



# INVOICE

**BILL TO:**

Redwood

**INVOICE DATE:** 12/13/2024**INVOICE #:** B69280**TERMS:** NET 30**DUE DATE:** 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/12/2024		10068 Summit Dr, Prairie, MS 39756, USA - 135 Bear Creek Rd, Marion, VA 24354, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

**TOTAL**

\$1,500.00

**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**



# CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Riki Transportation Inc.  
Attention: Luke  
MC #: 086875  
Direct (708)303-5150  
x116

## 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# 3552568

Redwood Rep: Ryan Ruholl  
tel. (312)698-8288 x8288  
Email: ruholl@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	\$1,500.00	1.00	\$1,500.00
Balance Payable:			\$1,500.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick	#1	
Facility: Westlake Chemical 10068 Summit Drive Prairie, MS 39756	Earliest: 12/12/2024 07:00 Latest: 12/12/2024 16:00	C0840 GRAY 134 : 43,763.00 lbs
Note: --DRIVER MUST DOUBLE CHECK CONS ON BILLS BEFORE DELIVERING --TRAILER MUST BE CLEAN, DRY, EMPTY- NO holes, dust, nails, mold, condensation on walls, and nothing else in trailer. --If sealed by shipper, seal must remain intact throughout transit or will be REJECTED at the expense of the carrier. ***DETENTION POLICY*** Redwood Must Be Notified of Approaching Detention At Least 30 Minutes Prior to Entering Detention Period. A Time Stamped BOL with Legible IN/OUT Times Are REQUIRED. Failure To Provide Documents Will Result in Denied Compensation -- NO EXCEPTIONS!! ***CARRIERS ARE NOT ALLOWED TO CONTACT FACILITIES DIRECTLY, UNLESS IT IS SPECIFICALLY FOR DIRECTIONS -- Please alert Redwood if driver has request and we will contact the facility. ***WESTLAKE RULES - NO EXCEPTIONS*** - Drivers are required to turn off engine, apply parking brake, and chock wheels. - Westlake has a strict no idling policy. - Drivers are not allowed in the production area unless escorted by Westlake employees. - Westlake reserves the right to refuse any equipment deemed unsafe or unsatisfactory.		
XREF3: SF-1-ZZ-T171, MBOL: 0085824711, PO: 1434797, SO: 0002470562, PO: 0021086409, PO: 8758 BLACK, PO: 8202020B		

Drop	#2	
Facility: Westlake - Royal Building Products 135 BEAR CREEK ROAD Marion, VA 24354	Earliest: 12/13/2024 00:01 Latest: 12/13/2024 23:59	C0840 GRAY 134 : 43,763.00 lbs
XREF3: ST-2-ZZ-0000035087, MBOL: 0085824711, PO: 1434797, SO: 0002470562, XREF3: SF-1-ZZ-T171, PO: 0021086409, PO: 8758 BLACK, PO: 8202020B		
Note:		

Product(s): C0840 GRAY 134	Weight: 43,763.00 lbs
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Customer Notes: \*\*\*CARRIERS ARE NOT ALLOWED TO CONTACT FACILITIES DIRECTLY, UNLESS IT IS SPECIFICALLY FOR DIRECTIONS -- Please alert Strive if driver has request and we will contact the facility.

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 accessory carrier fees. 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)







STRAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL - Not Negotiable

PAGE 1 OF 1

B/L NO. 85824711

SHIP DATE 12/12/2024

ORDER NUMBER 0002470562

CONSIGNEES ORDER NO. 1434797

SHIPPER NO.

CARRIER

SHIP FROM

PRAIRIE  
10068 SUMMIT DRIVE  
PRAIRIE MS 39756

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, 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 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 Straight Bill of Lading set forth (1) in Uniform 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.

CONSIGNED TO (for purpose of notification only)

WLK ROYAL BUILDING PRODUCTS (USA) INC  
135 BEAR CREEK ROAD  
MARION VA 24354

MAIL FREIGHT BILL TO (Prepaid only):

WESTLAKE COMPOUNDS LLC  
WESTLAKE CENTER  
2801 POST OAK BLVD., Ste. 600  
HOUSTON TX 77056  
(PREPAID) EMAIL FREIGHT BILL TO  
ACCOUNTSPAYABLE@WESTLAKE.COM

DESTINATION: MARION, VA

35087

ROUTE

EQUIPMENT CODE Dry Van

DELIVERING

VEHICLE OR

CARRIER TRANSPORTATION SOLUTIONS GROUP LLC

CAR NO.

W 94945

NO OF PACKAGES	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUB. TO CORR.)	CLASS OR RATE
26		8758 BLACK 8202020B F634  26 Boxes @ 1600#  Batch # 0002331337  Receives 24/7 - contact Jason Parris 276-781-2537; weekend/night deliveries contact: 276-782-0660 (blending lead); 276-356-9958 (crew supervisor); 276-759-5348 (Carl Stowers bldg supervisor); 276-685-4369 (guard)  EMAIL Quality certificates to dmccormick@royalbp.com  GROSS WT: 43706 (LB) TARE WT: 2106 (LB) NET WT: 41600 (LB) Seal#: 0027460 DELIVERY DATE : 12/13/2024  Quality cert to go w/ shipment	41,600	Class 60

RETURN CAR WHEN EMPTY TO:

VIA

TRANSIT BILLING INFORMATION (where applicable)

W/B NO.

DATED

12-13-24

The description and weight indicated on this bill of lading are correct. Subject to verification by the

Eastern Weighing and Inspection Bureau  
Western Weighing and Inspection Bureau  
Southern Weighing and Inspection Bureau

as applicable, according to agreement.

\* 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

For Hazardous Materials [or Dangerous Goods] Incident  
Spill, Leak, Fire, Exposure, or Accident Call 24-hour Number

CHEMTREC CCN 859262

+1 703-741-5970/1-800-424-9300

If charges are to be prepaid, write or stamp here, "To be Prepaid"

PPD

By signing this Bill of Lading, Carrier acknowledges possession of placards and information for hazardous materials described above.

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for the transportation according to the applicable regulations of the Department of Transportation.

Shipper, Per: MIKE MCCARDLE

Agent, Per:

Received \$  
to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per  
(The signature here acknowledges only the amount prepaid.)

Subject to Section 7 of conditions, 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 lawful charges.

Shipper -  
MIKE MCCARDLE