



Bill to:
Redwood
,
,
,

Invoice Date: 12/12/2023
Invoice #: 3280326
Terms: NET 30
Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		10190 Frog Lady Rd, Woodstock, AL 35188, USA - 2335 Saint Johns Road, Lima, OH 45804, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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: Samm .
MC #: 944686
Direct 3128705465

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# 3280326

Redwood Rep: Conor Clancy
tel.
Email: cclancy@redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: ty

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	\$1,150.00	1.00	\$1,150.00
Balance Payable:			\$1,150.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility: Kykenkee - Vance - USQW 10190 Frog Lady Rd Woodstock, AL 35188	Earliest: Dec 11 2023 6:00 Latest: Dec 11 2023 15:00	Pallets : 40000 lbs
Note: NO REEFERS - LIVE LOAD ---- DRIVER MUST ACCEPT MACROPOINT ---- *** CARRIER MUST REPORT ANY DISCREPANCIES IN REFERENCE NUMBERS TO REDWOOD - REDWOOD MUST BE MADE AWARE IF DRIVER IS LOADED WITH A DIFFERENT REFERENCE # THAN STATED ON THE RATE CONFIRMATION *** CARRIER MUST NOTIFY REDWOOD 30 MINUTES PRIOR TO ENTERING DETENTION		
BOL: 425951944, PO: 425951944, PU: 3682739612, PO: Not Provided		

Drop		#2
Facility: UTI4 - Kane, Lima 2335 Saint Johns Road Lima, OH 45804	Earliest: Dec 12 2023 8:15 Latest: Dec 12 2023 8:15	Pallets : 40000 lbs
Note: LIVE UNLOAD *** CARRIER MUST REPORT ANY DISCREPANCIES IN REFERENCE NUMBERS TO REDWOOD - REDWOOD MUST ME MADE AWARE IF DRIVER IS LOADED WITH A DIFFERENT REFERENCE # THAN STATED ON THE RATE CONFIRMATION *** CARRIER MUST NOTIFY REDWOOD 30 MINUTES PRIOR TO ENTERING DETENTION		
BOL: 425951944, PO: 425951944, PU: 3682739612, PO: Not Provided		

Product(s): Pallets	Weight: 40000 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: *Samm Stanojevic* (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, lumber 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, lumber 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, lumber 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



11.12.2023

CHEP

A Brambles Company

SHIPPER KyKenKee - Vance
10190 Frog Lady Road
Woodstock AL 35188

SHIP TO Buckeye Diamond - Lima, OH Cross Do
2335 Saint Johns Road
Lima OH 45804

APPOINTMENT:
CHECK IN: 11.12.2023 08:58:40
LOAD COMPLETE: 11.12.2023 09:53:27
CHECK OUT:

COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819, ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER		CONSIGNEE		HAULIER		CHARGES	
SHIPMENT NUMBER		SHIPMENT NUMBER		SHIPMENT NUMBER		PREPAID	
36827396120425951944		0425951944		TSGN - Transp Solutions Group,LL		CARRIER SIGNATURE	
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH	RU NEW	PRINT NAME	
1	540	04055	B4840A-48x40 Block Pallet			..	
SHIPPER LOCATION CODE						DATE	
SHIP TO LOCATION CODE						DEC 11 2023	
SHIPMENT NUMBER						COMPANY	
TRAILER NUMBER						CONSIGNEE SIGNATURE/RECEIVER	
SCAC						PRINT NAME	
TRAILER SEAL						DATE	
USQW						DEC 11 2023	
PLANTUT4						COMPANY	
0425951944						CONSIGNEE SIGNATURE/RECEIVER	
94925						PRINT NAME	
TSGN						DATE	
0074283						DEC 11 2023	
TSGN - Transp Solutions Group,LL						COMPANY	
HAULIER DELIVERY INSTRUCTIONS						TOTAL PIECES	
Joe Pewee 11.12.2023 09:00:50 ## Royal 3 Inc Simon 786-865-8573						540	
NOTES REF # 3004409311						ESTIMATED WEIGHT	
ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.						37800 LB	
YOUR SIGNATURE MUST APPEAR IN THIS BOX						DROP LOCATION?	
Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges						<input type="checkbox"/> YES <input type="checkbox"/> NO	
(SIGNATURE OF CONSIGNOR)						DATE	
Joe Pewee						DEC 11 2023	
CHECKED BY						SIGNATURE	
PRINT NAME						Joe Pewee	
COMPANY						DATE	
CHEP						DEC 11 2023	

CHECKED BY

PRINT NAME

Joe Pewee

SIGNATURE

DATE

DEC 11 2023

COMPANY

CHEP

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable

NOT NEGOTIABLE
BILL OF LADING

DATE OF SHIP
DEC 11 2023
CUSTOMER REQUEST
DEC 12 2023

BILL OF LADING NO. 3682739612
SHIPMENT NO: 0425951944
ORDER DATE: DEC 07 2023
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: STO Issue

11.12.2023

CHEP

A Brambles Company

SHIPPER KyKenKee - Vance
10190 Frog Lady Road
Woodstock AL 35188SHIP TO Buckeye Diamond - Lima, OH Cross Do
2335 Saint Johns Road
Lima OH 45804APPOINTMENT: 11.12.2023 08:58:40
CHECK IN:
LOAD COMPLETE: 11.12.2023 09:53:27
CHECK OUT:

COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.
B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER	CONSIGNEE	HAULIER	CHARGES
36827396120425951944	0425951944	TSGN - Transp Solutions Group, I.L	PREPAID
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION
1	540	04055	B4840A 40 Block Pallet
			BATCH RU NEW

SHIPPER LOCATION CODE USQW
SHIP TO LOCATION CODE PLANTUT14
SHIPMENT NUMBER 0425951944
TRAILER NUMBER 94925
SCAC TSGN
TRAILER SEAL 0074283

HAULIER DELIVERY INSTRUCTIONS

Joe Pewee 11.12.2023 09:00:50 ## Royal 3 Inc Simon 786-865-8573

NOTES REF #
3004409311ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

YOUR SIGNATURE MUST APPEAR IN THIS BOX

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without payment of freight and all other charges

(SIGNATURE OF CONSIGNOR)

Joe Pewee

CHECKED BY

PRINT NAME

Joe Pewee

SIGNATURE

COMPANY

CHEP

DATE

DEC 11 2023

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable

NOT NEGOTIABLE
BILL OF LADINGDATE OF SHIP
DEC 11 2023
CUSTOMER REQUEST
DEC 12 2023BILL OF LADING NO. 3682739612
SHIPMENT NO: 0425951944
ORDER DATE: DEC 07 2023
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: STO Issue

DEC 12 '23 18:06

DATE
DEC 11 2023

COMPANY

CONSIGNEE
SIGNATURE/RECEIVER

PRINT NAME

DATE
DEC 11 2023

COMPANY

TOTAL PIECES

540

ESTIMATED WEIGHT

37800 LB

DROP LOCATION?

☐ YES ☐ NO

Joe Pewee