



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

Invoice Date: 01/03/2024
Invoice #: 3291260
Terms: NET 30
Due Date: 02/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/02/2024		5501 O Donnell Street, Baltimore, MD, USA - 4459 40th Street Grand Rapids, MI 49512			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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: George .
MC #: 944686
Direct 3126988288

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# 3291260

Redwood Rep: Ryan Ruholl
tel.
Email: rruholl@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	\$1,100.00	1.00	\$1,100.00
Balance Payable:			\$1,100.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick #1

Facility: BALTERM - Dundalk Marine Terminal
NON-TWIC DRIVERS PARK at TA TRAVEL
PLAZA
5501 O'Donnell Street Cut Off - Call
302.655.4030
Dundalk, MD 21222

Earliest: Jan 02 2024 16:30
Latest: Jan 02 2024 16:30

Rolls Of Paper : 41389 lbs

PO: 4102499030, PU: 20652781

Note: Pick UP Details: - Driver must have a TWIC card OR use A1 Escort Service. Drivers must pay \$85 to escort service, \$87 if using a credit card. WE WILL NOT REMIBURSE. - Drivers are not allowed to arrive more than ONE hour before pick-up appointment time. Escort Information: - Driver must park AND check-in with A1 Escort Service at TA TRAVEL PLAZA, 5625 O'Donnell Street. - Driver must TEXT (410)703-1527 to check in. - Drivers MUST check in by 1600 unless otherwise stated by operations. - Driver MUST ALERT redwood if they are waiting for more than 90 minutes. - Failure to follow these exact instructions will result in possible denial of TNU's/Detention. Trailer/Load Requirements: - DRIVERS CANNOT HAVE ANOTHER PERSON OR ANIMAL INSIDE THE CAB OF TRUCK. - 53 Van ONLY. Must have SWING DOORS AND WOOD FLOORS ONLY. - Trailer must be CLEAN, DRY AND ODORLESS. No holes, nails, metal shavings, glass, or extra pallets. - NO LOAD BARS CAN BE ON TOP OF THE TRAILER, MUST HAVE NOTHING BLOCKING TOP OF TRAILER ON THE INSIDE!! - Trailer must be newer than 10 years old. - DRIVER MUST BE ABLE TO SLIDE TANDEM ALL THE WAY BACK AND LANDING GEAR MUST BE INTACT Driver Requirements: - ALL DRIVERS MUST HAVE ON A SAFETY VEST/HI-VIS AND CLOSED TOE SHOES. - Driver MUST have a hard copy of driver's license - NO DIGITAL OR PAPER COPIES. NO EXCEPTIONS. - No other PEOPLE or PETA allowed inside the cab of the truck while on site at PORT. - Driver needs to arrive with trailer swept out OR arrive early enough to clean and sweep out trailer. Detention will be based off check in time NOT arrival time. - Driver MUST call Redwood at the 90-minute mark approaching detention, failure to do so will result in DETENTION being denied. METSA LOADS CANNOT BE YARDED - OTD IS REQUIRED

Drop #2

Facility: Advance Packaging Corporation
4459 40th Street
Grand Rapids, MI 49512

Earliest: Jan 03 2024 6:30
Latest: Jan 03 2024 21:00

Rolls Of Paper : 41389 lbs

PO: 4102499030, PU: 226-01759

Note:

Product(s): Rolls Of Paper	Weight: 41389 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 02 day of January, 2024
 By: George Pavlovic (sign)
 Name: George Pavlovic (print)

Truck#/Trailer #: 743/PTLZ 244804
 Pro #:

Driver Name: Freddy
 Cell #: 3466296323

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](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, 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





DELIVERY NOTE No 4102499030

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Deliver to 171321
PCA MICHIGAN ACQUISITION LLC
JASON SWEERS
4459 40TH STREET
GRAND RAPIDS MI 49512
USA

Dispatch date
01/02/2024 14:48

Expected delivery date
01/04/2024 00:00 00:00

Your ref./P.O.number
226-01759
Our handler
Lena Riley

Shipment no
20652781
Our reference
12864710/20

Transported by
Redwood Logistics
Reg.no / Waggon no
PTLZ244804
Booking ref.

Mill
KEMI BOARD

Terms of delivery (INCOTERMS 2020)
DELIVERED AT PLACE GRAND RAPIDS

EX

Ordered by 171321
PCA MICHIGAN ACQUISITION LLC
GRAND RAPIDS MI 49512

Special Instructions

Grade/Product

METSÅBOARD PRO WKL 41.0 lbs (200.0G/M2) REEL

Width 85 "
Dia/Length 49"2/10
Packing RL

Pack height
Pack length
Pack width 85 "

Ref. document/Line

Line mark
226-01759

Shipping mark 1
41# PRO WKL

Shipping mark 3
R-KPXX19-200-039

G/m2
200,0

Basis weight LBS
41,0

Reel weight
42055 LB

Ex stock
USDK

Grade
R-KPXX19-200-039

Line texts

Certification

75% PEFC certified. INS-PEFC-COC-205328

Delivery instructions

N/A

FCFS 5am-11pm Monday-Thursday
NO FRIDAY DELIVERIES

Package	Cust package	Reels	Net weight	Gross weight	Reel length	Package Length
6118421399	1	1	6085 LB	6098 LB	20978 FT	20978 FT
6118421429	2	1	6098 LB	6111 LB	21076 FT	21076 FT
6118421579	7	1	6080 LB	6094 LB	20991 FT	20991 FT
6118485799	3	1	5922 LB	5935 LB	20584 FT	20584 FT
6118485949	8	1	5975 LB	5988 LB	20636 FT	20636 FT
6118486009	10	1	5935 LB	5948 LB	20679 FT	20679 FT
6118486219	17	1	5961 LB	5975 LB	20659 FT	20659 FT
Totals						
7		7	42055 LB	42148 LB	145604 FT	145604 FT

Suitable for food contact as described in product specification

The products contained on this truck are packaging material for the food and pharmaceutical industries as well as everyday goods. They are absolutely necessary to ensure the supply globally. We thank you for your quick handling.

