



CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Dubai Express Haul LLC
Attention: Mark
MC #: 1100230
Direct (612)466-3841

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

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

Redwood Load# 2204965

Redwood Rep: John Milam
tel.
Email: jmilam@redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: *** Rate can NOT be cut due to - Prolonged detention at shipper - Severe weather - Documented breakdown / Driver emergency *******

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 | \$1,125.00 | 1.00 | \$1,125.00 |
| On Time Delivery | \$125.00 | 1.00 | \$125.00 |
| Balance Payable: | | | \$1,250.00 |

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

Pick #1
Facility: KELLOGG/DSC Logistics
125 ENTERPRISE PARKWAY
West Jefferson, OH 43162
Earliest: 12/9/2020 21:00
Latest: 12/9/2020 21:00
Packaged Dry Goods : 10,414.01 lbs
PU: 809258564, PU: 0011046226, PU: 211777451, PA: 19967438
Note: FOOD GRADE TRAILER REQUIRED TRAILER MUST HAVE NO ODORS, NO LEAKS & FREE OF DEBRIS, GLASS, POWDER AND PACKAGING MATERIAL DRIVER MUST BE ABLE TO SCALE 44K AS SHIPPER MIGHT ADD PRODUCT AFTER LOAD IS TENDERED TO REDWOOD

Drop #2
Facility: MEIJER
8900 Green Bay Rd.
Pleasant Prairie, WI 53158
Earliest: 12/10/2020 14:00
Latest: 12/10/2020 14:00
Packaged Dry Goods : 10,414.01 lbs
PO: 0011046226, PO: 211777451, DA: 110068
Note: ***DRIVER MUST KEEP TRACK OF IN AND OUT TIMES ON BILLS TO BILL FOR DETENTION*** Must report lumper within 24 hours and turn in lumper receipt within 48 hours Seal must be intact or possible rejection at consignee

| | |
|--------------------------------|-----------------------|
| Product(s): Packaged Dry Goods | Weight: 10,414.01 lbs |
|--------------------------------|-----------------------|

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 _____, 2020
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, to sign up, provide payment information, and explore QuickPay options.
- If you are not currently being paid via ACH, please visit 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
 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 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.

