



Bill to:
Redwood

Invoice Date: 06/14/2023
Invoice #: 3148247
Terms: NET 30
Due Date: 07/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2023		850 N Graham Rd suite c, Greenwood, IN 46143, USA - 1025 Legrand Blvd, Charleston, SC 29492, USA			
			1	1300	1300

TOTAL
1300

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: Alex.
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# 3148247

Redwood Rep: Charles Benson
tel. (312)698-8234 x8234
Email: cbenson@Redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: Please see attached and confirm receipt. Please reply with the driver info. load can deliver wed or thursday fcfs 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	\$1,300.00	1.00	\$1,300.00
Balance Payable:			\$1,300.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick	#1		
Facility: KYB AMERICAS CORPORATION 850 N. GRAHAM RD. SUITE C Greenwood, IN 46143	Earliest: 6/13/2023 14:00 Latest: 6/13/2023 16:00	Shocks and Struts - Shocks and Struts : 40,000.00 lbs	
XREF: TSGN, PO: 355109	Note:		

Drop	#2		
Facility: Marmon Powertrain Controls 1025 LeGrand Blvd Charleston, SC 29492	Earliest: 6/14/2023 08:00 Latest: 6/14/2023 14:00	Shocks and Struts - Shocks and Struts : 40,000.00 lbs	
XREF: TSGN, PO: 355109	Note:		

Product(s): Shocks and Struts	Weight: 40,000.00 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: Asta Myad (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



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

KYB
 World Class Shocks & Struts

 DATE 13/06/2023
 B/L NO. KYB872502


PRO. NO. 3148247



SHIPPER NO. TRAILER NO.

SHIPPER NAME INDIANA WAREHOUSE

 ADDRESS 850 N. Graham Road
 Suite C

 CITY STATE ZIP CODE
 Greenwood IN 46143

ORIGIN CITY (IF DIFFERENT THAN ABOVE) ZIP CODE

 Origin Special Instructions: Appointment Time for Pick up:
 6:00AM - 2:00PM

INVOICE OR COD REMIT TO NAME (IF DIFFERENT THAN SHIPPER)

KYB Americas Corp ATTN: Aftermarket

 ADDRESS CITY
 2575 N. Morton Ave Franklin
 STATE ZIP CODE
 IN 46131

CONSIGNEE NAME AND ADDRESS

MARMON RIDE CONTROL

RECEIVING

1025 LEGRAND BLVD

 DESTINATION CITY STATE ZIP CODE
 CHARLESTON SC 29492

 COUNTRY PHONE
 USA 843-261-9999

Dest Special Instructions:

 CUSTOMER NO PO NUMBER
 1815728 355109
 355109

Seal: 3125693

Special Instructions:

TRANSFER: 1815729-000 / SEAL # 3125693

PLEASE CONTACT BECKI PASCHAL FOR ANY DELIVERY QUESTIONS # 843-261-3399

COD FEE	PREPAID <input checked="" type="checkbox"/>	COLLECT <input type="checkbox"/>	COD AMT \$	CUSTOMER CHECK YES <input type="checkbox"/>
				OK FOR COD AMOUNT? NO <input type="checkbox"/>

NO. SHIPNG UNITS	KIND OF PKG	NO. PCS	H/M	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC ITEM NO.	CLASS	WEIGHT(LB) SUBJ. TO CORR	RATE	CHARGES CARRIER USE ONLY
54	Pallet	4960		Shock, Struts OR ASSEMBLY PA	19500	70	27347		

HAZARDOUS MATERIALS

EMERGENCY CONTACT NUMBER

FREIGHT CHARGES

Prepaid

TOTAL

CHARGES \$ 0.00

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____"

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C 14706 (c)(1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:
 The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
 Signature of consignor _____

RECEIVED, subject to individually determined rates or written contracts that been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

The property described below is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to delivery to another carrier on the route to said destination.

It is mutually agreed as to each carrier of all or any portion of said route to destination 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition to transport according to applicable international and national governmental regulations.

SHIPPER COMPANY NAME

INDIANA WAREHOUSE

CARRIER

Redwood Multimodal

DATE

13-Jun-23

Trailer Loaded by:

Freight Counted By:

Shipper / Driver

Shipper

Driver: Pallets said to contain

Driver: Loose pieces

Driver: Pallets containing

 SINGLE SHIPMENT PICKUP ☐

MARK "X" IN "HM" COLUMN FOR HAZARDOUS MATERIALS

Kue E. Jordan
 Kewin E. Jordan
 1/11/23