Seller

Metsä Board Americas Corp.
301 Merritt 7
Norwalk, CT 06851
USA

For sales information, contact:

Tel: 203 229-7480
Fax: 203 229-7499
usa.sales@Metsagroup.com

Metsä Board Americas Corporation

301 Merritt 7
Norwalk, CT 06851
USA



Delivery receipt

850154071

7.5-CRM-FM-07
Revised:4/12/2012

Date: 1/2/2024

Dundalk Marine Terminal

OUT-TRUCK

Deliver to: PCA MICHIGAN ACQUISI

4459 40TH STREET

GRAND RAPIDS MI

49512

Shipper:

Order #: 20652781

Comments:

N/A FCFS 5AM-11PM MONDAY-THURSDAY NO FRIDAY DELIVERIES (75% PEFC
CERTIFIED. INS-PEFC-COC-205328)

Consignee/Importer Metsa Board Americas Corp.

Transport: REDWOOD LOGISTICS

Seal #:

Booking:

TWIC: Yes

License

PTLZ244804

BL	Cargo Description	Pcs	Qty	Net (Kgs)	KGS	Lbs
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Ship: BM23415 ARUBABORG (11/10/2023 - 11/15/2023)

R-KPXX19-200-039	Paper PRO WKL 200 G/M2 85" X 49"2/10		4	10,866.00	10,890.00	24,009
	R-KPXX19-200-039					
	R-KPXX19-200-039:					
	85W 49.213D 200.0 GM					
	KEMI BOARD					
	Customer PO: 226-01759					

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)	KGS	LBS
61184214290241	6118421429		21,076	2,766.00	2,772.00	6,111
	61184214290241					
61184857990241	6118485799		20,583	2,686.00	2,692.00	5,935
	61184857990241					
61184859490241	6118485949		20,636	2,710.00	2,716.00	5,988
	61184859490241					
61184862190241	6118486219		20,659	2,704.00	2,710.00	5,975
	61184862190241					
Total						82,954

twaters

For: BalTerm

FREDDIE GILBREATH - ROYAL 3

For: REDWOOD LOGISTICS

This receipt is accepted with understanding BalTerm is not responsible for condition, weight or quality of said material. Weight is approximated based on ship manifest and is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

Terms and Conditions:

1. The products covered by this receipt are delivered f.o.b. point of loading and BalTerm will not be liable in any way for any accidents, damage either to persons or to property, loss of property or delay, arising out of, or occurring during the transportation of the products herein described or after products are delivered into carrier's truck.
2. BalTerm exercises no control over and does not assume any responsibility for the transportation of the products covered by this receipt.
3. Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by BalTerm unless notice is given before the products have left BalTerm's premises and BalTerm has been given an opportunity to make an inspection.

Printed on: 1/2/2024 3:00:02 PM

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Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222



850154071



Delivery receipt

850154071

OUT-TRUCK

7.5-CRM-FM-07
Revised:4/12/2012

Date: 1/2/2024

Dundalk Marine Terminal

Deliver to: PCA MICHIGAN ACQUISIT
4459 40TH STREET
GRAND RAPIDS MI
49512

Shipper:
Order #: 20652781
Comments:
N/A FCFS 5AM-11PM MONDAY-THURSDAY NO FRIDAY DELIVERIES (75% PEFC
CERTIFIED. INS-PEFC-GOC-205328)

Consignee/Importer Metsa Board Americas Corp.

Transport: REDWOOD LOGISTICS

Seal #:

Booking:

TWIC: Yes

License

PTLZ244804

BL	Cargo Description	Pcs	Qty	Net (Kgs)	KGS	Lbs
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Ship: BM23415 ARUBABORG (11/10/2023 - 11/15/2023)

R-KPXX19-200-039	Paper PRO WKL 200 G/M2 85" X 49"2/10	4	10,866.00	10,890.00	24,009
	R-KPXX19-200-039				
	R-KPXX19-200-039:				
	85W 49.213D 200.0 GM				
	KEMI BOARD				
	Customer PO: 226-01759				

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)	KGS	LBS
61184214290241	6118421429		21,076	2,766.00	2,772.00	6,111
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	61184859490241					
61184862190241	6118486219		20,659	2,704.00	2,710.00	5,975
	61184862190241					
Total		82,954				

[Handwritten signature]
1-3-24

[Handwritten signature]

[Handwritten signature]

twaters

For:BalTerm

FREDDIE GILBREATH - ROYAL 3

For: REDWOOD LOGISTICS

This receipt is accepted with understanding BalTerm is not responsible for condition, weight or quality of said material. Weight is approximated based on ship manifest and is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

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- BalTerm exercises no control over and does not assume any responsibility for the transportation of the products covered by this receipt.
- Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by BalTerm unless notice is given before the products have left BalTerm's premises and BalTerm has been given an opportunity to make an inspection.

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Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222



850154071