



CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Dubai Express Haul LLC
Attention: Mark
MC #: 1100230
Direct (614)763-5551

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# 2608106

Redwood Rep: Eric Ruprecht
tel. (312)870-5834 x5834
Email: eruprecht@redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: ***SIGN AND SEND BACK WITH DRIVER INFO ***** Thanks for the truck. *Please confirm receipt. Call me with any questions or issues at 312-870-5834. **AFTERHOURS: ****carrierupdates@redwoodlogistics.com *****AfterhoursCarrier@Redwoodmultimodal.com and nightdispatch@Redwoodlogistics.com ***If detention occurs, must let me know ASAP and send over BOL with in and out times within 48 hours*** PLEASE make sure POD and lumper receipt are submitted to POD@Redwoodlogistics.com *** PDF ONLY *** within 48hrs of delivery (please include load # in subject line - PDF FILE ONLY!!!) DETENTION OR LAYOVER CHARGES WILL ONLY BE APPROVED IF CARRIER WAS ON TIME FOR PICK UP OR DELIVERY APPT. DETENTION STARTS 2HRS AFTER APPT TIME OR 2HRS AFTER ARRIVAL AT A FCFS FACILITY. DETENTION WILL TURN INTO A LAYOVER AFTER 5HRS. DETENTION RATE IS \$30/HR. BILLS MUST BE SUBMITTED TO REDWOOD WITHIN 48HRS OF DELIVERY IF DETENTION IS INCURRED TO BE ELIGIBLE. HAND WRITTEN TIMES WILL BE REJECTED.**

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	\$2,950.00	1.00	\$2,950.00
Balance Payable:			\$2,950.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick #1
Facility: FITESA
 3400 Fort Harrison Road
 Terre Haute, IN 47804
Earliest: 10/29/2021 10:00
Latest: 10/29/2021 17:30
Hygiene Products : 15,000.00 lbs
Note: 53'DV w/ swing doors required - ABSOLUTELY NO REEFERS * DELIVERY APPOINTMENT IS PRESET AND CANNOT BE CHANGED *** DUE TO THE RECENT INDIANA ORDER, ALL DRIVERS MUST BE WEARING A FACE MASK UPON EXITING THEIR TRUCK AND ENTERING THE PLANT *** ALL DRIVERS WILL BE SUBJECT TO A TEMPERATURE CHECK BEFORE BEING ALLOWED TO ENTER THE PICKUP FACILITY *** SIGNS WILL BE POSTED *** ABOVE 100 DEGREES FAHRENHEIT WILL NOT BE ALLOWED ON-SITE *****

Drop #2
Facility: Domtar Personal Care - Greenville
 350 Industrial Blvd.
 Greenville, NC 27834
Earliest: 11/1/2021 09:30
Latest: 11/1/2021 09:30
Hygiene Products : 15,000.00 lbs
CRN: LD263075, CRN: INB682647, CRN: 1128115, CRN: COLLECT, CRN: TSGN **Note:**

Product(s): Hygiene Products	Weight: 15,000.00 lbs
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Customer Notes: *** LOAD MUST BE BOOKED WITH DRIVER CONTACT AND/OR MACRO-POINT *** MUST DELIVER ON-TIME *** CRITICAL *** NO-FAIL *** DETENTION WILL START THREE HOURS AFTER APPT

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 _____, 2021
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, lumber 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, lumber 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, lumber 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 APIquiries@redwoodlogistics.com

