



Bill to:
Redwood

Invoice Date: 02/02/2024
Invoice #: 3318358
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/01/2024		145 Highway 165 S Cottonton, AL 36851 - 4200 E 32nd St Joplin, MO 64804			
			1	\$1,935.00	\$1,935.00

TOTAL
\$1,935.00

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: Marisa ..
MC #: 944686
Direct (312)698-8288

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# 3318358

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	\$1,548.00	1.00	\$1,548.00
On Time Delivery	\$387.00	1.00	\$387.00
Balance Payable:			\$1,935.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility: WestRock PRG Mill Mahrt 145 Highway 165 S Cottonton, AL 36851	Earliest: 2/1/2024 08:00 Latest: 2/1/2024 23:59	Paper Rolls : 43,999.00 lbs
PU: 0031708574, PU: SAP0802736097, PU: SAP0802736908, PU: SAP0802738304, PO: 24472580, PO: 3003722, PO: 3003549, XREF3: SH-1-ZZ-P1010		
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. GPS - 1817 Hwy 165, Pittsview, AL. 36871 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.		
Drop		#2
Facility: WestRock Warehouse 701 Bruce Street Conway, AR 72032	Earliest: 2/2/2024 07:00 Latest: 2/2/2024 17:00	Paper Rolls : 43,999.00 lbs
PU: 0031708574, PU: SAP0802736908, PU: SAP0802738304, PO: 3003722, PO: 3003549, XREF3: CN-2-ZZ-3441038		
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.		
Drop		#3
Facility: WestRock RKT Company 4200 E 32nd St Joplin, MO 64804	Earliest: 2/3/2024 03:00 Latest: 2/3/2024 03:00	Paper Rolls : 43,999.00 lbs
PU: 0031708574, PU: SAP0802736097, PO: 24472580, XREF3: CN-3-ZZ-99253000		
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.		
Product(s): Paper Rolls	Weight: 43,999.00 lbs	

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
 - 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)

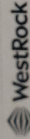
If you do not submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation together all at the same time of uploading/emailing, payment will be delayed.

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





Shippers' Bill of Lading - Not Negotiable

This bill of lading is issued by the Carrier in reliance on the information furnished by the Shipper. The Carrier is not responsible for the accuracy of the information furnished by the Shipper. The Carrier is not responsible for the accuracy of the information furnished by the Shipper. The Carrier is not responsible for the accuracy of the information furnished by the Shipper.

SHIPPER/CONSIGNEE

WestRock
33 PaperCreek Road
COTTONTON, AL 36611
US

BOL Number
31708574



Page
1 of 2

DATE
Feb 1, 2024

CARRIER/TRANSPORTATION SOLUTIONS GR

VEHICLE/CAR NO: 155245

SEALS: 659526/561

ROUTE DESCRIPTION:

BR/BL:

REMIT FREIGHT BILL TO:
WestRock Shared Services/FAP
1000 Abnathay Road NE
Atlanta, Atlanta
GA 30328

Rock Tenn Warehouse
701 Bruce St
Conway AR 72032

Total Gross Weight: 55851.518 LB
Total Net Weight: 55815.916 LB
Qty for Stop: 8 ROLL
Carrier: Custom & CNK Fold-Kraft

PO: 300549 300272

Carrier Instructions Section:

Receiving POPS 0700-1700 M-F load must be sealed or can be refused by WestRock

PLEASE INCLUDE BOL# 31708574 ON FREIGHT BILL

*Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendices to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the Shipper is to be delivered to the Carrier by the Carrier. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges to the Carrier. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges to the Carrier. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges to the Carrier.

WestRock MWV, LLC

I hereby declare that the contents of this commitment are fully and accurately described above by the proper shipping name and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Signature:

Freight Charges: ☒ Prepaid ☐ Collect
Pleasures Required: ☐ Yes ☐ No
Pleasures Supplied: ☐ Yes ☐ No

US DOT Hazard Flag Not

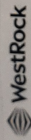
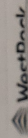
Please Visit at <http://feedback.westrock.com> to provide your feedback.

