



Bill to:
Redwood

Invoice Date: 01/16/2024
Invoice #: 3298167
Terms: NET 30
Due Date: 02/16/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 01/15/2024 | | 115 11TH STREET NE, Cold Spring, MN 56320 - 2850 Barley Rd, Valparaiso, IN 46383 | | | |
| | | | 1 | \$1,350.00 | \$1,350.00 |

| TOTAL |
|------------|
| \$1,350.00 |

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: Stephen Vacic
MC #: 944686
Direct (630)384-6136

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# 3298167

Redwood Rep: Matt Maggerise
tel. (630)384-6136 x6136
Email: mmaggerise@Redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: Thx

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 | \$1,147.50 | 1.00 | \$1,147.50 |
| On Time Delivery | \$202.50 | 1.00 | \$202.50 |
| Balance Payable: | | | \$1,350.00 |

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

| | | |
|--|--|----------------------|
| Pick | | #1 |
| Facility: COLD SPRING BREWING COMPANY 115 11TH STREET NE Cold Spring, MN 56320 | Earliest: 1/15/2024 14:00 Latest: 1/15/2024 14:00 | Beer : 44,410.00 lbs |
| Note: +++DRIVER MUST ARRIVE WITHIN 30 MINUTES OF SCHEDULED APPT OR RISK THE CHANCE TO BE TURNED AWAY / POSSIBLY WORKED IN ON NIGHT SHIFT+++ DRIVER MUST HAVE IN/OUT TIMES WRITTEN ON THE BILLS BY THE FACILITY TO RECEIVE DETENTION - MUST HAVE POD WITHIN 48 HOURS OF DELIVERY FOR APPROVAL 15% OTD REQUIRED +++ONLY DRY VAN OR SSR'S FOR LOADING+++ MUST PICK AND DEL AS IS PRODUCT IS MIKES HARD LEMONADE ***CARRIER MUST HAVE AT MINIMUM TWO STRAPS/LOAD LOCKS TO SECURE THE BACK OF THE TRAILER AFTER AIRBAG IS PLACED*** FAILURE TO SECURE FREIGHT WILL RESULT IN CARRIER HAVING TO EITHER RESTACK PRODUCT THEMSELVES OR FIND SOURCE TO REWORK PRODUCT AT CARRIER'S EXPENSE*** ALL TRUCKS ARE REQUIRED TO BE ABLE TO SCALE UP TO 45,000 - IF DRIVER ADVISES WHILE ON SITE AT PICK THAT THEY ARE UNABLE TO SCALE WILL RESULT IN CANCELLATION OF LOAD WITHOUT COMPENSATION | | |
| PU: S685734, PO: WCIB231130-1, XREF2: SF-1-1-S685734, XREF3: SF-1-ZZ-4070 | | |

| | | |
|---|--|----------------------|
| Drop | | #2 |
| Facility: Indiana Beverage 2850 Barley Rd. Valparaiso, IN 46383 | Earliest: 1/16/2024 11:00 Latest: 1/16/2024 11:00 | Beer : 44,410.00 lbs |
| Note: This destination state requires an alcohol permit for delivery! It is the responsibility of the carrier to complete the permit request required for delivery. | | |
| PU: S685734, PO: WCIB231130-1, DA: 8730985, XREF3: ST-2-ZZ-00015413 | | |
| Product(s): Beer | Weight: 44,410.00 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 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 _____, 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, 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



United Sugar Producers and Refiners

Page 1 of 1

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL Not negotiable
 RECEIVED, subject to the classifications, tariffs, and contracts in effect on the date of the issue of this Bill of Lading.
 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.

| | | | | |
|--|--------------------------|-----------------------|---|--------------------------------------|
| USPR Crookston Factory Crookston MN | ORDER # 3078891 | SHIPPED 12/14/2023 | BOL# / LOAD# 86598641 / 6296093 | NAME OF CARRIER J-MAR ENTERPRISES |
| ROUTE | FREIGHT TERMS Prepaid | | 1808 HANCOCK DR BISMARCK, ND 58501-7903 Ph: 7012770039 | |

| | |
|--|--|
| CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only) | Car or Vehicle Initial & Number 94945 |
| 20291 Legacy Foods MFG 1550 Greenleaf Ave Elk Grove Village, IL 60007 | Stated Weight: |
| | Signature of consignor: USPR |

| Quantity | Product No. | Description | Hundred Weight | Gross Weight |
|----------|-------------|---|----------------|----------------|
| 850 BAG | 810079 | 50# UNITED FINE GRANULATED-GMA Customer Material Number 410092 Batch CRK23344 | 425.000 | 43,775.000 LBS |

