

Bill to:

Redwood

,

Invoice Date: 06/23/2023 Invoice #: 3146358 Terms: NET 30

Due Date: 07/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2023		309 Lewiston Street, Mechanic Falls, ME, USA - 3401 Gresham Lake Road, Raleigh, NC, USA			
			1	1400	1400

TOTAL	
1400	

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: Donna MC #: 944686

Direct (630)566-0576

BILLING DETAILS

Transflo Velocity: Use Broker ID: TSGNV

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#3146358

Redwood Rep: Ashley Wiginton

tel. (312)698-9219 x9219

Email: awiginton@redwoodlogistics.com

After Hours (877)874-7400 ext 9

Note: Thank you - this load requires on time delivery - please make sure driver accepts macro point- if driver is late due to severe detention at the shipper,breakdown, or accident, the penalty will not be applied as long as carrier provides a heads up and any relevant receipts 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 \$1,250.00 1.00 \$1,250.00 \$150.00 1.00 \$150.00 On Time Delivery **Balance Payable:** \$1,400.00 Truck Requirements Truck Type: Van Length: 53.00 Feet Pick #1 Facility: **NEPW Warehouse** Earliest: 6/19/2023 13:00 309 Lewiston Rd. Finished Paper: 43,203.00 lbs Latest: 6/19/2023 13:00 Mechanic Falls, ME 04256 Note: DETENTION: Carrier must email pre-detention notification one hour before detention would PU: 75391984, PU: 86322539, PU: 4500023115, PU: begin and email notification of final departure time. DETENTION MUST BE REQUESTED WITHIN 48 0000095780 HOURS OR WE ARE UNABLE TO Drop Facility: **RANPAK** Earliest: 6/21/2023 09:00 3401 Gresham Lake Suite 122 Finished Paper: 43,203.00 lbs Latest: 6/21/2023 09:00 Raleigh, NC 27615 Note: Cons Contacts Nick Hewitt Mobile +1 (513) 893-6304 Dray Woodberry Mobile +1 (513) 305-PO: 75391984, PO: 86322539, PO: 4500023115, PO: 2530 DETENTION: Carrier must email pre-detention notification one hour before detention would 0000095780 begin and email notification of final departure time. DETENTION MUST BE REQUESTED WITHIN 48 HOURS OR WE ARE UNABLE TO Product(s): Finished Paper Weight: 43,203.00 lbs

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 verifying the contents, counting, counting, reading, weight, proper weight distribution per advertise and is a security of 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	Truck#/Trailer #:	Driver Name:
By:	(sign)	Pro #:	Cell #:
Name:	(print)		

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.



Customer Notes:

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 APInquiries@redwoodlogistics.com

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