L NUMBER
MUST APPEAR
ON ALL
SHIPPING
PAPERS

Subject to Section 7 of Conditions of Applicable bill of lading, 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.

Per: Lion Elastomers LLC

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Page 1 of 1

Shipper		Bill of Lading No		
Lion Elastomers LLC		80127028		
1615 Main Street		Customer Order No		
Port Neches, TX 77651-3039		4900216706-70		
Phone: 409-724-8884		Date of Shipment / Date Required		
		02/02/2024 / 02/04/2024		
Consignee		Shipping Point		
BRIDGESTONE AMERICAS TIRE OPERATION		Port Neches		
AIKEN OR TIRE PLANT		Terms		
7777 GIANT TIRE PKWY		EXW COLLECT (3RD PARTY)		
29847 TRENTON SC		S/O No 138536		
USA				
Trailer: W94929	Seal : 2035906	Carrier : Royal #3		
HM	Pieces	Description of Goods	Net Weight	Gross Weight
	16 Each	3RD PARTY BILLING TO: BRIDGESTONE 3487 C/O CTSI 5100 POPLAR AVENUE SUITE 1750 MEMPHIS, TN 38137 * RECEIVING HOURS: 7 DAYS A WEEK : SUN - SAT 8AM - 6PM, FCFS CONTACT: TAYLOR, DAVENPORT.TAYLOR@BFUSA.COM PH:803-232-4603	17639.000 KG 38887.370 LB	19755.680 KG 43553.855 LB
		SBR 1500/GPS43//BALE Rubber, Crude # 171800 Class 60 Customer material no. EB011		
Total Pieces: 16		Total Gross Weight:		19755.680 KG 43553.855 LB
Lion Elastomers LLC		For help in chemical emergencies involving spill, leak, fire, or exposure call CHEMTREC 800-424-9300 or 703-527-3887 toll free (24H)		
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.		This vehicle is carrying a DOT EMERGENCY RESPONSE GUIDE OR other equivalent document conforming to 49CFR, subpart G of Part 172		
Shipper, Per: Lion Elastomers LLC		FOUR (4) PLACARDS INIT.		
Carrier:		Date: 02/02/2024 14:13:45		