



# INVOICE

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

**INVOICE DATE:** 04/17/2025  
**INVOICE #:** B86683  
**TERMS:** NET 30  
**DUE DATE:** 05/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/16/2025		9255 COMMERCE HWY, Pennsauken, NJ 08110 - 2290 NORTHEAST DR, Waterloo, IA 50703			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

**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: Luke  
MC #: 086875  
Direct (708)303-5150  
x116

## BILLING ADDRESS

MAIL: Redwood MultiModal  
PO Box 9349  
Louisville, KY 40209-0349

EMAIL: pod@redwoodmultimodal.com

FAX: 312-698-9407

Transflo Velocity Users -  
Use Broker ID: TSGNV

Email and Transflo are the preferred method;  
Payment requested by mail will cause delay in  
payment

## Redwood Load# 3649280

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

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)

## 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	\$1,700.00	1.00	\$1,700.00
On Time Delivery	\$300.00	1.00	\$300.00
Balance Payable:			\$2,000.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
--------------------	-----------------	--------------------

## Pick #1

Facility: OPEX CORP- PENN 1  
9255 COMMERCE HWY  
Pennsauken, NJ 08110

Earliest:  
4/16/2025  
11:00 Tractor Parts - . :  
Latest: 35,000.00 LB  
4/16/2025  
12:00

BOL: RT1008781, MBOL: SA19279132, CRN: haley.oster, CRN: SA19279132, CRN: DEERE, PU: LOAD 240 JDGV7664236  
, MBOL: CL708898, CRN: Nathan Budack, XREF3: SH-1-93-563909, XREF2: 0, XREF2: 1

Note:

## Pick #2

Facility: OPEX CORP  
1224 N CHURCH ST  
Moorestown, NJ 08057

Earliest:  
4/16/2025  
12:01 Tractor Parts - . :  
Latest: 5,000.00 LB  
4/16/2025  
15:00

BOL: RT1008781, MBOL: SA19279132, CRN: haley.oster, CRN: SA19279132, CRN: DEERE, PU: LOAD 240 JDGV7664266,  
MBOL: CL708898, CRN: Nathan Budack, XREF3: SH-2-93-563911, XREF2: 0, XREF2: 1

Note:

## Drop #3

Facility: RYDER INTEGRATED LOGISTICS  
2280 NORTHEAST DR  
Waterloo, IA 50703

Earliest: 4/17/2025 Tractor Parts - . : 35,000.00  
07:00 LB  
Latest: 4/17/2025 Tractor Parts - . : 5,000.00  
14:00 LB

BOL: RT1008781, MBOL: SA19279132, CRN: haley.oster, CRN: SA19279132, CRN: DEERE, PU: LOAD  
240 JDGV7664236 JDGV7664266, MBOL: CL708898, CRN: Nathan Budack, XREF3: CN-3-93-111,  
XREF2: 0, XREF2: 2

Note: Contact Jerry Maurer at 856-220-3005 for  
unloading.Deliver to any open door between 36  
and 41.

Product(s): Tractor Parts	Weight: 40,000.00 LB
---------------------------	----------------------

**Customer Notes:** -ATTENTION CARRIER: 3 SIGNATURES ARE REQUIRED TO BE ON THE BILL OF LADING; YOUR DRIVER, THE SHIPPER & RECEIVER. WITHOUT ALL 3 SIGNATURES,  
CARRIER INVOICE MAY NOT BE APPROVED. If you are an approved John Deere carrier and haul directly for them, you CANNOT haul this load, you MUST notify Redwood Logistics immediately to  
be removed from this 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 Redwood if a load is not secured properly, along with noting the BOL. The carrier will be liable of shifted/damaged freight if not reported. If modifications are made, by the carrier, to the shipping  
profile thru the addition of straps or load bars, the carrier will be responsible for any resulting damages. In the case of pallets shifting in transit, the receiver reserves the right to refuse a trailer. Driver  
must agree to Macropoint Tracking. Missed pick and/or delivery window may result in a deduction from carrier's settlement, per occurrence. Lumpers must be reported and receipts provided within 12  
hours of delivery, or they will not be reimbursed. Detention is paid \$40 per hour, after 2 hours and the carrier has provided proper notification 1 hour prior to detention 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! 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.

