



**Bill to:**  
Redwood

Invoice Date: 02/12/2024  
Invoice #: 3321303  
Terms: NET 30  
Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		1050 NE 7th ST Blue Springs, MO 64029 - 3101 North Quincy Paloneview, TX 79072			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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: AI  
MC #: 944686  
Direct (630)485-7370  
x107

## 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# 3321303

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

**Note: Thank you for the truck! Please confirm you received by replying and please send the driver name, phone#, truck#, and trailer #. Should you need weekend help: Email WeekendTracking@redwoodlogistics.com email group or call the afterhours phone number 312-738-5500 ext 9 For Afterhours help: Please email AfterhoursCarrier@Redwoodmultimodal.com and nightdispatch@Redwoodlogistics.com or call the afterhours phone number 312-738-5500 ext 9**

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	\$1,760.00	1.00	\$1,760.00
On Time Delivery	\$440.00	1.00	\$440.00
Balance Payable:			\$2,200.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility: Quaker DC Blue Springs - 2204 1050 NE 27TH ST Blue Springs, MO 64029	Earliest: 2/9/2024 19:30 Latest: 2/9/2024 19:30	Food Stuffs : 32,374.00 lbs
<b>Note: FREEZE PROTECT LOAD – Carrier is financially responsible for any freight claims for damaged product due to or caused by freezing DRY VAN ONLY... ALL REEFERS WILL BE REJECTED DRIVER MUST BE ABLE TO SCALE UP TO 45,500 LBS. SHIPPER MIGHT LOAD MORE THAN THE TENDERED WEIGHT. ****BEFORE LEAVING SHIPPER, DRIVER IS RESPONSIBLE TO ENSURE THE SEAL HAS BEEN PLACED ON THE TRAILER DOORS. FACILITY WILL REQUIRE DRIVER TO COMPLETE HEALTH SCREENING FORM UPON ARRIVAL “MACROPOINT REQUIRED” ***DETENTION POLICY AT SHIPPER AND RECEIVER: DRIVERS ARE RESPONSIBLE FOR GETTING IN/OUT TIMES MARKED AND SIGNED BY THE LOCATION ON THE PAPERWORK. DETENTION MUST BE REQUESTED WITHIN 72 HOURS OF IT OCCURRING. PAPERWORK MUST BE SCANNED AND SENT WITH IN 72 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN NO DETENTION PAID OUT*** ***LUMPER POLICY: DRIVERS ARE RESPONSIBLE FOR REPORTING THE LUMPER FEE TO REDWOOD WHILE AT DELIVERY. LUMPER RECEIPT MUST BE SCANNED AND SENT WITH IN 72 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN NO LUMPER PAID OUT*** SEAL REQUIRED, FOOD GRADE TRAILER, FOOD GRADE, NO ROLL UP DOORS, NO ODORS DRIVER IS NOT TO BREAK THE SEAL. ONLY PEPSI EMPLOYEES MAY DO SO DRIVER MUST CONFIRM SEAL IS APPLIED BEFORE LEAVING SHIPPER WILL NOT LOAD ROLL UP DOORS! If this is a live load the driver is responsible for his load and has the right to witness the loading. Live loads are responsible for the product once it lives this warehouse. DO NOT BRING LOAD TO A YARD...IF LOAD BROUGHT TO YARD AND NOT REPOWERED FOR ON-TIME DELIVERY, 60-DAY CARRIER SUSPENSION WILL BE INITIATED DO NOT SEND IN A COKE, COCA-COLA OR RED CLASSIC TRAILER TO THIS FACILITY. PENALTY FOR DOING SO IS DNU FOR ALL REDWOOD FREIGHT.</b>		

Drop		#2
Facility: WALMART DC 6012 3101 North Quincy Plainview, TX 79072	Earliest: 2/11/2024 05:00 Latest: 2/11/2024 05:00	Food Stuffs : 32,374.00 lbs
CRN: 1293080777, CRN: 1293191753, PO: 7430127365, PO: 7731320524, CRN: 1293005840, PO: 9430233279, DA: 25215358	<b>Note: CANNOT DELIVER BEFORE OR AFTER RAD - NO EXCEPTIONS. 20% RATE CUT WILL BE APPLIED IF LOAD IS DELIVERED BEFORE OR AFTER RAD.</b>	



Drop

Facility: Walmart DC # 6012G  
3100 North I-27  
Plainview, TX 79072

Earliest: 2/11/2024 05:01  
Latest: 2/11/2024 05:01

Food Stuffs : 32,374.00 lbs

CRN: 1292204114, CRN: 1292906573, CRN: 1292885706, CRN: 1292836934, CRN: 1293231757, CRN: 1293138882, PO: 1880268723, PO: 2981064384, PO: 4531019436, PO: 1880268722, PO: 2529510473, PO: 7830009768, DA: 25215358

Note: \*\*\*\*\*OS&D MUST BE REPORTED BACK TO REDWOOD LOGISTICS IMMEDIATELY AFTER DELIVERY - CARRIER WILL BE ASKED TO PROVIDE COPIES OF THE POD WITH OS&D DOCUMENTATION AND "SEAL RECEIVED INTACT" WRITTEN ON THE POD\*\*\*\*\* \*\*\*\*\*CARRIER MUST SUBMIT POD WITH LUMPER RECEIPT WITHIN 72 HOURS OF DELIVERY FOR REINBURSEMENT. FAILURE TO DO SO WILL RESULT IN LUMPER CHARGES BEING DENIED BY CUSTOMER\*\*\*\*\*

Drop

Facility: WALMART DC 6012  
3101 North Quincy  
Plainview, TX 79072

Earliest: 2/11/2024 05:02  
Latest: 2/11/2024 05:02

Food Stuffs : 32,374.00 lbs

CRN: 1293005840, PO: 9430233279, DA: 25215358

Note: CANNOT DELIVER BEFORE OR AFTER RAD - NO EXCEPTIONS. 20% RATE CUT WILL BE APPLIED IF LOAD IS DELIVERED BEFORE OR AFTER RAD.

