



**Bill to:**  
Redwood

Invoice Date: 05/26/2023  
Invoice #: 3130749  
Terms: NET 30  
Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/25/2023		6400 S Archer Rd, Bedford Park, IL 60501, USA - 1077 MEADOMBROOK DRIVE EASTANOLLEE GA 30538 USA			
			1	1775	1775

<b>TOTAL</b>
1775

**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: Betty  
MC #: 944686  
Direct (630)485-7370  
x131

## 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](http://www.TriumphPay.com)  
Questions? Call (866) 912-2763

## Redwood Load#3130749

Redwood Rep: Ian Rosenzweig  
tel.  
Email: irosenzweig@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	\$1,500.00	1.00	\$1,500.00
On Time Delivery	\$200.00	1.00	\$200.00
Extra Stop	\$75.00	1.00	\$75.00
<b>Balance Payable:</b>			<b>\$1,775.00</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> ARGO 24 WHSE 6400 SOUTH ARCHER RD GATE#5 Bedford Park, IL 60501		<b>Earliest:</b> 5/25/2023 08:30 <b>Latest:</b> 5/25/2023 08:30 <b>corn starch : 42,500.00 lbs</b>	
<b>PU:</b> 90181827		<b>Note:</b> Current Appt 05/23/2023 10:00 Confirmation # 39218662	
<b>Drop</b> <span style="float: right;">#2</span>			
<b>Facility:</b> Pharmatech - Royston Facility 545 Old Elbert Rd Royston, GA 30662		<b>Earliest:</b> 5/26/2023 11:00 <b>Latest:</b> 5/26/2023 11:00 <b>corn starch : 42,500.00 lbs</b>	
<b>Note:</b>			
<b>Product(s):</b> corn starch		<b>Weight:</b> 42,500.00 lbs	
<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 \_\_\_\_\_, 2023  
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](mailto: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](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, 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](http://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](http://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](mailto: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](mailto:APIquiries@redwoodlogistics.com)





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Email: irosenzweig@Redwoodlogistics.com  
After Hours (877)874-7400 ext 9

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Description	Rate	Quantity	Extended Cost
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On Time Delivery	\$200.00	1.00	\$200.00
Balance Payable:			\$1,700.00
Truck Requirements	Truck Type: Van	Length: 53.00 Feet	
Pick			#1
Facility: ARGO 24 WHSE 6400 SOUTH ARCHER RD GATE#5 Bedford Park, IL 60501		Earliest: 5/25/2023 08:30 Latest: 5/25/2023 08:30	corn starch : 42,500.00 lbs
PU: 90181827		Note: Current Appt 05/23/2023 10:00 Confirmation # 39218662	
Drop			#2
Facility: Pharmatech - Royston Facility 545 Old Elbert Rd Royston, GA 30662		Earliest: 5/26/2023 11:00 Latest: 5/26/2023 11:00	corn starch : 42,500.00 lbs
Note:			
Product(s): corn starch	Weight: 42,500.00 lbs		
Customer Notes:			

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Agreed to this 5th day of May, 2023  
By: (sign)  
Name: Betty Kuluglija (print)

Truck#/Trailer #: \_\_\_\_\_  
Pro #: \_\_\_\_\_

Driver Name: \_\_\_\_\_  
Cell #: \_\_\_\_\_

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2. **Email** – send all paperwork to [pod@redwoodlogistics.com](mailto: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](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, lumper receipt (if applicable), and signed rate confirmation together all at the same time of uploading/emailing, payment will be delayed.

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2. 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.
3. If you require support, you can reach out to Triumph Pay Carrier Success Team by calling (866)912-2763 or [Info@TriumphPay.com](mailto: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](mailto:APIquiries@redwoodlogistics.com)





INGREDION INCORPORATED

1

CONFIDENTIAL

BILL OF LADING #: 90181827

Straight Bill of Lading - Short form - not negotiable as to all parties herein this contract subject to the terms and conditions of the uniform domestic straight Bill of Lading set forth in the uniform freight classification tariff in effect on the date hereof.

Need to check the status of an order or delivery? Login to

[MyIngredion.com](http://MyIngredion.com)

Ship to: PHARMA TECH INDUSTRIES  
1077 MEADOWBROOK DRIVE  
EASTANOLLEE GA 30538  
USA

Sold to: PHARMA TECH INDUSTRIES  
1077 MEADOWBROOK DRIVE  
EASTANOLLEE GA 30538  
USA

Shipper: INGREDION INCORPORATED  
GATE #5  
6400 SOUTH ARCHER ROAD  
BEDFORD PARK IL 60501-1935  
USA

Sales Order : 7030479  
Purchase Order : 496780  
Release Number :  
Delivery Date : 05/16/2023  
Delivery Time : 10:00:00  
Transportation : TRK  
Freight Payment : COLLECT  
Booking No :  
Vessel Voyage No :  
AES ITN No :

Ship date : 05/25/2023  
Dely carrier : CUSTOMER PICK UP  
Vehicle ID : 173502  
Route : CUSTOMER P

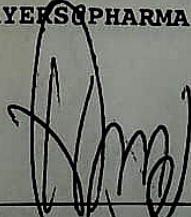
Rule 7: SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

SIGNATURE: \_\_\_\_\_

Qty	UoM	Description	Material	Net Wgt	Gr Wgt	UoM
855	BAG	CORN PRODUCTS CORN STARCH	50 037570-102	42,750.000	43,092.000	LB
		LB				
		STCC: 2046210 STARCH/DRY				
	855 BAG	Batch# 1243131301		42,750.000	43,092.000	LB
855	BAG	Total qty shipped	Total weight:	42,750.000	43,092.000	LB

Delivery instructions: RECEIVING HOURS: MON-FRI 08:00 - 12:00 EST  
APPOINTMENTS ARE REQUIRED  
CONTACT INFORMATION:  
ABRIEL RICHARDSON # WAREHOUSE MANAGER  
706-246-3523 // ARICH@PHARMA-TECH.COM  
RANDALL AYERS # RAYERS@PHARMA-TECH.COM, 706-246-3602  
Weight / Seal numbers: 4232389

SIGNATURE OF AGENT/CARRIER: \_\_\_\_\_



5/25/23

Royal 3