

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

Riki Transportation Inc. DBA Carrier:

BRZ

Attention: John D MC #:

086875 Direct

(708)852-5530

BILLING DETAILS

Transflo

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	n must be signed prior	r to pick up and mu	ist be accompanied with th	ne 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		Leng	th: 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

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

adhere to the detention protocol stated WILL result in detention request being DENIED.

PU: 0031847850, PU: SAP0802920655, PO: 26849336, XREF3: SH-1-ZZ-P1011

WILL NOT BE PAID**** Driver or dispatch must notify Redwood prior to detention starting. Failure to

Drop

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 REFERS 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

#2

Agreed to this	day of, 2025	Truck#/Trailer #:	Driver Name:
By:	(sign)	Pro #:	Cell #:
Name:	(print)		** **

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





SHIPPERICONSIGNOR 318.47850 318.4785	Atlanta, (D, sub BAby I	ect to this BIL he Carrier, TF ned and destin	L OF LADING and any	- Not Negotiable CONTRACT(S) between the Shipper I LUTIONS GROUP, the property describe Bill of Lading is not subject to fariffs to	ibed below.	in appar	ent good ord	er, except as	noted (contents and con-	dition of contents of pa-	ckage is unknown), atory agency except as
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Apr 7, 2025 CARRIER.TRANSPORTATION SOLUTIONS GR VEHICLE/CAR No.; W99432 SEALS.SINCE 329803 ROUTE DESCRIPTION: BRIBL: Total Gross Weight: 40566.730 LB Total Net Weight: 40374.730 LB Gly for Stop: 8 ROLL Carrier Instructions Section: Lamb's Warehouse Receiving Hours: Sunday - Thursday, 7am - 2am Friday Michaelments are set online at 1 MS. Westrock com Tandems must be slid for safety-No overright parking APR 8 AH11:14 Total Gross Weight: 40566.730 LB Total Net Weight: 40374.730 LB Gly for Stop: 8 ROLL Carrier, Custom & CNIK Fold- Kraft APR 8 AH11:14 APR							3104	7000				
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Digital Life Control Life Contr	consignmabove by classified, and are in transport	ent are the pro packa all res accord	fully and accu oper shipping n ged, marked a opects in prope ing to applicab	rately described name and are and labeled/placarded or condition for ie international and	Placards RequiredYes	_No	ct			40,566.730 lbs. as ce herein. A description of	rtified by the Shipper o	n the date designed
	Signature				US DOT Hazmat Reg.No:					Emergency Response	Phone number:	





PACKLIST FOR DELIVERY

Snip From / Consignor	olisigno			31847850	31847850	802920655					W99432		IWS 239603	9603		
3PL - IWS 3PL Warehouse 145 MEAD RD GATE 1	GATE 1			Act	Actual Shipment Date	nt Date Traile Apr 7, 2025	Date Trailer Loaded Apr 7, 2025	1.12	Document Date / Time Apr 7, 2025 4:5	1 Time 4:53:01 PM		Date/Time Seal Complete	omplete			
COTTONTON AL 36851 USA	AL 36851			Carrier TRANS	rier ANSPORTA	Carrier TRANSPORTATION SOLUTIONS GROUP	NS GROUP	Cus 268	Customer Purchase Order 26849336	ase Order	B Door I	Door Loaded From Country of Destination 8 USA	m Countr	y of Des	stina	륹
Ship To / Consignee LAMBS WAREHOUSE 601 John C Watts Drive NICHOLASVILLE KY 40356 USA	signee HOUSE atts Drive LE KY 40356			Sold WRK 200 3 NICH USA	Sold To WRK 2540 Nich 200 Stephens I NICHOLASVILI USA	Sold To WRK 2540 Nicholasville Folding 200 Stephens Dr NICHOLASVILLE KY 40356 USA	9		Pack list Totals Units Rolls Bundles Skids Cartons	als	₽₽ ₩⊏ Z Θ	Gross Weight Net Weight Linear Qty Sheets Area Alt Area		40,566,730 40,374,730 110,288,256 0 566,365 870,762		MSF # B B
Order / Item /	Naterial # / FSC Key /	ᆽ낕	Prod Seq	Width	Diameter	Grade / Item # /		Caliper	Gross Weight	Net Weight	Linear	Area	Net Alt Area	Type	2 2	Claim / S) Amount
Customer PO	Batch ID		Nbr	5	5	CMIR#			₽	7	a	MSF	2			
1099670	2234497					18 CarrierKote® F&B NA	F&B NA									
000010	SFI					PRG2008510	510									
26849336																
	125D01122C			61.625	72.000		9.0	0.0180	6,663.958	6,631.958	18,331.298		145,127			
	125D01123Z 125D01122B			61.625 61.625	72.000 72.000		o o	0.0180	6,795,766	6,763.766	18,303,452	2 93.994 8 94.137	145.127			
	125D01131Z	-		61.625	72.000		0.0	0.0180	6,878.452	6,846.452	18,495,455		145.127			
	125D01131F			61.625	72.000 72.000		9 9	0.0180	6,726,484	6,694,484	18,495,455		145,127			
Item Sub Total	Rolls	б -	Units	6	72.000		ş	90	40,566,730	40,374,730	110,288.256	6 566.365	370.762			
abel Info:																1
Type Dmg:	1 - End Stains 4 - Crushed Core	ains d Core	5 10	2 - Indentures/Gouges 5 - Water Damage	Gouges age	3-1	3 - Wrap / Edge Damage 6 - Other	age								
Claim #:				Claim Date:		Dri	Driver Signature:				Unload	Unload Signature:				
							•									
SFI Cate	Category of Origin: NSF-SFI-COC-6S751 SFI Credit	SFI-COC	-6S751 SF	Credit										1		