Product(s): Food Stuffs	Weight: 32,374.00 lbs
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**Customer Notes:** For loads with a CRN starting with a 1, delivery is critical. Failure to make on-time delivery will result in a rate-cut. If a load is picked up and not repowered for on-time delivery, a 60-day suspension of business may be initiated. For loads with a CRN that starts with a 7, there is flexibility (unless otherwise communicated). For loads with a CRN starting with a 7, communicate issues to your rep and we can reschedule as needed.

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, 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](mailto: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](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, 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](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)





BILL OF LADING

Date: 2/9/2024 20:24:10

SHIP FROM

Name: 2204-QUAKER DC BLUE SPRINGS MO  
Address: 1050 NE 27TH ST  
City/State/Zip: BLUE SPRINGS, MO 64029-9649

SHIP TO

Name: WALMART DC 6012R-REGULAR  
Address: 3101 QUINCY ST  
City/State/Zip: PLAINVIEW, TX 79072-1951

SHIP FROM

SID/BOL#: 68396649

FOB:

SHIP TO

SID/BOL#: 68396649

FOB:

Document Number: 22044186041

Appt: 2/9/24 7:30 PM  
Checkin: 2/9/24 1:15 PM  
Loaded: 2/9/24 8:05 PM  
Dispatch: 2/9/24 8:24 PM

(402) 22044186041

Carrier Name: TRANSP SOLUTIONS GROUP LLC MOS: T

Trailer Number: LIVEW49942TSGN

Seal number(s): D835582

SCAC: TSGN CAR MOVE: 68396649

Pro Number: 8359733610 LOAD SEQ: 3

Freight Charge (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

☐ Master Bill of Lading, with attached underlying Bills of Lading

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PEPSICO C/O CASS INFO. SERVICES  
Address: PO BOX 17608  
City/State/Zip: ST. LOUIS, MO 63178-7608

SPECIAL INSTRUCTIONS: OTHERS-Del Appt 02-11-2024 CNF # 25215358Appointments schedu led online: retailink.wal-mart.com If unable tomeet MABD-Du e Date call WMT DC6012 at (806) 293-9601 for assistanceesch eduling. For Reverse Logistics, call 877-402-2435-OTHERS-D el Appt 02-11-2024 CNF # 25215358Appointments scheduled onl ine: retailink.wal-mart.com If unable tomeet MABD-Due

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
94-30233279	8	3260	Y N	RAD-02/11/24 O-8359733610 S-1293005840
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	8	3260		

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	See Section 2(e) of NMFC Item 350	CLASS
6	PECO Pallets	302 CS - Case	2373		FOOD STUFFS		73227 60
2	SlipSheet	100 CS - Case	887		FOOD STUFFS		73227 60
8		402	3260		3667	GROSS WGT	GRAND TOTAL

When the rate is dependent 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 \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_ Fee Terms: \_\_\_\_\_ Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if 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.

Trailer Loaded: ☒ By Shipper ☐ By Driver

Freight Counted: ☐ By Shipper ☐ By Driver/Pallets sold to ☐ By Driver/Pieces

Signature \_\_\_\_\_

CARRIER SIGNATURE/PICKUP DATE \_\_\_\_\_

Carrier acknowledges receipt of packages and required placards. Carrier certifies that the information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.







# TRAILER CONTROL RECORD

TRAILER CONTROL RECORD: f9b52f80-ec46-4a2b-a4e6-b0538af78de4

DC#: 6012	25215358	02/11/2024 05:00	02/11/2024 04:55:09
94942	STVG	APPT TIME	ARRIVAL D/T
	CARRIER		

## ARRIVAL INFORMATION

INBOUND SEAL#: 835582  
 AP ASSOCIATE: mchasco  
 ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:  
 SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 200042127

## RECEIVING OFFICE

DROP: N DRIVER UNLOAD: COMMODITY: DIST TRACTOR#: 713

## RECEIVING DOCK

DOOR#: 110  
 DRIVER ARRIVAL AT WINDOW: 02/11/2024 05:25  
 UNLOAD START TIME: 02/11/2024 05:42:32  
 UNLOAD END TIME: 02/11/2024 07:50:31  
 UNLOADER: aalmeda  
 PAPERWORK AVAILABLE AT WINDOW:  
 02/11/2024 08:51

TRAILER EMPTY: N (IF NO, COMPLETE RETURN FIELDS)

## RETURN/TRANSFER

RETURN CONTENTS: REASON:  
 DESCRIPTION:

## RE-ENTRY

## SEAL INFORMATION

SEAL#: 835582

## SEALED BY

## RECEIVING OFFICE

TRAILER RESEALED BY: mchasco

## OUTBOUND INFORMATION

AP ASSOCIATE:  
 REEFER TEMPS:

ZONE1: ZONE2: ZONE3:

Equip ID	94942	Status	AP
Equip Arrival	02/11/24 04:55	Temp1	
Carrier	STVG	Temp2	
Seal	835582	Temp3	
Reseal		Fuel Lvl	
Door Zone	6012 110	Dept	DIST
Del Date	02/11/24 05:00	Type	53
I have read and understand the posted copy of Waiver to Appointment Drop Rules and Regulations			
Driver Signature			
Delivery#		25215358	
DC		6012	