



INVOICE

BILL TO:

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

INVOICE DATE: 05/24/2025**INVOICE #:** R92365**TERMS:** NET 30**DUE DATE:** 06/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/23/2025		2743 Foreman Rd, Orange, TX 77630, USA - 7777 Giant Tire Pkwy, Trenton, SC 29847, USA			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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: Zigi Freight Inc. DBA Royal3 Inc
Attention: Bill Carson
MC #: 944686
Direct (630)485-7370
x126

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# 3674559

Redwood Rep: Ryan Ruholl
tel. (312)698-8288 x8288
Email: ruholl@Redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: thankyou

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	\$1,880.00	1.00	\$1,880.00
On Time Delivery	\$420.00	1.00	\$420.00
Balance Payable:			\$2,300.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility: Orange Distribution Center 2743 Foreman Road Orange, TX 77630	Earliest: 5/23/2025 14:00 Latest: 5/23/2025 14:00	Synthetic Rubber : 43,643.00 LB
Note: DRY VAN; REEFER WILL WORK AS LONG AS DRIVER CAN SCALE WEIGHT CANNOT CUT PRODUCT Must accept GPS (P44, Macro, Provide Carrier URL) or SUBJECT TO \$300 FINE VAN MUST BE CLEAN, DRY, FREE OF HOLES AND DEBRIS DRIVER MUST CALL IN WITH IN/OUT TIMES AT SHIPPING		
PU: 300085011, SO: 0000269232, CRN: 4900228773-80, PU: 4002310000		

Drop		#2
Facility: Bridgestone Americas Tire Operation 7777 Giant Tire Pkwy Trenton, SC 29847	Earliest: 5/27/2025 08:00 Latest: 5/27/2025 18:00	Synthetic Rubber : 43,643.00 LB
PO: 300085011, SO: 0000269232, CRN: 4900228773-80, PO: 4002310000 Note: MUST PRESENT DRIVERS LICENSE Must notify Redwood of any delays		

Product(s): Synthetic Rubber	Weight: 43,643.00 LB
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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 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





ARLANXEO USA LLC
1550 Coraopolis Heights Road Suite 420
MOON TOWNSHIP PA 15108
USA

DATE PRINTED: 23 May 2025
ORIGINAL - NOT NEGOTIABLE
BILL OF LADING
SHIPPING CONTRACT-TO BE SIGNED BY SHIPPER AND CARRIER

SUBJECT TO ALL THE TERMS AND CONDITIONS INCORPORATED BY REFERENCE AND THE LIABILITY PROVISIONS SHOWN ON THE BACK HEREOF.

Shipper Company
ARL Orange Distribution Center
2743 Foreman Road
ORANGE TX 77630-4570
USA

Truck No.:
Trailer No.:
Phone No.:
Fax No.:

SHIP-TO:
Bridgestone Americas Tire Operation
Aiken or Tire Plant
7777 Giant Tire Pkwy
TRENTON SC 29847-3686
USA

Bill of Lading No : 300085011

Carrier : Redwood Multimodal /60642-1501 Chicago
Carrier Account# :
Means of Transport: FTL - Full Truck Load/Closed Truck
COLLECT

Receiving hours:
Open 7 days a week from 8 AM - 6 PM
FCFS

EMERGENCY CONTACT:CHEMTREC1-800-424-9300 / International+1-703-527-3887/ CCN 864574.

SHIPPER'S INTERMODAL CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above the proper shipping name and are classified, packaged, marked and labeled/placard and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This Certification includes IMDG 5.4.2.1

Date: 5/23 Shipper per: HJB

DRIVER'S CERTIFICATION AND RECEIPT

Driver hereby certifies that the above Special Instructions have been read and understood that:

1. Emergency response information in accordance with 49 CFR, part 172.
2. Subpart G is present on board the vehicle.
3. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received 14 pallets pieces
Carrier KOWAL3 INC
Trailer W949B3

Driver's Signature

SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

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

ARLANXEO USA LLC

FREIGHT CHARGE TERMS

FCA USA (Orange)

ARLANXEO USA LLC
1550 Coraopolis Heights Road Suite 420
MOON TOWNSHIP PA 15108
USA

DATE PRINTED: 23.May.2025
ORIGINAL - NOT NEGOTIABLE
BILL OF LADING
SHIPPING CONTRACT-TO BE SIGNED BY SHIPPER AND CARRIER

SUBJECT TO ALL THE TERMS AND CONDITIONS INCORPORATED BY REFERENCE AND THE LIABILITY PROVISIONS SHOWN ON THE BACK HEREOF.

Shipper Company
ARL Orange Distribution Center
2743 Foreman Road
ORANGE TX 77630-4570
USA

Truck No.:
Trailer No.: **W94933** *AH*
Phone No.:
Fax No.:

SHIP-TO:
Bridgestone Americas Tire Operation
Aiken or Tire Plant
7777 Giant Tire Pkwy
TRENTON SC 29847-3686
USA *AH*

Bill of Lading No : **300085011** *ES AH*

Carrier : Redwood Multimodal /60642-1501 Chicago
Carrier Account# :
Means of Transport: FTL - Full Truck Load/Closed Truck
COLLECT

No. of Packages	Type of Container	Shipper's Weight	DG	Description
14	returnable metal box GPS5			Material 21001399 Material Description: BUNA CB 1220 ECCN Number: EAR99 Freight Class: 60 NMFC Code: 157320-11 Customer Material Number: EC026 Delivery No: 80485590 / 10 <i>AH</i> HSN Code: 4002200000 Loading date: 23.May.2025 Delivery Date: 25.May.2025 Sales Order: 269232 Customer Reference: 4900228773-80 Train Number Railcar Number
	NET: 39738.355 LB	GROSS:43812.501 LB		
	NET: 18025.000 KG	GROSS:19873.000 KG		
	Seal No : 15700718 <i>AH</i>			
SPECIAL INSTRUCTIONS				
Not dangerous cargo Keep separated from foodstuffs				
Total: 14 <i>AH</i>		43812.501 LB 19873.000 KG		US PORT OF ENTRY: SCN 80485590
Loading Hours : ARLANXEO Orange Distribution Center 2743 Foreman Road Orange, TX 77630 8:00 AM - 4:00 PM M-F; closed weekends Appointment are required 24 hours in advance. Drivers must check in with ARLANXEO provided pick up number.				
Inst. to f/Forwarder				

Germany 5-24-25
Lloyd

