



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

Invoice Date: 01/10/2024
Invoice #: 3296811
Terms: NET 30
Due Date: 02/10/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 01/08/2024 | | 4101 Bermuda Hundred Road, Chester, VA 23836, USA - 1815 Marathon Ave, Neenah, WI 54956, USA | | | |
| | | | 1 | \$1,700.00 | \$1,700.00 |

| TOTAL |
|------------|
| \$1,700.00 |

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 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# 3296811

Redwood Rep: Ryan Ruholl
tel.
Email: rruholl@Redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: thankyou

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 | \$1,445.00 | 1.00 | \$1,445.00 |
| On Time Delivery | \$255.00 | 1.00 | \$255.00 |
| Balance Payable: | | | \$1,700.00 |

| | | |
|--------------------|-----------------|--------------------|
| Truck Requirements | Truck Type: Van | Length: 53.00 Feet |
|--------------------|-----------------|--------------------|

| | | |
|--|--|---------------------------|
| Pick | #1 | |
| Facility: CHESTERFIELD PLANT WHSE 24 4101 BERMUDA HUNDRED ROAD Chester, VA 23836 | Earliest: Jan 08 2024 8:00 Latest: Jan 08 2024 15:00 | Misc Supplies : 44772 lbs |
| PU: 169696731 , PO: 4501189613 | Note: NO REEFERS!!!! Face covering requirements: • Cover the nose and mouth Acceptable face coverings are: • Homemade cloth mask • Bandanas • Scarves • Face shields | |

| | | |
|--|--|---------------------------|
| Drop | #2 | |
| Facility: Amcor/Bemis/Curwood 1815 Marathon Ave Neenah, WI 54956 | Earliest: Jan 10 2024 8:00 Latest: Jan 10 2024 8:00 | Misc Supplies : 44772 lbs |
| PO: 169696731 , PO: 4501189613 | Note: *****POD must be sent within 48 hours of delivery***** | |

| | |
|---------------------------|-------------------|
| Product(s): Misc Supplies | Weight: 44772 lbs |
|---------------------------|-------------------|

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 accessory 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 _____, 2024
By: _____ (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, 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 APInquiries@redwoodlogistics.com





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|--|--|--|--|---|--|
| Shipped To AMCOR FLEXIBLES LLC NEENAH PLANT 1815 MARATHON AVE NEENAH WI 54956 USA | | Shipped From B24 AdvanSix Chesterfield Plant Whse 24 4101 Bermuda Hundred Road CHESTER VA 23836 USA | | Bill of Lading 86964893 MBL No. 169696731 | |
| Customer No. 54659 Order No. 2348198 Order Date Oct-30-2023 Customer PO 4501189613 Planned GI Date Jan-08-2024 | | Freight Remittance Info.: Name AdvanSix Address U.S.Bank, Dept.ADV P.O.Box 3001,Naperville,IL 60566-7001 usbank.freight@usbank.com REMIT REF. 86964893 Terms FOB Origin - Prepaid Chester VA | | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | |
| Date Shipped: Delivery Carrier: TRANSPORTATION SOLUTIONS GROUP LLC SCAC Code TSGN Seal/Pro#/Rail 1084 Vessel No. 242141 | | Signature of Consignor: LARRY BUFFEY | | | |
| Transfer Point | | | | | |

Shipping Instructions #USE BOLT TYPE CARGOSEALS ON ALL TRUCK DELIVERIES#* #USE DOUBLE LOAD LOCKS ON REAR OF PALLET#** Visual Inspection of intact seals will be conducted at the time of the delivery. If seals are broken prior to inspection, the material will be rejected on the spot.* *** Time Date Critical:01/10/2024

| Units | HM | Description of Articles, Special Marks and Exceptions | Gross Weight | Material No. Cust Mat No. | Line No. | Line Item |
|-------|----|--|---------------|------------------------------|----------|-----------|
| | | Nylon 6 Resin (Nylon 6 Chip); Plastic Materials O/T Expanded Group Pellets, Granules H135QP-GYL Batch 0000327206 | 44,975.000 LB | 10248091 300000010617 | 1 | 10 |
| 28 | | | 44,975.000 LB | | | |
| 28 | | Net Wt.: 19,050.86 KG | 20,400.30 KG | TOTAL | | |
| | | 42,000.00 LB | 44,975.00 LB | | | |

The property described above, 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 at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of Tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and for his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE - Where the rate is dependent on values the released value of the property is hereby stated by the Shipper to be not exceeding 165 cents per pound for each distribution package or any higher value per article, whichever value results in the lowest transportation charges on date of shipment.
 Carrier certifies that Emergency Response (ER) information is in their possession for hazardous materials identified in this shipping document and that the ER information is immediately available for use by appropriate personnel. Carrier certifies that applicable placards have been provided by AdvanSix Inc. for hazardous materials identified in this shipping document. Carrier certifies that the applicable placard are affixed to the vehicle for hazardous materials identified in this shipping document.

