



Bill to:
Redwood

Invoice Date: 03/05/2024
Invoice #: 3340011
Terms: NET 30
Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		309 Lewiston St, Mechanic Falls, ME 04256, USA - 1842 Colonial Village Ln, Lancaster, PA 17601, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 (630)485-7370

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# 3340011

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	\$700.00	1.00	\$700.00
On Time Delivery	\$300.00	1.00	\$300.00
Balance Payable:			\$1,000.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility:	NEPW Warehouse 309 Lewiston Rd. Mechanic Falls, ME 04256	Earliest: 3/4/2024 12:00 Latest: 3/4/2024 12:00 Finished Paper : 43,488.00 lbs
Note: NO REEFER- DRY VAN ONLY WILL NEED PICS OF INSIDE OF TRAILER BEFORE SENDING TO SHIPPER. WE NEED TO MAKE SURE TRAILER IS GOOD SO WE DON'T HAVE ANY REJECTIONS DETENTION: Carrier must email pre-detention notification one hour before detention would begin and email notification of final departure time. DETENTION MUST BE REQUESTED WITHIN 48 HOURS OR WE ARE UNABLE TO BILL!!! IN & OUT times must be written on the bills by the facility. with a signature.		
BOL: 40041578, PO: 0086360111, PO: ZZ, PU: 40001473 / 86360111		

Drop		#2
Facility:	Doodad 1842 Colonial Village Lane Suite 101 Lancaster, PA 17601	Earliest: 3/5/2024 10:00 Latest: 3/5/2024 10:00 Finished Paper : 43,488.00 lbs
BOL: 40041578, PO: 0086360111, PO: ZZ, PO: 10557948		
Note:		

Product(s): Finished Paper	Weight: 43,488.00 lbs
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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: _____ (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



PACKLIST FOR DELIVERY

Ship from/Consignor ND Paper Inc Suite 500, 2001 Spring Road Oak Brook, IL 60523	Shipment Number 40001473	Page 1 OF 2
	Document Date 03/01/2024 08:00:20	Delivery Number 86360111
	Customer Purchase Order 10557948	Order Number 2725660
Ship-to / Consignee Doodad Lancaster 1842 Colonial Village Lane LANCASTER PA 17601	Sold-to Gould Paper Corporation 360 Madison Ave 9th Floor NEW YORK NY 10017	
Forwarding Agent or Notify	 86360111	
Carrier REDWOOD MULTIMODAL	Country of Destination US	Planned Shipment Date 02/26/2024
Vehicle/Car Number H03262	Seal Number	Booking Number

