



Bill to:
Redwood

Invoice Date: 04/22/2024
Invoice #: 3379131
Terms: NET 30
Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		4020 PLANTERS RD Fort Smith, AR 72908 - 1901 Continental Blvd Charlotte, NC 28273			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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: Milo
MC #: 944686
Direct (630)485-7370
x104

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# 3379131

Redwood Rep: Jacob Springer
tel. (312)698-9445 x9445
Email: Jspringer@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	\$1,295.00	1.00	\$1,295.00
On Time Delivery	\$555.00	1.00	\$555.00
Balance Payable:			\$1,850.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility: HORMEL FOODS CORPORATION FORT SMITH 4020 PLANTERS RD Fort Smith, AR 72908	Earliest: 4/19/2024 16:00 Latest: 4/19/2024 16:00	Food : 41,579.00 lbs
BOL: 232694, DELN: 38829766, PO: 844835, PO: 5581523298, XREF3: SF-1-93-0000174	Note: CARGO VALUE EXCEEDS \$100K, CARGO VALUE \$150K Driver must accept Macropoint/Fourkites/P44 or Provide Alternate GPS Tracking or will be subject to \$100 Rate Reduction (proof required to honor Detention/Layovers if applicable). Must be able to scale up to 43,500 lbs	
Drop		#2
Facility: Sams Club #8206 1901 Continental Blvd Charlotte, NC 28273	Earliest: 4/22/2024 07:30 Latest: 4/22/2024 07:30	Food : 41,579.00 lbs
BOL: 232694, DELN: 38829766, PO: 844835, PO: 5581523298, XREF3: ST-2-93-0069220	Note: CARGO VALUE EXCEEDS \$100K, CARGO VALUE \$150K Driver must accept Macropoint/Fourkites/P44 or Provide Alternate GPS Tracking or will be subject to \$100 Rate Reduction (proof required to honor Detention/Layovers if applicable). Must be able to scale up to 43,500 lbs	
Product(s): Food	Weight: 41,579.00 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
 - 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 APIquiries@redwoodlogistics.com



BILL OF LADING - Driver Copy

another party and carrier, if any, on the bill of lading, and the conditions or contents of packages unknown, marked, consigned, and destined as shown below, in apparent good order, and which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

of Lading No.

232694

TRADE MARK AND NO.

97032

Date

2024-04-19

From Miles

888



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, ADDITIONAL DRAYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENT, CONTACT IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS: THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR AND THE CARRIER MAY DECIDE TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Hormel Foods Corp
(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS "CUSTOMER ARRANGED FREIGHT..." THEN SHIPMENT IS FREIGHT COLLECT

NOTICE & WAIVER (BROKERED SHIPMENT):

To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for remitting payment to the carrier of all freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10. The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to have any legal right to payment from shipper, consignee or beneficial owner of the shipment, carrier hereby waives such rights and/or claim to payment.

"No credit for discrepancies will be allowed unless noted on the Shipment Packing List"

SCAC: CARRIER: TSGN REDWOOD MULTIMODAL

FROM: **Hormel Foods** FORT SMITH AR

Consigned To: (Mail or street address of consignee - for purposes of notification only)

SAMS CLUB DC 8206

Destination State Zip

CHARLOTTE NC 28273-6391

Routing Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub. to Cor.)	Boxes
See attached Shipment Packing List	41,580	48
VICS BOL: 00000376002326944		

ORIGIN: FORT SMITH WAREHOUSE

4020 PLANTERS RD

FORT SMITH

AR 72908-8438

48 BOXES 41,580 GROSS WEIGHT ** ACTUAL **

1ST STOP: SAMS CLUB DC 8206

DLV 1901 CONTINENTAL BLVD

CHARLOTTE NC 28273-6391

TO ARRIVE: 07.30 HRS MON 04/22/24

DRIVER: CALL (704) 588-5240

48 BOXES 41,580 GROSS WEIGHT

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
844835	SAMS CLUB MM	48	41,580	A	5581523298	83081493

MIKE CHRISTY

479-648-0270

SEAL #S 2259 1152 02

SEALS TO BE BROKEN UNDER SUPERVISION OF CONSIGNEE ONLY

Back Side Other Other



MAINTAIN TEMPERATURE IN TRANSIT OF

NONE ° F

Shipper Per Hormel Foods Corporation

Driver must retain this Bill of Lading.

Must sign this form and the Original Bill of Lading.

2 Driver's Copy

CARRIER Printed Name

Driver's Printed Name

Driver's Signature

BOL2COR

GMA/Other	PALLETS	Peco
0		
	48	

Sam's DC 8206
 Receiver # 243691 TR# 97032
 PO# 5581523298 L# 42
 Total Received 48 571 17280
 Over 0 Short 0
 Damage Kept 0 ROC Damage 0
 Rec'd By 77 Date 4/22/24



Trailer ID: **97032** Status: **AP**
 Trailer Arrival: **04/22/24 0648** Temp1:
 Carrier: **TSGN** Temp2:
 Seal: **1159** Temp3:
 Weight:
 Fuel Lvl:
 Depot/Zone: **APPOINTMENT** Dept: **SAXD**
 Del Date: **04/22/24 0730** Type: **53'**

I have read and understand the posted copy of Wal-Mart's
 Appointment / Log Rules and Regulations

Driver Signature: *[Signature]*



Delivery: **83081493** DC: **8206**