



Bill to:
Redwood
,
,
,

Invoice Date: 04/23/2024
Invoice #: Redwood Load# 3376640
Terms: NET 30
Due Date: 05/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		554 NATIONAL DR, Maryville, TN 37804 - 6625 MIRAMAR RD. Suite 673, San Diego, CA 92121			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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: Steve ...
MC #: 086875
Direct (708)852-5525

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# 3376640

Redwood Rep: Kendall Oliver
tel. (312)698-9214 x9214
Email: koliver@redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: Thaks

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	\$2,900.00	1.00	\$2,900.00
On Time Delivery	\$400.00	1.00	\$400.00
Balance Payable:			\$3,300.00
Truck Requirements	Truck Type: Van/Reefer		Length: 53.00 Feet

Pick		#1
Facility: ROHM AND HAAS CHEMICALS LLC,c/o DHL SUPPLY CHAIN 554 NATIONAL DR Maryville, TN 37804	Earliest: 4/19/2024 14:30	ACRYSOL DR-6600 Rheology Modifier 1000K (000000000010363053) :
	Latest: 4/19/2024 14:30	25,000.00 lbs
Note: ***MACRO POINT AND TANKER ENDORSEMENT REQUIRED*** • Food Grade Trailer Required • 2 Load Locks or Straps • VERY IMPORTANT: The driver will provide a pick up number to the dispatcher. The driver will also provide the dispatcher a copy of their state issued CDL for verification they are certified to carry the load they are picking up. Only the state issued, CDL will be accepted. Copies of the CDL, pictures on a cell phone, faxes, emails, etc, will not be accepted. Mexican B1 drivers with a digital DL is valid. • Once the driver arrives at the warehouse, they are to park along the curb on the right side of the road by the Park Here arrow and signs. Do Not Block the Dock Doors. • While on the property, the driver is to wear a safety vest at all times. If the driver does not have a vest, we will provide a vest for them. • Smoking or Vaping is not allowed anywhere or anytime while on the property. • The driver will report to the Dispatch Window by using the Drivers Entrance by Door #1. WHEN MAKING PICK UP: • The inside of the trailer being used to pick up material from the warehouse is to be clean, empty, and safe to drive a forklift in / out. The trailer will be rejected if any of these requirements is not met. • After the driver reports to the dispatcher, the driver will open their trailer doors, slide their tandems to the rear, and back their trailer to the door they were assigned by the dispatcher. • Once in the door, the driver will disconnect and drop the trailer. They will then park the bobtail tractor in the designated parking area instructed by the dispatcher. • The driver is to stay in their truck while their trailer is being worked. The driver will be notified by the dispatcher when the load is complete. • The trailer is to be pulled away from the dock when the outside communication light for their assigned door is green. If the light is red, the driver is to stop and notify the dispatcher at the Dispatch Window. • Once the load is complete and the trailer has been pulled away from the dock door on a green light, a DHL associate will apply the seal to the trailer. WHEN MAKING DELIVERY • The driver will report to the Dispatch Window with the BOL of the material being delivered. A verification of the drivers CDL is not required when making a delivery. • Once again, a safety vest is required to be worn at all times and smoking and vaping is not allowed at any time or anywhere on the property. • Once the driver has reported to the Dispatch Window, the driver will be instructed of where to park their truck and trailer so someone from the DHL team can verify and remove the seal. • The driver will then follow the same requirements as making a pick-up regarding sliding the tandems, dropping the trailer, where to park, wearing a safety vest and staying in the truck. • The driver will be notified by the dispatcher when the trailer has been unloaded and is ready to be moved. • The driver is to pull the trailer away from the dock when the outside communication light for their assigned door is green. If the light is red, the driver is to stop and report to the Dispatch Window. **Redwood must be called immediately at 847-354-8444 or 319-321-4160 in the event of any type or size of spill, any type of damage to the product, truck or trailer, any personnel exposure to Dow products which requires medical attention (including precautionary), injury, fire, accidental mixing with another material, theft or possibly tampering with container seal or any other security related event. Driver must attempt to mitigate any potential loss**		



Drop

Facility: THE SHERWIN-WILLIAMS COMPANY
6625 MIRAMAR RD.
Suite 673
San Diego, CA 92121

Earliest: 4/23/2024
06:00
Latest: 4/23/2024
20:00

ACRY SOL DR-6600 Rheology Modifier 1000K (000000000010363053) :
25,000.00 lbs

XREF3: ST-2-93-0001973350, PO: SP239758

Note:

Product(s): ACRY SOL DR-6600 Rheology Modifier 1000K (000000000010363053)	Weight: 25,000.00 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 19 day of April, 2024

By: Steve Tatum (sign)

Name: Steve Tatum (print)

Truck#/Trailer #: 854 / PTLZ244731

Pro #:

Driver Name: Timothy Alan Cantirino

Cell #: (727) 417-0480

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, lumper 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, lumper 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, lumper receipt (if applicable), and signed rate confirmation together all at the same time of uploading/emailing, payment will be delayed.

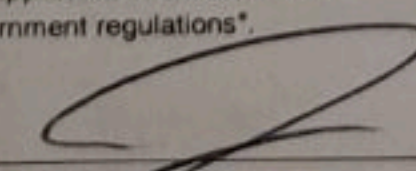
Methods for Payment Inquiries & Quick Pay

In order to ensure efficient payment to our carrier partners, Redwood has teamed up with **Triumph Pay**.

