



Bill to:
REDWOOD MULTIMODAL(TSG LLC)
PO Box 51910 ,
Livonia,
MI,
48151

Invoice Date: 03/22/2024
Invoice #: 3355519
Terms: NET 30
Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		1501 W Lake St, Horicon, WI 53032, USA - 49 W Frontage Rd, Lucedale, MS 39452, USA			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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: Brad Skoric
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
Questions? Call (866) 912-2763

Redwood Load# 3355519

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

Note:			
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	\$2,720.00	1.00	\$2,720.00
On Time Delivery	\$480.00	1.00	\$480.00
Balance Payable:			\$3,200.00
Truck Requirements	Truck Type: Van		Length: 53.00 Feet
Pick #1			
Facility: John Deere Horicon 1501 W. Lake St Building 101 Horicon, WI 53032		Earliest: 3/20/2024 08:00 Tractor Parts : Latest: 11,264.00 lbs 3/20/2024 10:00	
BOL: RT972930, MBOL: CL684404, CRN: mayra.suarez, PU: 403441 SG00415209, CRN: 403441, LNID: PTS962, CRN: Nathan Budack, XREF3: SH-1-93-JDWSHOWI2021, XREF2: 0, XREF2: 5		Note:	
Drop #2			
Facility: SUNSOUTH LLC 3610 Skyland Blvd East Tuscaloosa, AL 35405		Earliest: 3/22/2024 08:00 Tractor Parts : Latest: 11,264.00 lbs 3/22/2024 12:00	
BOL: RT972930, MBOL: CL684404, CRN: mayra.suarez, PU: Check in as RTGA, CRN: 403441, LNID: PTS962, CRN: Nathan Budack, XREF3: CN-2-93-SUNSTUAL2021, XREF2: 0, XREF2: 1		Note:	
Drop #3			
Facility: SUNSOUTH LLC 1181 Macnamara Road Demopolis, AL 36732		Earliest: 3/22/2024 12:01 Tractor Parts : Latest: 11,264.00 lbs 3/22/2024 16:00	
BOL: RT972930, MBOL: CL684404, CRN: mayra.suarez, PU: Check in as RTGA, CRN: 403441, LNID: PTS962, CRN: Nathan Budack, XREF3: CN-3-93-SUNDEAL2021, XREF2: 0, XREF2: 1		Note:	
Drop #4			
Facility: Smith Tractor 3834 Hwy 4 Jay, FL 32565		Earliest: 3/25/2024 08:00 Tractor Parts : Latest: 11,264.00 lbs 3/25/2024 10:00	
BOL: RT972930, MBOL: CL684404, CRN: mayra.suarez, PU: Check in as RTGA, CRN: 403441, LNID: PTS962, CRN: Nathan Budack, XREF3: CN-4-93-SMITJAFL2023, XREF2: 0, XREF2: 1		Note:	
Drop #5			
Facility: SUNSOUTH LLC 8420 Tanner Williams Rd Mobile, AL 36608		Earliest: 3/25/2024 10:01 Tractor Parts : Latest: 11,264.00 lbs 3/25/2024 13:00	
BOL: RT972930, MBOL: CL684404, CRN: mayra.suarez, PU: Check in as RTGA, CRN: 403441, LNID: PTS962, CRN: Nathan Budack, XREF3: CN-5-93-SUNMOAL, XREF2: 0, XREF2: 1		Note:	
Drop #6			
Facility: SunSouth 49 West Frontage Road Lucedale, MS 39452		Earliest: 3/25/2024 13:01 Tractor Parts : Latest: 11,264.00 lbs 3/25/2024 16:30	
BOL: RT972930, MBOL: CL684404, CRN: mayra.suarez, PU: Check in as RTGA, CRN: 403441, LNID: PTS962, CRN: Nathan Budack, XREF3: CN-6-93-SUNSLUMS, XREF2: 0, XREF2: 1		Note:	



