



INVOICE

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

INVOICE DATE: 04/08/2025
INVOICE #: B85186
TERMS: NET 30
DUE DATE: 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		Highway 165 South Gate 1, Cottonton, AL 36851 - 601 John C Watts Dr, Nicholasville, KY 40356, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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# 3640460

Redwood Rep: Alex Damron
tel. (312)535-2754 x2754
Email: adamron@redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note:			
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	\$800.00	1.00	\$800.00
On Time Delivery	\$200.00	1.00	\$200.00
Balance Payable:			\$1,000.00
Truck Requirements	Truck Type: Van	Length: 53.00 Feet	
Pick #1			
Facility: Westrock IWS Highway 165 South Gate 1 Cottonton, AL 36851		Earliest: 4/7/2025 08:00 Latest: 4/7/2025 18:00 Paper Rolls : 44,000.00 LB	
PU: 0031847850, PU: SAP0802920655, PO: 26849336, XREF3: SH-1-ZZ-P1011		Note: IWS NO LONGER SHIPS ON WEEKENDS - M-F ONLY 0800-2200 FCFS PICKING AT IWS For driver GPS – 1817 Hwy 165, Pittsview, AL. 36871 TRAILER MUST BE LESS THAN 6 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY, NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: ****DRIVER MUST ACCEPT P44 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: WESTROCK 601 John Watts DR Nicholasville, KY 40356		Earliest: 4/8/2025 11:00 Latest: 4/8/2025 11:00 Paper Rolls : 44,000.00 LB	
PU: 0031847850, PU: SAP0802920655, PO: 26849336, XREF3: CN-2-ZZ-3828457		Note: TRAILER MUST BE LESS THAN 6 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY, NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: ****DRIVER MUST ACCEPT P44 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 LB	
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 _____, 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 APInquiries@redwoodlogistics.com

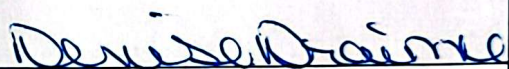




Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, **WestRock MWV, LLC**, Atlanta, GA by the Carrier, **TRANSPORTATION SOLUTIONS GROUP**, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER/CONSIGNOR 3PL - IWS, 3PL Warehouse 145 MEAD RD GATE 1 COTTONTON, AL 36851 US	BOL Number 31847850		Page 1 of 1
	DATE Apr 7, 2025		
CARRIER: TRANSPORTATION SOLUTIONS GR VEHICLE/CAR NO: W99432 SEALS: IWS 239603 ROUTE DESCRIPTION: BR/BL:	REMIT FREIGHT BILL TO: WestRock Shared Services, FAP 3950 Shackleford Road Duluth, GA 30096		

CONSIGNEE LAMBS WAREHOUSE 601 John C Watts Drive Nicholasville KY 40356 PO: 26849336 Carrier Instructions Section: Lamb's Warehouse Receiving Hours: Sunday - Thursday: 7am - 2am Friday and Saturday only: 7am - 6pm All deliveries must have an appointment-Roll Stock delivery appointments are set online at TMS.Westrock.com Tandems must be slid for safety-No overnight parking	Total Gross Weight: 40566.730 LB Total Net Weight: 40374.730 LB Qty for Stop: 6 ROLL Carrier, Custom & CNK Fold- Kraft <div style="text-align: right;">APR 8 AM 11:14 </div>
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Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
6		ROLL	KRAFT PPR/PBD CLY CTD, OTHER				4810.39	40566.730	40374.730	
Total Quantity : 6 ROLLS			Total Gross Weight : 40566.73 LB				Total Net Weight : 40374.73 LB			

HTS Comm. Code: 4810.39-KRAFT PPR/PBD CLY CTD, OTHER

PLEASE INCLUDE BOL# 31847850 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges. WestRock MWV, LLC	Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____ whichever is greater. WestRock MWV, LLC By _____	The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below: NO EXCEPTIONS IF LEFT BLANK By: _____ Carrier Time & Date Tendered: _____
	I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Signature: _____	Freight Charges <input checked="" type="checkbox"/> Prepaid _____ Collect _____ Placards Required _____ Yes _____ No _____ Placards Supplied _____ Yes _____ No _____ US DOT Hazmat Reg No: _____

Please Visit at <http://feedback.westrock.com> to provide your feedback.



PACKLIST FOR DELIVERY

Ship From / Consignor				Shipment # 31847850		Delivery # 802920655		Booking #		Ocean Shipment		Vehicle ID W99432		Seal ID IWS 239603	
3PL - IWS 3PL Warehouse 145 MEAD RD GATE 1 COTTONTON AL 36851 USA				Actual Shipment Date Apr 7, 2025		Date Trailer Loaded Apr 7, 2025		Document Date / Time Apr 7, 2025 4:53:01 PM		Date/Time Seal Complete		Door Loaded From USA			
Carrier TRANSPORTATION SOLUTIONS GROUP				Customer Purchase Order 26849336		Door Loaded From 8		Country of Destination USA							
Ship To / Consignee LAMBS WAREHOUSE 601 John C Watts Drive NICHOLASVILLE KY 40356 USA				Sold To WRK 2540 Nicholasville Folding 200 Stephens Dr NICHOLASVILLE KY 40356 USA		Pack list Totals		Gross Weight 40,566.730 lb Net Weight 40,374.730 lb Linear Qty 110,288.256 ft Sheets 0 Area 566.365 MSF Alt Area 870.762 sq ft							
Order / Item / Customer PO	Material # / FSC Key / Batch ID	RL / PK	Prod Seq Nbr	Width in	Diameter in	Grade / Item # / CMIR #	Calliper	Gross Weight lb	Net Weight lb	Linear ft	Area MSF	Net Alt Area sq ft	Dmg Type (IN) / (CMS)	Claim / Amount	
10996770	2234497														
000010	SFI														
26649336															
	125D01122C	1		61.625	72.000		0.0180	6,663.958	6,631.958	18,331.298	94.137	145.127			
	125D01123Z	1		61.625	72.000		0.0180	6,795.766	6,763.766	18,303.452	93.994	145.127			
	125D01122B	1		61.625	72.000		0.0180	6,683.727	6,651.727	18,331.298	94.137	145.127			
	125D01131Z	1		61.625	72.000		0.0180	6,878.452	6,846.452	18,495.455	94.380	145.127			
	125D01131F	1		61.625	72.000		0.0180	6,726.484	6,694.484	18,495.455	94.380	145.127			
	125D01122Z	1		61.625	72.000		0.0180	6,818.343	6,786.343	18,331.298	94.137	145.127			
Item Sub Total	Rolls	6	Units	6				40,566.730	40,374.730	110,288.256	566.365	870.762			
Label Info:															
Type Dmg:	1 - End Stains	2 - Indentures/Gouges	3 - Wrap / Edge Damage												
	4 - Crushed Core	5 - Water Damage	6 - Other												
Claim #:	Claim Date:			Driver Signature:			Unload Signature:								
SFI	Category of Origin: NSF-SFI-COC-6S751 SFI Credit														
Please Visit at http://feedback.westrock.com to provide your feedback.															