



## INVOICE

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

**INVOICE DATE:** 04/21/2025  
**INVOICE #:** B86869  
**TERMS:** NET 30  
**DUE DATE:** 05/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		4001 Harold Scoggins Drive, Muskogee, OK 74403 - 401 Bonaire Road, Greenville, TN 37745			
		Freight Income	1	\$1,600.00	\$1,600.00
		Layover	1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
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\$2,600.00
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**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](http://www.TriumphPay.com)  
Questions? Call (866) 912-2763

## Redwood Load# 3646682

Redwood Rep: Alex Thornycroft  
tel. (312)698-8161 x8161  
Email: athornycroft@Redwoodlogistics.com  
After Hours (877)874-7400 ext 9

**Note: 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 If neither are available please call/text Alex Thornycroft at 224-554-9507 \*\*\*DO NOT BREAK THE SEAL UNDER ANY CIRCUMSTANCE UNLESS REDWOOD HAS CUSTOMER APPROVAL\*\*\* IF WORK-IN @SHIPPER-NO DETENTION \*\*\*\*\* Rate can NOT be cut due to ..... - Prolonged detention at shipper - Severe weather - Documented breakdown / Driver emergency \*\*\*\*\* DO NOT USE COMPETITOR TRAILER WHEN RUNNING LOADS DELIVERING TO BIG BOX RETAILERS (COSTCO, SAM'S CLUB, ETC) 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. BEING A WORK IN AT THE SHIPPER CAUSING MISSED DELIVERY WILL NOT BE COMPENSATED UNLESS NEGOTIATED PRIOR TO THE LOAD BEING PICKED UP. ONCE DETENTION HITS 5 HOURS, IT WILL TURN INTO A LAYOVER IF APPLICABLE. REDWOOD MUST RECEIVE BILLS WITH IN/OUT TIMES, WITHIN 48 HOURS FROM DELIVERY, IN ORDER TO REQUEST DETENTION.**

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	\$1,360.00	1.00	\$1,360.00
On Time Delivery	\$240.00	1.00	\$240.00
Balance Payable:			\$1,600.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick	#1		
Facility:	Bruce Oakley Inc 4601 Harold Scoggins Drive Muskogee, OK 74403	Earliest: 4/17/2025 07:00 Latest: 4/17/2025 16:00	Calcium Carbonate (HC103K) : 44,000.00 lbs
CRN: 049492/0040544, PU: 049492, PO: 2355400P	Note: MUST HAVE 53 FOOT DRY VAN WITH SWING DOORS!! MUST HAVE 2-4 LOAD LOCKS OR STRAPS TO SECURE FREIGHT!!! MUST SUBMIT POD WITHIN 48 HOURS OF DELIVERY!!!		

Drop	#2		
Facility:	GDC - Greeneville, TN 401 Bohannon Ave. Greeneville, TN 37745	Earliest: 4/18/2025 07:00 Latest: 4/18/2025 16:00	Calcium Carbonate (HC103K) : 44,000.00 lbs
CRN: 049492/0040544, PO: 049492, PO: 2355400P	Note:		

Product(s): Calcium Carbonate (HC103K)	Weight: 44,000.00 lbs
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## Customer Notes:

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 accessory 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.

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## 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)





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Redwood Rep: Alex Thornycroft  
tel. (312)698-8161 x8161  
Email: athornycroft@Redwoodlogistics.com  
After Hours (877)874-7400 ext 9

## Note: Layovers added

This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment.

