



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

Invoice Date: 04/02/2024
Invoice #: 3358438
Terms: NET 30
Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/31/2024		1415, 400 Nestle Way, Breinigsville, PA 18031 - 7000 Harbour View Blvd, Suffolk, VA 23435			
			1	\$940.00	\$940.00

TOTAL
\$940.00

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: Joey .
MC #: 944686
Direct (321)465-5667

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# 3358438

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

Note: ty

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	\$752.00	1.00	\$752.00
On Time Delivery	\$188.00	1.00	\$188.00
Balance Payable:			\$940.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
--------------------	-----------------	--------------------

Pick		#1
Facility: Kelloggs USA INC/ DSC Logistics 1415 400 Nestle Way Breinigsville, PA 18031	Earliest: 3/31/2024 23:59 Latest: 4/1/2024 07:00	Packaged Dry Goods : 11,978.24 lbs
Note: FOOD GRADE TRAILER REQUIRED TRAILER MUST HAVE NO ODORS, NO LEAKS & FREE OF DEBRIS, GLASS, POWDER AND PACKAGING MATERIAL DRIVER MUST BE ABLE TO SCALE 44K AS SHIPPER MIGHT ADD PRODUCT AFTER LOAD IS TENDERED TO REDWOOD DRIVER MUST WEAR HIGH VISIBILITY VEST WHILE AT KELLOGGS LOCATIONS MANDATORY E-TRACKING REQUIREMENT : DRIVER IS REQUIRED TO ACCEPT TRACKING & TURN ON LOCATION SERVICES. *If a local driver is used for pick up, the OTR driver information must also be provided and tracking accepted as well.*		
BOL: 879622640, PU: 0012797441, PO: 18280320, PO: 0012797441, XREF3: SF-1-93-1415, PO: 18280310		

Drop		#2
Facility: Sysco Hampton Roads Inc 7000 Harbour View Blvd Suffolk, VA 23435	Earliest: 4/2/2024 07:00 Latest: 4/2/2024 07:00	Packaged Dry Goods : 11,978.24 lbs
Note: ***DRIVER MUST KEEP TRACK OF IN AND OUT TIMES ON BILLS TO BILL FOR DETENTION*** Must report lumper within 24 hours and turn in lumper receipt within 48 hours		
BOL: 879622640, PU: 0012797441, PO: 18280320, PO: 0012797441, XREF3: CN-2-93-1000028052, PO: 18280310, DA: CHK4577758702APR24		
Seal must be intact or possible rejection at consignee		

Product(s): Packaged Dry Goods	Weight: 11,978.24 lbs
--------------------------------	-----------------------

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: Joey Cimbaljevic (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, 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](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, 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



Shipment Date: 04/01/2024

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: ALLENTOWN KDC - SNACKS-KELLOGG SALES CO
Address: 400 Nestle Way
City/State/Zip: BREINIGSVILLE, PA 18031
Ph: 610-530-4700

Bill of Lading / Shipment : 879622640

Booking Conf #



SHIP TO

Name: SYSCO HAMPTON ROADS-1000028052
Address: 7000 HARBOUR VIEW BLVD
City/State/Zip: SUFFOLK, VA 23435-2756
Customer #: 1000028052

FOB: ☐

Ph: 757-673-4049

Carrier Name: REDWOOD MULTIMODAL (STRIVE)

Trailer Number: W97972

Seal Number(s): 4887531

SCAC: TSGN

PRO Number:

Order Number: 12797440,12797441

Delivery Number: 78330996,78330997

Stop Number: 0002

Freight Charge Terms: (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: Kellanova
C/O Uber Freight
Address: P.O. Box 425
City/State/Zip: Lowell, AR 72745

SPECIAL INSTRUCTIONS

For disposition of any product held or refused, immediately notify the Uber Freight
OSD coordinator at email: overshortagedamage@uberfreight.com
Drivers please contact your dispatcher to follow Kellogg OSD procedures.
RSPO Certificate NO. CU-RSPO SCC-830606 RSPO Model: MB
SUPPLYING NAVY SHIPS. IMMEDIATE WARNING OF SHORTAGES OR LATE
DELIVERIES
*ALL SNACK ITEMS MUST HAVE 135 DAYS OR FRESHER

