



CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Riki Transportation Inc.
Attention: Shawn .
MC #: 086875
Direct (708)852-5536
x101

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# 3466639

Redwood Rep: Max Gerber
tel. (312)698-8146 x8146
Email: mgerber@Redwoodlogistics.com
After Hours (877)874-7400 ext 9

| | | | |
|--|------------------------|---|----------------------|
| Note: | | | |
| 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 | \$1,955.00 | 1.00 | \$1,955.00 |
| On Time Delivery | \$345.00 | 1.00 | \$345.00 |
| Balance Payable: | | | \$2,300.00 |
| Truck Requirements | Truck Type: Van | Length: 53.00 Feet | |
| Pick #1 | | | |
| Facility: Goodyear - Beaumont Chemical Plant 11357 Interstate 10 Beaumont, TX 77705 | | Earliest: 8/17/2024 07:00 Latest: 8/17/2024 15:00 Synthetic Rubber : 40,000.00 lbs | |
| Note: **CAN LOAD REEFER IF DRIVER CAN SCALE WEIGHT; NO WEIGHT WILL BE CUT** DO NOT SLIDE TANDEM INSIDE PLANT OR AT THE ENTRANCE TO THE PLANT. 1. Only one driver can enter plant. A co-driver or passenger can wait on the lot but must be at least 16 years of age. No pets other than service animals are permitted anywhere on the property. 2. Driver must be wearing long pants, closed toe shoes and a shirt with sleeves before checking in. 3. Obey all traffic rules. Speed limit is 10 mph inside plant. Give pedestrians & bicycles right of way. 4. Driver's cab & trailer may be inspected inside and out, based on Department of Homeland Security rules and regulations for this facility. If driver fails to comply, they will not be allowed in plant. 5. Trucks are called into the plant over CB Channel 14 or by cell phone. 6. Drivers must stop at main gate and come inside to scan in. 7. When going into main plant (East and West docks), DO NOT drive past red line (blue buildings). 8. Back up to dock, open doors when 10 to 15 feet from dock, finishing backing up to the dock, turn off engine, set brake and leave in gear. 9. Chock tires on BOTH sides, then take keys into shipping office. 10. Wait in driver's waiting room while being loaded (no one can be in truck during loading) 11. When called, sign paperwork and pick up keys. 12. Remove chocks and pull 10-15 feet from dock. 13. Shut doors and apply seal BEFORE leaving dock area. 14. Proceed to main gate. Stop at stop sign and go inside to scan out. 15. DO NOT slide tandems at plant entrance or on service road; you may slide tandems at the truck staging lot. ADDITIONAL GENERAL PLANT RULES: 1. Smoking is not permitted while inside the plant. 2. Leave all matches and lighters at the main gate. They will be returned to you at your departure. 3. No drivers are allowed south of the truck docks where signs designate special Personal Protective Equipment requirements. 4. No firearms, drugs, alcohol, or cameras are permitted in the plant. 5. No cell phone usage inside plant, this includes hands free devices. You may use them in waiting room. | | | |
| PU: 044755582 , PO: 4900221252-30 | | | |
| Drop #2 | | | |
| Facility: TES Logistics INC 2010 Baldree Road Wilson, NC 27893 | | Earliest: 8/19/2024 08:00 Latest: 8/19/2024 08:00 Synthetic Rubber : 40,000.00 lbs | |
| PO: 4900221252-30 Note: Must notify Redwood of any delays | | | |
| Product(s): Synthetic Rubber | | Weight: 40,000.00 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 _____ 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, 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](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, 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







INVOICE

BILL TO:
Redwood

INVOICE DATE: 08/19/2024
INVOICE #: 3466639
TERMS: NET 30
DUE DATE: 09/19/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 08/17/2024 | | 11537 Interstate 10, Beaumont, TX 77705 - 2010 Baldree Road, Wilson, NC 27893 | | | |
| | | Freight Income | 1 | \$2,300.00 | \$2,300.00 |

| TOTAL |
|------------|
| \$2,300.00 |

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

ORIGINATING CARRIER: GMLL
ROUTE:

ORIGINAL

BILL OF LADING NO
0027758413
CARRIER INVOICE REF #
72724167789M
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VEHICLE ID: TIME OUT: SHIP-DATE: 08/17/24
CARRIER PRO NUMBER: BRIDGESTONE WILSON PLANT, HATO
SHIP TO: 3001 FIRESTONE PARKWAY
WILSON NC 27893-7996

FREIGHT TERMS: COL
SECT. 7 APPLIES:
GT&R,

SHIP FROM: THE GOODYEAR TIRE & RUBBER COMPANY
BEAUMONT CHEMICAL PLANT
11357 INTERSTATE 10
BEAUMONT TX 77705

DELIVERY: 44755582

C O M M E N T S

Suite 1750
Memphis, TN 38137
Please provide:
PO# <(>&<)> Line Item#
Bill of Lading# or shipper reference#
COA ATTACHED

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER
PER: GT&R
200 INNOVATION WAY. AKRON, OH 44316
RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED
CARRIER PER: DATE: AUG 17 2024

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: GMLL CUSTOMER PICKUP
ROUTE:

ORIGINAL

BILL OF LADING NO
0027758413
CARRIER INVOICE REF #
72724167789M
PAGE 1

244741
VEHICLE ID: TIME OUT:
CARRIER PRO NUMBER: SHIP-DATE: 08/17/24
SHIP TO: BRIDGESTONE WILSON PLANT, BATO
3001 FIRESTONE PARKWAY
WILSON NC 27893-7996

FREIGHT TERMS: COL
SECT. 7 APPLIES:
GTR,

DELIVERY: 44755582

SHIP FROM: THE GOODYEAR TIRE & RUBBER COMPANY
BEAUMONT CHEMICAL PLANT
11357 INTERSTATE 10
BEAUMONT TX 77705

MC = Metal Cont PACKAGE CODES

| PCS | PKG | HM | DESCRIPTION | WEIGHT |
|-----|-----|----|--|------------|
| 14 | MC | | RUBBER, SYNTHETIC, CRUDE NMFC 171800. MATERIAL: 20360150 STCC: 2821220AA EUD1208 GPS P/C: 43634729045 CUST MATL: TC022. | 40,435 LBS |
| 14 | | | TOTAL TARE WEIGHT | 4,205 LBS |
| | | | TOTALS | 44,640 LBS |

SHIPPER LOAD / CONSIGNEE UNLOAD
PURCHASE ORDER NUMBER(S): 4900221252-30
SEAL NUMBER(S): 0358801
CARRIER INSTRUCTIONS:
Carrier update 4/18/17:
Primary: PGLI GILTNER, INC
OPERATIONS GROUP
855-226-1208
208-293-9634
nwaops@giltner.com; kjones@giltner.com; kwagner@giltner.com,
randyhill@giltner.com; jparham@giltner.com
Primary: PMNK PREMIER TRANSPORTATION
JAMES 252-237-3151
Backup: FIXR FIRST EXPRESS INC.
MIKE BLEVINS
615-493-5532 mikeblevins@firstexpress.net
Backup: HJBL J B HUNT LOGISTICS (BROKER)
Elliot Harris 901.462.3195 Elliot.harris@jbhunt.com
Kurt Guy 901.462.3181 Kurt.guy@jbhunt.com
3rd Party Billing To:
Bridgestone #3487 C/O CTSI
5100 Poplar Avenue

8/19/14
244741