



Bill to:
Redwood

Invoice Date: 02/16/2024
Invoice #: 3327758
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		1850 COMMERCE RD, RICHMOND, VA 23219 - 1200 Independence Drive, Neenah, WI 54956			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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: John D
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# 3327758

Redwood Rep: Tony Lepore
tel. (312)698-8137 x8137
Email: tlepore@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	\$1,572.50	1.00	\$1,572.50
On Time Delivery	\$277.50	1.00	\$277.50
Balance Payable:			\$1,850.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick	#1	
Facility: SONOCO RECYCLING/PS -RICHMOND 1850 COMMERCE RD Richmond, VA 23173	Earliest: 2/14/2024 07:00 Latest: 2/14/2024 19:00	Paper : 41,351.00 lbs
BOL: 101185184, PU: 4956291, PO: 1000134362, XREF3: SF-1-ZZ-M1K4001TK1	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: Sonoco Products 1200 Independence Drive Neenah, WI 54956	Earliest: 2/16/2024 13:00 Latest: 2/16/2024 13:00	Paper : 41,351.00 lbs
BOL: 101185184, PU: 4956291, PO: 1000134362, XREF3: ST-2-ZZ-C207	Note:	

Product(s): Paper	Weight: 41,351.00 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: 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



TMS ID: 101185184



STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL NOT NEGOTIABLE

BILL OF LADING

BOL ID B31291861

Ship Date 02/14/2024

Manifest ID 92891

Load ID 4956291

Carrier TSGN REDWOOD LOGISTICS

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 below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below 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 said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party to any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or 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.

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 Sonoco Products Co.

From

RICHMOND
SONOCO PRODUCTS COMPANY
1850 COMMERCE ROAD

B312

RICHMOND VA 23224 USA

If charges are to be prepaid, write or stamp here, "To be Prepaid."

PREPAID-SHIPPER PAYS

Received \$_____ to apply to the prepayment of the charges on the property described hereon.

Destination

SONOCO - NEENAH (HAYES) - ICD
SONOCO - NEENAH (HAYES) -IPD
1200 INDEPENDENCE DR, PO BOX 5
NEENAH, WI 54957 USA

C207

Agent or Cashier
Per _____

Vehicle ID PTLZ244777

Seal
Numbers 0103303

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Gross Weight	UOM	Rate
13.00	Pallets	<p>Ref PO: 1000134362</p> <p>PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320</p> <p>appointments required receiving hours 7 am to 1 pm 920-725-7056 ext. 255 appointments required receiving hours 7 am to 1 pm 920-725-7056 ext. 255</p>	41,791	Lbs	

Commodity Code

G/L Account Number

Weight

This shipment is correctly described, correct weight is _____
Subject to verification by the Weighing and Inspection Bureau according to agreement.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission

NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads; Sonoco hereby agrees to conditions and executes SLCU notation.

191

B31201801561002

41,791 Lbs

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent 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 _____

For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to:

Sonoco Products
c/o Cass Information Systems
P. O. Box 67
St. Louis, MO 63166

Sonoco Products Company,

Shipper, Per _____

Agent, Per _____

Per Authorization

Permanent postoffice address of shipper, HARTSVILLE, SC USA

BOL printed on: 02/14/2024

Producing Mill:
RICHMOND



SOLD TO:
C207
SONOCO - NEENAH (HAYES) -ICD
SONOCO
1200 INDEPENDENCE DRIVE
NEENAH, WI 54957-0595

SHIP TO:
C207
SONOCO - NEENAH (HAYES) - ICD
SONOCO - NEENAH (HAYES) -IPD
1200 INDEPENDENCE DR, PO BOX 5
NEENAH, WI 54957

MANIFEST

MANIFEST DATE	02/14/2024
MANIFEST ID	92891
BOL ID	B31291861
LOAD ID	4956291
CARRIER	TSGN
FOB	ORIGIN
VEHICLE ID	PTLZ244777
LOADED & CHECKED BY	SPY

Packing Slip: K404956291

Seal #: 0103303

ORDER ID: 0248367 - 1 PO #: 1000134362

PO# Line: 1

Oracle#: 10000421

DESCRIPTION: 09542 - 900001376 - .0130 OUTERPLY W.F. - 5 1/4" - G

SKU: 9542.00516.0450 REF:

Delivery Window: A= (2/16/24) /B&C= (2/9/24 to 2/16/24)

Lot Number	Shipped Qty (lf)	Weight (std lbs)	MSF	Caliper	Basis Weight	Moisture AD	PWA (15 sec)	Sonoco Smoothne ss Top	Sonoco Smoothne ss Btm	Jumbo ID
Specification	Max.									
	Tgt.									
	Min.									
24P24072810	11	149,883.00	3,367	65.57	0.0127	49.24	6.22	56.00	58.67	PM4P240706
24P24075804	11	147,235.00	3,308	64.42	0.0132	53.24	6.48	46.00	50.67	PM4P240712
24P24075815	11	147,235.00	3,308	64.42	0.0132	53.24	6.48	46.00	50.67	PM4P240712
24P24075826	11	146,715.00	3,296	64.19	0.0132	53.24	6.48	46.00	50.67	PM4P240712
24P24075911	11	146,663.00	3,295	64.17	0.0132	53.24	6.48	46.00	50.67	PM4P240712
24P24085723	7	95,066.00	2,136	41.59	0.0132	51.84	6.58	52.67	57.67	PM4P240813
SUBTOTAL		832,797.00	18,710	364.35	0.0131	52.36	6.44	48.56	52.91	
										Ribbons: 62 Packages: 6