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On Time Delivery	\$240.00	1.00	\$240.00
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Balance Payable:			\$2,600.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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## Pick #1

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4601 Harold Scoggins Drive  
Muskogee, OK 74403  
Earliest: 4/17/2025 07:00  
Latest: 4/17/2025 16:00  
Calcium Carbonate - HC103K : 44,000.00 LB  
CRN: 049492/0040544, PU: 049492, PO: 2355400P  
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## Drop #2

Facility: GDC - Greeneville, TN  
401 Bohannon Ave.  
Greeneville, TN 37745  
Earliest: 4/18/2025 07:00  
Latest: 4/18/2025 16:00  
Calcium Carbonate - HC103K : 44,000.00 LB  
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Note:

Product(s): Calcium Carbonate	Weight: 44,000.00 LB
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By: \_\_\_\_\_ (sign)  
Name: \_\_\_\_\_ (print)

Truck#/Trailer #: \_\_\_\_\_  
Pro #: \_\_\_\_\_

Driver Name: \_\_\_\_\_  
Cell #: \_\_\_\_\_

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  - 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)

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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)





**BILL OF LADING**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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.

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

**SOUTER LIMESTONE**

(Signature of Shipper)

**Ship To:** Profile Products  
401 Bohannon Ave  
Greeneville, TN

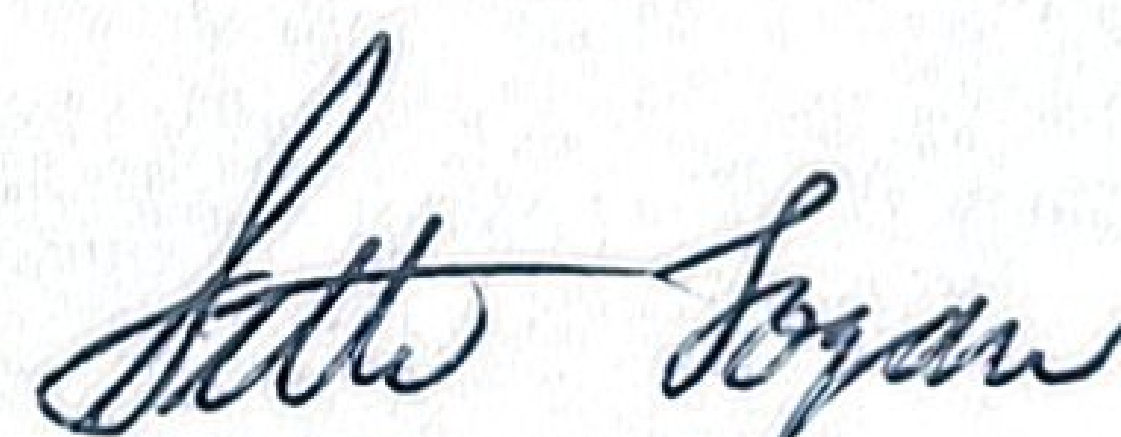
☐ **COLLECT**☐ **PREPAID**

DATE SHIPPED	CARRIER	TRUCK	TRAILER	CUSTOMER PO #	RELEASE / BOL #
4/17/2025 2:10 PM	BRZ	813	H03429	235540 OP	49492
HM	QUANTITY	COMMODITY DESCRIPTION			NET WEIGHT
	22.000000 T	LIMESTONE DUST - 40# BAGS Lot/Pad:40# BAGS			44000 LB
		NET TONS	GROSS WEIGHT	TARE WEIGHT	TOTAL NET WEIGHT
		22 T	77040 LB	33040 LB	44000 LB

SHIPPER	TRAILER LOADED BY	FREIGHT COUNTED BY
SOUTER LIMESTONE PO BOX 359 Gore, OK 74435	<input type="checkbox"/> Shipper <input type="checkbox"/> Driver	<input type="checkbox"/> Shipper <input type="checkbox"/> Driver / Pallets said to contain <input type="checkbox"/> Driver / Pieces

**REMARKS**

\*\*\*22 pallets 50 bags x 40# = 22 \*\*\*  
\*\*\*Catalynt Provided 40# Bags\*\*\*  
\*\*\*Must ship on 43" x 43" pallets\*\*\*  
\*\*\*Pallet covers must provide 12-month UV Protection\*\*\*



4/21/25

**TERMINAL**

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 DOT.

Oakley's Terminal Muskogee  
4601 Harold Scoggins Dr  
Muskogee, OK 74403

**CARRIER SIGNATURE****X**  
AHMAD HAMDAN

166E282001

Carriers acknowledge receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.