The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below: NO EXCEPTIONS IF LEFT BLANK

Carrier Time & Date Tolerant:

The actual gross weight of this commitment is 42,955.454 lbs. as certified by the Shipper on the date designated herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response Phone Number:



Shippers Bill of Lading - Not Negotiable

RECEIVED, subject to the BILL OF LADING and CONTRACTS between the Shipper and Carrier in effect on the date of shipment, from Indigo, WestRock MWV, LLC, and its subsidiaries, for the purpose of transporting the goods described herein, except as noted (contents and condition of contents of packages is unknown), and the Shipper warrants that the goods are properly packed, secured, and labeled in accordance with applicable laws and regulations. This Bill of Lading is not subject to tariffs or classifications, whether or not the carrier is aware of them, and the carrier shall be responsible for any duties or taxes payable by the Shipper and the Carrier.

SHIPPER INFORMATION

Indigo
33 Peachtree Road
COTTONDALE, AL 35851
US

CARRIER INFORMATION

CARRIER: TRANSPORTATION SOLUTIONS GR
VEHICLE/CAR NO: 152245
SEAL/S: 65825561
ROUTE DESCRIPTION:
BRIBL:

SHIPMENT INFORMATION

Final Stop
WRK 2530, Joplin Folding
4500 E 32nd St
JOPLIN MO 64604

SHIPMENT WEIGHTS

Total Gross Weight: 4433.948 LB
Total Net Weight: 4409.946 LB
Qty for Stop: 1 ROLL
Carrier: Custom & CNK Fold- Kraft

CARRIER INFORMATION

Carrier Instructions Section:
Schedule delivery appointment through OTM portal: otm@westrock.com if you
are unable to access OTM portal contact otm@westrock.com for support.

Special instructions for entire shipment:

NONE

No	H	M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	LD, Packing No	HTS Com Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Req.
9			ROLL	KRAFT PPR/PBD CLY CTD, OTHER			4810.39	40265.464	40265.464	
Total Quantity: 9 ROLLS							Total Gross Weight: 40265.464 LB		Total Net Weight: 40025.464 LB	

HTS Comm. Code: 4810.39-KRAFT PPR/PBD CLY CTD, OTHER

PLEASE INCLUDE BOL# 31708574 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix (I) 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 destination specified herein. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges. The Carrier shall be responsible for any duties or taxes payable by the Shipper and the Carrier.

WestRock MWV, LLC

Freight Charges: ☒ Prepaid ☐ Collect

Piccards Required: ☐ Yes ☒ No

Piccards Supplied: ☐ Yes ☒ No

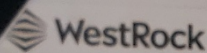
Signature: _____

US DOT Hazard (Reg) No: _____

Emergency Response Phone Number: _____

The actual gross cargo weight of containerizable no. 152245 is 40,265.464 lbs. as certified by the Shipper on the date designated above. The actual net weight of the cargo comprising this shipment is set forth above.

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



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.

SHIPPER/CONSIGNOR

Mahrt Mill, Mahrt
33 PaperDock Road
COTTONTON, AL, 36851
US

BOL Number

31708574

**Page**

1 of 2

DATE

Feb 1, 2024

CARRIER: TRANSPORTATION SOLUTIONS GR

VEHICLE/CAR NO: 155245

SEALS: 659526/561

ROUTE DESCRIPTION:

BR/BL:

REMIT FREIGHT BILL TO:

WestRock Shared Services, FAP
1000 Abernathy Road NE
Fulton, Atlanta
GA 30328

Stop 1
Rock Tenn Warehouse
701 Bruce St
Conway AR 72032

Total Gross Weight: 35831.518 LB

Total Net Weight: 35615.518 LB

Qty for Stop: 8 ROLL

Carrier, Custom & CNK Fold- Kraft

PO: 3003549 3003722

Carrier Instructions Section:

