

Marty Brown
2300 W Meadowview Road
Ste. 214
Greensboro, NC 27407

June 23, 2022

City Clerk
ATTN: CLAIMS
200 E. Wells St., Room 205
Milwaukee, WI 53202-3567

Dear City Clerk,

Reference: Accident Claim and Request for Trailer Damages/Loss of Income for
Scheduled Load

OFFICE OF MILWAUKEE
2022 JUN 28 AM 8:12
CITY CLERK'S OFFICE

This claim is in reference to an accident that occurred on May 16, 2022.

On Monday, May 16, 2022, around 2:00 pm, I was traveling East on West Keefe Avenue (right lane) past 3rd Street headed towards 2nd Street when an accident occurred with the tractor trailer, I was driving. I contacted the City of Milwaukee to report the accident. Mr. Brandon Bilot, Urban Forestry Manager came to the scene on May 17, 2022. He contacted me and during our conversation, he confirmed the area in which I was traveling was indeed East of 237 W. Keefe Avenue. After making an assessment, he forwarded me the link to download information to start the claim process.

Traveling straight ahead East along W. Keefe Avenue, (right lane) construction work was being done. Orange traffic cones were placed on the divider lines on the left-hand side of the street (See Photos)

I continued straight ahead (right lane) East along W. Keefe Avenue when I encountered a huge tree with very long, and large branches extending over into my lane of travel (See photos). There were no orange cones on this side of the street, nor was there any restrictions for tractor trailer vehicles or signs alerting the drivers of low hanging tree branches. May I point out, that while there were no orange cones on this side of the street at the time of the accident. After Mr. Bilot attended the scene, there was an orange cone placed at the base of the tree that caused damage to the trailer. (See photos to reflect) A tractor trailer needs to have a clearance of 13'6" to avoid contact with any object(s) that maybe overhead.

As I carefully proceeded pass the tree, the trailer I was pulling was unable to clear the huge branches hanging overhead causing the branch of the tree to damage the right side of the trailer. (See photos) In my humble opinion, to avoid the accident, this area needed some way to alert drivers of oversized vehicles of low hanging tree branches.

OFFICE OF CITY ATTORNEY
29 JUN '22 AM 09:37

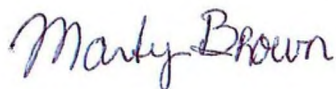
Due to the accident, I had to pay the \$2100.00 deductible for the physical damage on trailer, and I forfeited \$2100.00 for a load that was scheduled for delivery on 5/17/2022 (See Contract Confirmation)

Therefore, I am requesting \$4200.00 to satisfy my claim for damages and loss of income for the load.

If you have any questions or concerns, please feel free to contact me at 336-324-6581 between 8:00am and 5:00pm, or you may email me at martybrown@relyagistics.com

Enclosed, please find enclosed the invoice paid to the insurance company for deductible, the Carrier Contract Confirmation Order for the load and photos taken at the scene.

Sincerely

A handwritten signature in cursive script that reads "Marty Brown".

Marty Brown

Enclosures: Statement Reflecting Deductible, Carrier Contract Confirmation Order, Photos

Haidar Dawood LLC
 20 S 3RD ST SUITE 210
 Columbus, OH 43215
 Phone #: (380)444-5871

Statement
 RELYAGISTICS
 6/3/2022
 Unit #691
 (MARTY BROWN, QUINTIN VAUGHT)

RELYAGISTICS
1628 RUGBY BLVD NW
Roanoke, VA 24017

Trips :

Trip No.	Description	Mileage	Freight Amount	Date	Amount
255459	Fullerton, CA-Keasbey, NJ	2758	\$5700.00	05/23/2022	\$5,016.00
257628	Elizabeth, NJ-Elk Grove Village, IL	805	\$1600.00	05/27/2022	\$1,408.00
Total:					\$6,424.00

Advances and Deductions :

Description	Date	Amount
Truck Payment- 1	06/01/2022	(\$650.00)
Trailer Payment and Insurance- 1	06/01/2022	(\$335.00)
Cargo Insurance	06/01/2022	(\$250.00)
Deductible for Physical Damage on Trailer on 05/16/2022- 1	06/01/2022	(\$2,100.00)
Fuel 5/31	06/01/2022	(\$77.29)
Total:		(\$3,412.29)

Fuel Card :

Description	City	St.	Gallons	Fuel (\$)	Advance (\$)	Misc. (\$)	Date	Amount
Fuel - PRIMM, NV	PRIMM	NV	15.15	\$86.31	\$0.00	\$0.00	05/24/2022	(\$86.31)
Fuel - N. LAS VEGAS, NV	N. LAS VEGAS	NV	154.90	\$867.27	\$0.00	\$20.00	05/24/2022	(\$887.27)
Fuel - SAYRE, OK	SAYRE	OK	80.00	\$403.12	\$0.00	\$19.99	05/24/2022	(\$423.11)
Fuel - SULLIVAN, MO	SULLIVAN	MO	148.72	\$767.26	\$0.00	\$40.00	05/25/2022	(\$807.26)
Fuel - CANTON, OH	CANTON	OH	100.23	\$521.11	\$0.00	\$19.99	05/25/2022	(\$541.10)
Fuel - HUBBARD, OH	HUBBARD	OH	66.00	\$360.29	\$0.00	\$0.00	05/29/2022	(\$360.29)
Total:								(\$3,105.34)
Check Amount:								(\$93.63)



CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Rocket Expediting LLC
 Attention: Bruce Smith
 MC #: 807590
 Direct (380)203-2051

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# 2810809

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

Note:

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	\$2,100.00	1.00	\$2,100.00
Balance Payable:			\$2,100.00

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

Pick	#1
Facility: MKE 3rd Street Warehouse 3832 N 3rd St Milwaukee, WI 53212 XREF: TSGN, PO: SO-12231	Beverages : 2,289.60 lbs Beverages : 6,868.80 lbs Beverages : 6,868.80 lbs Beverages : 6,868.80 lbs Beverages : 11,448.00 lbs Beverages : 2,289.60 lbs Beverages : 6,868.80 lbs Note: pu#SO-12231 ***NEED DRIVER ON MACRO ****MAKE SURE DRIVER VERIFIES ADDRESS ON BOL BEFORE LEAVING SHIPPER ***CAN WORK IN AFTER WINDOW BUT WILL NOT BE ABLE TO CHARGE BACK DETENTION

Drop	#2
Facility: Southern Crown / Southern Eagle SC 685 Sprinkle Avenue Orangeburg, SC 29115 XREF: TSGN, PO: SO-12231	Beverages : 2,289.60 lbs Beverages : 6,868.80 lbs Beverages : 6,868.80 lbs Beverages : 6,868.80 lbs Beverages : 11,448.00 lbs Beverages : 2,289.60 lbs Beverages : 6,868.80 lbs Note:

Product(s): Beverages	Weight: 43,502.40 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 _____, 2022
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 APIquiries@redwoodlogistics.com





FR
O
R

HC

WEST-NSIN

HOLDING

600