Product(s): Tractor Parts	Weight: 11,264.00 lbs	
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Customer Notes: -ATTENTION CARRIER: 3 SIGNATURES ARE REQUIRED TO BE ON THE BILL OF LADING; YOUR DRIVER, THE SHIPPER & RECEIVER. WITHOUT ALL 3 SIGNATURES, CARRIER INVOICE MAY NOT BE APPROVED. If you are an approved John Deere carrier and haul directly for them, you CANNOT haul this load, you MUST notify Redwood Logistics immediately to be removed from this load. Trailers must be clean, dry, and odor free. Trailers must remain secure, locked and sealed at all times. Carrier is responsible for reporting any damages in transit before the PO arrives, all damages must be reported on the BOL by the receiver. Carrier is responsible for inspecting the securement of the freight prior to departure. Carrier will be responsible to alert the shipper and Redwood if a load is not secured properly, along with noting the BOL. The carrier will be liable of shifted/damaged freight if not reported. If modifications are made, by the carrier, to the shipping profile thru the addition of straps or load bars, the carrier will be responsible for any resulting damages. In the case of pallets shifting in transit, the receiver reserves the right to refuse a trailer. Driver must agree to Macropoint Tracking. Missed pick and/or delivery window may result in a deduction from carrier's settlement, per occurrence. Lumpers must be reported and receipts provided within 12 hours of delivery, or they will not be reimbursed. Detention is paid \$40 per hour, after 2 hours and the carrier has provided proper notification 1 hour prior to detention starting. Arrival and departure times must be on BOL and signed off by shipper/receiver for validation. Seal must be placed on trailer before leaving shipper, and noted on BOLs by shipper. Carrier must report overages, shortages and damaged product immediately! Call 563-387-9350 or 815-261-1207 after hours TONU pay is \$125 and Layover is \$150.

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	Truck#/Trailer #: _____	Driver Name: _____
By: _____ (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, 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](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, 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



JOHN DEERE PAGE: 1 of 1			Straight Bill of Lading - Short Form		Received, subject to the classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading		Date: 20Mar24 Time: 10:37:38		Stops: 1 of 5 FA Tracking No. SF01137807		
Shipper: JD Horicon Finished Goods 1501 W Lake St Horicon WI 53032-1817 US				Ship To: SunSouth LLC 5017 Skyland Blvd E Tuscaloosa AL 35405-3536 US		Factory Shipment No. 5001593155		Mode of Transportation: Turf Truck Point of Origin: Horicon WI			
						Dealer Load No. 403441 CLoad No.					
Pieces/Packages			Description of Articles and Special Marks				Weight (Subject to Correction)			SCAC: RTGA	Type Goods: V
Factory	Dealer	Factory	Material	Description		Weight (LBS)					
Order No.	Order No.	Delivery No.				Net	Gross	Total	Carrier: RT & T LOGISTICS INC Trailer/Car or Container No. W94936 If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. JD Horicon Finished Goods _____ Signature of Consignor		
30863169	01477391	169124242	57KGM	New equipment/Free of contamination C&CE GATOR, XUV835M BTO, HVAC, CAB, GAS MY24 S/N : 1M0835MDTRM071904 NMFC code: 190450-01 Freight class: 150 Stop: 1 Factory Delivery Date: 20240417 Parent order: /SD document :		2.388	2.388	2.388			
								2.388			
The description and weight indicated on this bill of lading is correct subject to Western Weighting and Inspection Bureau agreement.				Declared Value of Shipment: Valuation <input type="checkbox"/> \$.50 per LB <input type="checkbox"/> \$1.00 per LB			Shipper: Per: Date:		Agent: RT & T LOGISTICS INC Per: Date:		
Original - Not Negotiable											

**JOHN DEERE**

PAGE: 1 of 1

Straight Bill of Lading -
Short FormReceived, subject to the
classifications and tariffs lawfully
filed in effect on the date of the
issue of this bill of lading

Date: 20Mar24

Time: 10:37:38

Stops: 2 of 5

FA Tracking No. SF01137807

Shipper:

JD Horicon Finished Goods
1501 W Lake St
Horicon WI 53032-1817 US

Ship To:

SunSouth LLC

1181 Mcnamara Rd
Demopolis AL 36732-3011 US

Factory Shipment No.

5001593155

Dealer Load No. 403441

CLoad No.

Mode of Transportation:

Turf Truck

Point of Origin:

Horicon WI

Pieces/Packages

Description of Articles and Special Marks

Weight (Subject to Correction)

SCAC:
RTGAType Goods:
V

Factory

Dealer

Factory

Material

Description

Weight (LBS)

Order No.

Order No.

Delivery No.