FOR CHEMICAL EMERGENCY ASSISTANCE CHEMTREC (CCN812606):CALL 1-800-424-9300(U.S.) OR 703-527-3887 ANY TIME DAY OR NIGHT
 AdvanSix Inc., 300 Kimball Dr, Ste 101, Parsippany, NJ 07054

Shipper, Per: _____ Agent, Per: _____ Date: _____

We are a Responsible Care company and are committed to achieving health, safety and environmental excellence with your help. See our Commitment statement at <http://www.Advansix.com>



| | | | | | |
|--|--|--|--|---|--|
| Shipped To AMCOR FLEXIBLES LLC NEENAH PLANT 1815 MARATHON AVE NEENAH WI 54956 USA | | Shipped From B24 AdvanSix Chesterfield Plant Whse 24 4101 Bermuda Hundred Road CHESTER VA 23836 USA | | Bill of Lading 86964893 MBL No. 169696731 | |
| Customer No. 54659 Order No. 2348198 Order Date Oct-30-2023 Customer PO 4501189613 Planned GI Date Jan-08-2024 | | Freight Remittance Info.: Name AdvanSix Address U.S.Bank, Dept.ADV P.O.Box 3001,Naperville,IL 60566-7001 usbank.freight@usbank.com REMIT REF. 86964893 Terms FOB Origin - Prepaid Chester VA | | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | |
| Date Shipped: Delivery Carrier: TRANSPORTATION SOLUTIONS GROUP LLC SCAC Code TSGN Seal/Pro#/Rail 1084 Vessel No. 242141 | | Signature of Consignor : LARRY BUFFEY | | | |
| Transfer Point | | | | | |

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|-------|----|--|---------------|------------------------------|----------|-----------|
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| 28 | | | 44,975.000 LB | | | |
| 28 | | Net Wt.: 19,050.86 KG | 20,400.30 KG | TOTAL | | |
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 AdvanSix Inc., 300 Kimball Dr, Ste 101, Parsippany, NJ 07054

Shipper, Per: _____ Agent, Per: _____ Date: _____

We are a Responsible Care company and are committed to achieving health, safety and environmental excellence with your help. See our Commitment statement at <http://www.Advansix.com>



| | | | | | |
|--|--|---|--|---|--|
| Shipped To AMCOR FLEXIBLES LLC NEENAH PLANT 1815 MARATHON AVE NEENAH WI 54956 USA | | Shipped From B24 AdvanSix Chesterfield Plant Whse 24 4101 Bermuda Hundred Road CHESTER VA 23836 USA | | Bill of Lading 86964893 MBL No. 169696731 | |
| Customer No. 54659 Order No. 2348198 Order Date Oct-30-2023 Customer PO 4501189613 Planned GI Date Jan-08-2024 | | Freight Remittance Info.: Name AdvanSix Address U.S.Bank, Dept.ADV/ P.O.Box 3001,Naperville,IL 60566-7001 usbank.freight@usbank.com REMIT REF. 86964893 Terms FOB Origin - Prepaid Chester VA | | Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | |
| Date Shipped: Delivery Carrier: TRANSPORTATION SOLUTIONS GROUP LLC SCAC Code TSGN Seal/Pro#/Rail 1084 Vessel No. 242141 | | Signature of Consignor: LARRY BURREY | | | |
| Transfer Point | | | | | |