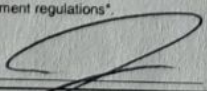
1. Please visit the Triumph Pay website, www.TriumphPay.com, to sign up, provide payment information, and explore Quick Pay options.
2. If you are not currently being paid via ACH, please visit www.Triumphpay.com to sign up for payments by ACH.
3. If you require support, you can reach out to Triumph 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



Shipper DHL Supply Chn Knoxville Rohm and Haas Chemicals LLC 554 National Drive Maryville TN 37804-0000		Shipment No (B/L No) 0044424061	For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 889-636-4400.
		Sequence # 0001	
Transport Mode TL (Full Truckload)	Vehicle/Container Number x 244731	Shipment Date (MM/DD/YYYY) 04/19/2024 00:00	Delivery Date (MM/DD/YYYY) 04/25/2024 07:00
Consignee / Final Destination/Consignee / Final Destination THE SHERWIN-WILLIAMS COMPANY INC 6625 MIRAMAR RD SAN DIEGO CA 92121-2508 UNITED STATES		Deliver-to	
Seal Number 838594		Booking Number	Pro Number
Carrier SCAC REMU REDWOOD MULTIMODAL Packaged Truck		FREIGHT BILL INSTRUCTIONS Mail Prepaid freight bill and copy of this Bill of Lading to: Rohm and Haas Company C/O Cass Information Systems, Inc. PO Box 17611 St Louis, MO 63178-7611, USA	
Terms of Delivery Prepaid			
HM	Kind of Package, Description of Materials, Special Marks and Exceptions	Number of Packages	Shipping Weight
	For international shipments: To Be Cleared Under LIVINGSTON INTERNATIONAL INC ITASCA IL 60143-1222 UNITED STATES Unloading Point: 7 Days no holidays HAZARDOUS GOODS INFO Not regulated for transport 10363053 ACRYSOL™ DR-6600 Rheology Modifier 1000KG Rigid IBC Customer Material # R-4760109-TB Steel IBC ? Delivery: 827379678 NMFC 149980-1 Paint and related materials, additives FREIGHT CLASS 85 TANKER ENDORSEMENT REQUIRED TEMPERATURE REQUIREMENTS: Above 0 C / 32 F See below for additional Temperature and Product Handling Requirements Material Group: 13111000 Customer P.O. number: SP239758 CARRIER INSTRUCTIONS BULK DELIVERY TIME: Varies with appointment time # See Order Details TYPE OF TRAILER: Rear unloader LENGTH OF HOSE: 20FT. FITTING TYPE/SIZE: 3 inch male adaptor. OFFLOAD METHOD: Stationary pumping station. DOCUMENTS NEEDED: BOL, COA, Packlist and Barcode of product number OTHER COMMENTS: PACKAGE DELIVERY TIME: Varies APPT REQUIRED: No	9 RBC	20,992.434 LB/ 9,522.000 KG
	Total	9	20,992.434 LB/ 9,522.000 KG

per DHL Supply Chn Knoxville Rohm and Haas Chemicals LLC 554 National Drive Maryville TN 37804-0000		Shipment No (B/L No) 0044424061		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.
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Seal Number		Booking Number		Pro Number
Carrier SCAC REMU REDWOOD MULTIMODAL Packaged Truck		FREIGHT BILL INSTRUCTIONS Mail Prepaid freight bill and copy of this Bill of Lading to: Rohm and Haas Company C/O Cass Information Systems, Inc. PO Box 17611 St Louis, MO 63178-7611, USA		
Terms of Delivery Prepaid				
HM	Kind of Package, Description of Materials, Special Marks and Exceptions		Number of Packages	Shipping
	DELIVERY HOURS/DAYS: On weekends, only receive until 2 pm. TEMPERATURE REQUIREMENT: only in case of waive: COLLECT VIA-CONTACT: N/A THIRD PARTY BILL: N/A DOCUMENTS NEEDED: BOL, COA, Packlist and Barcode of product number OTHER COMMENTS:			
Material Number : 00010363053 - No additional Product Handling Information				
Shipper's declaration: "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 government regulations". 		If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Consigner)		Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Rohm and Haas product name(s) and 8 digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle. _____ (Agent)
		PLACARDS <input type="checkbox"/> By Shipper SUPPLIED <input type="checkbox"/> By Carrier		
The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the contents of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.				

Shipper DHL Supply Chn Knoxville Rohm and Haas Chemicals LLC 554 National Drive Maryville TN 37804-0000		Shipment No (B/L No) 0044424061		For any product leak/spill, exposure, fire, chemical reaction or contamination, any accident or security incident or emergency, missing product, unexpected product temperature increase, any time 24/7, call Dow ES&S Midland, Michigan at 989-636-4400.
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Material Number : 00010363053 - No additional Product Handling Information				
Shipper's declaration: "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 government regulations". 		If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Consigner)		Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Rohm and Haas product name(s) and 8 digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle. (Agent)
		PLACARDS <input type="checkbox"/> By Shipper SUPPLIED <input type="checkbox"/> By Carrier		
The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except as noted (the contents and condition of the packages being unknown) marked, consigned and destined as shown herein which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.				