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 CARRIER PARTNERS

## Triumph Pay

- In order to ensure efficient payment to our carrier partners, Redwood has teamed up with Triumph Pay.
- Please visit the Triumph Pay's website, [www.triumphpay.com](http://www.triumphpay.com), to sign up, provide payment information, and explore QuickPay options.
- 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

## Methods for Submitting Paperwork

Please note that all carriers must submit an invoice, POD, and lumper receipt (if applicable), and signed rate confirmation all together at the time of uploading/mailing.

These are methods to submit paperwork for payment:

1. **Transflo (Preferred Method)** – existing TransFlo Velocity users, please use Broker ID: TSGNV
2. **Email** – send all paperwork to [POD@redwoodlogistics.com](mailto:POD@redwoodlogistics.com)
  1. Only include one load per email;
  2. All documents must be attached: Carrier Invoice, Signed POD, Lumper receipt (if applicable) and signed rate confirmation;
  3. Documents must be PDF or TIF files;
  4. Only [POD@redwoodlogistics.com](mailto:POD@redwoodlogistics.com) can be the recipient of the email (Do NOT include other email addresses)
3. **Paper Mail**, please use our billing address (PLEASE NOTE THAT USE OF MAILING IN PHYSICAL DOCUMENTS MAY LEAD TO DELAYS IN RECEIVING AND PROCESSING PAPERWORK):

Redwood Multimodal

PO Box 9349

Louisville, KY 40209-0349

If you do not submit an invoice, POD, and Lumper receipt (if applicable) and signed rate confirmation together all at the same time of uploading/mailing, payment will be delayed.





## STRAIGHT BILL OF LADING - SHOR

PRINT

ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and bill for the freight described below.

## Shipper:

Opex Corp- Penn 1  
9255 Commerce Hwy

Pennsauken, NJ 08110

## Consignee:

JD Ryder Logistics  
2280 Northeast Dr

Waterloo, IA 50703

## Bill-to: Deere &amp; Company

c/o LogiFlow  
3400 80th St  
Moline, IL 61265

Date: 2025-04-16

ready 07:00 - 15:00

Carrier: RT&amp;T Logistics

BOL #: SA19279120



RT&amp;T Logistics pro number:

RT1008782

LogiFlow support: 844-564-4356 or Support@logiflow.com

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
			JDGV7664233				
			LOAD 230 -Door 1 Loading. MUST DELIVER Thursday 4/17 ONLY Contact Jerry Maurer at 856-220-3005 for unloading.Deliver to any open door between 36 and 41.				
1	other		CHANNELS, BIN RAILS & WEEK 2 ITEMS	R 00	35,000	lbs	50
1	2 stacks @ 48		Totals	10,800	35000	lbs	

## carrier special instructions:

delivery requires appointment

Drop preferred. For live unload, utilize the LogiFlow Appointment Tool.

"The Shipper certifies that the above named 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."

Shipper Signature X

Date:

4/16/25

Trailer #: W94925

Consignee Signature X

Date:

Seal #:

Driver Signature X

Date:

4/16/25

Seal #:

16085700

  
4/17/25



## STRAIGHT BILL OF LADING - SHOR

PRINT

ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and

ent described below.

## Shipper:

Opex Corp  
1224 N Church St

Moorestown, NJ 08057

## Consignee:

JD Ryder Logistics  
2280 Northeast Dr

Waterloo, IA 50703

## Bill-to: Deere &amp; Company

c/o LogiFlow  
3400 80th St  
Moline, IL 61265

Date: 2025-04-16

ready 07:00 - 15:00

Carrier: RT&amp;T Logistics

BOL #: SA19279120



RT&amp;T Logistics pro number:

RT1008782

LogiFlow support: 844-564-4356 or Support@logiflow.com

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
			JDGV7664241				
			LOAD 230 -Door 5 OR 6 Loading. MUST DELIVER Thursday 4/17 Only. Contact Jerry Maurer at 856-220-3005 for unloading. Deliver to any open door between 36 and 41.				
1	other		CHANNELS, ELECTRICAL, LADDER/WEEK 2 ITEMS	R 00	5,000	lbs	50
1	7 Pallets		Totals	12,000	<del>5000</del>	lbs	

## carrier special instructions:

delivery requires appointment

Drop preferred. For live unload, utilize the LogiFlow Appointment Tool.

"The Shipper certifies that the above named 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."

Shipper Signature X

Date:

4/16

Trailer #:

W 94925

Consignee Signature X

Date:

Seal #:

Driver Signature X

Date:

4/16

Seal #:

16085700

4/17/25