



# CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Riki Transportation Inc.  
Attention: Linda .  
MC #: 086875  
Direct (708)852-5654  
x100

## 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# 3498581

Redwood Rep: Brendon McKinstry  
tel.  
Email: bmckinstry@redwoodlogistics.com  
After Hours (877)874-7400 ext 9

<b>Note:</b>			
This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment.			
<b>Description</b>	<b>Rate</b>	<b>Quantity</b>	<b>Extended Cost</b>
Line Haul	\$2,000.00	1.00	\$2,000.00
On Time Delivery	\$500.00	1.00	\$500.00
<b>Balance Payable:</b>			<b>\$2,500.00</b>
<b>Truck Requirements</b>	<b>Truck Type: Van</b>	<b>Length: 53.00 Feet</b>	
<b>Pick</b> <span style="float: right;">#1</span>			
<b>Facility:</b> ARGO 44 WHSE.- DEXT.BAGS 6400 S ARCHER AVE GATE#5 Bedford Park, IL 60501		<b>Earliest:</b> 10/3/2024 10:00 <b>Latest:</b> 10/3/2024 10:00 <b>corn starch (corn starch) : 44,755.00 lbs</b>	
<b>PU:</b> 90825584, <b>PO:</b> 4500586813, <b>XREF2:</b> SF-1-1-90825584, <b>XREF3:</b> SF-1-ZZ-101C44		<b>Note:</b> **Actual pick is 1000 on 10/3*** ++Shipments must be booked with 20% on-time delivery ++ Any trailers with door handle bolts facing outward where trailer is sealed will be rejected No pets allowed onsite at shipper or receiver. Appropriate clothing and footwear required (shirts with sleeves, full length trousers and durable footwear, no canvas or open toed shoes) **Trailers are required to be CLEAN, SWEPT BEFORE ARRIVAL AT SHIPPER, DRY, ODOR-FREE AND FOOD GRADE! Any trailers with metal shavings, glass, holes, or other damages will be REJECTED.** DRY VAN ONLY- REEFER TRAILERS NEED APPROVAL BY SHIPPER PRIOR TO LOADING! PICKUP IS STRICT BY APPOINTMENT! NO WORK- INS ALLOWED! IF PICKUP IS MISSED IT WILL HAVE TO BE RESCHEDULED!! ~DRIVER MUST BE CHECKED IN 15 MINUTES PRIOR TO APPT TIME~ ***PRE- DETENTION NOTICE IS REQUIRED BEFORE THE TWO HOUR MARK @ SHIPPER & CONS- without this we cannot pay carrier for detention*** **TRAILERS MUST BE SEALED AFTER LOADING! PLEASE MARK SEAL# ON BOL. FAILING TO DO SO WILL RESULT IN CLAIM!*** The driver is not to touch the seal on the trailer for any reason. Any incidents must be reported immediately to Redwood and in turn Redwood will notify Ingredion. Ingredion will then advise on further action. Failure to follow this procedure may result in a claim for the entire shipment TRAILER PICTURES REQUIRED BEFORE SENDING TRUCK TO PICK UP SEND PICTURES TO INGREDION, DAN CARROLL, AND VELDIN BASIC IF PREBOOKED, GET PICTURES ONCE EMPTY BEFORE DISPATCHING IF BOOKED AS EMPTY TRAILER, MUST SEND PICTURE BEFORE BOOKING	
<b>Drop</b> <span style="float: right;">#2</span>			
<b>Facility:</b> DSM NUTRITIONAL PRODUCTS 2105 TECHNOLOGY DRIVE Schenectady, NY 12308		<b>Earliest:</b> 10/4/2024 10:00 <b>Latest:</b> 10/4/2024 10:00 <b>corn starch (corn starch) : 44,755.00 lbs</b>	
<b>PU:</b> 90825584, <b>PO:</b> 4500586813, <b>XREF2:</b> ST-2-1-90825584, <b>XREF3:</b> ST-2-ZZ-135700		<b>Note:</b>	
<b>Product(s):</b> corn starch (corn starch)		<b>Weight:</b> 44,755.00 lbs	
<b>Customer Notes:</b> **Trailers are required to be CLEAN, SWEPT BEFORE ARRIVAL AT SHIPPER, DRY, ODOR-FREE AND FOOD GRADE! Any trailers with metal shavings, glass, holes, or other damages will be REJECTED.**			



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](mailto: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](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 MULTIMODAL  
1765 N ELSTON AVE, SUITE 301  
CHICAGO, IL 60642

**INVOICE DATE:** 10/04/2024  
**INVOICE #:** 3498581  
**TERMS:** NET 30  
**DUE DATE:** 11/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/03/2024		6400 S ARCHER AVE GATE#5, Bedford Park, IL 60501 - 2105 TECHNOLOGY DRIVE, Schenectady, NY 12308			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

**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**



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BILL OF LADING #: 90825584

INGREDION INCORPORATED

CONFIDENTIAL

Straight Bill of Lading - Short form - not negotiable as to all parties herein this contract subject to the terms and conditions of the uniform domestic straight Bill of Lading set forth in the uniform freight classification tariff in effect on the date hereof.

Need to check the status of an order or delivery? Login to  
MyIngreption.com

Ship to: DSM NUTRITIONAL PRODUCTS  
SCHENECTADY  
2105 TECHNOLOGY DRIVE  
SCHENECTADY NY 12308-1143  
USA

Sold to: DSM NUTRITIONAL PRODUCTS  
SCHENECTADY  
2105 TECHNOLOGY DRIVE  
SCHENECTADY NY 12308-1143  
USA

Shipper: INGREDION INCORPORATED  
GATE #5  
6400 SOUTH ARCHER ROAD  
BEDFORD PARK IL 60501-1935  
USA

Sales Order : 7394327  
Purchase Order : 4500586813  
Release Number :  
Delivery Date : 10/01/2024  
Delivery Time : 03:43:00  
Transportation : TRK  
Freight Payment : PREPAID  
Booking No :  
Vessel Voyage No :  
AES ITN No :

Ship date : 10/03/2024  
Dely carrier : TRANSPORTATION SOLUTIONS GROUP LLC  
Vehicle ID : 97975  
Route : REDWOOD MU

CARRIER SEND BILL TO:  
REDWOOD MU

INGREDION INCORPORATED  
5 WESTBROOK CORPORATE CTR  
WESTCHESTER IL 60154-5749

Qty	UoM	Description	Material	Net Wgt	Gr Wgt	UoM
432	BAG	CERELOSE ANHYDROUS DEXTROSE U	025020-101	43,200.000	44,755.200	LB
			5071060BAG	19,595.520	20,300.959	KG
		STCC: 2046310 SUGAR/DRY				
		432 BAG Batch# 1054266301		43,200.000	44,755.200	LB
432	BAG	Total qty shipped	Total weight:	43,200.000	44,755.200	LB

Carrier instructions : CALL 518-688-2327 TO SCHEDULE A DELIVERY APPT.  
STRICT RECEIVING HOURS OF 07:30-16:00 MON THRU FRI  
Weight / Seal numbers: 319826

SEAL TO BE REMOVED  
BY CUSTOMER ONLY

SIGNATURE OF AGENT/CARRIER:

*[Signature]*  
SIGNATURE

10-3-24

John Mojica  
OCT 4 2024