



Bill to:
Redwood

Invoice Date: 02/05/2024
Invoice #: 3318064
Terms: NET 30
Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/02/2024		501 South Fresno Street, Fort Smith, AR 72916, USA - 324 Alexander Lee Pkwy, Williamsburg, VA 23185, USA			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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: ASTA .
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# 3318064

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

Note: pls confirm

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	\$2,300.00	1.00	\$2,300.00
On Time Delivery	\$400.00	1.00	\$400.00
Balance Payable:			\$2,700.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility: FORT SMITH - LOGISTICS WHS 501 S. Fresno Street Fort Smith, AR 72916	Earliest: 2/2/2024 12:00 Latest: 2/2/2024 12:00	Glass Bottles : 43,000.00 lbs
Note: ALCOHOL +++MACROPOINT TRACKING & P44 MUST BE ACCEPTED BY DRIVER**** ***FAILURE TO ACCEPT MARCO & P44 WILL RESULT IN A \$200 FINE*** Detention will only be approved if driver is tracking successfully DRIVER MUST HAVE A CLEAN FOOD GRADE TRAILER THAT IS FREE FROM ANY ODER AND DEBRIS Shipper original seal must remain intact upon delivery to consignee or will be refused. Shipper original BOL required upon delivery or will be refused. DETENTION REQUEST: POD MUST BE TURNED IN 48 HOURS AFTER DELIVERY HAS BEEN MADE WITH BOTH IN AND OUT TIMES CLEARLY WRITTEN ON THE POD		
XREF3: SF-1-25-UWLC, MBOL: 8002836654, PU: 8006773, CRN: 4279391		

Drop		#2
Facility: Liberty Warehousing 324 Alexander Lee Pkwy Williamsburg, VA 23185	Earliest: 2/5/2024 02:00 Latest: 2/5/2024 02:00	Glass Bottles : 43,000.00 lbs
XREF3: CN-2-25-UWLB, MBOL: 8002836654, XREF3: SF-1-25-UWLC, PO: 8006773, CRN: 4279391 Note:		
Product(s): Glass Bottles	Weight: 43,000.00 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: Asta Miyao (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 APIquiries@redwoodlogistics.com



ArdaghGlassPackaging



BILL OF LADING 8002836654

Shipment: 8006773

Company Address

Ardagh Glass Inc.
10194 Crosspoint Boulevard, Suite 410
INDIANAPOLIS IN 46256
USA

Order: 4500833535
Order date: 20240131
Customer order:

Shipper (UWLC)

FORT SMITH - LOGISTICS WHS
C/O Ardagh Glass Inc.
501# S. Fresno Street
FORT SMITH AR 72916
USA

Consignee (UWLB)

LIBERTY WAREHOUSE
C/O Ardagh Glass Inc.
324 Alexander Lee Pkwy
WILLIAMSBURG VA 23185
USA

Scheduled Loading: 02/04/2024 -
Scheduled Delivery: 02/04/2024 -

Shipment : 8006773 Trailer No : 244746 Seal : 1209228
Carrier : SCAC :
Terms : Prepaid

Gross Weight : 39,135.688 LB Net weight : 36,828.553 LB Total quantity: 25 PAL / 31,850 Bottles

Comments

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.
- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9040850-149713	BULK 40 OZ ABI AM 9A834 XZTZ	1,274 Bottle/PAL		
5045042 AM				
Order	4500833535 Customer Order	25 PAL - 31,850 Bottles	01	
	06-15-23 5@1274			
	06-21-23 4@1274			
	06-22-23 2@1274			
	06-25-23 14@1274			

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 the 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.
This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

Kris Wilson
Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein
Exceptions:

Consignee, per

Shipper:
Print: Brandie Watkins
Sign: Brandie Watkins
Date: 02-02-24

Carrier:
Print:
Sign:
Date: 02-02-24

Consignee:
Print:
Sign:
Date:

ArdaghGlassPackaging

**BILL OF LADING** 8002836654
Shipment: 8006773**Company Address**Ardagh Glass Inc.
10194 Crosspoint Boulevard, Suite 410
INDIANAPOLIS IN 46256
USAOrder: 4500833535
Order date: 20240131
Customer order:**Shipper**

(UWLC)

FORT SMITH - LOGISTICS WHS
C/O Ardagh Glass Inc.
501# S. Fresno Street
FORT SMITH AR 72916
USA**Consignee**

(UWLB)

LIBERTY WAREHOUSE
C/O Ardagh Glass Inc.
324 Alexander Lee Pkwy
WILLIAMSBURG VA 23185
USAScheduled Loading: 02/04/2024 -
Scheduled Delivery: 02/04/2024 -Shipment : 8006773 Trailer No : 244746 Seal : 1209228
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	06-21-23 4@1274			
	06-22-23 2@1274			
	06-25-23 14@1274			
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		Accepted in good order and as described above by consignee, unless otherwise stated herein Exceptions: Consignee, per		
Shipper: Print: Brandie Watkins Sign: Brandie Watkins Date: 02-02-24		Carrier: Print: Sign: Date: 02-02-24		Consignee: Print: <i>Brandie</i> Sign: <i>Brandie</i> Date: 2/5/24