



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

Invoice Date: 01/29/2024  
Invoice #: Redwood Load# 3308459  
Terms: NET 30  
Due Date: 02/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/27/2024		220 Smokey Bear Lane Covington, VA 24426 - 2275 American Blvd De Pere, WI 54115			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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)485-7370  
x122

## 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](http://www.TriumphPay.com)  
Questions? Call (866) 912-2763

## Redwood Load# 3308459

Redwood Rep: Ryan Ruholl  
tel. (312)698-8288 x8288  
Email: ruholl@Redwoodlogistics.com  
After Hours (877)874-7400 ext 9

## Note: Thanks!

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	\$1,600.00	1.00	\$1,600.00
Balance Payable:			\$1,600.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick	#1		
Facility:	GT WAREHOUSE- COV 220 Smokey Bear Lane Covington, VA 24426	Earliest: 1/27/2024 13:30 Latest: 1/27/2024 13:30	Paper Rolls : 44,000.00 lbs
Note: **DRIVERS MUST CHECK IN @ 220 SMOKEY BEAR AND THEN WILL BE SENT TO OUTSIDE WAREHOUSE @ 9308 Winterberry Ave TO LOAD** TRAILER MUST BE LESS THAN 8 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY, NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: ****DRIVER MUST ACCEPT P44 TRACKING OR DETENTION WILL NOT BE PAID**** Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention protocol stated WILL result in detention request being DENIED.			
PU: 0031703691, PU: SAP0802732126, PO: 48678-2, XREF3: SH-1-ZZ-P8012			

Drop	#2		
Facility:	Green Bay Packaging 2275 American Blvd De Pere, WI 54115	Earliest: 1/29/2024 06:00 Latest: 1/29/2024 06:00	Paper Rolls : 44,000.00 lbs
Note: TRAILER MUST BE LESS THAN 8 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY, NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: ****DRIVER MUST ACCEPT MACROPOINT TRACKING OR DETENTION WILL NOT BE PAID**** Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention protocol stated WILL result in detention request being DENIED.			
PU: 0031703691, PU: SAP0802732126, PO: 48678-2, XREF3: CN-2-ZZ-C000113094			

Product(s): Paper Rolls	Weight: 44,000.00 lbs
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Customer Notes: TRAILER MUST BE LESS THAN 10 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY , NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention policy stated may result in a detention request being denied.

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](mailto: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](http://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](http://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](mailto: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](mailto:APIquiries@redwoodlogistics.com)



**Shippers's Bill of Lading - Not Negotiable**

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, TRANSPORTATION SOLUTIONS GROUP, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

<b>SHIPPER/CONSIGNOR</b> GTW Warehouse, GTW Warehouse 9310 WINTERBERRY AVENUE LOW MOOR, VA, 24457 US	<b>BOL Number</b> 31703691		<b>Page</b> 1 of 1
	<b>DATE</b> Jan 27, 2024		
<b>CARRIER: TRANSPORTATION SOLUTIONS GR</b> <b>VEHICLE/CAR NO: 94945</b> <b>SEALS: 0215599</b> <b>ROUTE DESCRIPTION:</b> <b>BR/BL:</b>	<b>REMIT FREIGHT BILL TO:</b> WestRock Shared Services, FAP 3950 Shackleford Road Duluth, GA 30096		

<b>CONSIGNEE</b> Green Bay Packaging Inc 2275 American Blvd DE PERE WI 54115  PO: 48678-2  <b>Carrier Instructions Section:</b> Receives 6AM to 6PM Monday through Friday Must have appointment Please email d41-receiving@gbp.com If needed contact Green Bay Packaging by phone 920-498-4024 or 920-425-9047 leave a message if no answer	<b>Total Gross Weight:</b> 41254.105 LB <b>Total Net Weight:</b> 40924.105 LB  <b>Qty for Stop:</b> 10 ROLL FLDNG CRTN STCK CLY CTD BLCH WT >150G/M2
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Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labies Reg.
10		ROLL	KRAFT PPR/PBD CLY CTD BLCH WT >150G/M2 S				4810.32	41254.105	40924.105	

Total Quantity : 10 ROLLS

Total Gross Weight : 41254.105 LB

Total Net Weight : 40924.105 LB

HTS Comm. Code: 4810.32-KRAFT PPR/PBD CLY CTD BLCH WT &gt;150G/M2 S

**PLEASE INCLUDE BOL# 31703691 ON FREIGHT BILL**

\* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges. <b>WestRock MWV, LLC</b>	Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____ whichever is greater. <b>WestRock MWV, LLC</b> By _____	The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below:  <b>NO EXCEPTIONS IF LEFT BLANK</b> By: _____ Carrier Time & Date Tendered: _____
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.  Signature: _____	Freight Charges <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect Placards Required <input type="checkbox"/> Yes <input type="checkbox"/> No Placards Supplied <input type="checkbox"/> Yes <input type="checkbox"/> No  US DOT Hazmat Reg No: _____	The actual gross cargo weight of container/trailer no. 94945 is 41,254.105 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above.  Emergency Response Phone number: _____

Please Visit at <http://feedback.westrock.com> to provide your feedback.



# Bill of Lading

DRIVER COPY

Date 1/16/2024 1:48:34 PM

Page 1

## Ship From

Name Trilliant Food & Nutrition (MW)  
Address 1101 Moasis Drive  
City/State/Zip Little Chute, WI 54140  
SID SID0435021

132

Bill of Lading number WBL0117614



## Ship To

Name SAFEWAY INC. A SUB. OF ALBERTSONS COMPANIES, LLC- Denver  
Address 4600 E. Stapleton Dr. S  
City/State/Zip Denver, CO 80216  
CID 11778567

Carrier Name Royal 3  
Trailer Number PTLZ244804  
Seal number(s) 2093346  
Sub shipping carrier: Royal 3

## Third Party freight charges bill to

Name  
Address

SCAC ARRL  
Pro Number

## Freight Charge Terms

Prepaid ☒ Collect ☐ 3rd Party ☐

Special Instructions



Master Bill of Lading with attached underlying bill of ladings

## Customer order information

Customer Order Number	Packages	Weight	Pallet/Slip Yes/No	Additional Info
990160	7264	20699.2	⊙	S0531999
Grand Total		20699.2		

## Carrier Information

Handling Unit		Package		Weight	H.M. (x)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care.</small>	LTL Only	
QTY	Type	QTY	Type				NMFC	Class
56.00	plts	7264.00	cs	20699.20		Single Serve Coffee	072680-2	60
						Single Serve Cappuccino	072680-3	60
56.00		7264.00		20699.20		GRAND TOTAL		

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Collect ☐ Prepaid ☐  
Customer Check Acceptable ☐

Liability

Utilization percentage

The percentage that can be utilized Volume utilization percentage

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, in applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper signature/date  
The percentage of the total weight of the container  
Trilliant Food & Nutrition (MW)  
1101 Moasis Dr.  
Little Chute, WI 54140  
800.394.5282  
Shipping Dept.

## Trailer loaded

☒ By Shipper  
☐ By Driver

## Freight Counted

☒ By Shipper  
☐ By Driver/Pallets  
☐ By Driver/Pieces

## Carrier signature/date

Carrier acknowledges receipt of packages and required placards.