CUSTOMER ORDER INFORMATION

Customer Order Number	Pkgs	Wgt(LBS)	Wgt(KGS)	Vol(Cub FT)	Pallet/Slip	Delivery Date	Add'l Shipper Info
18280310	19	11450.676	5193.935	786.885	Y N	04/02/2024	
18280320	18	11978.240	5433.234	891.331	Y N	04/02/2024	
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
GRAND TOTAL	37	23428.916	10627.169	1678.216			

CARRIER INFORMATION

HANDLING		Package		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	(X)		NMFC#	CLASS
2689	PC	2689	CS	23428.916	10627.169		BAKERYGOODS	72040	60
		37	CHEP	2479.000	1124.455				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
2689				25907.916	11751.624		GRAND TOTAL		

Where 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature.

Shipper

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation of the applicable regulations of the U.S. DOT.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver
☐ Live Load
☐ Drop Load

Freight Counted:

- ☐ By Shipper
☐ By Driver/Pallets
said to contain
☐ By Driver/Places

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

RECEIVER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE

Shipment Date: 04/01/2024

BILL OF LADING

Page: 1 of 1

SHIP FROM

Name: ALLENTOWN KDC - SNACKS-KELLOGG SALES CO
Address: 400 Nestle Way
City/State/Zip: BREINIGSVILLE, PA 18031
Ph: 610-530-4700

Bill of Lading / Shipment : **879622640**
Booking Conf #



SHIP TO

Name: SYSCO HAMPTON ROADS-1000028052
Address: 7000 HARBOUR VIEW BLVD
City/State/Zip: SUFFOLK, VA 23435-2756
Customer #: 1000028052

Carrier Name: REDWOOD MULTIMODAL (STRIVE)
Trailer Number: W97972
Seal Number(s): 4887531

FOB: ☐

Ph: 757-673-4049

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Kellanova
C/O Uber Freight
Address: P.O. Box 425
City/State/Zip: Lowell, AR 72745

DR259

SCAC: TSGN
PRO Number:
Order Number: 12797440,12797441
Delivery Number: 78330996,78330997
Stop Number: 0002

SPECIAL INSTRUCTIONS

For disposition of any product held or refused, immediately notify the Uber Freight
OSD coordinator at email: overshortagedamage@uberfreight.com
Drivers please contact your dispatcher to follow Kellogg OSD procedures.
RSPO Certificate NO. CU-RSPO SCC-830606 RSPO Model: MB
SUPPLYING NAVY SHIPS. IMMEDIATE WARNING OF SHORTAGES OR LATE
DELIVERIES

*ALL SNACK ITEMS MUST HAVE 135 DAYS OR FRESHER

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☒ 3rd party☒ Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

Customer Order Number	Pkgs	Wgt(LBS)	Wgt(KGS)	Vol(Cub FT)	Pallet/Slip	Delivery Date	Addn'l Shipper Info
18280310	19	11450.676	5193.935	786.885	Y N	04/02/2024	
18280320	18	11978.240	5433.234	891.331	Y N	04/02/2024	
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
		0.000	0.000	0.000	Y N		
GRAND TOTAL	37	23428.916	10627.169	1678.216			

CARRIER INFORMATION

HANDLING		Package		WEIGHT		H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	LBS	KGS	(X)		NMFC#	CLASS
2689	PC	2689	CS	23428.916	10627.169		BAKERYGOODS	72040	60
		37	CHEP	2479.000	1124.455				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
				0.000	0.000				
2689				25907.916	11751.624		GRAND TOTAL		

Where 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.

The carrier shall not make delivery of this shipment without payment offlight and all other lawful charges.

Signature: Shipper

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation of the applicable regulations of the U.S.DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver
☐ Live Load
☐ Drop Load

Freight Counted:

☐ By Shipper
☐ By Driver/Pallets
said to contain
☐ By Driver/Places

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

RECEIVER SIGNATURE / DATE

CARRIER SIGNATURE / PICKUP DATE