



# INVOICE

**BILL TO:**

Redwood

**INVOICE DATE:** 04/01/2025**INVOICE #:** B84052**TERMS:** NET 30**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/31/2025		12860 County Road 25A, Wapakoneta, OH 45895 - 70 Thompson Street, North Tonawanda, NY 14120			
		Freight Income	1	\$1,300.00	\$1,300.00

**TOTAL**

\$1,300.00

**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: Smith Dabic  
MC #: 086875  
Direct

## 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# 3636951

Redwood Rep: Andrew Stock  
tel. (737)238-4631 x4631  
Email: astock@redwoodlogistics.com  
After Hours (877)874-7400 ext 9

**Note: Thank you! IF WORK-IN @SHIPPER-NO DETENTION \*\*\*\*\* Rate can NOT be cut due to . . . . - Prolonged detention at shipper - Severe weather - Documented breakdown / Driver emergency \*\*\*\*\* Please send full driver info please for load. Driver must accept macro/P44 or your company can be charged a possible fine for not accepting tracking \$35 /hr FOR DETENTION OR LAYOVER CHARGES WILL ONLY BE APPROVED IF CARRIER WAS ON TIME FOR PICK OR DELIVERY APPT UNLESS NEGOTIATED BEFORE THE LOAD WAS PICKED UP- NO DETENTION WILL BE PAID ON WORK INS, UNLESS NEGOTIATED PRIOR TO BOOKING. CARRIER IS RESPONSIBLE FOR FOLLOWING UP ON DETENTION IF REQUESTED AND NO RESPONSE IS GIVEN. ONCE DETENTION HITS 5 HOURS, IT WILL TURN INTO A LAYOVER (\$150 for Dry van/ \$250 for REEFER). DO NOT BRING OR USE COMPETITORS TRAILER WHEN DELIVERING TO BIG BOX RETAILERS. IF THIS HAPPENS WE WILL NOT BE ABLE TO REIMBURE FOR ANY COST TO TRANSLOAD/REDELIVER THIS LOAD Should you need weekend help: Email WeekendTracking@redwoodlogistics.com email group or call the afterhours phone number 312-738-5500 ext 9 For Afterhours help: Please email afterhoursCarrier@Redwoodmultimodal.com and nightdispatch@Redwoodlogistics.com or call the afterhours phone number 312-738-5500 ext 9**

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	\$1,300.00	1.00	\$1,300.00
Balance Payable:			\$1,300.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick #1  
Facility: PRATT PAPER (OH), LLC  
12860 County Road 25A  
Wapakoneta, OH 45895  
Earliest: 3/31/2025 12:00  
Latest: 3/31/2025 23:59  
Roll Stock Paper : 44,000.00 lbs  
Note: ++Driver must check BOL before leaving shipper to confirm it matches the load. Any discrepancies must be reported immediately++ TRAILER MUST BE 10 YEARS OLD OR NEWER. Shipper goes off of the manufactured date (NOT WHEN IT WAS PUT INTO USE) that is plated on the front of the trailer. MONTH and YEAR must not exceed 10 YEARS MUST BE ABLE TO SCALE 45K MUST be notified of detention immediately and request/POD must be sent within 24 hours of delivery \*\* Wood floor only.\*\* MUST be notified of detention immediately and request/POD must be sent within 24 hours of delivery  
PO: 17076143

Drop #2  
Facility: WestRock N. Tonawanda  
70 Thompson Street  
North Tonawanda, NY 14120  
Earliest: 4/1/2025 08:00  
Latest: 4/1/2025 08:00  
Roll Stock Paper : 44,000.00 lbs  
Note: TRAILER MUST BE LESS THAN 9 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.  
PO: 17076143

Product(s): Roll Stock Paper	Weight: 44,000.00 lbs
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Customer Notes: DRY VAN SWING DOORS ONLY. MUST be notified of detention immediately and request/POD must be sent within 24 hours of delivery or we cannot bill. Make sure pickup number matches what's on the bill of lading.



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 \_\_\_\_\_, 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](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

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM:

PRATT PAPER (OH), LLC  
12860 County Road 25A  
Wapakoneta, OH 45895

## SHIPPING/CONSIGNMENT INSTRUCTIONS

Appointment required call 716-799-8933 or E-mail Brian at  
brian.kroening@westrock.co  
\*\* WILL NOT RECEIVE TRAILERS 10 YEARS OR OLDER \*\*

BOL. #

27066303

SHIP DATE

03/31/2025  
14:24

SEAL NO.

2034594

SEAL NO.

LOADED BY

MG

FREIGHT

AS AGENT FOR SHIPPER BELOW  
SHIP TO:

WestRock N. Tonawanda  
70 Thompson Street  
North Tonawanda, NY 14120

APPOINTMENT REQUIRED  
716-799-8933  
Brian Kroening  
HRS 0700-1400 Monday-Friday

CARRIER  
CORRUGATED LOGISTICS CONYERS

TRAILER ID  
97037

TRACTOR ID  
824

CAR NO.

ROUTE

CIRCULAR

GROUP ID

STCC CODE

CUSTOMER PO#: 754322

ORDER#: D0040596

Grade: 23MDX - 23# Medium Ext

ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
17GC31076300	71-7	57-7	30,515	182.772	4,565
17GC31081300	71-7	58	30,820	184.599	4,595
17GC31082300	71-7	58	30,959	185.432	4,610
17GC31083300	71-7	58	30,787	184.401	4,616
17GC31084300	71-7	57-4	30,277	181.347	4,545
17GC31085300	71-7	56	28,655	171.632	4,294
TOTAL WIDTH: 71-7	ROLLS 6		182,013	1,090.183	27,225
TOTAL: 23MDX - 23# Medium Ext	ROLLS 6		182,013	1,090.183	27,225
TOTAL PO#: 754322	ROLLS 6		182,013	1,090.183	27,225

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 Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

CUSTOMER PO#: 759545

ORDER#: D0040837

Grade: 30MED - 30# Medium

ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS
17GC30296100	77-7	58-4	26,192	169.975	5,024
17GC30297100	77-7	58-4	26,046	169.028	5,056
17GC30297300	77-7	58-4	26,046	169.028	5,064
TOTAL WIDTH: 77-7	ROLLS 3		78,284	508.031	15,144
TOTAL: 30MED - 30# Medium	ROLLS 3		78,284	508.031	15,144
TOTAL PO#: 759545	ROLLS 3		78,284	508.031	15,144

Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as 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.

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.

TOTAL BOL. # 27066303

ROLLS 9

260,297

1,598.214

42,369

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 shall sign the following.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER:  
PRATT PAPER (OH), LLC  
LOADED BY:  
MG  
LOAD:  
17076143

SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

PRATT PAPER (OH), LLC - 602 LEON PRATT DRIVE, WAPAKONETA, OH 45895

I HAVE RECEIVED ALL THE  
ABOVE IN GOOD ORDER.  
DATE 03/31/2025

BY

*Kurt McCabe* 4/1/25  
STRIVE

CARRIER COPY #1

1 of 1 Pages