



# INVOICE

**BILL TO:**  
REDWOOD MULTIMODAL  
1765 N ELSTON AVE, SUITE 301  
CHICAGO, IL 60642

**INVOICE DATE:** 11/25/2024  
**INVOICE #:** B66448  
**TERMS:** NET 30  
**DUE DATE:** 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		300 Fibre Way, Longview, WA 98632, USA - 4600 Central Ave, Monroe, LA 71203, USA			
		Freight Income	1	\$5,200.00	\$5,200.00

TOTAL
\$5,200.00

**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: 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# 3540208

Redwood Rep: Ryan Ruholl  
tel. (312)698-8288 x8288  
Email: rruholl@Redwoodlogistics.com  
After Hours (877)874-7400 ext 9

## Note: Thanks!

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	\$3,900.00	1.00	\$3,900.00
On Time Delivery	\$1,300.00	1.00	\$1,300.00
Balance Payable:			\$5,200.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility: Kapstone - Formerly LONGVIEW FIBRE PAPER - PKG INC 300 Fibre Way Longview, WA 98632	Earliest: 11/20/2024 15:00 Latest: 11/20/2024 15:00	Paper Rolls : 44,000.00 lbs
PU: 11606440, PU: 678135, PO: 705116, XREF3: SH-1-ZZ-99453201		
Note: MUST HAVE DOCK APPT - SHIPPER IS NOT FCFS Shipper Requires driver to speak AND read English TRAILER MUST BE LESS THAN 10 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY, NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: ****DRIVER MUST ACCEPT MACROPOINT TRACKING OR DETENTION WILL NOT BE PAID**** Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention protocol stated WILL result in detention request being DENIED.		

Drop		#2
Facility: Food Bank of Northeast LA 4600 Central Ave Monroe, LA 71211	Earliest: 11/25/2024 08:00 Latest: 11/25/2024 15:00	Paper Rolls : 44,000.00 lbs
PU: 11606440, PU: 678135, PO: 705116, XREF3: CN-2-ZZ-0003819027		
Note: TRAILER MUST BE LESS THAN 10 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY, NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: ****DRIVER MUST ACCEPT MACROPOINT TRACKING OR DETENTION WILL NOT BE PAID**** Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention protocol stated WILL result in detention request being DENIED.		

Product(s): Paper Rolls	Weight: 44,000.00 lbs
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Customer Notes: TRAILER MUST BE LESS THAN 10 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY , NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention policy stated may result in a detention request being denied.

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: Conor Smith (sign)  
Name: \_\_\_\_\_ (print)

Truck#/Trailer #: 828 / w99431  
Pro #: \_\_\_\_\_

Driver Name: Ubaldo  
Cell #: 813-817-5901

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)





## STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable

Received; subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.

Manifest #: 135046

Manifest Date: Nov 20 2024 5:50PM

From: Longview Mill

## SOLD TO

ATLANTIC CORPORATION

ATCONV

806 N 23RD ST

WILMINGTON

US

NC

28405

## WestRock Longview, LLC

The property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## SHIP TO

ATLANTIC CORPORATION

ATCONV17

C/O DELTA WAREHOUSE LLC

4600 CENTRAL AVE

MONROE

US

LA

71203

Unit Of Measure: English

Carrier: REDWOOD - TRUCK

Vehicle ID#: w99431

Vehicle Type: Truck

FOB: FOB-MILL

Seal#: 576743

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
705116	678135	1	EX65RTK	6.90	WRV14K2919100	1	95	50.000	221.912	28,031	4,869	0	4,869
705116	678135	1	EX65RTK	6.90	WRV14K2919141	1	95	50.000	221.912	28,031	4,862	0	4,862
705116	678135	1	EX65RTK	6.90	WRV14K2919557	1	95	50.000	222.070	28,051	4,886	0	4,886
705116	678135	1	EX65RTK	6.90	WRV14K2920100	1	95	50.000	221.746	28,010	4,902	0	4,902
705116	678135	1	EX65RTK	6.90	WRV14K2920200	1	95	50.000	226.060	28,555	4,914	0	4,914
705116	678135	1	EX65RTK	6.90	WRV14K2920300	1	95	50.000	227.374	28,721	4,878	0	4,878
Subtotals for Item#: 1				# of item units:	6	# Rolls :	6		1,341.074	169,399	29,311	0	29,311
Subtotals for Order#: 678135				# of order units:	6	# :	6		1,341.074	169,399	29,311	0	29,311

## Shipment Totals

Number Of Units: 6

#Rolls 6

1,341.074

169,399

29,311

0

29,311

## Comments :

T8:00-15:00 F8:00-15:00 M8:00-15:00 R8:00-15:00 W8:00-15:00  
FOR APPTS CONTACT CLAIRE AT THEDELTAWHSE@GMAIL.COM 318-307-6310

T8:00-15:00 F8:00-15:00 M8:00-15:00 R8:00-15:00 W8:00-15:00

T8:00-15:00 F8:00-15:00 M8:00-15:00 R8:00-15:00 W8:00-15:00

APPT REQD

T8:00-15:00 F8:00-15:00 M8:00-15:00 R8:00-15:00 W8:00-15:00

Vehicle Arrival Time: 11/20/2024 5:21:08 PM

Loaded By: kn

NSF-SFI-COC-6S751 - SFI Credit

Delta WHS.  
11/25/24  
J.E. Potter

Pkgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight(sub To Cor.)	Class Rate	Ck. Col.	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on 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 charges.	This is to certify that the above named articles 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. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.
6	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	29,311				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.						
WestRock Longview, LLC	300 Fibre Way				Signature Of Consignor: WestRock Longview, LLC	
Permanent post-office address of shipper	Longview	WA	98632		If charges are to be prepaid, write or stamp here, To Be Prepaid. prepaid	
*If the 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. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.					Received\$	
					to apply in prepayment of the charges on the property described herein.	
					Agent or Cashier	Per
					(This signature here acknowledges only the amount prepaid.)	

Load ID: 199995

Shipment #: 11606440

CarrierCopy

Page 1 of 1

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