



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

Invoice Date: 05/12/2024
Invoice #: 3393281
Terms: NET 30
Due Date: 06/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/11/2024		4202 Fidelity St, Houston, TX 77029 - 90 Carson Loop NW, Cartersville, GA 30121, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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# 3393281

Redwood Rep: Luke Crawford
tel.
Email: LCrawford@redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: THANK YOU

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	\$1,700.00	1.00	\$1,700.00
On Time Delivery	\$300.00	1.00	\$300.00
Balance Payable:			\$2,000.00

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

Pick		#1
Facility:	Ardagh Houston 4202 Fidelity St Houston, TX 77029	Earliest: 5/11/2024 12:00 Latest: 5/11/2024 12:00 Glass Bottles : 43,000.00 lbs
Note: ALCOHOL **2 TENSION LOAD LOCKS (BARS) REQUIRED---DRIVER WILL NOT BE LOADED WITHOUT THEM---NO EXCEPTIONS!!!! ** Plate trailer required. No roll doors, no kick plates wooden sides etc. ****THE DRIVER MUST CHECK IN USING THE ILOBBY TABLET PROVIDED AT THE SHIPPER*** P44 MUST BE ACCEPTED BY DRIVER FAILURE TO COMPLY WITH P44 MAY RESULT IN A \$100 FINE Detention: Subject to approval pending P44 compliance In/Out times must be written on POD and submitted with 48 hours of delivery Shipper original seal must remain intact upon delivery to consignee or will be refused. Shipper original BOL required upon delivery or will be refused.		
XREF3: SF-1-25-U30, MBOL: 8002904130, PU: 8069766, CRN: 4403311, DELN: 800290413000001		

Drop		#2
Facility:	BUSKE LINES, INC. 90 Carson Loop NW, Commer75, BLDG 2 Cartersville, GA 30121	Earliest: 5/13/2024 08:00 Latest: 5/13/2024 08:00 Glass Bottles : 43,000.00 lbs
XREF3: CN-2-25-UWCV, MBOL: 8002904130, XREF3: SF-1-25-U30, PO: 8069766, CRN: 4403311, DELN: 800290413000001		
Note:		

Product(s): Glass Bottles	Weight: 43,000.00 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 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** 8002904130
Shipment: 8069766**Company Address**
Ardagh Glass Inc.
10194 Crosspoint Boulevard, Suite 410
INDIANAPOLIS IN 46256
USA**Manuf Plants**
U30 - Houston, TXOrder: 4500839869
Order date: 05/07/2024
Customer order:**Shipper (U30)**Ardagh Glass Inc. Houston
C/O Ardagh Glass Inc.
4202 Fidelity St
HOUSTON TX 77029
USA**Consignee (UWCV)**BUSKE LINES, INC.
C/O Ardagh Glass Packaging USA Inc.
90 Carson Loop NW, Commer75,
BLDG 2
CARTERSVILLE GA 30121
USAScheduled Loading: 05/11/2024 - 13:07:00
Scheduled Delivery: 05/13/2024 -Shipment : 8069766 Trailer No : 94940 Seal : 23983687
Carrier : 1110656 REDWOOD MULTIMODAL SCAC : TSGN
Terms : Prepaid

Gross Weight : 44,894.256 LB Net weight : 40,520.256 LB Total quantity: 24 PAL / 97,200 Bottles

Comments

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.
- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.

#Inspect/Loaded By: Michael Whitaker

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9041500-149704 5485012 AM	BULK 12 OZ ABI MICH SLOPE AM 9B589 XZ9Z	4,050 Bottle/PAL		
Order	4500839869 Customer Order		01	
		22 PAL - 89100 Bottles		30404
		2 PAL - 8100 Bottles		30405
		24 PAL - 97,200 Bottles		
00201936774650162889-20240428211205	00201936774650162896-20240428211213	00201936774650162902-20240428214016		
00201936774650162919-20240428214024	00201936774650164289-20240429174359	00201936774650164296-20240429174411		
00201936774650164302-20240429174429	00201936774650164319-20240429174450	00201936774650164326-20240429174458		
00201936774650164333-20240429174505	00201936774650164340-20240429180259	00201936774650164357-20240429180307		
00201936774650164364-20240429182517	00201936774650164371-20240429182524	00201936774650164388-20240429183836		
00201936774650164395-20240429183844	00201936774650164401-20240429190950	00201936774650164418-20240429190957		
00201936774650164425-20240429191124	00201936774650164432-20240429191218	00201936774650164449-20240429195225		
00201936774650164456-20240429195241	00201936774650176138-20240510013811	00201936774650176145-20240510013818		