Reference	Description	Quantity
Final Stop 2725660/10	226247 ORION® GLOSS TXT Rolls, 80.0 #, white Dia=50.0 Width=17 80,ORIGLTX,R,WHT,17,50,-,1571,2/PK SHIP TO PO : LABEL TEXT :35616	30 RL 43,488.000 LB 1,270,245.200 LF 1,799.516 MSF
	MP7R4B2008100 7R4B20081A 1,474 LB 42,791.7 LF 42.7917 MLF	
	MP7R4B2008300 7R4B20083A 1,473 LB 42,745.0 LF 42.7450 MLF	
	MP7R4B2012199 7R4B20121Z 1,436 LB 41,530.6 LF 41.5306 MLF	
	MP7R4B2012299 7R4B20122Z 1,436 LB 42,086.3 LF 42.0863 MLF	
	MP7R4B2102100 7R4B21021A 1,466 LB 42,764.7 LF 42.7647 MLF	
	MP7R4B2102200 7R4B21022A 1,465 LB 42,672.5 LF 42.6725 MLF	
	MP7R4B2103100 7R4B21031A 1,384 LB 40,230.1 LF 40.2301 MLF	
	MP7R4B2103200 7R4B21032A 1,384 LB 40,707.6 LF 40.7076 MLF	
	MP7S4B2006100 7S4B20061A 1,468 LB 42,611.6 LF 42.6116 MLF	
	MP7S4B2006200 7S4B20062A 1,467 LB 42,657.4 LF 42.6574 MLF	
	MP7S4B2006300 7S4B20063A 1,449 LB 42,781.7 LF 42.7817 MLF	
	MP7S4B2007100 7S4B20071A 1,468 LB 42,704.1 LF 42.7041 MLF	
	MP7S4B2007200 7S4B20072A 1,467 LB 42,764.5 LF 42.7645 MLF	
	MP7S4B2008100 7S4B20081A 1,448 LB 41,790.7 LF 41.7907 MLF	
	MP7S4B2008200 7S4B20082A 1,423 LB 41,806.3 LF 41.8063 MLF	
	MP7S4B2009100 7S4B20091A 1,468 LB 43,539.4 LF 43.5394 MLF	
	MP7S4B2009200 7S4B20092A 1,467 LB 42,425.6 LF 42.4256 MLF	
	MP7S4B2009300 7S4B20093A 1,447 LB 42,378.3 LF 42.3783 MLF	
	MP7S4B2010100 7S4B20101A 1,448 LB 42,471.3 LF 42.4713 MLF	
	MP7S4B2010200 7S4B20102A 1,406 LB 41,187.4 LF 41.1874 MLF	
	MP7S4B2011100 7S4B20111A 1,406 LB 42,548.4 LF 42.5484 MLF	
	MP7S4B2011200 7S4B20112A 1,459 LB 42,455.4 LF 42.4554 MLF	
	MP7S4B2012100 7S4B20121A 1,460 LB 42,471.4 LF 42.4714 MLF	
	MP7S4B2012200 7S4B20122A 1,466 LB 42,502.3 LF 42.5023 MLF	
	MP7S4B2012300 7S4B20123A 1,465 LB 42,549.5 LF 42.5495 MLF	



Straight Bill Of Lading

Document S24398

Ship From
NEPW Logistics
309 Lewiston Rd
Mechanic Falls, ME 04256

Deliver To
DOODAD LANCASTER
1842 COLONIAL VILLAGE LANE
LANCASTER, PA 17601
United States

Pay Type: Prepaid

Ref / PO #

REF# 86360111
Order#
PO# 40001473

Carrier REDWOOD
Trailer/Cont MULTIMODAL
Seal# H03262
Route 145307

Ship Date 3/4/2024

Quantity	Item	Description	LOT#	Alt unit	Count	Net	Gross
30 ROLL	226247	80,ORIGLTX,R,WHT,17,50,-,1572, 2/PK	86360111			LB	43,488 LB

30 43,488

Received in Good Order: Driver's Signature

Date: 3/4/24

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

ATTN: TRUCKER Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made. Signing Shipper Load Count (SLC) does not remove this liability.

Subject to Section 7 of 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. The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWIB Agreements.

ND Paper Inc
35 Hartford Street
Rumford, ME 04276
United States

(Signature of Consignor)

(Printed Name)

(Date)

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.

Permanent Post-Office Address of Shippers



Straight Bill Of Lading

Document S24398

Ship From
NEPW Logistics
309 Lewiston Rd
Mechanic Falls, ME 04256

Deliver To
DOODAD LANCASTER
1842 COLONIAL VILLAGE LANE
LANCASTER, PA 17601
United States

Pay Type: Prepaid

Ref / PO #

REF# 86360111
Order#
PO# 40001473

Carrier REDWOOD
Trailer/Cont MULTIMODAL
Seal# H03262
Route 145307

Ship Date 3/4/2024

Quantity	Item	Description	LOT#	Alt unit	Count	Net	Gross
30 ROLL	226247	80,ORIGLTX,R,WHT,17,50,-,1572, 2/PK	86360111			LB 43,488 LB	
30							43,488

Ronald Dippner

3-5-24

IN: 1:21 pm

Ronald

out: 2:18 pm

Dippner

Received in Good Order: Driver's Signature

Date:

3/4/24

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading.

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