



# CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Riki Transportation Inc.  
Attention: Conor Smith  
MC #: 086875  
Direct (708)303-5150  
x117

## 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# 3461781

Redwood Rep: Henry Lozinski  
tel. (312)698-9461 x9461  
Email: hlozinski@Redwoodlogistics.com  
After Hours (877)874-7400 ext 9

## Note: Thankyou

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	\$1,280.00	1.00	\$1,280.00
On Time Delivery	\$320.00	1.00	\$320.00
Balance Payable:			\$1,600.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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## Pick #1

Facility: Orange Distribution Center  
2743 Foreman Road  
Orange, TX 77630  
Earliest: 8/14/2024 15:00  
Latest: 8/14/2024 16:00  
Synthetic Rubber : 42,964.00 lbs  
Note: DRY VAN; REEFER WILL WORK AS LONG AS DRIVER CAN SCALE WEIGHT CANNOT CUT  
PRODUCT 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

PO: 300073059, PO: 4002200000, CRN: 4900221558-30, SO: 0000231984

## Drop #2

Facility: Bridgestone Americas Tire Operations  
568 Old Well Road  
Morrison, TN 37357  
Earliest: 8/16/2024 00:01  
Latest: 8/16/2024 23:59  
Synthetic Rubber : 42,964.00 lbs  
Note: MUST PRESENT DRIVERS LICENSE Must notify Redwood of any delays

PO: 300073059, PO: 4002200000, CRN: 4900221558-30, SO: 0000231984

Product(s): Synthetic Rubber	Weight: 42,964.00 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: \_\_\_\_\_ (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)





## INVOICE

**BILL TO:**  
Redwood

**INVOICE DATE:** 08/16/2024  
**INVOICE #:** 3461781  
**TERMS:** NET 30  
**DUE DATE:** 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/15/2024		2743 Foreman Rd, Orange, TX 77630, USA - 586 Old Well Road Morrison, TN 37357			
		Freight Income	1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
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\$1,600.00
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**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**



ARLANXEO USA LLC  
1550 Coraopolis Heights Road Suite 420  
MOON TOWNSHIP PA 15108  
USA

DATE PRINTED: 15 Aug 2024  
ORIGINAL - NOT NEGOTIABLE  
BILL OF LADING  
SHIPPING CONTRACT-TO BE SIGNED BY SHIPPER AND CARRIER

SUBJECT TO ALL THE TERMS AND CONDITIONS INCORPORATED BY REFERENCE AND THE LIABILITY PROVISIONS SHOWN ON THE BACK HEREOF.

**Shipper**  
ARL Orange Distribution Center  
2743 Foreman Road  
ORANGE TX 77630  
USA

Truck No.:  
Trailer No.:  
Phone No.:  
Fax No.:

**SHIP-TO:**  
Bridgestone Americas  
Tire Operations, LLC  
568 Old Well Road  
MORRISON TN 37357-5536  
USA

**Bill of Lading No :** 300073059

Carrier : Redwood Multimodal /60642-1501 Chicago  
Carrier Account# :  
Means of Transport: FTL - Full Truck Load/Closed Truck  
COLLECT

**EMERGENCY CONTACT:**CHEMTREC1-800-424-9300 / International+1-703-527-3887/ CCN 864574.

### SHIPPER'S INTERMODAL CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above the proper shipping name and are classified, packaged, marked and labeled/ placard and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This Certification includes IMDG 5.4.1.2

Date: 8/15/24 Shipper per: [Signature]

### DRIVER'S CERTIFICATION AND RECEIPT

Driver hereby certifies that the above Special Instructions have been read and understood that:

1. Emergency response information in accordance with 49 CFR, part 172.

Subpart G is present on board the vehicle.

2. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received \_\_\_\_\_ pallets \_\_\_\_\_ pieces

Carrier: [Signature]

Trailer: 251825

Driver's Signature [Signature]

### SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/ Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**ARLANXEO USA LLC**

**FREIGHT CHARGE TERMS**

**FCA USA ( Orange )**

[Signature]  
8-16-24



ARLANXEO USA LLC  
1550 Coraopolis Heights Road Suite 420  
MOON TOWNSHIP PA 15108  
USA

DATE PRINTED: 15 Aug 2024  
ORIGINAL - NOT NEGOTIABLE  
BILL OF LADING  
SHIPPING CONTRACT-TO BE SIGNED BY SHIPPER AND CARRIER

SUBJECT TO ALL THE TERMS AND CONDITIONS INCORPORATED BY REFERENCE AND THE LIABILITY PROVISIONS SHOWN ON THE BACK HEREOF.

**Shipper** ARL Orange Distribution Center  
2743 Foreman Road  
ORANGE TX 77630  
USA

Truck No.:  
Trailer No.: 251825  
Phone No.:  
Fax No.:

**SHIP-TO:**  
Bridgestone Americas  
Tire Operations, LLC  
568 Old Well Road  
MORRISON TN 37357-5536  
USA

**Bill of Lading No.:** 300073059

Carrier: Redwood Multimodal /60642-1501 Chicago  
Carrier Account#:   
Means of Transport: FTL - Full Truck Load/Closed Truck  
COLLECT

No. of Packages	Type of Container	Shipper's Weight	DG	Description
14	returnable metal box Goodpack MB5			Material Material Description: ECCN Number: Freight Class: NMFC Code: Customer Material Number: Delivery No: HSN Code: Loading date: Delivery Date: Sales Order: Customer Reference: Train Number Railcar Number
	NET: 38885.166 LB	GROSS: 42959.311 LB		56383739 BUNA® CB 24 EAR99 60 157320-11 EC097
	NET: 17638.000 KG	GROSS: 19486.000 KG		80416066 / 10 4002200000 14 Aug 2024 16 Aug 2024 231984 4900221558-30
Seal No : 13186294				
SPECIAL INSTRUCTIONS				
Not dangerous cargo Keep separated from foodstuffs				
Total: 14		42959.311 LB 19486.000 KG	US PORT OF ENTRY: SCN 80416066	
Loading Hours : ARLANXEO Orange Distribution Center 2743 Foreman Road Orange, TX 77630 8:00 AM - 4:00 PM M-F; closed weekends Appointment are required 24 hours in advance. Drivers must check in with ARLANXEO provided pick up number.				

*Handwritten signature*  
8-16-24