ORDER ID: 0248367 - 2 PO #: 1000134362

PO# Line: 2

Oracle#: 10000426

DESCRIPTION: 09576 - 900000523 - .013 OUTERPLY DF - 5 3/32" - G

SKU: 9576.00506.0450 REF:

Delivery Window: A= (2/16/24) /B&C= (2/9/24 to 2/16/24)

Lot Number		Shipped Qty (lf)	Weight (std lbs)	MSF	Caliper	Basis Weight	Moisture AD	Caliper (Calc Metric)	Basis Weight (Calc)	Jumbo ID				
Specification	Max.				0.014000		8.000000	355.600000						
	Tgt.				0.013000	48.800000	6.000000	330.200000						
	Min.				0.012000		4.000000	304.800000						
24P24081101	11	149,457.00	3,093	63.44	0.0133	52.44	4.94	338.33	256.01					PM4P240804
24P24081112	11	149,673.00	3,097	63.53	0.0133	52.44	4.94	338.33	256.01					PM4P240804
24P24081205	11	150,051.00	3,105	63.69	0.0133	52.44	4.94	338.33	256.01					PM4P240804
24P24082526	10	134,996.00	2,794	57.30	0.0130	51.64	6.02	329.18	252.11					PM4P240806
24P24082703	11	150,953.00	3,124	64.08	0.0129	51.20	6.26	328.17	249.96					PM4P240807
24P24082714	11	152,078.00	3,147	64.55	0.0129	51.20	6.26	328.17	249.96					PM4P240807
24P24082808	11	153,428.00	3,175	65.13	0.0129	51.20	6.26	328.17	249.96					PM4P240807
SUBTOTAL		1,040,636.00	21,535	441.73	0.0131	51.79	5.66	332.69	252.85					
Ribbons: 76 Packages: 7														

TOTALS

40,245 806.08
(std lbs) MSF

Ribbons: 138

Packages: 13

Tare Weight 520 234

Shipment Weight 41,791 18,958

(LBS) (KGS)

This certifies that the product conforms to the current specifications for the paper grade(s).

Signed: SPY

Date: 2-14-24



STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL
NOT NEGOTIABLE

TMS ID: 101185184

BILL OF LADING	
BOL ID	B31291861
Ship Date	02/14/2024
Manifest ID	92891
Load ID	4956291

Carrier TSGN REDWOOD LOGISTICS

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 below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below 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 said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party to any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or 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.

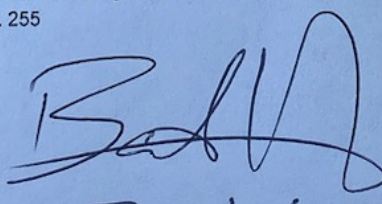
Subject to section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Per Sonoco Products Co.

From RICHMOND
B312 SONOCO PRODUCTS COMPANY
1850 COMMERCE ROAD
RICHMOND VA 23224 USA

If charges are to be prepaid, write or stamp here, "To be Prepaid."
PREPAID-SHIPPER PAYS
Received \$ _____ to apply to the prepayment of the charges on the property described hereon.

Destination SONOCO - NEENAH (HAYES) - ICD
C207 SONOCO - NEENAH (HAYES) -IPD
1200 INDEPENDENCE DR, PO BOX 5
NEENAH, WI 54957 USA

Agent or Cashier
Per _____
Vehicle ID PTLZ244777
Seal Numbers 0103303

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Gross Weight	UOM	Rate
13.00	Pallets	Ref PO: 1000134362 1 2 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320 appointments required receiving hours 7 am to 1 pm 920-725-7056 ext. 255 appointments required receiving hours 7 am to 1 pm 920-725-7056 ext. 255  Z-16	41,791	Lbs	

Commodity Code	G/L Account Number	Weight	This shipment is correctly described, correct weight is _____ Subject to verification by the Weighing and Inspection Bureau according to agreement.	*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission
191	B31201801561002	41,791 Lbs	NOTE: Where a truckload rate is dependent upon the condition shipper loads and consignee unloads, Sonoco hereby agrees to conditions and executes SLCU notation. *If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE-Where the rate is dependent 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	
Per Authorization		For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to: Sonoco Products c/o Cass Information Systems P. O. Box 67 St. Louis, MO 63166		
		Sonoco Products Company, Shipper, Per _____ Agent, Per _____		

PD35040

Permanent postoffice address of shipper, HARTSVILLE, SC, USA

BOL printed on: 02/14/2024