Royal 3inc.

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

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# CARRIER CONTRACT & RATE CONFIRMATION

BILLING DETAILS

Transflo Velocity: Use Broker ID: TSGNV

Email: pod@redwoodlogistics.com

#### Redwood Load#3358438

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

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 <u>www.TriumphPay.com</u> Questions? Call (866) 912-2763

Note: ty							
This confirmation mus	st be signed	d prior to picl	k up and mus	t be accompa	nied with th	he load paperwork for payment.	
Description	Rate Quantity				Extended Cost		
Line Haul			\$752.00		1.00	\$752	
On Time Delivery			\$188.00		1.00	\$188	
				Balanc	e Payable:	\$940	
Truck Requirements	Truck Type:	Van			Leng	gth: 53.00 Feet	
Pick							
Facility: Kelloggs USA INC/ DSC Log 400 Nestle Way Breinigsville, PA 18031 BOL: 879622640, PU: 0012797441, PO PO: 0012797441, XREF3: SF-1-93-141 18280310 Drop Facility: Sysco Hampton Roads Ir 7000 Harbour View Blvd Suffolk, VA 23435 BOL: 879622640, PU: 0012797441, PO	18280320, 5, PO: nc 18280320, 1	Latest: 4/1 Note: FOC OF DEBRI 44K AS SH MUST WE REQUIREI SERVICES and trackin Earlie Latest	IS, GLASS, POI HIPPER MIGHT AR HIGH VISB MENT : DRIVE S. *If a local driv ng accepted as est: 4/2/2024 07: ***DRIVER MU	NDER AND PAC ADD PRODUC ILITY VEST WHI R IS REQUIRED ver is used for p s well.*	D TRAILER KAGING M. TAFTER LO LE AT KELI TO ACCEP ick up, the Packagee	Dry Goods : 11,978.24 lbs R MUST HAVE NO ODORS, NO LEAKS & FREE ATERIAL DRIVER MUST BE ABLE TO SCALE DAD IS TENDERED TO REDWOOD DRIVER LOGGS LOCATIONS MANDATORY E-TRACKIN PT TRACKING & TURN ON LOCATION OTR driver information must also be provided d Dry Goods : 11,978.24 lbs	
0012797441, XREF3: CN-2-93-1000028 , DA: CHK4577758702APR24	3052, PO: 182			report lumper v or possible rejec		ours and turn in lumper receipt within 48 hours signee	
Product(s): Packaged Dry Goods		Weight: 11,9	78.24 lbs	<u>.</u>			
Customer Notes:							
agreement between Transportation Solutions Grou conflict between the Agreement and this rate con changes in writing prior to the CARRIER taking pri- werfying the contents, counts, conditions, loading responsible for attaching a seal either provided by the seal number and "SEAL INTACT" AT THE TIM counts are required to be marked on the BOL with thereof due to loss or damage. CARRIER shall no of the shipment, or there is an incident or accider damaged, breached, exposed to outside element report indicating that required temperatures were for loss or damage to the shipment and no salvag refrigerated equipment, CARRIER warrants that it indemnify BROKER and Shipper from any penalti contractor and not an agent or employee of BRO/ control over the daily operations of the CARRIER damage, injury, liability, expense, cost, including to equipment, and for damage to third parties aris	up, dba Redwood firmation, the Ag possession of the i, weight, proper the shipper or b E SHIPMENT IS "SHIPPER LO/ bitify BROKER in it during transit. s, or the seal is maintained at all e will be allowed shall only utilize es, costs or any CER. CARRIER and that the CAI reasonable attor ing out of the CA fue to negligenc.	d Multimodal (the reement shall com shipment. In accc weight distributior by the CARRIER to DELIVERED. Sh AD AND COUNT." immediately in the FOOD GRADE NV broken during tran . To the extent that e equipment which other liability, img agrees to obey all RRIER can legally ney fees, fines, pe e or willful miscon	"BROKER") and th trtol. Further, no ch ordance with 49 CF n per axle, blocking o each shipment ar nipments which are CARRIER acknow event any exceptior OTICE: Due to fede oment the custome the custome sport. If the custom at any shipments su n is in full compliane to federal, state and or meet all the terms enalties, actions an gligence, wrongful a duct of the other pa	e CARRIER (the "Ag arges or amendment R § 392.9 and 49 CF, bracing, and secure d ensuring the seal pre-loaded and seal edges and agrees th is listed on the BOI ral, state and local nr may reject the entir ler denies the right o ubject to this rate co be with the California r BROKER due to Cr ocal laws and regula , conditions and time d claims including, t ict or omission, or fa mty. CARRIER must	reement"). No s to this rate c: R § 393.100 et ment of each l is not tampered d or whereas t e CARRIER is e carRIER is e shipment or i f salvage or the nfirmation or th Air Resources ARRIER'S use ARRIER'S use as enumerat ut not limited t lure to comply BROKEF	s outlined in this rate confirmation and the transportation oral agreements or conditions exist. In the event that there is onfirmation will be binding unless BROKER approves such t al., the CARRIER and its drivers are solely responsible for load for transportation. CARRIER and its drivers are solely d or broken during transit. Bills of Lading (BOL) must indicat the driver is not permitted on the dock to witness the loading liable for the full invoice value of the shipment or any part roken due to a regulatory inspection, delay in the transportai ch govern food grade commodities, if the shipment container if CARRIER is not able to provide a downloadable temperatu are is no right of salvage, the CARRIER will remain fully liable the Agreement are transported within the State of California or Board (ARB) TRU ACTM in-use regulations. CARRIER shal of non-compliant equipment. CARRIER is an independent if cherein. CARRIER shall indemnify BROKER for any loss, to, claims for injuries to persons, (including death), for dama with the terms of this Agreement. Neither party shall be liable R within 24 hours of any accessorial charges. CARRIER mu incur a minimum of \$5 00 processing fee	

Agreed to this 2024 (sign) Bv:

Truck#/Trailer #: \_\_\_\_\_

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 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 APInquiries@redwoodlogistics.com

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