Royal 3inc.

Bill to:

Redwood

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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

TOTAL \$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

Truck Requirements Truck Type: Van Length: 53.00 Feet Pick #1 Facility: Quaker DC Blue Springs - 2204 1050 NE 27TH ST Blue Springs, MO 64029 Earliest: 2/9/2024 19:30 Food Stuffs : 32,374.00 lbs 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. CRN: 1293005840, CRN: 1292204114, CRN: 1293005542, CRN: 1292204114, CRN: 12930055440, CRN: 1292204114, CRN: 1293040777, CRN: 129313452, CRN: 1293040777, CRN: 129313452, CRN: 1293040777, CRN: 129313452, CRN: 1293040777, CRN: 129313452, CRN		а С	EDWOOD		-	R CONTRA ONFIRMATI		Carrier: Attention: MC #:	Inc	9ht Inc. DBA Royal3 (630)485-7370
Landiz Carrier must submit all payment documents together at the same time including Invoice, Carrier must submit all payment documents together at the same time including Invoice, POD, Lumper receipt (if applicate) and this signed rate confirmation by one of the POD, Lumper receipt (if applicate) and this signed rate confirmation by one of the POD, Lumper receipt (if applicate) and this signed rate confirmation by one of the POD, Lumper receipt (if applicate) and this signed rate confirmation by one of the POD, Lumper receipt (if applicate) and this signed rate confirmation by one of the POD, Lumper receipt (if applicate) and this signed rate confirmation by one of the POD, Lumper receipt (if applicate) and this signed rate confirmation will lead to dolays in payment. Signu of por apment. Signu of por apment information and quick pay options at waw. TalumphPay.com Cuestions? Call (866) 912-2763 Note: Thank you for the truck IP loss confirm you received by raphying and please send the driver name, phone#, truck#, and trailsr #. Should you need wearend help: family weakend fracking@redwoodlogistics.com and nightdispatch@Redwoodlogistics.com or call the afterhours phone number 312-738-3500 ext 9 This confirmation must be signed prior to pick up and must be accompanied with the load papervork for payment. Description Ret Quaker DC Blue Springs - 2204 Infig: Cauker DC Blue Springs - 2204 Infig: C	BILLING D	ETAILS								
Carrier must submit all payment documents together at the same time including Invoice. PCOL, 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 inlomation and quick pay options at <u>www.ThumphPay.com</u> Cuestions? Call 666) 912:2733 Note: Thank you for the truck! Please confirm you received by replying and please send the driver name, phoneft, truck#, and trailer #. Should you need weekend heip: Tamal Weekend Tracking@redwoodlogistics.com and nightlispatch@Redwoodlogistics.com or call the afterhours phone number 312:738-5500 weekend heip: Tamal Weekend Tracking@redwoodlogistics.com and nightlispatch@Redwoodlogistics.com or call the afterhours phone number 312:738-5500 weekend heip: Tamal Weekend Tracking@redwoodlogistics.com and nightlispatch@Redwoodlogistics.com or call the afterhours phone number 312:738-5500 weekend heip: Tamal Weekend Tracking@redwoodlogistics.com and nightlispatch@Redwoodlogistics.com or call the afterhours phone number 312:738-5500 weekend heip: Tamal Weekend Tracking@redwoodlogistics.com or call the afterhours phone number 312:738-5500 weekend heip: Tamal Weekend Tracking@redwoodlogistics.com or call the afterhours phone number 312:738-5500 weekend heip: Tamal Weekend Tracking@redwoodlogistics.com Truck Requirements Truck Type: Van Length: S3:00 Feet Pick Facility: Ousker DC Blue Springs - 2204 Blue Springs, MO 64029 Cruck Requirements Blue Springs, MO 64029 Cruck Requirements Blue Springs, MO 64029 Cruck Requirements Blue Springs, MO 64029 Cruck Reguirements Cruck Reguirements Blue Springs, MO 64029 Cruck Reguirem	<u>Transflo</u> <u>Velocity:</u> L	Jse Broker ID: TSGNV								
