



CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Riki Transportation Inc.

Attention: Luke . MC #: 086875

Direct (708)303-5150

x116

BILLING ADDRESS

MAIL: Redwood MultiModal

PO Box 9349

Louisville, KY 40209-0349

Transflo Velocity Users -Use Broker ID: TSGNV EMAIL: pod@redwoodmultimodal.com

FAX: 312-698-9407

Email and Transflo are the preferred method; Payment requested by mail will cause delay in

navment

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

Redwood Load#3468573

Redwood Rep: Joshua Espeleta

tel. (312)535-2756 x2756

Email: jespeleta@redwoodlogistics.com

After Hours (877)874-7400 ext 9

Note: Thanks for the truck					
This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment.					
Description	Rate	Quai	ntity	Extended Cost	
Line Haul	·	\$892.50	1.00	\$892.50	
On Time Delivery		\$157.50	1.00	\$157.50	
			Balance Payable:	\$1,050.00	
Truck Requirements	Truck Type: Van		Leng	th: 53.00 Feet	

Pick

Facility: GXO C/O MANN + HUMMEL

7310 OAKLEY INDUSTRIAL BLVD

Fairburn, GA 30213

Tractor Parts . 783.00 LB Tractor Parts: 67.00 LB Tractor Parts: Earliest: 8/19/2024 LB 07:00 Tractor 8/19/2024 Parts : Latest: 17:00

#1 Tractor Parts : 332.00 LB

Tractor
Parts:
147.00
LB
Tractor
Parts:
155.00
LB
Tractor
Parts:
431.00
LB
Tractor
Parts:
218.00
LB

BOL: RT988070, MBOL: SA17503722, CRN: SA17503722, CRN: DEERE, PO: 5500534728, PO: 5501262067, PO: 5500534730, PO: 5500186991, PO: 5500128228, PO: 5501283877, PO: 5500127484, PO: 5501159167, LNID: STS6701, PU: JDGV6551636, MBOL: CL695287, CRN: Nathan Budack, CRN: BRJohnDeereLoaderlD, XREF3: SH-1-93-490144, XREF2: 0, XREF2: 8

Note:

Drop

#2 Tractor Parts: 332.00 LB Tractor Parts: 783.00 LB Tractor Parts: 67.00 LB Tractor Parts: Earliest: 8/20/2024 LB Tractor

8/20/2024 719.00 8/20/2024 LB 11:00 Tractor 8/20/2024 147.00 11:00 LB Tractor Parts : 155.00 LB

Note:

Tractor Parts: 155.00 LB Tractor Parts: 431.00 LB Tractor Parts: 218.00 LB

BOL: RT988070, MBOL: SA17503722, CRN: SA17503722, CRN: DEERE, PO: 5500534728, PO: 5501262067, PO: 5500534730, PO: 5500186991, PO: 5500128228, PO: 5501283877, PO: 5500127484, PO: 5501159167, LNID: STS6701, PU: JDGV6551636, MBOL:

CL695287, CRN: Nathan Budack, CRN: BRJohnDeereLoaderID, XREF3: CN-2-93-87802, XREF2: 0, XREF2: 8

Product(s): Tractor Parts

Facility:

SC2 SUPPLY

600 W CAMP ST

East Peoria, IL 61611

Weight: 2,852.00 LB

Customer Notes: -ATTENTION CARRIER: 3 SIGNATURES ARE REQUIRED TO BE ON THE BILL OF LADING; YOUR DRIVER, THE SHIPPER & RECEIVER. WITHOUT ALL 3 SIGNATURES, CARRIER INVOICE MAY NOT BE APPROVED. If you are an approved John Deere carrier and haul directly for them, you CANNOT haul this load, you MUST notify Redwood Logistics immediately to be removed from this load. Trailers must be clean, dry, and odor free. Trailers must remain secure, locked and sealed at all times. Carrier is responsible for reporting any damages in transit before the PO arrives, all damages must be reported on the BOL by the receiver. Carrier is responsible for inspecting the securement of the freight prior to departure. Carrier will be responsible to alert the shipping and Redwood if a load is not secured properly, along with noting the BOL. The carrier will be liable of shifted/damaged freight if not reported. If modifications are made, by the carrier, to the shipping profile thru the addition of straps or load bars, the carrier will be responsible for any resulting damages. In the case of pallets shifting in transit, the receiver reserves the right to refuse a trailer. Driver must agree to Macropoint Tracking. Missed pick and/or delivery window may result in a deduction from carrier's settlement, per occurrence. Lumpers must be reported and receipts provided within 12 hours of delivery, or they will not be reimbursed. Detention is paid \$40 per hour, after 2 hours and the carrier has provided proper notification 1 hour prior to detention starting. Arrival and departure times must be on BOL and signed off by shipper/receiver for validation. Seal must be placed on trailer before leaving shipper, and noted on BOLs by shipper. Carrier must report overages, shortages and damaged product immediately! Call 563-387-9350 or 815-261-1207 after hours TONU pay is \$125 and Layover is \$150.

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	To calc#/Toollan #c	Driver News
By:	(sign)	Dro #:	Driver Name:
Name:	(print)	Pro #:	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.

ATTENENTION CARRIER PARTNERS

Triumph Pay

- In order to ensure efficient payment to our carrier partners, Redwood has teamed up with Triumph Pay.
- Please visit the Triumph Pay's website, www.triumphpay.com, to sign up, provide payment information, and explore QuickPay options.
- If you are not currently being paid via ACH, please visit www.Triumphpay.com to sign up for payments by ACH

Methods for Submitting Paperwork

Please note that all carriers must submit an invoice, POD, and lumper receipt (if applicable), and signed rate confirmation all together at the time of uploading/mailing.