Net

Gross

Total

Carrier:

RT & T LOGISTICS INC

30863160

01477388

169124240

57KGM

New equipment/Free of contamination C&CE
GATOR, XUV835M BTO, HVAC, CAB, GAS MY24
S/N : 1M0835MDERMO71897
Stop: 2
Factory Delivery Date: 20240416
Parent order: /SD document :

2,418

2,418

2,418

Trailer/Car or Container No.
W94936If freight charges are to be prepaid
write or stamp here TO BE PREPAID.
TO BE PREPAIDSubject to Section 7 of the conditions.
If this shipment is to be delivered to
the consignee without recourse to the
consignor, the consignor shall sign the
following statement: The carrier shall
not make delivery of this shipment
without payment of freight and other
lawful charges.

JD Horicon Finished Goods

Signature of Consignor

2,418

The description and weight indicated on this bill
of lading is correct subject to Western
Weighting and Inspection Bureau agreement.

Declared Value of Shipment:

Valuation

☐ \$.50 per LB ☐ \$1.00 per LB

Shipper:

Per:

Date:

Agent: RT & T LOGISTICS INC

Per:

Date:

Original - Not Negotiable

**JOHN DEERE**

PAGE: 1 of 1

**Straight Bill of Lading -
Short Form**Received, subject to the
classifications and tariffs lawfully
filed in effect on the date of the
issue of this bill of lading

Date: 20Mar24

Time: 10:37:38

Stops: 3 of 5

FA Tracking No. SF01137807

Shipper:JD Horicon Finished Goods
1501 W Lake St
Horicon WI 53032-1817 US**Ship To:**SMITH TRACTOR COMPANY, INC.
SMITH TRACTOR COMPANY,
INCORPORATED
3834 Highway 4
Jay FL 32565 US**Factory Shipment No.**

5001593155

Dealer Load No. 403441

CLoad No.

Mode of Transportation:

Turf Truck

Point of Origin:

Horicon WI

Pieces/Packages**Description of Articles and Special Marks****Weight (Subject to Correction)****SCAC:**

RTGA

Type Goods:

W

Factory**Dealer****Factory****Material****Description****Weight (LBS)****Order No.****Order No.****Delivery No.****Net****Gross****Total****Carrier:**

RT & T LOGISTICS INC

Trailer/Car or Container No.
W94936If freight charges are to be prepaid
write or stamp here TO BE PREPAID.
TO BE PREPAIDSubject to Section 7 of the conditions.
If this shipment is to be delivered to
the consignee without recourse to the
consignor, the consignor shall sign the
following statement: The carrier shall
not make delivery of this shipment
without payment of freight and other
lawful charges.

JD Horicon Finished Goods

Signature of Consignor


The description and weight indicated on this bill
of lading is correct subject to Western
Weighing and Inspection Bureau agreement.**Declared Value of Shipment:****Valuation**☐ \$.50 per LB ☐ \$1.00 per LB**Shipper:****Per:****Date:**

Agent: RT & T LOGISTICS INC

Per:**Date:**

Original - Not Negotiable

			Straight Bill of Lading - Short Form			Received, subject to the classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading			Date: 20Mar24 Time: 10:37:38			Stops: 4 of 5 FA Tracking No. SF01137807				
Shipper: JD Horicon Finished Goods 1501 W Lake St Horicon WI 53032-1817 US					Ship To: SUNSOUTH LLC 8420 Tanner Williams Rd Mobile AL 36608 US					Factory Shipment No. 5001593155 Dealer Load No. 403441 CLoad No.			Mode of Transportation: Turf Truck Point of Origin: Horicon WI			
Pieces/Packages				Description of Articles and Special Marks						Weight (Subject to Correction)			SCAC: RTGA		Type Goods: W	
Factory Order No.	Dealer Order No.	Factory Delivery No.	Material	Description						Weight (LBS)			Carrier: RT & T LOGISTICS INC			
										Net	Gross	Total				
30926134	01488917	169118298	488DM BM27810	New equipment/Free of contamination C&CE TRACTOR, X350 42A Mower, X350_42A_2024 S/N : 1MOX350AERM172834 Stop: 4 Factory Delivery Date: 20240405 Parent order: /SD document :						543	773	773	Trailer/Car or Container No. W94936			
30926155	01488924	169118307	488EM BM27811	TRACTOR, X350 48A Mower, X350_48A_2024 S/N : 1MOX350BPRM171695 Stop: 4 Factory Delivery Date: 20240405 Parent order: /SD document :						607	837	837				
													1,610	If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID		
													Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. JD Horicon Finished Goods _____ Signature of Consignor			
The description and weight indicated on this bill of lading is correct subject to Western Weighting and Inspection Bureau agreement.				Declared Value of Shipment: Valuation <input type="checkbox"/> \$.50 per LB <input type="checkbox"/> \$1.00 per LB					Shipper: Per: Date:				Agent: RT & T LOGISTICS INC Per: Date:			
Original - Not Negotiable																