Carrier must submit all payment documents legather at the same time including invoice. POD. Lunger receipt (1) applicable) and this signed take confirmation by one of the above methods for payment increases account must match or will lead to above methods for payment increases account must match or will lead to above methods for payment increases account must match or will lead to above methods for payment increases account must match or will lead to above methods for payment increases account must match or will lead to above methods for payment increases account must match or will lead to above methods for payment increases account must match or will lead to above methods for payment increases account must match or will lead to above methods for payment increases account must match or will lead to above methods for payment increases account must match or will lead to above methods for payment increases account must match or will be accompanied with the load paperwork for payment. Description Nust be signed prior to pick up and must be accompanied with the load paperwork for payment. Description Inter Strategy account of the s	<u>Email:</u>	pod@redwoodlogistics.c	om			Redwood	l Load	I# 3321303		
Consistions? Call (866) 912-2763 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 Weekend help: Ema	POD, Lum above met	per receipt (if applicable) a hods for payment. Invoice a	nd this signed rat	te confirmation b	y one of the	ce,	lwood Re	tel. (312)698- Email: rruholl	@Redwoo	odlogistics.com
weekend help: Email Weekend Tracking@redwoodlogistics.com enal group or call the afterhours phone number 312-738-5500 ext 9 For Afterhours help: This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment. Description Rate Description St.760.00 1.00 St.760.00 Call and the prior to pick up and must be accompanied with the load paperwork for payment. Description Rate Description St.760.00 1.00 St.760.00 Truck Requirements Truck Type: Van Lengts: 2/9/2024 19:30 Food Stuffs : 32,374.00 lbs Latest: 2/9/2024 19:30 Food Stuffs : 32,374.00 lbs Latest: 2/9/2024 19:30 Latest: 2/9/2024 19:30 Latest: 2/9/2024 19:30 Latest: 2/9/2024 19:30 Latest: 2/9/2024 19:30 Latest: 2/9/2024 19:30 Rotic Reprowere Rate Call Protec Reproverse	• •		quick pay options	s at <u>www.Triump</u>	hPay.com					
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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 Type: Van Length: 53.00 Feet Pick #1 Facility: Quaker DC Blue Springs - 2204 Earliest: 2/9/2024 19:30 #1 Blue Springs, MO 64029 Latest: 2/9/2024 19:30 Food Stuffs : 32,374.00 lbs Note: FREEZE PROTECT LOAD – Carrier is financially responsible for any freight claims for damaged product due to or caused by freezing DRV VAN ONLYALL REFERS WILL BE REJECTED DRIVER MUST BE ABLE TO SCALE UP To 45,500 LBS. SHIPPER MIGHT LOAD MORE THAN THE TENDERED WEIGHT***DEFORE 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 RECEIPT WULL REQUIRE DRIVERS TO COMPLETE HEALTH SCREENING FOR UPON ARRIVAL "MACROPOINT REQUIRED "**DETENTION PAID OUT*** TE HOURS OF DELLEVERY. FAILURE TO D OS OWILL RESULT IN NO 1292906573, CRN: 12923080777, CRN: 1293191753, PU: 68396649 CRN: 1293005840, CRN: 129230513682, CRN: 1292339834, CRN: 129330882, CRN: 12933191753, PU: 68396649 DETENTION PAID OUT*** ***LUMPER PLACED ON THE TRAILER POOR GADE, NO ROULL RESULT IN NO 1292096573, CRN: 12933191753, PU: 68396649 1293000777, CRN: 1293191753, PU: 68396649 DOT*** SEAL REQUIRED FOOD GRAPE TRAILER, FOOD GRAPE, NO ROULL RESULT IN NO DODRS DRIVER IS NOT TO BREAK THE SEAL ONLY PESILEPTOR WILL R					p and must		with the			ayment.
