



Bill to:
Redwood

Invoice Date: 01/08/2024
Invoice #: 3295512
Terms: NET 30
Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/05/2024		n8145 Maple St, Ixonia, WI 53036, USA - 2080 Woodall Dairy Rd, Benson, NC 27504, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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: Asta .
MC #: 944686
Direct (630)485-7370
x108

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# 3295512

Redwood Rep: Shane Bell
tel.
Email: sbell@redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note:			
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	\$2,125.00	1.00	\$2,125.00
On Time Delivery	\$375.00	1.00	\$375.00
Balance Payable:			\$2,500.00
Truck Requirements	Truck Type: Van	Length: 53.00 Feet	
Pick #1			
Facility:	K & S Tool & Die N8145 Maple St Ixonia, WI 53036	Earliest: 1/5/2024 09:00 Latest: 1/5/2024 14:30	Tractor Parts : 31,084.00 lbs
BOL: RT960830, MBOL: SA15828193, CRN: SA15828193, CRN: DEERE, LNID: RTW6094, PU: Check in as RTGA, MBOL: CL676800, CRN: Nathan Budack, CRN: BRJohnDeereLoaderID, XREF3: SH-1-93-21471, XREF2: 0, XREF2: 1			Note: Pickup Number JDGV5333605
Drop #2			
Facility:	John Deere warehouse 2080 Woodall Dairy Rd Benson, NC 27504	Earliest: 1/8/2024 08:00 Latest: 1/8/2024 08:00	Tractor Parts : 31,084.00 lbs
BOL: RT960830, MBOL: SA15828193, CRN: SA15828193, CRN: DEERE, LNID: RTW6094, PU: Check in as RTGA, MBOL: CL676800, CRN: Nathan Budack, CRN: BRJohnDeereLoaderID, XREF3: CN-2-93-51922, XREF2: 0, XREF2: 1			Note:
Product(s): Tractor Parts	Weight: 31,084.00 lbs		
Customer Notes: -ATTENTION CARRIER: 3 SIGNATURES ARE REQUIRED TO BE ON THE BILL OF LADING; YOUR DRIVER, THE SHIPPER & RECEIVER. WITHOUT ALL 3 SIGNATURES, CARRIER INVOICE MAY NOT BE APPROVED. If you are an approved John Deere carrier and haul directly for them, you CANNOT haul this load, you MUST notify Redwood Logistics immediately to be removed from this load. Trailers must be clean, dry, and odor free. Trailers must remain secure, locked and sealed at all times. Carrier is responsible for reporting any damages in transit before the PO arrives, all damages must be reported on the BOL by the receiver. Carrier is responsible for inspecting the securement of the freight prior to departure. Carrier will be responsible to alert the shipper and Redwood if a load is not secured properly, along with noting the BOL. The carrier will be liable of shifted/damaged freight if not reported. If modifications are made, by the carrier, to the shipping profile thru the addition of straps or load bars, the carrier will be responsible for any resulting damages. In the case of pallets shifting in transit, the receiver reserves the right to refuse a trailer. Driver must agree to Macropoint Tracking. Missed pick and/or delivery window may result in a deduction from carrier's settlement, per occurrence. Lumpers must be reported and receipts provided within 12 hours of delivery, or they will not be reimbursed. Detention is paid \$40 per hour, after 2 hours and the carrier has provided proper notification 1 hour prior to detention starting. Arrival and departure times must be on BOL and signed off by shipper/receiver for validation. Seal must be placed on trailer before leaving shipper, and noted on BOLs by shipper. Carrier must report overages, shortages and damaged product immediately! Call 563-387-9350 or 815-261-1207 after hours TONU pay is \$125 and Layover is \$150.			



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 15 day of May, 2024
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

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper:
K & S Tool and Die Corp
N8145 Maple St
Ixonia, WI 53036

Consignee:
John Deere Turf Care Warehouse
2080 Woodall Dairy Rd
Benson, NC 27504

Bill-to: Deere & Company
c/o LogiFlow
3400 80th St
Moline, IL 61265

Date: 2024-01-05

Carrier: **RT&T Logistics**

BOL #: SA15828193



RT&T Logistics pro number:

RT960830

LogiFlow support: 844-564-4356 or Support@logiflow.com


ready 09:00 - 15:00

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
			JDGV5333605				
			K&S Closes at 3PM Truck must be here by 2:30pm to pick up freight.				
46	pallet		METAL STAMPINGS	TC00	31,084	lbs	50
46			Totals		31084	lbs	

carrier special instructions:

delivery requires appointment
LogiFlow Appointment Tool

"The Shipper certifies that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation."

Shipper Signature X  Date: 1-5-24 Trailer #: _____

Consignee Signature X _____ Date: _____ Seal #: _____

Driver Signature X _____ Date: _____ Seal #: _____

1/5/24, 10:18 AM

Print BOL

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

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper:
K & S Tool and Die Corp
N8145 Maple St
Ixonia, WI 53036

Date: 2024-01-05

ready 09:00 - 15:00

Carrier: RT&T Logistics

BOL #: SA15828193



RT&T Logistics pro number:

RT960830

LogiFlow support: 844-564-4356 or Support@logiflow.com

Consignee:
John Deere Turf Care Warehouse
2080 Woodall Dairy Rd
Benson, NC 27504

Bill-to: Deere & Company
c/o LogiFlow
3400 80th St
Moline, IL 61265

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
			JDGV5333605				
			K&S Closes at 3PM Truck must be here by 2:30pm to pick up freight.				
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Shipper Signature X DW Date: 1-5-24 Trailer #: _____

Consignee Signature X _____ Date: _____ Seal #: _____

Driver Signature X _____ Date: _____ Seal #: _____

Received
Subject To Verification

Date: 1-8-24
Signed: [Signature]