



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

 Iransflo
 Use Broker ID: TSGNV

 Velocity:
 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 <u>www.TriumphPay.com</u> Questions? Call (866) 912-2763 Redwood Load#3674559

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

Note: tha	ankyou					
	This confirmation mu	st be signed	prior to pick up and must	be accompanied with	n the	load paperwork for payment.
Descript	ion	Ra	te	Quantity		Extended Cost
Line Haul			\$1,880.00		1.00	\$1,880.00
On Time I	Delivery		\$420.00		1.00	\$420.00
				Balance Paya	ble:	\$2,300.00
Truck F	Requirements	Truck Type: \	/an	Le	ength	: 53.00 Feet
Pick		•				#1
Facility:	Orange Distribution Cent 2743 Foreman Road Orange, TX 77630	ter	Earliest: 5/23/2025 14:00 Synthetic Rubber : 43,643.00 LB Latest: 5/23/2025 14:00			Rubber : 43,643.00 LB
	085011, SO: 0000269232, CRN 4002310000	l: 4900228773	- PRODUCT Must accept G	PS (P44, Macro, Provide	e Carı	RIVER CAN SCALE WEIGHT CANNOT CUT rier URL) or SUBJECT TO \$300 FINE VAN S DRVER MUST CALL IN WITH IN/OUT TIMES
Drop						#2
-	Bridgestone Americas Tire 7777 Giant Tire Pkwy Trenton, SC 29847		Lates	est: 5/27/2025 08:00 st: 5/27/2025 18:00		Synthetic Rubber : 43,643.00 LB
	s): Synthetic Rubber		-80 , PO: 4002310000 Note: Weight: 43,643.00 LB	MUST PRESENT DRIV	ERS	LICENSE Must notify Redwood of any delays
Customer	, ,		Weight: 43,043.00 LB			
Customer	Notes:					
agreement conflict bett changes in verifying the responsible the seal nu counts are thereof due of the shipn damaged, the report indic for loss or or refrigerated indemnify E contractor a control over damage, in to equipme to the other	between Transportation Solutions Gro ween the Agreement and this rate cor writing prior to the CARRIER taking p e contents, counts, conditions, loading of attaching a seal either provided by mber and "SEAL INTACT" AT THE TIN required to be marked on the BOL wit to loss or damage. CARRIER shall no ment, or there is an incident or accided preached, exposed to outside element ating that required temperatures were damage to the shipment and no salvace equipment, CARRIER warrants that it ROKER and Shipper from any penalt and not an agent or employee of BRO r the daily operations of the CARRIER jury, liability, expense, cost, including ent, and for damage to third parties aris for any claims, actions, or damages	up, dba Redwood I Infirmation, the Agre ossession of the s 3, weight, proper w y the shipper or by IE SHIPMENT IS the SHIPMENT IS the SHIPMENT IS the SHIPMENT IS s, or the seal is br maintained at all t ge will be allowed. t shall only utilize e ies, costs or any o KER. CARRIER ag and that the CARI reasonable attorme sing out of the CAF due to negligence	Multimodal (the "BROKER") and the ement shall control. Further, no cha hipment. In accordance with 49 CFF eight distribution per axle, blocking, the CARRIER to each shipment and DELIVERED. Shipments which are ₁ O AND COUNT" CARRIER acknowle hediately in the event any exception OOD GRADE NOTICE: Due to feder oken during transport. If the customer times during transport. If the customer to the extent that any shipments su aquipment which is in full compliance ther liability, imposed on Shipper or prees to obey all federal, state and la RIER can legally meet all the terms, ay fees, fines, penalties, actions and or willful misconduct of the other paid or willful misconduct of the other paid	CARRIER (the "Agreement"). I riges or amendments to this rat § 392.9 and 49 CFR § 393.10 bracing, and securement of ear d ensuring the seal is not tampe pre-loaded and sealed or where adges and agrees the CARRIEF is listed on the BOL, the seal is al, state and local regulations w may reject the entire shipment er denies the right of salvage or bject to this rate confirmation o e with the California Air Resour BROKER due to CARRIER'S u coal laws and regulations. CARI conditions and times as enumud d claims including, but not limitt et or omission, or failure to com rty. CARRIER must notify BROI	No oral te confii 0 et al. ch load ered or as the R is liat s broke which g or if C/ there i or the A ces Bo use of n RIER a erated ed to, c apply witt KER wit	utilined in this rate confirmation and the transportation I agreements or conditions exist. In the event that there is a rmation will be binding unless BROKER approves such , the CARRIER and its drivers are solely responsible for f for transportation. CARRIER and its drivers are solely broken during transit. Bills of Lading (BOL) must indicate driver is not permitted on the dock to witness the loading or ble for the full invoice value of the shipment or any part en due to a regulatory inspection, delay in the transportation overn food grade commodities, if the shipment container is ARRIER is not able to provide a downloadable temperature is no right of salvage, the CARRIER will remain fully liable greement are transported within the State of California on nard (ARB) TRU ACTM in-use regulations. CARRIER shall non-compliant equipment. CARRIER is an independent acknowledges that BROKER does not exercise direction or herein. CARRIER shall indemnify BROKER for any loss, claims for injuries to persons, (including death), for damage h the terms of this Agreement. Neither party shall be liable ithin 24 hours of any accessorial charges. CARRIER must ur a minimum of \$5.00 processing fee.
Agreed to th	is day of	, 2025	Truck#/Trailer #:	Dri	iver Naı	me:

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.

