



Bill to:  
Redwood

Invoice Date: 04/22/2024  
Invoice #: 3375101  
Terms: NET 30  
Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		1637 ST JAMES STREET, La Crosse, WI 54601 - 3218 Crichton St., Mobile, AL 36607			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

**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: Samm .  
MC #: 944686  
Direct (630)485-7370  
x111

## 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# 3375101

Redwood Rep: Ryan Ruholl  
tel. (312)698-8288 x8288  
Email: rruholl@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	\$1,870.00	1.00	\$1,870.00
On Time Delivery	\$330.00	1.00	\$330.00
Balance Payable:			\$2,200.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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## Pick #1

Facility: CITY BREWERY  
1637 ST JAMES STREET  
La Crosse, WI 54601

Earliest: 4/19/2024 13:00  
Latest: 4/19/2024 13:00

Beer : 44,644.00 lbs

CRN: S705297, PO: 1-243187-3H, PA: 932313, XREF3: SF-1-ZZ-4055

Note: Starting immediately, there will be new check-in procedures when arriving on-site at City Brewery in La Crosse, WI. Drivers are now required to enter at Gate 1 and proceed to Door 53 where all drivers (live and drop) MUST check-in with both the City Brewery Pick-up Number, the MHL Order Number, and the destination. DRIVER MUST HAVE IN/OUT TIMES WRITTEN ON THE BILLS BY THE FACILITY TO RECEIVE DETENTION - MUST HAVE POD WITHIN 48 HOURS OF DELIVERY FOR APPROVAL 15% OTD REQUIRED \*\*\*ONLY DRY VAN OR SSR'S FOR LOADING\*\*\* MUST PICK AND DELIVER AS IS PRODUCT IS MIKES HARD LEMONADE \*\*\*CARRIER MUST HAVE AT MINIMUM TWO STRAPS/LOAD LOCKS TO SECURE THE BACK OF THE TRAILER AFTER AIRBAG IS PLACED\*\*\*FAILURE TO SECURE FREIGHT WILL RESULT IN CARRIER HAVING TO EITHER RESTACK PRODUCT THEMSELVES OR FIND SOURCE TO REWORK PRODUCT AT CARRIER'S EXPENSE\*\*\* ALL TRUCKS ARE REQUIRED TO BE ABLE TO SCALE UP TO 45,000 - IF DRIVER ADVISES WHILE ON SITE AT PICK THAT THEY ARE UNABLE TO SCALE WILL RESULT IN CANCELLATION OF LOAD WITHOUT COMPENSATION

## Drop #2

Facility: Gulf Dist of Moblie  
3218 Crichton St.  
Mobile, AL 36607

Earliest: 4/22/2024 09:00  
Latest: 4/22/2024 09:00

Beer : 44,644.00 lbs

PU: S705297, PO: 1-243187-3H, XREF2: ST-2-1-S705297, XREF3: ST-2-ZZ-00011537

Note:

Product(s): Beer Weight: 44,644.00 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: \_\_\_\_\_ (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](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)



## Shipper:

Mark Anthony Brands Inc  
City Brewing (MAG Site 4055)  
1637 St. James Street  
La Crosse, WI 54601

## Bill of Lading

Order #: 932313

Load #: 932313

Customer PO #: S705297

Load Sequence #: 1 out of 1

Distribution #: 1-243187-3H

Ship Date: 04/19/2024

## Sold To:

77004

## Ship To:

77004\*585

Mark Anthony Brands Inc  
328 South Jefferson St Suite 1050  
Chicago, IL 60661

Gulf Distributing Company Inc.  
3218 Crichton Street  
Mobile, AL 36607

USA

Ship Via: REDWOOD

Actual Carrier:

REDWOOD

FOB: La Crosse, WI 54601

Trailer:

PTLZ242143

Canadian PO: 132036

Product of the USA

Ln No	Item Number	Description	Qty To Ship	Qty Shipped	Unit Qty	Production Date(s), Lot, and QTY(s)	Proof Gallons
1	43130F	AVCIJZMARG4.8% 24 11.2 4/6 Cust Part #: CS 15829011751	72	72	288		
						B2724YCLC W10034 72	
2	43131F	AVCIJZMARG4.8% 24 12SL2/12 Cust Part #: CS 15829011782	104	104	208		
						D0624YCLC W12024 104	
3	46084F	AVCIJSTRMRG5.8% 24 11.24/6 Cust Part #: CS 15829011898	144	144	576		
						B27244YLC W10005 144	
4	46083F	AVCIJALOM5.8% 24 11.2 4/6 Cust Part #: CS 15829011911	72	72	288		
						B2824Y6LC W10079 72	
5	25691F	MIHDBLKCH8% 24 16OZ LP CN Cust Part #: CS 35985010128	160	160	160		
						D17241LLC W12645 160	
6	46082F	MIGRNAPL5% 24 11.2 4/6 NR Cust Part #: CS 35985060741AH	216	216	864		
						B0824LC W9148 216	
7	25688F	MISTRAW8% 24 16 LP CN Cust Part #: CS 35985132196	240	240	240		
						D15246FLC W12549 80 D15246FLC W12559 160	
8	26381F	MICRAN5% 24 11.2 4/6 NR Cust Part #: CS 35985606116	144	144	576		
						C292457LC W11651 144	
9	43990F	MIFRZRED5% 12 24 LPCN Cust Part #: CS 35985801016	102	102	102		
						A09243QCO W10014 102	

Total Weight: 44,047

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 271404

Load Locks: YES

Shipper: SG

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 4/19/2024 12:56:56 PM

ARRIVED: 4/19/2024 10:54:05 AM

SCHEDULED: 4/19/2024 1:00:00 PM

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Signature: Print: Carrier: 



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1637 St. James Street  
La Crosse, WI 54601

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77004

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Mobile, AL 36607

USA

Ship Via: REDWOOD

Actual Carrier:

REDWOOD

FOB: La Crosse, WI 54601

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						C292457LC W11651 144	
9	43990F	MIFRZRED5% 12 24 LPCN Cust Part #: CS 35985801016	102	102	102		
						A09243QCO W10014 102	

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Shipper: SG

Agent:

CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT

PRINTED: 4/19/2024 12:56:56 PM

ARRIVED: 4/19/2024 10:54:05 AM

SCHEDULED: 4/19/2024 1:00:00 PM

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Signature: Print: Carrier: 