



INVOICE

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

INVOICE DATE: 02/28/2025
INVOICE #: B79432
TERMS: NET 30
DUE DATE: 03/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/27/2025		1 Andrews Way, Cuba, MO 65453 - 444 Hwy 49 South, Richland, MS 39218			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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. DBA BRZ
Attention: John D
MC #: 086875
Direct (708)852-5530

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# 3613547

Redwood Rep: Alex Damron
tel. (312)535-2754 x2754
Email: adamron@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	\$1,100.00	1.00	\$1,100.00
Balance Payable:			\$1,100.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick	#1		
Facility:	MERAMEC INSTRUMENT 1 ANDREWS WAY Cuba, MO 65453	Earliest: 2/27/2025 13:00 Latest: 2/27/2025 18:00	Current Transformern (SN101496) : 8,500.00 lbs
BOL:	SIEMG2000103737, CRN: SN105463, PO: 45145806	Note:	

Drop	#2		
Facility:	Siemens Industry 444 HWY 49 SOUTH Richland, MS 39218	Earliest: 2/28/2025 08:00 Latest: 2/28/2025 15:00	Current Transformern (SN101496) : 8,500.00 lbs
BOL:	SIEMG2000103737, CRN: SN105463, PO: 45145806	Note:	

Product(s): Current Transformern (SN101496)	Weight: 8,500.00 lbs
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Customer Notes: ATTENTION CARRIER: 3 SIGNATURES ARE REQUIRED TO BE ON THE BILL OF LADING; YOUR DRIVER, THE SHIPPER & THE RECEIVER. WITHOUT ALL 3 SIGNATURES, CARRIER INVOICE MAY NOT BE APPROVED. // Dedicated Truckloads only, cannot partial a Siemens 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 shipper and RTGA if a load is not secured properly, the carrier will be liable of shifted/damaged freight. // In the case of pallets shifting in transit, the receiver reserves the right to refuse a trailer. // Driver must agree to Macropoint Tracking. // All items are subject to customer penalties if not matched. // Driver's available hours must accommodate pickup and delivery on-time schedule - NO EXCEPTIONS. // Financial penalties can be accrued and sent down by the customer for failure to match times & requirements listed on rate confirmation. // Missed pick and/or delivery window may result in a deduction from carrier's settlement, per occurrence. // Carrier shall obtain oversized and overweight permits if necessary. // Carrier is responsible for costs related to missed crane and/or disassembly/assembly appointments at pickup and/or delivery. // Lumpers must be reported and receipts provided within 12 hours of delivery, or they will not be reimbursed. // Carrier's rate is All Inclusive. // Detention is paid \$40 per hour, after 2 hours and the carrier has provided proper notification 1 hour prior to detention starting. Any potential detention or layover charges are void if driver arrives after their appointment time 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! // Carrier reserves the right to weigh shipments. If Carrier weighs a shipment, Carrier shall provide two certified scale tickets. One scale ticket shall show tare weight and one scale ticket shall show the loaded weight. If the actual weight of the goods is greater than the applicable minimum weight identified in the rates, then the actual weight will be used to compute freight charges. Scale tickets must be provided before an increased weight charge will be paid. // When Carrier is required to arrange for an escort or flagman as required by the state, county, or city permit, the total cost of this service shall be assessed to the shipment. Carrier must submit evidence of the expense for reimbursement. // Carrier shall pay necessary ferry, bridge, and tunnel fees based on the actual cost to the Carrier. Carrier must submit evidence of the expense to RTGA immediately for reimbursement. // 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.



John Djordjevic

Agreed to this _____ day of _____, 2025
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 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**.

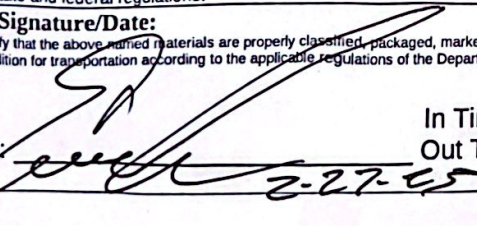
1. Please visit the Triumph Pay website, www.TriumphPay.com, to sign up, provide payment information, and explore Quick Pay options.
2. If you are not currently being paid via ACH, please visit www.Triumphpay.com to sign up for payments by ACH.
3. If you require support, you can reach out to Triumph 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



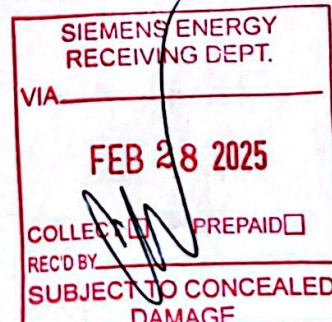


A1202495
Siemens Energy, Inc. AIS Richland
444 HWY 49 South, Richland
MS, 39218

BILL OF LADING BOL NO: SIEMG2000103737

Ship From		Carrier							
MERAMEC INSTRUMENT 1 ANDREWS WAY CUBA, MO 65453-1800 Eric Martin 5738852521 rfradford@hubbell.com		Name: RT&T Logistics Inc. SCAC: RTGA Service: RF STD Mode: Truckload Pickup Date: 02/27/2025 Delivery Date: 02/28/2025							
Ship To		References							
Siemens Energy Inc. 444 Highway 49 South RICHLAND, MS 39218 Bill Moak 6019429535 bill.moak@siemens-energy.com		CASS Number: 1547 PRO Number: 3613547 PO Number: 45145806 Delivery Number:							
Freight Charges Bill To		Freight Terms							
POD: Carrier must provide copy of B/L & Proof of Delivery within 10 days of shipment delivery to SIEMENS ENERGY TMS. Invoice will be auto-created by the system. Carrier must notify Siemens Energy immediately in event of delay, accident, or damage. This is to certify that the 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.		<table border="1"><tr><td></td><td>Collect</td></tr><tr><td></td><td>Prepaid</td></tr><tr><td>X</td><td>3rd Party</td></tr></table>			Collect		Prepaid	X	3 rd Party
	Collect								
	Prepaid								
X	3 rd Party								
Equipment: Dry Van Freight (V)									
Services: Pickup Same Day									
Special Instructions: ,									
Accepted in good order and condition, unless otherwise stated herein: Yes <input type="checkbox"/> No <input type="checkbox"/>									
Quantity	HM	Description of Articles	Dimensions	Weight	Class				
5 Pallet		Current Transformer	48.0 X 45.0 X 34.0 in	8500 lb 8125	70.0				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. "The agreed or declared value of the property is Specifically stated by the shipper to be not exceeding _____ per _____."									
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).									
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			Trailer Loaded: by Shipper by Driver	Freight Counted: by Shipper by Driver					
Shipper Signature/Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.			Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.						
Shipper:  In Time: _____ Out Time: _____			Carrier: _____ In Time: _____ Out Time: _____						

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U.S. DOT HazMat Registration #: 062217-552-045Z
Hazmat Emergency Response #: CHEMTREC 800-424-9300