



Bill to:
Redwood
,
,
,

Invoice Date: 02/08/2024
Invoice #: 3321138
Terms: NET 30
Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		891 Auto Parts place (space a2), Martinsburg, WV 25403 - 1900 N 5th Ave, River Grove, IL 60171			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 (312)698-8146

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# 3321138

Redwood Rep: Max Gerber
tel. (312)698-8146 x8146
Email: mgerber@Redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note:			
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	\$1,020.00	1.00	\$1,020.00
On Time Delivery	\$180.00	1.00	\$180.00
Balance Payable:			\$1,200.00
Truck Requirements	Truck Type: Van	Length: 53.00 Feet	
Pick #1			
Facility: Rust-Oleum 891 Auto parts place (space a2) Martinsburg, WV 25403		Earliest: 2/7/2024 10:00 Latest: 2/7/2024 17:00	Paint : 38,880.00 lbs
PO: 003356, PU: 4921655		Note:	
Drop #2			
Facility: The Bazaar Inc 1900 N 5th Ave River Grove, IL 60171		Earliest: 2/8/2024 10:00 Latest: 2/8/2024 10:00	Paint : 38,880.00 lbs
PO: 003356, DELN: 93076293		Note: *****POD must be sent within 48 hours of delivery*****	
Product(s): Paint		Weight: 38,880.00 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 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: John Djordjevic (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



MASTER BILL OF LADING - SHORT FORM

Received, subject to the individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable federal and state regulations

ORIGINAL - NOT NEGOTIABLE

From: Rust-Oleum Corp - MBDC
891 Auto Parts Place
MARTINSBURG WV 25403

02/06/2024 Page 1 of 1

Shipper hereby certifies that he/she is familiar with all the terms and conditions of the Uniform Straight Bill Of Lading as stated in the current National Motor Freight Classification. Said terms and conditions are hereby agreed to and accepted by the shipper and the shipper's assigns.

Order/PO#	Carrier	Shipper # Number
100488061 003356	TSGN TRANSPORTATION SOLUTIONS GROUP LLC	4921655

Consigned To:
THE BAZAAR INC
1900 5TH AVE
RIVER GROVE IL 60171-1906
USA

DRIVER'S COPY

Submit Freight Bill with copy of Bill of Lading to
Rust-Oleum Corporation
C/O CASS BANK
PO Box 67
St. Louis, MO 63166

FREIGHT TERMS: CHARGES: FOB Free on board DEST - PREPAID

NO. Packages	Kind of package, description of articles, special marks and exceptions (sub to car)	Weight (sub to car)	Unit								
1,080	Boxes, Cleaning Compounds, NOI, Liquid, Not Regulated, NMFC 48580-03 CL 55	38,880	LB								
SHIPMENT TOTAL PALLETS: 30 TOTAL CTNS: 1080 TOTAL WEIGHT: 38,880 LB											
<table border="1"> <tr> <th>P.O. #'s</th><th>SalesOrder #'s</th><th>Delivery #'s</th><th>#Pkgs</th></tr> <tr> <td>003356</td><td>100488061</td><td>93076293</td><td>1080</td></tr> </table>				P.O. #'s	SalesOrder #'s	Delivery #'s	#Pkgs	003356	100488061	93076293	1080
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003356	100488061	93076293	1080								
CARRIER & TRAFFIC INSTRUCTIONS											

COD
AMOUNT \$
FEE \$
(COLLECT) \$
TOTAL \$

REMIT TO SHIPPER

FOR COLLECT SHIPMENTS:
If shipment is to be delivered to consignee without recourse on consignor carrier may decline to make delivery without payment of freight and all other lawful charges.

(Signature of consignor)

EMERGENCY RESPONSE:
INFOTRAC ACCT
89936
1-800-535-5053

Seal #: 44737923
Trailer ID: Redwood

D2001(29)
D2201(01)

02/06/2024 17:07:21

On behalf of Rust-Oleum SHIPPER Per
This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

CARRIER Per
Carrier acknowledges receipt of property described herein in good order, except as noted. Carrier further acknowledges receipt of required placards and certifies that emergency response information was made available and/or has in his/her possession the current Emergency Response Guidebook or equivalent document.

DODR #4

8:10

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Consigned To:
THE BAZAAR INC
1900 5TH AVE
RIVER GROVE IL 60171-1906

USA

DRIVER'S
COPY

Submit Freight Bill with
copy of Bill of Lading to
Rust-Oleum Corporation
C/O CASS BANK
PO Box 67
St. Louis, MO 63166

FREIGHT TERMS: CHARGES: FOB Free on board DEST - PREPAID

NO. Packages	Kind of package, description of articles, special marks and exceptions (add to box)	Weight (sub to box)	Unit
1,080	Boxes, Cleaning Compounds, NOI, Liquid, Not Regulated, NMFC 48580-03 CL 55	38,880	LB
SHIPMENT TOTAL PALLETS: 30 TOTAL CTNS: 1080 TOTAL WEIGHT: 38,880 LB			
	P.O. #'s SalesOrder #'s Delivery #'s #Pkgs		

	003356 100488061 93076293 1080		
CARRIER & TRAFFIC INSTRUCTIONS			
The Bazaar Inc.			

COD
AMOUNT \$
FEE \$
(COLLECT)
TOTAL \$

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without payment of freight and
all other lawful charges.

(Signature of consignor)

EMERGENCY

RESPONSE:

INFOTRAC ACCT

89936

1-800-535-5053

Receiving Repack Retail

Seal #: 44737923
Trailer ID: Redwood

Date: 2/8/24 Door: 4

Seal Intact Yes/No # 44737923

Time in: 8:05 Time Out: 8:50

Name: [Signature]

Skids: 30 Ctns: 1080 Job #:

D2001(29)
D2201(01)

02/06/2024 17:07:21

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as noted. Carrier further acknowledges receipt of required placards and
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document.