On Time Delivery \$440.00 1.00 \$440.00 Balance Payable: \$2,200.00 Truck Requirements Truck Type: Van Length: 53.00 Feet Pick #1 Facility: Outsker 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 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 REFERS WILL BE REJECTED DRIVER MUST BE ABLE TO SCALE UP TO 45,500 LBS. SHIPPER MUGH CLAD MORE CRN: 1293005840, CRN: 1292204114, CRN: 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 REFERS WILL BE REJECTED DRIVER MUST BE CRN: 1293005840, CRN: 1292304114, CRN: 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 RESPONSIBLE FOR REFERENCE NUMER THE EALTH SCREENING FORM UPON ARRIVAL "MACROPOINT REQUIRED CRN: 1293005840, CRN: 1292308302, CRN: 129230807 Note: FREEZE PROTECT LOAD – Carrier is financially responsible for Responsible FoR REFERENCE NUMER PERVERX NULL RESULT IN NO DETENTION POLICY AT SHIPPER AND RECEIVER: DRIVERS ARE RESPONSIBLE FOR CRN: 1293006737, CRN: 1293319842, CRN: 1293080777, CRN: 1293191753, PU: 68396649 DETENTION POLICY AT SHIPPER AND RECEIVER: DIVERS ARE RESPONSIBLE FOR REFERENCE NUMER PERVERY. LINUER TO DO SO WILL RESULT IN NO DORS DRIVER IS NOT TO BREAK THE SEAL. ONLY PEPSI EMPLOYEES MAY DO SO DRIVER MUST CONFIRM SEAL	•	n	R	late	¢4 700 00	Quantity	1.00	Extended Cost	1	¢4 700 00
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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 Food Stuffs : 32,374.00 lbs Note: FREEZE PROTECT LOAD – Carrier is financially responsible for any freight claims for damaged product due to or caused by freezing DRY VAN ONLX ALL REFERS 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 REQUIRED """DETENTION POLICY AT SHIPPER AND RECOVER: 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 DELIVERY. FAILURE TO DO SO WILL RESULT IN NO DETENTION PAID OUT"" SEAL REQUIRED TO DO SO MULL RESULT IN NO LOMPER CRN: 1293005840, CRN: 1292204114, CRN: 1292906573, CRN: 1292885706, CRN: 1292836934, CRN: 129300577, CRN: 129313882, CRN: 1293005777, CRN: 129313882, CRN: 1293000777, CRN: 1293130882, CRN: 1293000777, CRN: 1293130753, PU: 66396649 DETENTION PAID OUT*** ***LUMPER POLICY: DRIVERS ARE RESPONSIBLE FOR REPORTING DETENTION PAID OUT*** SEAL REQUIRED, FOOD GRADE TRAILER, FOOD GRADE, NO ROLL UP DOORS, NO ODORS DRIVER IS NOT TO BREAK THE SEAL ONLY PPSI EMPLOYEES MAY DO SO DRIVER MUST CONFIRM SEAL IS APPLIED BEFORE LEAVING SHIPPER WILL NOT LOAD ROLL UP DOORS If this is a live loads and responsible for his load and has the right to witness the loading. Live loads are responsible for this load and has the right to witness the loading. Live loads are responsible for this load and has the right to witness the DELIVERY, 80-DAY CARRIER SUSPENSION WILL BE INTINATED DO NOT SEND IN A	On time De	envery			φ440.00	Balance F				\$440.00
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1050 NE 27TH ST Earliest: 2/9/2024 19:30 Food Stuffs : 32,374.00 lbs Blue Springs, MO 64029 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. CRN: 1293005840, CRN: 1292204114, CRN: THAN THE TENDERED WEIGHT. SECOLUCY AT SHIPPER AND RECEIVER: DRIVERS ARE RESPONSIBLE FOR GETTING IN/OUT TIMES MARKED AND SIGNED BY THE LOCATION ON THE PAPERWORK. MUST BE CRN: 12923005840, CRN: 1292204114, CRN: CRN: 1293005840, CRN: 1292204114, CRN: SCANNED AND SENT WITH IN 72 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN NO LUMPER THE ISEAL HAS BEEN PLACED AND SIGNED BY THE LOCATION ON THE PAPERWORK. MUST BE SCANNED AND SENT WITH IN 72 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN NO LUMPER TEET OR REDOWDOD WHILE AT DELIVERY. LUMPER RECEIPT MUST BE SCANNED DETENTION PAID OUT******LUMPER PLACED Y. DRIVERS ARE RESPONSIBLE FOR REPORTING CRN: 1293138825, CRN: 12931386324, CRN: 