Shipping Instructions #USE BOLT TYPE CARGOSEALS ON ALL TRUCK DELIVERIES** #USE DOUBLE LOAD LOCKS ON REAR OF PALLETS*** Visual Inspection of intact seals will be conducted at the time of the delivery. If seals are broken prior to inspection, the material will be rejected on the spot.* *** Time Date Critical:01/10/2024

| Units | HM | Description of Articles, Special Marks and Exceptions | Gross Weight | Material No. Cust Mat No. | Line No. | Line Item |
|---|----|--|------------------------------|------------------------------------|----------|-----------|
| | | Nylon 6 Resin (Nylon 6 Chip); Plastic Materials O/T Expanded Group Pellets, Granules H135QP-GYL Batch 0000327206 | 44,975.000 LB | 10248091 300000010617 // 100867 | 1 | 10 |
| 28 | | | 44,975.000 LB | | | |
| 28 | | Net Wt.: 19,050.86 KG 42,000.00 LB | 20,400.30 KG 44,975.00 LB | TOTAL | | |
| <div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <p style="color: red; font-size: 1.2em;">Seal verified</p> <p style="color: red; font-size: 1.2em;">ID VERIFIED</p> </div> <div style="text-align: center;"> <p style="color: red; font-size: 1.2em;">1-10</p> <p style="color: red; font-size: 1.2em;">1-10</p> </div> </div> | | | | | | |

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Shipper, Per: _____ Agent, Per: _____ Date: _____

We are a Responsible Care company and are committed to achieving health, safety and environmental excellence with your help. See our Commitment statement at <http://www.AdvanSix.com>

| Shipped To AMCOR FLEXIBLES LLC NEENAH PLANT 1815 MARATHON AVE NEENAH WI 54956 USA | | Sold To AMCOR FLEXIBLES LLC 1 NEENAH CTR NEENAH WI 54956 USA | | Date Shipped Sales Order No. 2348158-10 Delivery No. 86964893 Customer PO No. 4501189613 Destination St. Location | | | | | |
|---|-----------------|---|---------------------|--|---------------|-----------------|--------------|--|--|
| Cust Mat. No. | Material No. | Batch No. | Storage Unit No. | Production Date | Net Weight | Gross Weight | BPL Units | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000196 | 01/06/2024 | 1,500.00 LB | 1,599.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000197 | 01/06/2024 | 1,500.00 LB | 1,608.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000198 | 01/06/2024 | 1,500.00 LB | 1,600.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000199 | 01/06/2024 | 1,500.00 LB | 1,608.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000200 | 01/06/2024 | 1,500.00 LB | 1,609.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000201 | 01/06/2024 | 1,500.00 LB | 1,609.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000202 | 01/06/2024 | 1,500.00 LB | 1,607.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000203 | 01/06/2024 | 1,500.00 LB | 1,608.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000204 | 01/06/2024 | 1,500.00 LB | 1,608.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000205 | 01/06/2024 | 1,500.00 LB | 1,604.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000206 | 01/06/2024 | 1,500.00 LB | 1,604.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000207 | 01/06/2024 | 1,500.00 LB | 1,603.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000208 | 01/06/2024 | 1,500.00 LB | 1,607.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000209 | 01/06/2024 | 1,500.00 LB | 1,605.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000210 | 01/06/2024 | 1,500.00 LB | 1,608.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000211 | 01/06/2024 | 1,500.00 LB | 1,606.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000212 | 01/06/2024 | 1,500.00 LB | 1,608.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000213 | 01/06/2024 | 1,500.00 LB | 1,607.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000214 | 01/06/2024 | 1,500.00 LB | 1,607.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000215 | 01/06/2024 | 1,500.00 LB | 1,605.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000216 | 01/06/2024 | 1,500.00 LB | 1,610.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000217 | 01/06/2024 | 1,500.00 LB | 1,610.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000218 | 01/06/2024 | 1,500.00 LB | 1,607.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000220 | 01/06/2024 | 1,500.00 LB | 1,606.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000221 | 01/06/2024 | 1,500.00 LB | 1,606.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000222 | 01/06/2024 | 1,500.00 LB | 1,601.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000223 | 01/06/2024 | 1,500.00 LB | 1,605.00 LB | | | |
| 300000010617 / 100867 | 10248091 | 0000327206 | 052403000224 | 01/06/2024 | 1,500.00 LB | 1,610.00 LB | | | |
| H135QP-GYL | | SUB-TOTALS | | | 42,000.00 LB | 44,975.00 LB | | | |
| | | | | | 19,050.86 KG | 20,400.30 KG | | | |
| | | TOTALS | 28 | | 42,000.00 LB | 44,975.00 LB | | | |
| | | | | | 19,050.86 KG | 20,400.30 KG | | | |