



Bill to:
REDWOOD MULTIMODAL(TSG LLC)
PO Box 51910 ,
Livonia,
MI,
48151

Invoice Date: 06/06/2023
Invoice #: 3139760
Terms: NET 30
Due Date: 07/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		235 Shenandoah Ave NW, Roanoke, VA 24016, USA - 2210 Mercantile Drive Northeast, Leland, NC 28451, USA			
			1	850	850

TOTAL
850

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: Marisa ..
MC #: 944686
Direct (630)485-7370

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# 3139760

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

Note: Thanks!

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	\$750.00	1.00	\$750.00
On Time Delivery	\$100.00	1.00	\$100.00
Balance Payable:			\$850.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility: Coca-Cola Bottling Company 235 Shenandoah Ave NW Roanoke, VA 24016	Earliest: 6/5/2023 12:00 Latest: 6/5/2023 12:00	Packaged Dry Goods - Packaged Dry Goods : 44,343.00 lbs
Note: - Food grade trailer required - Carriers are required to notify RCT after being onsite for 1 hour following the start of their appointment - Any accessorail must be requested no more than 2 days following the date of delivery - For sealed loads, seal numbers and "Seal Intact" notation must appear on Bill of Lading Driver must count during loading or get SLC notation on Bill of Lading - Carrier must have load locks or cargo straps and is responsible for ensuring product is secure prior to leaving shipper and after every subsequent stop. Seal must be intact upon delivery or the load will be returned and you will be responsible for the cost of the product as well as the cost for destroying the product -No Exceptions. CARRIER MUST LET REDWOOD KNOW IF THEY ARE AT SHIPPER LONGER THAN 1 HOUR TO AVOID MISSING DELIVERY		
PO: 6597314, PO: 4306115623, PO: 7501615165, PO: 160755879, PO: 192384721		

Drop		#2
Facility: COCA COLA LELAND 2210 MERCANTILE DR Leland, NC 28451	Earliest: 6/6/2023 06:00 Latest: 6/6/2023 06:00	Packaged Dry Goods - Packaged Dry Goods : 44,343.00 lbs
Note:		
PO: 6597314, PO: 4306115623, PO: 7501615165, PO: 160755879, PO: 192384721		

Product(s): Packaged Dry Goods	Weight: 44,343.00 lbs
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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 _____, 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
 - 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



**Shipping point**

PAGE: 1 Of 4

Roanoke Production, VA
235 Shenandoah Ave NW
Roanoke VA 24016-2455

**BILL OF LADING
DRIVER COPY****Sold-to Address**

LELAND, NC DC
2210 MERCANTILE DR
LELAND NC 28451-4091

General Information

PO No. 4306115623
TMS Shipment No. 160755879
Departure Date 06/05/2023
Shipment No. 35891575
Carrier REDCHI02
Truck/Trailer 173509
Seal No. 195003

2 Strap
RWC 6/5/23

Ship-to Address

LELAND, NC DC
2210 MERCANTILE DR
LELAND NC 28451-4091

Rodney Mack

**Temperature
Remarks**

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
115313		20Z PT 24LS FANTA GRP	049000026276	42	CS	
		00008428181822674667		42	CS	08/28/2023
116435		16.9Z PT 6P SH FANTA ORG	049000031683	56	CS	
		00008428181822550534		56	CS	08/07/2023
119668		16.9Z PT 24P DT COKE	049000035575	60	CS	
		00008428181822633664		60	CS	08/14/2023
119669		16.9Z PT 24P SPRITE	049000037562	60	CS	
		00008428181822539690		60	CS	08/07/2023
119722		16.9Z PT 24P COKE	049000035551	120	CS	
		00008428181822639284		60	CS	08/14/2023
		00008428181822639260		60	CS	08/14/2023
120443		16.9Z PT 6P SH SPRITE ZRO SGR	049000137170	56	CS	
		00008428181822579122		56	CS	08/07/2023
120461		20Z PT 24LS SPRITE ZRO SGR	049000137194	42	CS	
		00008428181822651057		42	CS	08/28/2023
125596		12Z PT 8P HC SH COKE	049000105483	128	CS	
		00008428181822627113		64	CS	10/02/2023
		00008428181822627151		64	CS	10/02/2023
125598		12Z PT 8P SH DT COKE	049000105940	64	CS	
		00008428181822542300		64	CS	08/21/2023
146574		12Z CN 35PX1 SW COKE	049000058468	350	CS	
		00008428181822671505		70	CS	02/26/2024
		00008428181822671529		70	CS	02/26/2024
		00008428181822671390		70	CS	02/26/2024
		00008428181822671413		70	CS	02/26/2024

Alberb truck



BILL OF LADING DRIVER COPY

Shipping point
Roanoke Production, VA
235 Shenandoah Ave NW
Roanoke VA 24016-2455

PAGE: 2 Of 4

Sold-to Address

LELAND, NC DC
2210 MERCANTILE DR
LELAND NC 28451-4091

Ship-to Address

LELAND, NC DC
2210 MERCANTILE DR
LELAND NC 28451-4091

General Information

PO No.	4306115623
TMS Shipment No.	160755879
Departure Date	06/05/2023
Shipment No.	35891575
Carrier	REDCHI02
Truck/Trailer	173509
Seal No.	195003

