



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

Invoice Date: 08/11/2024
Invoice #: 3462810
Terms: NET 30
Due Date: 09/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		1103 N East St, Sulphur, LA 70663, USA - 3001 Firestone Parkway, Wilson, NC 27893			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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.
Attention: Jason
MC #: 086875
Direct (630)485-7370
x110

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# 3462810

Redwood Rep: Nick Thornycroft
tel. (312)698-8269 x8269
Email: nthornycroft@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	\$1,760.00	1.00	\$1,760.00
On Time Delivery	\$440.00	1.00	\$440.00
Balance Payable:			\$2,200.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility:	Firestone Polymers 1801 Highway 108 East Sulphur, LA 70665	Earliest: 8/9/2024 07:00 Latest: 8/9/2024 14:30
		Synthetic Rubber : 44,500.00 lbs
PU: 112425, PO: 4900222874-10		Note: Must accept GPS (P44, Macro, Provide Carrier URL) or SUBJECT TO \$300 FINE VAN MUST BE CLEAN, DRY, FREE OF HOLES AND DEBRIS DRIVER MUST CALL IN WITH IN/OUT TIMES AT SHIPPING

Drop			#2
Facility: Bridgestone Americas Tire - Wilson Plant 3001 Firestone Parkway Wilson, NC 27893	Earliest: 8/11/2024 08:00 Latest: 8/11/2024 08:00	Synthetic Rubber : 44,500.00 lbs	
PO: 4900222874-10	Note: MUST PRESENT ID MUST NOTIFY REDWOOD OF ANY DELAYS		

Product(s): Synthetic Rubber	Weight: 44,500.00 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: _____ (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



Printed: 08/09/2024

BOL No:	112425	Consignment Note No:	112425
Date:	08/09/2024	PRO No:	
Terms:	Collect	Trailer # / Container #:	BRZ W94927
Delivery Location:		Consignee:	BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC 3001 FIRESTONE PARKWAY WILSON, NC 27893
Carrier:	REDWOOD MULTIMODEL		
Shipper:	1801 Highway 108 East Sulphur, LA 70665		
Consignee Reference:	4900222874	Seal #	185394
Line:	10	Booking Id:	
Release:	1		

Tare Weight	Sales Part	Customer Code	Type of Goods	Gross Weight
4,930	HX301	EC018	Rubber Artificial or SYNTHETIC CRUDE	44,123
			KGS	LBS
			Gross Wt:	20,014 44,123
			Tare Wt:	4,930
			Net Wt:	17,778 39,193
			No of Packages:	17

Third Party Billing Info:

<p>NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</p> <p>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.</p> <p>If this 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."</p>	<p>"The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Certification."</p> <p>Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission</p>	TOTAL CHARGES
		Check Box if collect
		<div style="border: 1px solid black; padding: 5px; text-align: center;">PREPAID</div> <p>Freight charges are prepaid unless marked collect</p>

SHIPPER	Firestone Polymers, LLC	CARRIER	REDWOOD MULTIMODEL	X
PER	C. Racca	PER	Jason Loftin	DATE

CSFP

BURNETTE

DOI

Invoice Number: 0008671-IN

Firestone
Firestone Polymers

Firestone Polymers, LLC
Lake Charles, LA

STRAIGHT BILL OF LADING
Original - Not Negotiable

BOL No: 112425		Consignment Note No: 112425		Printed: 08/09/2024	
Date: 08/09/2024	Terms: Collect	PRO No:	Trailer # / Container #:	BRZ V04927	
Delivery Location:	REDWOOD MULTIMODEL	Consignee: BRIDGESTONE AMERICAS TIRE OPERATIONS, LLC 3001 FIRESTONE PARKWAY WILSON, NC 27893			
Carrier:		Seal # 185394			
Shipper:	1801 Highway 108 East Sulphur, LA 70665	Booking Id:			
Consignee Reference: 4900222874		Type of Goods			
Line: 10		Rubber Artificial or SYNTHETIC CRUDE			
Release: 1		Gross Weight 44,123			
Tare Weight: 4,930	Sales Part: HX301	Customer Code: EC018			

	KGS	LBS
Gross Wt:	20,014	44,123
Tare Wt:		4,930
Net Wt:	17,778	39,193
of Packages:		17

8/11/24
C. Rocco
RD

Third Party Billing Info:

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SHIPPER Firestone Polymers, LLC	CARRIER REDWOOD MULTIMODEL	X
PER C. Rocco	PER Jason Lofin	DATE