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

Kris Wilson
Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein.
Exceptions:

Consignee, per

Shipper:Print:
Sign: *mw*
Date: *5-10-24***Carrier:**Print:
Sign:
Date:**Consignee:**Print:
Sign:
Date:

**BILL OF LADING** 8002904130
Shipment: 8069766

Company Address Ardagh Glass Inc. 10194 Crosspoint Boulevard, Suite 410 INDIANAPOLIS IN 46256 USA	Manuf Plants U30 - Houston, TX
Shipper (U30) Ardagh Glass Inc. Houston C/O Ardagh Glass Inc. 4202 Fidelity St HOUSTON TX 77029 USA	Consignee (UWCV) BUSKE LINES, INC. C/O Ardagh Glass Packaging USA Inc. 90 Carson Loop NW, Commer75, BLDG 2 CARTERSVILLE GA 30121 USA

Order: 4500839869
Order date: 05/07/2024
Customer order:

in @ 4:09pm 5/11/24

Scheduled Loading: 05/11/2024 - 13:07:00
Scheduled Delivery: 05/13/2024 -

8am - 5/13 - EARLY

Shipment : 8069766	Trailer No : 94940	Seal : 23983687
Carrier : 1110656 REDWOOD MULTIMODAL	SCAC	: TSGN
Terms : Prepaid		

Gross Weight : 44,894.256 LB Net weight : 40,520.256 LB Total quantity: 24 PAL / 97,200 Bottles

Comments

- This shipment is correctly described; correct weight is subject to verification by the Railroad Weighing & Inspection bureau applicable at origin of the shipment in accordance with agreement on file.
- RECEIVED, subject to individually determined rates or contract provisions that have been agreed upon in writing between the carrier and shipper in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, co-signed, and destined as shown below. This bill of lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier.

Certificate of Conformance: The glass containers within this shipment comply with all specifications mutually agreed upon by Ardagh Group and your company. We further certify these materials are traceable and regulated. Statistical records of testing are available upon request.

#Inspect/Loaded By: Michael Whitaker

MATERIAL	DESCRIPTION	QUANTITY	SLOC	BATCH
9041500-149704 5485012 AM	BULK 12 OZ ABI MICH SLOPE AM 9B589 XZ9Z	4,050 Bottle/PAL		
Order	4500839869 Customer Order		01	
		22 PAL - 89100 Bottles		30404
		2 PAL - 8100 Bottles		30405
		24 PAL - 97,200 Bottles		
00201936774650162889-20240428211205	00201936774650162896-20240428211213	00201936774650162902-20240428214016		
00201936774650162919-20240428214024	00201936774650164289-20240429174359	00201936774650164296-20240429174411		
00201936774650164302-20240429174429	00201936774650164319-20240429174450	00201936774650164326-20240429174458		
00201936774650164333-20240429174505	00201936774650164340-20240429180259	00201936774650164357-20240429180307		
00201936774650164364-20240429182517	00201936774650164371-20240429182524	00201936774650164388-20240429183836		
00201936774650164395-20240429183844	00201936774650164401-20240429190950	00201936774650164418-20240429190957		
00201936774650164425-20240429191124	00201936774650164432-20240429191218	00201936774650164449-20240429195225		
00201936774650164456-20240429195241	00201936774650176138-20240510013811	00201936774650176145-20240510013818		

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to Section 7 of the conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
CARRIER IS RESPONSIBLE FOR SEALING THEIR TRAILER PRIOR TO DEPARTING PICK-UP LOCATION.

Kris Wilson
Signature of Consignor

Accepted in good order and as described above by consignee, unless otherwise stated herein
Exceptions:

Consignee, per
MAY 11 '24 PM 9:34

Shipper:
Print:
Sign: *mm*
Date: 5-10-24

Carrier:
Print: *Byron Foley*
Sign: *Byron Foley*
Date: 5-10-24

Consignee:
Print: *KM*
Sign: *KM*
Date: 5/11/2024