1292305777, CRN: 1293191753, PU: 68396649 THE LUMPER TFEE TO REDWOOD WHILE AT DELIVERY. FAILURE TO DO SO WILL RESULT IN NO LUMPER FEEL TO ADD GRADE TRAILER, FOOD GRADE, NO ODORS DRIVER MUST CONFIRM SEAL IS APPLIED BEFORE LEAVING SHIPPER WILL NOT LOAD DROLL UP DOORS, IN THIS IS ALONG DRIVER MUST CONFIRM SEAL IS APPLIED BEFORE LEAVING SHIPPER WILL NOT LOAD 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, NO ODORS DRIVER WILL ADD AD CONFIRM SEAL IS APPLIED BEFORE LEAVING SHIPPER WILL NOT LOAD ROLL UP DOORS, NO ODORS DRIVER GOOD GRADE TRAILER TO THIS FACILITY. PENALTY FOR DOING S	Pick									#1
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 FOR ENSURE THE SEAL HAS BEEN PLACED ON THE TRAILER DOORS. FACILITY WILL 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 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 DELIVERY. FAILURE TO DO SO WILL RESULT IN NO 1292006573, CRN: 1292285706, CRN: 1292386974, CRN: 12923080777, CRN: 1293138882, CRN: 1293080777, CRN: 1292185706, CRN: 1292285704, CRN: 12933080777, CRN: 1293138882, CRN: DITENTION PAID OUT*** ***LUMPER POLICY: DRIVERS ARE RESPONSIBLE FOR REPORTING THE LUMPER FEE TO REDWOOD WHILE AT DELIVERY. FAILURE TO DO SO WILL RESULT IN NO 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 FAID 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 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 FAID OUT*** ***LUMPER FOR LEAVING SHIPPER WILL NOT LOAD ROUL 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 ROUL UP DOORS, NO ODORS DRIVER SAIL SAPPLIED BEFORE LEAVING SHIPPER WILL NOT LOAD ROUL UP DOORS. NO ODORS DR	Facility:	1050 NE 27TH ST	s - 2204				Food S	Stuffs : 32,374.00) Ibs	
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: Note: CANNOT DELIVER BEFORE OR AFTER RAD - NO EXCEPTIONS. 20% RATE	129290657 CRN: 1293	005840, CRN: 129220411 3, CRN: 1292885706, CRI 231757, CRN: 129313888	N: 1292836934, 2, CRN:	damaged pro REJECTED THAN THE T ENSURE TH DRIVER TO (***DETENTIO GETTING IN// DETENTION SCANNED A DETENTION THE LUMPE AND SENT V PAID OUT*** ODORS DRIV MUST CONF DOORS! If th loading. Live LOAD TO A Y DELIVERY, 6 COLA OR RE	oduct due to c DRIVER MUS ENDERED W E SEAL HAS COMPLETE H ON POLICY A OUT TIMES M MUST BE RE ND SENT WI PAID OUT*** R FEE TO RE VITH IN 72 HC SEAL REQU /ER IS NOT T IRM SEAL IS his is a live loa loads are res (ARDIF LOA 0-DAY CARR	or caused by freezin T BE ABLE TO SC/ EIGHT. ****BEFOR BEEN PLACED ON EALTH SCREENIN T SHIPPER AND RE IARKED AND SIGN QUESTED WITHIN TH IN 72 HOURS OF ***LUMPER POLIC DWOOD WHILE AT URS OF DELIVERY IRED, FOOD GRAD O BREAK THE SEA APPLIED BEFORE ad the driver is resp ponsible for the pro D BROUGHT TO Y/ IER SUSPENSION V	ng DRY V ALE UP T E LEAVIN I THE TRA G FORM ECEIVER ED BY TI 72 HOUR DELIVER Y: DRIVE DELIVER Y: FAILUR E TRAILIR LEAVING onsible fo oduct one ARD AND	(AN ONLY ALL O 45,500 LBS. 3 NG SHIPPER, D AILER DOORS. UPON ARRIVAL :: DRIVERS ARE HE LOCATION (RS OF IT OCCUF RY. FAILURE TO RS ARE RESP (RY. LUMPER RE INTIPLE WILL OF NIS IN A AND PEPSI EMPLO S SHIPPER WILL OF NIS IO AD AND C it lives this w O NOT REPOWE INITIATED DO I	REEFER SHIPPER RIVER IS FACILIT CACILI	RS WILL BE MIGHT LOAD MORE RESPONSIBLE TO Y WILL REQUIRE OPOINT REQUIRED" NSIBLE FOR APERWORK. PERWORK MUST BE WILL RESULT IN NO FOR REPORTING UST BE SCANNED LT IN NO LUMPER OLL UP DOORS, NO Y DO SO DRIVER OAD ROLL UP ght to witness the DONOT BRING R ON-TIME D IN A COKE, COCA-
3101 North Quincy Earliest: 2/11/2024 05:00 Food Stuffs : 32,374.00 lbs Plainview, TX 79072 Latest: 2/11/2024 05:00 Food Stuffs : 32,374.00 lbs CRN: 1293080777, CRN: 1293191753, PO: 7430127365, PO: Note: CANNOT DELIVER BEFORE OR AFTER RAD - NO EXCEPTIONS. 20% RATE	-									#2
