



**Bill to:**  
Redwood

Invoice Date: 03/15/2024  
Invoice #: 3344117  
Terms: NET 30  
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		2400 Old Shawnee Rd, Muskogee, OK 74403, USA - 4825 Gettysburg Rd, Mechanicsburg, PA 17055, USA			
			1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**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: Brad Skorik  
MC #: 944686  
Direct

## 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# 3344117

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	\$2,240.00	1.00	\$2,240.00
On Time Delivery	\$560.00	1.00	\$560.00
Balance Payable:			\$2,800.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility: Owens Illinois - Muskogee 2401 Old Shawnee Road East Muskogee, OK 74403	Earliest: 3/12/2024 23:59 Latest: 3/13/2024 07:00	Glass Bottles : 43,390.00 lbs
Note: DRIVER MUST CONFIRM THEY HAVE A SEAL ON THEIR TRAILER BEFORE LEAVING SHIPPER DETENTION MUST BE SIGNED OFF ON (NOT JUST TIMES) AND IMMEDIATELY SUBMITTED AFTER OCCURANCE. WE HAVE ONLY 72 HOURS TO REPORT IT FOR APPROVAL. IF SUBMITTED AFTER 72 HOURS, IT WILL BE DENIED payment will be held if clear copies of PODs are not submitted MINIMUM 20% RATE CUT IS MANDATORY. MISSING DELIVERY ON THIS LOAD WILL SHUTDOWN A PRODUCTION LINE. P44, Macropoint, 4Kites Required. This is a line shutdown load. We must always have visibility to shipment location. Trailer must be clean, swept, dry and odor free with no holes or leaks. Commodity is food ingredients so if the trailer will compromise the product, the trailer will be rejected. 2 load locks or straps required. THE DRIVER IS 100% RESPONSIBLE FOR ENSURING THE SEAL IS ON THE TRAILER BEFORE DEPARTING THE SHIPPER. IF THE DRIVER FAILS TO ENSURE THE TRAILER IS SEALED AND THE LOAD SHOWS UP AT A CONSIGNEE UNSEALED, THERE WILL BE A FULL CLAIM ON THIS LOAD. PAPERWORK MUST BE SENT IN WITHIN 48 HOURS OF DELIVERY ON ALL PLCI LOADS 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.		
CRN: 68762404, PU: 88166438, PO: 4503274121		

Drop		#2
Facility: Dairy Farmers of America 4825 Old Gettysburg Road Mechanicsburg, PA 17055	Earliest: 3/15/2024 01:00 Latest: 3/15/2024 01:00	Glass Bottles : 43,390.00 lbs

PO: 1	Note:
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Product(s): Glass Bottles	Weight: 43,390.00 lbs
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Customer Notes: On-time delivery is critical. Loads where deliveries are missed are subject to rate-cuts. If a load is picked up but not repowered for on-time delivery, a 60-day suspension of business may be initiated.

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 res



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.

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## 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](mailto: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](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)





Owens Brockway Glass Container  
2401  
Old Shawnee Road  
Muskogee OK 74403  
United States  
www.o-i.com

# Bill of Lading

BOL#: 88166438  
This Shipping Order

<b>Sold-To:</b> DFA (Dairy Farmers of America) 800 W Tampa Rd Springfield MO 65802-4063 17055-4814	<b>Ship-To/ Consigned-To:</b> Dairy Farmers of America 4825 Gettysburg Rd Mechanicsburg PA Springfield MO 65802-4063 17055-4814	<b>Shipment no:</b> 172133815	<b>Carrier:</b> W97971	<b>Customer Pick Up</b> 515307
<b>Ship Date:</b> 03/13/2024	<b>Order #:</b> 110577291	<b>Trailer No:</b> 03/13/2024	<b>Seal No:</b> 110577291	
<b>Customer PO No:</b> Mechanicsburg 9.5_3.	<b>Driver's info:</b> Mehcanicsburg 9.5_3.	<b>Dep Location:</b> EXW Origin	<b>Delivery Date/Time:</b> 03/15/2024 01:00	

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
250	12027454	701716.	280ML PEPSI PEPSI 9.5 FRA IF3B 00 1201 REL: 4503274121	7010.90.00.99	12/31/2023	4033239280	20	645	92.880	
			5115274828/5115274829/5115274832/5115274833/5115274836							
			5115274837/5115274840/5115274841/5115274842/5115274843							
			5115274846/5115274847/5115274850/5115274851/5115274852							
			5115274853/5115274854/5115274855/5115274856/5115274859							
251	55000004		PAL,WD,SLTDCK,,1422X1117,PD110 REL: 4503274121	4415.20.00.00			20			
252	55000010		TS,SF,SLD,OI,BLUE,,1422X1117,BTS-5 REL: 4503274121	4823.90.00.99			260			
253	55000008		TF,WD,BLK,,1422X1117,TF100 REL: 4503274121	4415.20.00.00			20			
Total									20	92.880
									645	92.880
									43.390	

<b>Instructions:</b>	<b>Signature:</b> IVAN CARRALERO	<b>Date:</b> 03/13/2024
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Owens Brockway Glass Container  
2401  
Old Shawnee Road  
Muskogee OK 74403  
United States  
www.o-i.com

# Bill of Lading

BOL#: 88166438  
This Memorandum

<b>Sold-To:</b>		<b>Ship-To/ Consigned-To:</b>	<b>Shipment no:</b>	172133815	<b>Carrier:</b>	Customer Pick Up				
DFA (Dairy Farmers of America)		Dairy Farmers of America	<b>Ship Date:</b>	03/13/2024	<b>Trailer No:</b>	W97971				
800 W Tampa Rd		4825 Gettysburg Rd	<b>Order #:</b>	110577291	<b>Seal No.</b>	515307				
Springfield MO 65802-4063		Mechanicsburg PA	<b>Customer PO No:</b>	Mehcanicsburg 9.5_3.	<b>Driver's info:</b>					
			<b>Release No:</b>		<b>Dep Location:</b>	Muskogee				
			<b>Incoterms:</b>	EXW Origin	<b>Delivery Date/Time:</b>	03/15/2024 01:00				

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
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250	12027454	701716.	280ML PEPSI PEPSI 9.5 FRA IF3B 00 1201 REL: 4503274121 5115274828/5115274829/5115274832/5115274833/5115274836 5115274837/5115274840/5115274841/5115274842/5115274843 5115274846/5115274847/5115274850/5115274851/5115274852 5115274853/5115274854/5115274855/5115274858/5115274859	7010.90.00.99	12/31/2023	4033239280	20	645	92,880	
251	55000004		PAL,WD,SLTDCK,,1422X1117,PD110 REL: 4503274121	4415.20.00.00					20	
252	55000010		TS,SF,SLD,OI,BLUE,,1422X1117,BTS-5 REL: 4503274121	4823.90.00.99					260	
253	55000008		TF,WD,BLK,,1422X1117,TF100 REL: 4503274121	4415.20.00.00					20	

Total 20 645 92,880

Instructions:

Total Weight 43,390

Signature: IVAN CARRALERO

Date: 03/13/2024

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.