Call for dock appointment 847-595-9106 or email
 LegacyFoods@LegacyFoodsMFG.com at least 24 hours in advance
 Receiving hours: Mon-Thur 7am-3pm

3-damaged bags

Arvon 12-15-23

Seal Numbers: 394845

| | | |
|----------------------|--------------------------|---------------|
| Broker Order #: | Arrival Date: 12/15/2023 | Arrival Time: |
| P.O. Number: P231567 | Pallets In: | |
| P.O. Number: | Pallets Out: 17 | |
| Contract P.O.#: | ChepCode: | |

| Total Quantity | Description | Total Hundredweight | Gross Weight (LBS) | The description and weight indicated on this Bill of Lading are correct. Subject to Verification by the BNSF Weight Agreement or Twin City Western Weight Agreement |
|----------------|-------------|---------------------|--------------------|---|
| 850.000 | Sugar | 425.000 | 43,775.000 | |

*If the shipment moves between two ports 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 value, shippers are required to state specifically in writing the agreed or declared value of the property.
 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

Permanent Post-Office Address of Shipper:

United Sugar Producers and Refiners
 2060 Sheyenne Street Suite 300
 West Fargo, ND 58078
 218.236.4740

Shipper Signature:

Carrier Signature:

Royal 3

straight bill of lading

ORIGINAL - NOT NEGOTIABLE

SHIPPER NO. 46140

CARRIER:

CARRIER NO.

Jan 15 2024

TO:
CONSIGNEE

FROM:
SHIPPER

MIDLAND DAVIS CORP.
3301 4TH AVENUE
MOLINE ILLINOIS
61265

HANNA PAPER RECYCLING INC.
475 LUDWIG AVENUE
BUFFALO, NY 14227

F.O.B. BUFFALO

EMERGENCY
RESPONSE PHONE NO.

VEHICLE
NUMBER

1097030

| NO. SHIPPING UNITS | HM* | KIND OF PACKING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | WEIGHT (subject to correction) | RATE | CHARGES |
|-----------------------|-----|---|-----------------------------------|------|---------|
| 0.000 Bales 34 | | FLY <i>Julie Bowen 1-16-24</i> TN 177521 | 43790 | | |

When transporting hazardous materials include the technical or chemical name or N.O.S. (not otherwise specified) or generic description of material with appropriate UN or NA member as defined in US DOT Emergency Communication Standard (HM-126C). Provide emergency response phone number in case of accident in box above.

| | | | |
|--|--|--|---|
| EMIT C.O.D. TO ADDRESS: | | COD AMT: \$ | C.O.D. FEE: \$ ____ PREPAID ____ COLLECT |
| NOTE: Where rate is dependent on value, shippers required to state specifically in writing the agreed or declared value of the property. The Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ | 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. | Subject to Section 7 of conditions, 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. | TOTAL CHARGES: \$ FREIGHT CHARGES ____ PREPAID ____ COLLECT |
| Signature _____ | | (Signature of Consignor) | |

RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), is hereby delivered to the consignee at the destination specified above. The carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery 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 carrier at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all Bill of lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. NOTICE: Freight moving under this Bill of lading is subject to the classifications and lawfully filed tariffs in effect on the date of the Bill of Lading. This notice supercedes and negates any claimed, alleged or asserted oral or written contract promise representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

| | | |
|---------------------------------------|----------------------------|---------------------|
| SHIPPER HANNA PAPER RECYCLING INC. | CARRIER <i>Paper 13</i> | DATE <i>1/15/24</i> |
| <i>[Signature]</i> | PER <i>[Signature]</i> | |

HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS REFERENCED IN 49CFR § 172.202