	Facility:	3101 North Quincy						Food Stuffs : 3	32,374.00	lbs
		080777, CRN: 129319175								

Drop			#3
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
1292885706 CRN: 12931 PO: 453101	204114, CRN: 1292906573, CRN: 6, CRN: 1292836934, CRN: 1293231757, 138882, PO: 1880268723, PO: 2981064384 9436, PO: 1880268722, PO: 2529510473, 19768, DA: 25215358	DELIVERY - CARRIER WILL BE ASK DOCUMENTATION AND "SEAL REC MUST SUBMIT POD WITH LUMPER F	D BACK TO REDWOOD LOGISTICS IMMEDIATELY AFTER ED TO PROVIDE COPIES OF THE POD WITH OS&D EIVED INTACT" WRITTEN ON THE POD***** *****CARRIER RECEIPT WITHIN 72 HOURS OF DELIVERY FOR SO WILL RESULT IN LUMPER CHARGES BEING DENIED BY
Drop Facility:	WALMART DC 6012	Earliant: 2/11/2024 05:02	#4
	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: 12930	005840, PO: 9430233279, DA: 25215358	Note: CANNOT DELIVER BEFORE O APPLIED IF LOAD IS DELIVERED BE	R AFTER RAD - NO EXCEPTIONS. 20% RATE CUT WILL BE FORE OR AFTER RAD.
Product(s):	Food Stuffs	Veight: 32,374.00 lbs	
day suspensio			t in a rate-cut. If a load is picked up and not repowered for on-time delivery, a 60- rwise communicated). For loads with a CRN starting with a 7, communicate
agreement betw conflict betwee changes in writ verifying the cor responsible for the seal numbe or counts are n thereof due to transportation of shipment conta downloadable t CARRIER will within the Statu use regulations CARRIER is an does not exerce indemnify BRC persons, (inclu Agreement. New	ween Transportation Solutions Group, dba Redwood M en the Agreement and this rate confirmation, the Agree ting prior to the CARRIER taking possession of the sh ontents, counts, conditions, loading, weight, proper we r attaching a seal either provided by the shipper or by er and "SEAL INTACT" AT THE TIME SHIPMENT IS required to be marked on the BOL with "SHIPPER LO/ loss or damage. CARRIER shall notify BROKER imm of the shipment, or there is an incident or accident du ainer is damaged, breached, exposed to outside elem- remain fully liable for loss or damage to the shipment e of California on refrigerated equipment, CARRIER w s. CARRIER shall indemnify BROKER and Shipper fir in independent contractor and not an agent or employe ise direction or control over the daily operations of the DKER for any loss, damage to equipment, and for damage ither party shall be liable to the ber for any claims, al charges. CARRIER must provide a written certificat	lultimodal (the "BROKER") and the CARRIER (the ment shall control. Further, no charges or amenda ipipment. In accordance with 49 CFR § 392.9 and 4 ight distribution per axle, blocking, bracing, and s the CARRIER to each shipment and ensuring the DELIVERED. Shipments which are pre-loaded and D AND COUNT." CARRIER acknowledges and ag ediately in the event any exception is listed on the ing transit. FOOD GRADE NOTICE: Due to federe ents, or the seal is broken during transport. If and no salvage will be allowed. To the extent that arrants that it shall only utilize equipment which is im any penalties, costs or any other liability, impoi e of BROKER. CARRIER agrees to obey all federe acCARRIER and that the CARRIER can legally me cost, including reasonable attorney fees, fines, pe e to third parties arising out of the CARRIER'S ow actions, or damages due to negligence or willful m	Is and conditions as outlined in this rate confirmation and the transportation "Agreement"). No oral agreements or conditions exist. In the event that there is a ments to this rate confirmation will be binding unless BROKER approves such 9 CFR § 393.100 et al., the CARRIER and its drivers are solely responsible for ecurement of each load for