These are methods to submit paperwork for payment:

- 1. Transflo (Preferred Method) existing TransFlo Velocity users, please use Broker ID: TSGNV
- 2. **Email** send all paperwork to <u>POD@redwoodlogistics.com</u>
 - 1. Only include one load per email;
 - 2. All documents must be attached: Carrier Invoice, Signed POD, Lumper receipt (if applicable) and signed rate confirmation;
 - 3. Documents must be PDF or TIF files;
 - 4. Only POD@redwoodlogistics.com can be the recipient of the email (Do NOT include other email addresses)
- 3. Paper Mail, please use our billing address (PLEASE NOTE THAT USE OF MAILING IN PHYSICAL DOCUMENTS MAY LEAD TO DELAYS IN RECEIVING AND PROCESSING PAPERWORK):

Redwood Multimodal

PO Box 9349

Louisville, KY 40209-0349

If you do not submit an invoice, POD, and Lumper receipt (if applicable) and signed rate confirmation together all at the same time of uploading/mailing, payment will be delayed.



INVOICE

BILL TO: Redwood

INVOICE DATE: 08/20/2024 INVOICE #: 3468573 TERMS: NET 30 DUE DATE: 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		7827 Canterbury Ct, Fairburn, GA 30213, USA - 600 W Camp St, East Peoria, IL 61611, USA			
Freight Income		1	\$1,050.00	\$1,050.00	

TOTAL	
\$1,050.00	

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

PUROLATOR FILTERS LLC

BILL OF LADING

PAGE: 1 of 2 DATE: 08/19/2024

SHIPPER PROVIDED BILL OF LADING
- SHORT FORM - NON NEGOTIABLE
LOAD-ID:

FREIGHT TERMS:
FOB
COLLECT

DEALER P.O. #

SHIPPER'S ADDRESS:

MANN + HUMMEL Purolator Filters LLC

7310 Oakley Industrial Blvd Fairburn GA 30213 USA

REMARKS:

SHIP TO: SC2 INC

600 W Camp St

East Peoria IL 61611 USA

CONTAINER ID:

MISC. COMMENTS:

DELIVERY	SHIP DATE	P.O. #	Stg.
23295455	08/19/2024	5500534728	
23295462	08/19/2024	5500128228	
23295369	08/19/2024	5500127484	
23295452	08/19/2024	5501283877	
23295467	08/19/2024	5501159167	
23295461	08/19/2024	5500106991	
23295465	08/19/2024	5501262067	
23295453	08/19/2024	5500534730	

	QTY	CASES	WEIGHT	DESCRIPTION OF ARTICLES NMFC ITEM #
CD	108	108	783	Density 3 - 4 lbs
260	24	24	155	Density 2 - 3 lbs
46E	12	12	352	Density 3 - 4 lbs
803	522	522	1,152	Density 3 - 4 lbs
280	432	432	333	Density 2 - 3 lbs
150	32	5	147	Density 12 - 13.5 lb
150	64	8	67	Density 12 - 13.5 lb
	1,194	1,111	2,989	

SEND ALL PREPAID FREIGHT BILLS TO:

208a Ibarra

PALLETS SHIPPED:

TRAILER NUMBER: #10325/

SEAL NUMBER: 100221023

PACKING SLIP RECEIVED: 1105

PUROLATOR FILTERS LLC

BILL OF LADING

SHIPPER PROVIDED BILL OF LADING - SHORT FORM - NON NEGOTIABLE

BL # 66577372

FREIGHT TERMS:

FOB

COLLECT

PAGE: 2 of 2 DATE: 08/19/2024

Subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification. Subject to section 7 of condition of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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 lawful changes.

MANN + HUMMEL PUROLATOR FILTERS LLC

DATE: 08/19/24 PER: __ PER:

DATE:

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper:

GXO c/o Mann + Hummel 7310 Oakley Industrial Blvd

Fairburn, GA 30213

Consignee:

JD SC2 East Peoria XD 600 W Camp St

East Peoria, IL 61611

Bill-to: Deere & Company

c/o LogiFlow 3400 80th St Moline, IL 61265 Date: 2024-08-19

Carrier: RT&T Logistics

BOL#: SA17503722



RT&T Logistics pro number:

RT988070

ready 07:00 - 17:00

LogiFlow support: 844-564-4356 or Support@logiflow.com

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
			JDGV6551636		423295465, 2423	3295453,	
3	pallet		CARDBOARD 5500534728 AN403918 too tall to double stack AN403918 subtotal: 108	DY01	783	lbs	50
1	pallet		CARDBOARD 5501262067 axe86592 axe86592 subtotal: 64	DY01	67	lbs	50
4	pallet		CARDBOARD 5500534730 an403919 an403919 subtotal: 276	DY01	719	lbs	50
1	pallet		CARDBOARD 5500186991 dz118269 dz118269 subtotal: 32	DY01	147	lbs	50
2	pallet		CARDBOARD 5500128228 ah225303 ah225303 subtotal: 24	DY01	155	lbs	50
2	pallet		CARDBOARD 5501283877 akk37893 akk37893 subtotal: 246	DY01	431	lbs	50
3	pallet		CARDBOARD 5500127484 ah222224 ah222224 ah222224 subtotal: 12	DY01	218	lbs	50
3	pallet		CARDBOARD 5501159167 re593819 re593819 subtotal: 432	DY01	332	lbs	50
19			Totals		2852	lbs	

carrier special instructions:

delivery requires appointment

LogiFlow Appointment Tool- no appt needed for wooden material from Xpac/Rose/HM

"The Shipper certifies that the above named materials 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."

#32

Shipper Signature X Ruhele Zelle Date: 8/19/24 Trailer #: #63251

Consignee Signature X Ruhele Zelle Date: 8/20/24 Seal #: Driver Signature X _____