



# 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](http://www.TriumphPay.com)

## Redwood Load# 2287109

**Redwood Rep:** Matthew Becker  
tel. (312)698-8291 x8291  
Email: mbecker@Redwoodlogistics.com  
After Hours (877)874-7400 ext 9

<b>Note:</b>			
This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment.			
<b>Description</b>	<b>Rate</b>	<b>Quantity</b>	<b>Extended Cost</b>
Line Haul	\$3,300.00	1.00	\$3,300.00
<b>Balance Payable:</b>			<b>\$3,300.00</b>
<b>Truck Requirements</b>	<b>Truck Type: Van</b>	<b>Length: 53.00 Feet</b>	
<b>Pick</b> <span style="float: right;">#1</span>			
<b>Facility:</b>	<b>Roberts Warehouse</b> 5501 ROUTE 89 North East, PA 16428	<b>Earliest: 2/19/2021 07:00</b> <b>Latest: 2/19/2021 17:00</b>	<b>Juice : 42,040.50 lbs</b>
<b>PU: 812055198, APPN: 20766538</b>		<b>Note:</b>	
<b>Drop</b> <span style="float: right;">#2</span>			
<b>Facility:</b>	<b>WAL-MART HVDC 7018</b> 3001 E STATE FARM RD North Platte, NE 69101	<b>Earliest: 2/22/2021 06:00</b> <b>Latest: 2/22/2021 06:00</b>	<b>Juice : 42,040.50 lbs</b>
<b>DA: 25603342, PO: 3672060778, PO: 8071661843</b>		<b>Note:</b>	
<b>Product(s): Juice</b>		<b>Weight: 42,040.50 lbs</b>	
<b>Customer Notes:</b>			

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 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](http://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](http://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/mailling.

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](mailto: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](mailto: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/mailling, payment will be delayed.