transportation. CARRIER and its drivers are solely seal is not tampered or broken during transit. Bills of Lading (BOL) must indicate d sealed or whereas the driver is not permitted on the dock to witness the loading grees the CARRIER is liable for the full invoice value of the shipment or any part all state and local regulations which govern food grade commodities, if the stomer may reject the entire shipment or if CARRIER is no table to provide a the customer denies the right of salvage or there is no right of salvage, the any shipments subject to this rate confirmation or the Agreement are transported in full compliance with the California Air Resources Board (ARB) TRU ACTM in- sed on Shipper or BROKER due to CARRIER's use of non-compliant equipment. al, state and local laws and regulations. CARRIER acknowledges that BROKER et all the terms, conditions and times as enumerated herein. CARRIER shall nalties, actions and claims including, but not limited to, claims for injuries to negligence, wrongful act or omission, or failure to comply with the terms of this isconduct of the other party. CARRIER must notify BROKER within 24 hours of try indicating time in and time out on the BOL. All comchecks incur a minimum of
Agreed to this _	day of, 2024	ruck#/Trailer #:	Driver Name:

Bv:	(sign)		
,		Pro #:	Cell #:
Name:	(print)	······································	

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 <u>www.Triumphpay.com</u> 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

	2/9/24 7:30 PM 2/9/24 1:15 PM 2/9/24 8:05 PM 2/9/24 8:24 PM	GROUP LLC MOS: T		OVE: 68396649 LOAD SEQ: 3	(freight charges are prepaid unless marked otherwise)	3rd Party	ttached underlying bills of nart.com If unable tomeet		ADDITIONAL SHIPPER INFO	.1293005840						NMFC # CLASS		00 12261		Collect:Prepaid:	Customer check acceptable:	CARRIER SIGNATURE/PICKUP DATE w microsofticas receipt of packages and requeric planatch. Carrier confises procy requestions and monthly and/or carrier marks the procy requestion of participant or equivality documentation in the vehicle.
22044186041	86041 Dispatch:		LIVEW49942TS D835582	597	(freight charges are p otherwise)		Master Bill of Lading: with attached underlying bills or Lading	SPECIAL INSTRUCTIONS: OTHERS-Del Appt 02-11-2024 CNF # 22/133054PPUNIUR: FOT Reverse Logistics, call 877-402-2435-O INEN3-D et Appt 02-04 MABD-Du e Date call WMT DC6012 at (806) 293-9601 for assistanceresch eduling. For Reverse Logistics, call 877-402-2435-O INEN3-D et Appt 02-04 CNF # 25/15358Appointments scheduled onl ine: retaillink.wal-mart.com If unable tomeet MABD-Due 11-2024 CNF # 25/15358Appointments scheduled onl ine: retaillink.wal-mart.com If unable tomeet MABD-Due		RAD-02/11/24 O-8359733610 S-1293005840					COMMODITY DESCRIPTION searcial or additional attention in handling or stowing must be so marked	and packaged as to ensure and markprotration with ordinary care. See Section 2(e) or NMFC frem 360 7	- r	,	T GRAND TOTAL	s rms:	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(s)(1)(A) and (B) RECEVED adject to individually determined rates or contracts that have been agreed upon in writing between the carrier and included to the rates, classifications and formular the carrier and and use the rates, classifications and formular the area examined at a writing between the carrier and not all splittable to the rates, classifications and formular the carrier and the available or the rates, classifications and formular the carrier and an evaluate to the splittable submet of freight and all other lawford. In the carrier and a splittable submet of freight and all other lawford.	Carrent
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