Receiving FCFS 0700-1700 M-F load must be sealed or can be refused by WestRock

PLEASE INCLUDE BOL# 31708574 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(icas) 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.
WestRock MWV, LLC

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.
WestRock MWV, LLC
By _____

The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below:

NO EXCEPTIONS IF LEFT BLANK

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 ☒ Prepaid ☐ Collect

Placards Required ☐ Yes ☐ No

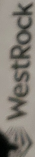
Placards Supplied ☐ Yes ☐ No

US DOT Hazmat Reg.No: _____

The actual gross cargo weight of container/trailer no. 155245 is 40,265.464 lbs. as certified by the Shipper on the date designated 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.



Shippers' Bill of Lading - Not Negotiable

NOTES: This Bill of Lading is subject to the terms, conditions, and exceptions of the applicable Tariff of the National Motor Freight Association, Inc. (NMFA) and any CONTRACTS between the Shipper and Carrier in effect on the date of shipment. WestRock MWV, LLC, Atlanta, GA, is the Carrier. TRANSPORTATION SOLUTIONS GROUP, the property described below, in apparent good order and condition, is being shipped by the Carrier to the consignee. The Shipper warrants that the property is not subject to liens or other claims, 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.

SHIPPER/CONSIGNOR

Mehar Mill, Mehl
38 Paper/Dock Road
COTTONDALE, AL 35851
US

BOL Number
31708574



Page
1 of 2

DATE
Feb 1, 2024

CARRIER: TRANSPORTATION SOLUTIONS GR

VEHICLE/CAR NO: 155245

SEAL/S: 85926/561

ROUTE DESCRIPTION:

BRIEL:

REMIT FREIGHT BILL TO:
WestRock Shared Services, P.P
1000 Abernathy Road NE
Fulton, Atlanta
GA 30328

Total Gross Weight: 35831.518 LB
Total Net Weight: 35815.518 LB
QTY for Stop: 8 ROLL
Carrier: Custom & CNK Food-Kraft

PO: 3002548 3003722

Carrier Instructions Section:

WestRocking FCFS 0700-1700 M-F load must be sealed or can be refused by WestRock

DATE: 2-2
APPOINTMENT TIME: 5:30
ARRIVAL TIME: 5:30
DEPARTURE TIME: 5:30
INITIALS: JL

PLEASE INCLUDE BOL# 31708574 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendices to the CONTRACT between the Shipper and the Carrier.	
The property described herein is consigned to the Carrier by the Shipper in good order and condition. The Carrier shall provide a detailed value agreed to in writing by Shipper and Carrier. The Carrier shall not be held responsible for any loss or damage to the property described herein, 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.	
NO EXCEPTIONS IF LEAF NAME	
Carrier Time & Date: Variant	
The actual gross weight of the property is indicated on the label attached to the property. A discrepancy of the weight, including the tare weight, is not allowed.	
Transportation Solutions Group	
US DOT Hazardous No:	
Signature: _____	
Please Visit at http://feedback.westrock.com to provide your feedback.	

* Rates are individually determined and NOT subject to filed tariffs, unless otherwise stated in the Appendices to the CONTRACT between the Shipper and the Carrier.	
The property described herein is consigned to the Carrier by the Shipper in good order and condition. The Carrier shall provide a detailed value agreed to in writing by Shipper and Carrier. The Carrier shall not be held responsible for any loss or damage to the property described herein, 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.	
NO EXCEPTIONS IF LEAF NAME	
Carrier Time & Date: Variant	
The actual gross weight of the property is indicated on the label attached to the property. A discrepancy of the weight, including the tare weight, is not allowed.	
Transportation Solutions Group	
US DOT Hazardous No:	
Signature: _____	
Please Visit at http://feedback.westrock.com to provide your feedback.	