Temperature Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Material	HM	Description	EAN	TTL QTY	UOM	BBE Date
		00008428181822671475		70	CS	02/26/2024
146575		12Z CN 35PX1 SW DT COKE	049000058475	210	CS	
		00008428181822644219		70	CS	08/28/2023
		00008428181822644226		70	CS	08/28/2023
		00008428181822644202		70	CS	08/28/2023
146576		12Z CN 35PX1 SW SPRITE	049000058482	210	CS	
		00008428181822567433		70	CS	02/19/2024
		00008428181822567501		70	CS	02/19/2024
		00008428181822567518		70	CS	02/19/2024
153347		12Z CN 15PX2 MELLO YELLO	049000173314	13	CS	
		00140181060776947029		13	CS	02/19/2024
157096		12Z CN 12FP COKE CHRY VAN	049000093292	46	CS	
		00140181060776947029		46	CS	01/22/2024
410258		7.5Z CN SLK 10FPX3 SPRITE ZRO SGR	049000093513	40	CS	
		00140181060776947029		40	CS	09/11/2023
Total				1,497		

Dunnage

100238	SHELL 12Z/16Z/.5L /500ML ***FULL***	304 EA
114390	PLT CHEP BLUE	15 EA
404356	PLT 37X37 PLSTC	8 EA



BILL OF LADING
DRIVER COPY

Shipping point
Roanoke Production, VA
235 Shenandoah Ave NW
Roanoke VA 24016-2455

General Information

PO No. 4306115623
TMS Shipment No. 160755879
Departure Date 06/05/2023
Shipment No. 35891575
Carrier REDCH102
Truck/Trailer 173509
Seal No. 195003

Sold-to Address

LELAND, NC DC
2210 MERCANTILE DR
LELAND NC 28451-4091

Ship-to Address

LELAND, NC DC
2210 MERCANTILE DR
LELAND NC 28451-4091

Temperature Remarks	Protect From Extreme Temperatures Protect from Freezing / Cannot sit in extreme heat
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Driver Signature	Date/Time
Total	Total Cases
	1,497
Gross Weight	43,937 LB Net Weight
	42,139 LB Delivery Date
	06/06/2023
Printed on	06/02/2023 14:09:26

SHIPPER CERTIFICATION: This is to certify that named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.



BILL OF LADING
DRIVER COPY

Roanoke Production, VA
235 Shenandoah Ave NW
Roanoke VA 24016-2455

Shipping point

General Information

PO No. 4306115623
TMS Shipment No. 160755879
Departure Date 06/05/2023
Shipment No. 35891575
Carrier REDCH102
Truck/Trailer 173509
Seal No. 195003

Sold-to Address

LELAND, NC DC
2210 MERCANTILE DR
LELAND NC 28451-4091

Ship-to Address

LELAND, NC DC
2210 MERCANTILE DR
LELAND NC 28451-4091

Temperature	Remarks
	Protect from Freezing / Cannot sit in extreme heat

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and condition of the Shipper/Motor Carrier Contract Agreement between the undersigned Carrier and CCBCC Operations, LLC or any affiliated entity of CCBCC Operations, LLC (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues (the uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials if Applicable)

®

Post

STORE 6955
1044 Jimmy Kerr Rd
Haw River, NC 27258
(336) 578-2610
06/05/2023

SALE Transaction #: 2055799

Oty Name	Price	Total
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1 Scales - Weigh	13.50	13.50
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Subtotal	13.50
Sales Tax	0.00

Total	13.50
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Received TCH 13.50

XXXXXXXXXXXX9059 SWIPED

Approved

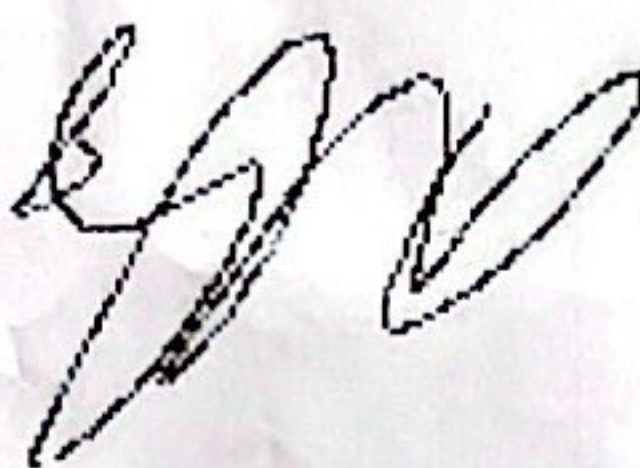
Auth #: 273770

Invoice Number: 0145289342

TYPE: PURCHASE
TCH Card

IMPORTANT - Retain this copy for your records.

CUSTOMER #ORIGINAL
Vehicle ID: 704



VehicleID 704
TruckingCompany NameZIGI FREIGHT INC



695502055799

Pos: 2 Clerk: 808
#ORIGINAL RECEIPT