



**Bill to:**  
REDWOOD MULTIMODAL(TSG LLC)  
PO Box 51910 ,  
Livonia,  
MI,  
48151

Invoice Date: 04/08/2024  
Invoice #: 3368565  
Terms: NET 30  
Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/06/2024		100 Mill St, Hodge, LA 71247, USA - 19661 Brownstown Center Dr, Brownstown Charter Twp, MI 48183, USA			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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: Marcus .  
MC #: 086875  
Direct (708)303-5150

## 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](http://www.TriumphPay.com)  
Questions? Call (866) 912-2763

## Redwood Load# 3368565

Redwood Rep: Ryan Ruholl  
tel. (312)698-8288 x8288  
Email: ruholl@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	\$1,900.00	1.00	\$1,900.00
Balance Payable:			\$1,900.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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<b>Pick</b>		#1
Facility:	WestRock (Hodge) 100 Mill Street Hodge, LA 71247	Earliest: 4/6/2024 04:30 Latest: 4/6/2024 23:59
PU: 11105076, PU: 554159, PO: 4500679, XREF3: SH-1-ZZ-99450401		Paper Rolls : 44,000.00 lbs
Note: HODGE IS IMPLEMENTING NEW FACE MASK POLICY - ALL DRIVERS WILL BE REQUIRED TO WEAR FACE MASKS INSIDE THE FACILITY! DRIVERS CANNOT WEAR SHORTS OR FLIP FLOPS ONSITE ***DRIVERS MUST CHECK IN AT GATE 13 AND SIGN THE LOGBOOK WITH THEIR ARRIVAL TIME*** TRAILER MUST BE LESS THAN 8 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY, NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: ****DRIVER MUST ACCEPT P44 TRACKING OR DETENTION WILL NOT BE PAID**** Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention protocol stated WILL result in detention request being DENIED.		

<b>Drop</b>		#2
Facility:	WESTROCK 4650 BROWNSTOWN 19661 BROWNSTOWN CTR DR. Brownstown Township, MI 48183	Earliest: 4/8/2024 00:01 Latest: 4/8/2024 23:59
PU: 11105076, PU: 554159, PO: 4500679, XREF3: CN-2-ZZ-0003754770		Paper Rolls : 44,000.00 lbs
Note: TRAILER MUST BE LESS THAN 8 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY, NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: ****DRIVER MUST ACCEPT MACROPOINT TRACKING OR DETENTION WILL NOT BE PAID**** Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention protocol stated WILL result in detention request being DENIED.		

Product(s): Paper Rolls	Weight: 44,000.00 lbs
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Customer Notes: TRAILER MUST BE LESS THAN 10 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY , NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention policy stated may result in a detention request being denied.

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](mailto: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](http://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](http://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](mailto: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](mailto:APIquiries@redwoodlogistics.com)



**STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable**  
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

From: Hodge Mill

**SOLD TO**

CONT-BROWNSTOWN

BRTWN

19661 BROWNSTOWN CENTER DRIVE

## BORWNSTOWN

MI

48183

- 100

**WestRock CP, LLC**

[illegible]

Manifest #: 330004

Manifest Date: Apr 6 2024 7:49PM

SHIP TO

WESTROCK CP, LLC

BRTWN 01

19661 BROWNSTOWN CENTER DRIVE

BROWNSTOWN

MI

48183

Unit Of Measure: English

**Carrier: TSG Solutions**

Vehicle ID#: 3248

Vehicle Type: Truck

FOB: FOB-MILL

Seal#: 0289517

[illegible]

**Comments :**

T6:30-14:00 F6:30-14:00 M6:30-14:00 R6:30-14:00 W6:30-14:00  
T6:30-14:00 F6:30-14:00 M6:30-14:00 R6:30-14:00 W6:30-14:00  
T6:30-14:00 F6:30-14:00 M6:30-14:00 R6:30-14:00 W6:30-14:00  
T6:30-14:00 F6:30-14:00 M6:30-14:00 R6:30-14:00 W6:30-14:00