(sign)

(print)

Pro #:

Cell #:

By:

Name:

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 <u>www.Triumphpay.com</u> 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

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

SHIP-TO-

USA

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

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

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

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

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/ 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 54.2.1 Date: 5 23 Shipper per AB

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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. Subpart G is present on board the vehicle. 2. The required placards have been offered and the required placards are properly affixed to the vehicle.) 4the required placards are properly which. Received ______pallags____pieces Carrier ______KOV413__FXC_____ Trailer _____94494F3_____ Convers Sighature

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 stat

Carrier shall not m without payment of freight and all other freight ARLANXED USALLC

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 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 ON THE BACK HEREOF.

Shipper

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

Truck No .: Trailer No.: W94933 711 Phone No.: Phone No .: Fax No .:

AH SHIP-TO: 300085011 Bill of Lading No : Bridgestone Americas Tire Operation Aiken or Tire Plant Redwood Multimodal /60642-1501 Chicago Carrier : 7777 Giant Tire Pkwy TRENTON SC 29847-3686 Carrier Account# : Alt Full Truck Load/Closed Truck

No. of Packages	Type of Container	Shipper's Weight	DG	Description		
14	returnable metal box GPS5 NET: 39738.355 LB NET: 18025.000 KG	and a distance of the second second		Material Material Description: ECCN Number: Freight Class: NMFC Code: Customer Material	21001399 BUNA CB 1220 EAR99 60 157320-11 EC026	
Seal No : 157	00718 AH			Number: Delivery No: HSN Code: Loading date: Delivery Date: Sales Order: Customer Reference: Train Number Railcar Number	80485590 / 10 4002200000 23.May.2025 25.May.2025 269232 4900228773-80	¥Н
Not dangerou	STRUCTIONS Is cargo ed from foodstuffs			A-MK.	emany	5-2
Total:	14 AH	43812.501 LE 19873.000 K		US PORT OF ENTRY: SCN 80485590	Loglar	

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

CONTRACT TERMS AND CONIDITIONS

Except as otherwise agreed by Carrier and Enlopor in a separate writen agreement, the following terms and conditions of carriage apply. 1. The Carrier or the party in possession of any of the property described in this bill of lating shall be label as at common law for any toss, damage or delay ferendes hereinable growted. Carriers batch is bable for social, incident and consequential damage for which they have actual or construction of any one of the property of the property described in this bill of lating shall be label as a at common law for any toss, damage or delay ferendes counsedwold by the Add I God, the public energy, the authority of the property or tose caused solely by the infraent vice of the property. The carrier is allowed to the property or tose caused solely by the infraent vice of the property. The carrier's latifiers and property shall be labels for any postion of the property or tose caused solely by the infraent vice of the property. The carrier's latifiers and property thall be labels and the second of the property or tose caused solely by the infraent vice of the property. The carrier's latifiers able to be not be construint, and cond the foresting expecting of the property and the sole of the property. The carrier's latifiers 3. The Carrier shall be labels solely as a weerhousense for toss, damage or delay cocurring after actual or alter any point of the property in a wavehouse or torage facility under reasonable sourty. Except in the care of neglegoric after the does are to loss, damage or delay there also and property is a sample or to the property in a wavehouse or torage facility under reasonable sourty. Except in the care of neglegoric after the property in a wavehouse or torage facility under reasonable sourty. Except in the late in the site of the property device at the bisport, we and the case of neglegoric of the Carrier, no Carrier or party in postession of all or any of the property described in the due of the late and also and the bisport, we conter or the case of ne

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4. Except in the case of negligence of the Carrier, no Carrier or party in possession of all or any of the property deviced in them such negligence is on the Carrier or postession.
5. Unless of them the land or impossible indevices, the land of any highway, how how the burden to prove feedioon from such negligence is on the Carrier or postession.
5. Unless of them the land or impossible indevices the land of the property by any particular schedule or vehicle or new particular market, or in any marrier other to submark the post of a simple of the property by any particular schedule or vehicle or new particular market, or in any marrier other to submark the post of a simple or devices the post of a simple or devices. The post of a simple or device the post of the post of the post of the property of the post of t

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This shipmant. 21. If this Bill of Lading is prepared by Shipper, the National Motor Freight Classification (NMEC) designation set forth on this Bill of Lading, if applicable, is based upon 3 and practice. Shipper makes no representation that the NMEC designation is consistent with any or all codes contained in the current extension of the NMEC or support here is any disconsorry in the Stor Lading between the freight description and the NMEC designation, the freight description will control.

Station Street

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