			Straight Bill of Lading - Short Form		Received, subject to the classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading		Date: 20Mar24 Time: 10:37:38		Stops: 5 of 5 FA Tracking No. SF01137807		
Shipper: JD Horicon Finished Goods 1501 W Lake St Horicon WI 53032-1817 US				Ship To: SUNSOUTH LLC 49 West Frontage Road Lucedale MS 39452 US		Factory Shipment No. 5001593155		Mode of Transportation: Turf Truck			
						Dealer Load No. 403441 CLoad No.					Point of Origin: Horicon WI
Pieces/Packages			Description of Articles and Special Marks				Weight (Subject to Correction)			SCAC: RTGA	Type Goods: V
Factory	Dealer	Factory	Material	Description			Weight (LBS)			Carrier: RT & T LOGISTICS INC	
Order No.	Order No.	Delivery No.					Net	Gross	Total		
30863197	01477405	169124244	574EM	New equipment/Free of contamination C&CE GATOR,XUV835R BTO,HVAC,GAS MY24 S/N : 1M0835RAHRM072268 Stop: 5 Factory Delivery Date: 20240418 Parent order: /SD document :			2,482	2,482	2,482	Trailer/Car or Container No. W94936 If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. JD Horicon Finished Goods _____ Signature of Consignor	
30864980	01477636	169124365	592HM	GATOR XUV590M GAS BTO MY24 S/N : 1M0590MAARM071131 Stop: 5 Factory Delivery Date: 20240424 Parent order: /SD document :			1,376	1,376	1,376		
							3,858				
The description and weight indicated on this bill of lading is correct subject to Western Weighting and Inspection Bureau agreement.				Declared Value of Shipment:			Shipper: Per: Date:			Agent: RT & T LOGISTICS INC Per: Date:	
				Valuation <input type="checkbox"/> \$.50 per LB <input type="checkbox"/> \$1.00 per LB							
Original - Not Negotiable											

JOHN DEERE			Straight Bill of Lading - Short Form		Received, subject to the classifications and tariffs lawfully filed in effect on the date of the issue of this bill of lading		Date: 20Mar24 Time: 10:37:38		Stops: 5 of 5 FA Tracking No. SF01137807		
Shipper: JD Horicon Finished Goods 1501 W Lake St Horicon WI 53032-1817 US			Ship To: SUNSOUTH LLC 49 West Frontage Road Lucedale MS 39452 US		Factory Shipment No. 5001593155			Mode of Transportation: Turf Truck Point of Origin: Horicon WI			
					Dealer Load No. 403441 CLoad No.						
Pieces/Packages			Description of Articles and Special Marks				Weight (Subject to Correction)			SCAC: RTGA	Type Goods: V
Factory	Dealer	Factory	Material	Description		Weight (LBS)			Carrier: RT & T LOGISTICS INC Trailer/Car or Container No. W94936 If freight charges are to be prepaid write or stamp here TO BE PREPAID. TO BE PREPAID Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and other lawful charges. JD Horicon Finished Goods _____ Signature of Consignor		
Order No.	Order No.	Delivery No.				Net	Gross	Total			
30863197	01477405	169124244	574EM	New equipment/Free of contamination C&CE GATOR,XUV835R BTO,HVAC,GAS MY24 S/N : 1M0835RAHRM072268 Stop: 5 Factory Delivery Date: 20240418 Parent order: /SD document :		2,482	2,482	2,482			
30864980	01477636	169124365	592HM	GATOR XUV590M GAS BTO MY24 S/N : 1M0590MAARM071131 Stop: 5 Factory Delivery Date: 20240424 Parent order: /SD document :		1,376	1,376	1,376			
						3,858					
The description and weight indicated on this bill of lading is correct subject to Western Weighing and Inspection Bureau agreement.				Declared Value of Shipment:		Shipper: Per: Date:			Agent: RT & T LOGISTICS INC Per: <i>[Signature]</i> Date:		
				Valuation <input type="checkbox"/> \$.50 per LB <input type="checkbox"/> \$1.00 per LB							
Original - Not Negotiable											