9	OTHER OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight(s) To Go ( )	Class Rate	Col. Cat.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without increase 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 charges.	This is to certify that the above named articles 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. The class, and weight noted on this bill are correct subject to verification by the Bureau of Motor Vehicle Inspection according to the appropriate
9	PULPBOARD NOISE NOT CORRUGATED/INDENTED	42.710			<p>Shipment of <b>Wootton CP, LLC</b></p> <p>If charges are to be prepaid, write on above line, To Be Prepaid</p> <p>Received</p> <p>Signature of Agent</p> <p>(From signature line no acknowledgment only the amount prepaid.)</p>	<p>prepaid</p> <p>Signature of Agent</p> <p>(From signature line no acknowledgment only the amount prepaid.)</p>
<p>When correct covering of net class this certificate must appear on above pulp or relative thereof</p> <p>Revised 06/01 GLE</p> <p>100 MM Street</p> <p>General provisions written on invoice</p> <p>Louisiana 71247</p> <p>Amount shown between last parts by a carrier by weight, this line requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Values are rate to be determined</p> <p>Shipments 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 this bill of lading.</p>						

Load ID: 52

Shipment #: 11105076

CarrierCopy

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**STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable**  
 Recipient, subject to the classification and liability filed herein in effect on the date of issue of this Original Bill of Lading.

From: Hodge Mill

**SOLD TO**

CONT-BROWNSTOWN

BRTWN

19661 BROWNSTOWN CENTER DRIVE

BROWNSTOWN

MI

US

48183

**WestRock CP, LLC**

The property described below, in document good order except as noted, contents and condition of contents of packages unknown, marked, consigned, and delivered as indicated below, which said carrier (the agent carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the stated place of delivery at said destination, if as its mode, reference of said mode to said destination, and as to each party at any time intended 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 Customs and Trade Practice Rules of Lading and Bill of Lading, including those in the back thereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Manifest #: 330004

Manifest Date: Apr 6 2024 7:49PM

**SHIP TO**

WESTROCK CP, LLC

BRTWN 01

19661 BROWNSTOWN CENTER DRIVE

BROWNSTOWN

MI

US

48183

Unit Of Measure: English

Carrier: TSG Solutions

Vehicle ID#: 3248

Vehicle Type: Truck

FOB: FOB-MILL

Seal#: 0289517

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4500679	554159	1	EL167P	9.00	WRH44D0525300	1	98	58.250	226.715	27,761	7,190	0	7,190
4500679	554159	1	EL167P	9.00	WRH44D0526100	1	98	58.250	224.657	27,509	7,110	0	7,110
4500679	554159	1	EL167P	9.00	WRH44D0527100	1	98	58.250	227.139	27,813	7,180	0	7,180
4500679	554159	1	EL167P	9.00	WRH44D0527200	1	98	58.250	227.050	27,802	7,200	0	7,200
4500679	554159	1	EL167P	9.00	WRH44D0527300	1	98	58.250	220.745	27,030	6,960	0	6,960
4500679	554159	1	EL167P	9.00	WRH44D0528200	1	98	58.250	223.326	27,346	7,070	0	7,070
Subtotals for Item#: 1				# of Item units:	6	# Rolls:	6		1,349.632	165,261	42,710	0	42,710
Subtotals for Order#: 554159				# of order units:	6	# :	6		1,349.632	165,261	42,710	0	42,710
Shipment Totals				Number Of Units:	6	#Rolls	6		1,349.632	165,261	42,710	0	42,710

Comments :

T6:30-14:00 F6:30-14:00 M6:30-14:00 R6:30-14:00 W6:30-14:00  
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 T6:30-14:00 F6:30-14:00 M6:30-14:00 R6:30-14:00 W6:30-14:00

*Jim 4/8/24*

*Jermaine Macklin*

Page	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Weight/Class To Car	Class Rate	Ch. Cal	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt 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 charges.	This is to certify that the above named articles 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. The date, and weight indicated on the BL are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
6	PULPBOARD NOISEN NOT CORRUGATED/INDENTED	42,710				
Please contact consignee of not less than 90% working, white paper or other pulp or mixture thereof. WestRock CP, LLC 100 Mill Street Hodge Louisiana 71247						Signature of Consignor: <b>WestRock CP, LLC</b> If charges are to be prepaid, write or stamp here, To Be Prepaid: <b>prepaid</b> Received: To apply in prepayment of the charges on the property described herein. Agent or Factor: <b>For</b> (This signature here acknowledges only the amount prepaid.)

Load ID: 510703

Shipment #: 11105076

BillCopy

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SV1.8