



Bill to:
Redwood

Invoice Date: 04/04/2024
Invoice #: 3365956
Terms: NET 30
Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		300 S Stanley Ave, Monroe, LA 71201, USA - 18594 State Hwy KK, Boss, MO 65440, USA			
			1	\$1,097.00	\$1,097.00

TOTAL
\$1,097.00

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 (708)852-5654

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# 3365956

Redwood Rep: Abby Kilani
tel. (312)698-9521
Email: akilani@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	\$987.30	1.00	\$987.30
On Time Delivery	\$109.70	1.00	\$109.70
Balance Payable:			\$1,097.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick	#1		
Facility:	DC Logistics - Monroe 300 S Stanley Ave Monroe, LA 71201	Earliest: 4/3/2024 08:00 Latest: 4/3/2024 16:00	Non Haz Batteries : 44,540.00 lbs
XREF3: SF-1-ZZ-MCS1, PU: 1151244657, PO: 4500556342	Note: *DRIVER MUST ACCEPT MACROPOINT, FOUR KITES OR P44* **CARRIER MUST CALL WITHIN 2 HOURS OF ARRIVAL AND DEPARTURE AT PICK AND DELIVERY TO NOTIFY OF STATUS CHANGE *Reefers can NEVER be used on this freight*		

Drop	#2		
Facility:	THE DOE RUN COMPANY 18594 State Hwy KK Boss, MO 65440	Earliest: 4/4/2024 07:00 Latest: 4/4/2024 07:00	Non Haz Batteries : 44,540.00 lbs
XREF3: ST-2-ZZ-PLTL101, PU: 1151244657, PO: 4500556342	Note:		

Product(s): Non Haz Batteries	Weight: 44,540.00 lbs
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Customer Notes: ****NO REEFERS!!!!!!***** **Accessorial requests must be made within 72 hours of delivery, or customer will refuse*** **CARRIER MUST CALL WITHIN 2 HOURS OF ARRIVAL AND DEPARTURE AT PICK AND DELIVERY TO NOTIFY OF STATUS CHANGE** *DRIVER REQUIRED TO ENSURE SECUREMENT WITH LOAD BARS OR STRAPS TO COMPLY WITH DOT REQUIREMENTS.*

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 Linda Ferrer 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](mailto: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



Item Ref#	Class Description	Net Weight	Gross Weight	UOM	Pallet
1124556	GROSS WEIGHT CORE ("wet" battery)	1745.001	1780.001	LB	5002377216
1124556	GROSS WEIGHT CORE ("wet" battery)	1789.999	1832.999	LB	5003068476
1124556	GROSS WEIGHT CORE ("wet" battery)	1570.000	1613.000	LB	5002377207
1124556	GROSS WEIGHT CORE ("wet" battery)	1695.000	1739.000	LB	5003068477
1124556	GROSS WEIGHT CORE ("wet" battery)	1924.999	1967.999	LB	5003068482
1124556	GROSS WEIGHT CORE ("wet" battery)				
Total Net Weight		42908.004	Total Gross Weight	43811.004	LB Pallet Count: 21

Number and Type of the package	HM/DG	Shipping Description	Weight	Unit Of Measure
21 Pallets		UN2794, Batteries, wet, filled with acid, 8	43811.004	US pound
Not subject to regulations if 49 CFR 173.159(e) requirements are met				

Special Instructions (Origin)
Special Instructions (Destination)

Comments:

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 Department of Transportation.

Shipper Signature X
Date 4-5-24 Trailer # 244737

Consignee Signature X Seal #
Date

Driver Signature X Jesse Pava-de
Date 4/3/24 Seal # 2382881

IN CASE OF EMERGENCY CONTACT CHEMTREC 24 HR # (800) 424-9300 OR INTERNATIONAL 24 HR# (703) 527-3887.



1151244657

CHEMTREC CUSTOMER NUMBER 12008

STRAIGHT BILL OF LADING

RECEIVED, Subject to classifications and lawfully filled tariffs in effect on the date of the issue of this Bill of Lading

CLARIOS



Four (4) Corrosive No. 8 Placards Have Been Offered. Plaques/placards
matieres corrosives 8

Page 1 of 2

C

Consigned To: FULTA01
Doe Run Virtual Plant
Highway KK
Boss, MO 65440

Ship From :
DC Logistics Monroe
300 S. Stanley Ave
Monroe, LA 71201

BOL : 1141798454
Ship Terms : DAP destination
Freight Terms : PREPAID
Ship Dt: 04/03/2024
Carrier : Transportation Solutions Group
Trailer : 244737
Order Date : 03/28/2024
Clarios Order No : 4500556342

Item Ref#	Class Description	Net Weight	Gross Weight	UOM	Pallet
1124556	GROSS WEIGHT CORE ("wet" battery)	1873.001	1916.001	LB	5003394266
1124556	GROSS WEIGHT CORE ("wet" battery)	1696.001	1739.001	LB	5003394278
1124556	GROSS WEIGHT CORE ("wet" battery)	1765.001	1808.001	LB	5002983302
1124556	GROSS WEIGHT CORE ("wet" battery)	1559.001	1602.001	LB	5002411763
1124556	GROSS WEIGHT CORE ("wet" battery)	1617.000	1660.000	LB	5003068473
1124556	GROSS WEIGHT CORE ("wet" battery)	1556.999	1599.999	LB	5003393875
1124556	GROSS WEIGHT CORE ("wet" battery)	1953.999	1996.999	LB	5002495175
1124556	GROSS WEIGHT CORE ("wet" battery)	2113.001	2156.001	LB	5002983323
1124556	GROSS WEIGHT CORE ("wet" battery)	2932.999	2975.999	LB	5002588481
1124556	GROSS WEIGHT CORE ("wet" battery)	3070.001	3113.001	LB	5003392872
1124556	GROSS WEIGHT CORE ("wet" battery)	2963.000	3006.000	LB	5002376741
1124556	GROSS WEIGHT CORE ("wet" battery)	3298.001	3341.001	LB	5003068475
1124556	GROSS WEIGHT CORE ("wet" battery)	3038.001	3081.001	LB	5002495659
1124556	GROSS WEIGHT CORE ("wet" battery)	1522.001	1565.001	LB	5002411764
1124556	GROSS WEIGHT CORE ("wet" battery)	1872.000	1915.000	LB	5003394267
1124556	GROSS WEIGHT CORE ("wet" battery)	1352.999	1395.999	LB	5003395312

Item Ref#	Class Description	Net Weight	Gross Weight	UCM	Pallet
1124556	GROSS WEIGHT CORE ("wet" battery)	1745.001	1788.001	LB	5002377216
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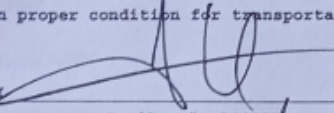
Total Net Weight	42908.004	Total Gross Weight	43811.004	LB	Pallet Count:	21
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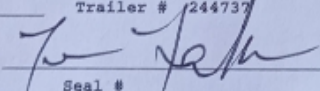
Number and Type of the package	HM/DG	Shipping Description	Weight	Unit Of Measure
21 Pallets		UN2794, Batteries, wet, filled with acid, 8 Not subject to regulations if 49 CFR 173.159(e) requirements are met	43811.004	US pound

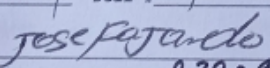
Special Instructions (Origin)
Special Instructions (Destination)

Comments:

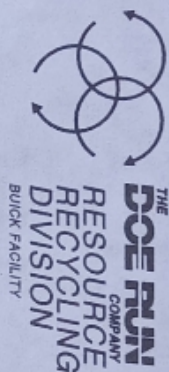
This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature X 
Date 4-3-24 Trailer # 244737

Consignee Signature X 
Date 4-4-24 Seal #

X Driver Signature X 
Date 4/3/24 Seal # 2382881

IN = 6:40 - AM
out = 11:10 - AM



5:7pm

244737

Scale B
OUT BOUND

DATE: 04-04-24
TIME: 11:07:56

ID: 244

GROSS 77580 lb
TARE 34220 lb

NET 43360 lb
TOMS 21.68

Scale A
IN BOUND

DATE: 04-04-24
TIME In: 10:16:30

ID: 244

GROSS : 77580 lb

Form #164-3-R791

Date 4.4.24

Customer's Name BEC

Address MOORE LA

Commodity AMT

Carrier _____

Lot # 824 244737

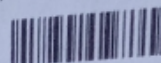
1151244657

Weigher _____ 52

201-640-7590 0033

IN CASE OF EMERGENCY CONTACT CHEMTREC 24 HR # (800) 424-9300 OR INTERNATIONAL 24 HR# (703) 527-3887*.

CHEMTREC CUSTOMER NUMBER 12008



1151244657

CLARIOS

RECEIVED, Subject to classifications and lawfully filled tariffs in effect on the date of the issue of this Bill of Lading

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C



Four(4) Corrosive No. 8 Placards Have Been Offered. Plaques/placards
matieres corrosives 8

Consigned To: PLTL101
Doe Run Virtual Plant
Highway KK
Boss, MO 65440

BOL : 1141798454
Ship Terms : DAP destination
Freight Terms : PREPAID
Ship Dt: 04/03/2024
Carrier : Transportation Solutions Group
Trailer : 244737
Order Date : 03/28/2024
Clarior Order No : 4500556342

THE DOE RUN COMPANY

SEAL# 2382881

Ship From : SEAL INTACT X YES NO
DC Logistics Monroe REPRESENTATIVE: MB
300 S. Stanley Ave
Monroe, LA 71201 DATE: 4/4/24

Item Ref#	Class Description	Net Weight	Gross Weight	UOM	Pallet
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