



Bill to:  
Redwood

Invoice Date: 05/16/2024  
Invoice #: 3393885  
Terms: NET 30  
Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		1662 GREENGARDEN BLVD, Erie, PA 16501 - 21999 W HWY 54, Goddard, KS 67052			
			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: Robert Jovanovic  
MC #: 944686  
Direct

## 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# 3393885

Redwood Rep: Ryan Ruholl  
tel. (312)698-8288 x8288  
Email: ruholl@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	\$2,200.00	1.00	\$2,200.00
Balance Payable:			\$2,200.00

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

Pick		#1
Facility: WFI - ERIE - GREENGARDEN - WAVEPOINT 1662 GREENGARDEN BLVD Erie, PA 16501	Earliest: 5/14/2024 16:00 Latest: 5/14/2024 16:00	12/3.75 BLLN CKN INS -ORFAM (DRY) : 9,144.00 lbs
Note: Trailers should be clean, dry and food grade. All deliveries must be made with seal intact. Driver is not to break the seal until driver checks in with the receiver or there is risk of load being rejected. Carrier must notify Redwood as detention begins. Detention will be denied if this does not occur. Lumper receipts must be submitted within 5 days of delivery. **DRIVER MUST ACCEPT MACROPOINT, FOURKITES, OR P44 TRACKING. CARRIER SUBJECT TO FINE IF MACROPOINT IS NOT ACCEPTED**		
PU: 0020057432, PO: 27128, XREF2: SF-1-1-0020057432, XREF3: SF-1-ZZ-1653, BOL: 175030873, CRN: 150945, PA: 45559351		

Drop		#2	
Facility:	DILLON 036 - GODDARD 21999 W HWY 54 Goddard, KS 67052	Earliest: 5/16/2024 07:00 Latest: 5/16/2024 07:00	12/3.75 BLLN CKN INS -ORFAM (DRY) : 9,144.00 lbs
PU: 0020057432, PO: 27128, XREF2: ST-2-1-0020057432, XREF3: ST-2-ZZ-0000200738, DA: 854510805		Note: Trailers should be clean, dry and food grade. All deliveries must be made with seal intact. Driver is not to break the seal until driver checks in with the receiver or there is risk of load being rejected. Carrier must notify Redwood as detention begins. Detention will be denied if this does not occur. Lumper receipts must be submitted within 5 days of delivery. **DRIVER MUST ACCEPT MACROPOINT, FOURKITES, OR P44 TRACKING. CARRIER SUBJECT TO FINE IF MACROPOINT IS NOT ACCEPTED**	

Product(s): 12/3.75 BLLN CKN INS -ORFAM (DRY)	Weight: 9,144.00 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)



Seal # 19373393

SHIPMENT # 7384

TruckID # W26232

## SHIP FROM:

Wavepoint 3PL  
1662 Greengarden Blvd  
Erie, PA 16502  
USA

Tel: (814) 347-1300 Fax:

## SHIP TO:

Dillon 036 - Goddard  
Dillon Stores Goddard DC  
21999 W Hwy 54  
Goddard, KS 67052-9202  
US

## BILL FREIGHT TO:

PrePaid

Winland Foods, Inc.  
11160 Parkway Dr.  
North East, 16428

## SOLD TO:

Winland Foods, Inc.  
11160 Parkway Dr.

North East

16428

Remarks: Schedule via One Network or call for appointment: 855-864-8444

Order Date	Req Ship D:	Customer No.	SRCPO#	Class	Reference #	Carrier
05/08/2024	05/14/2024	BVF	27128		0000150945	REDWOOD MULTIMODAL

OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order
3561	27128	1	43T020T0500	12/13 PRS SF STRW-KROGR	BVF	#####	606,761.28	612	612

Lot ID	Expiration Date	Production Date	Qty Shipped
45103134	03/13/2025	03/13/2024	408
45103144	03/14/2025	03/14/2024	204

TOTAL PIECES	TOTAL PALLETS	TOTAL NET WEIGHT	TOTAL GROSS WEIGHT
612	6	606,761.28	606,761.28

11:58 PM - 5:32 PM - CARGO

Received, subject to the negotiated terms and conditions, goods described herein. The carrier agrees to deliver packages marked, labeled and in proper condition for transportation according to applicable transport regulations to consigned destination if on its route, otherwise deliver to another carrier on the route to said destinations.

CUSTOMER SIGNATURE

DATE

CARRIER SIGNATURE

DATE (BVF)

Printed by: Lisa Luke

Page 1 of 1



Seal # 19373393

SHIPMENT # 7384

TruckID # W26232

## SHIP FROM:

Wavepoint 3PL  
1662 Greengarden Blvd  
Erie, PA 16502  
USA

Tel: (814) 347-1300 Fax:

## SHIP TO:

Dillon 036 - Goddard  
Dillon Stores Goddard DC  
21999 W Hwy 54  
Goddard, KS 67052-9202  
US

## BILL FREIGHT TO:

PrePaid

Winland Foods, Inc.  
11160 Parkway Dr.  
North East, 16428

## SOLD TO:

Winland Foods, Inc.  
11160 Parkway Dr.

North East

16428

Remarks: Schedule via One Network or call for appointment: 855-864-8444

Order Date	Req Ship D:	Customer No.	SRCPO#	Class	Reference #	Carrier
5/08/2024	05/14/2024	BVF	27128		0000150945	REDWOOD MULTIMODAL

OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order
3561	27128	1	43T020T0500	12/13 PRS SF STRW-KROGR	BVF	#####	606,761.28	612	612

Lot ID	Expiration Date	Production Date	Qty Shipped
45103134	03/13/2025	03/13/2024	408
45103144	03/14/2025	03/14/2024	204

TOTAL PIECES  
612TOTAL PALLETS  
6TOTAL NET WEIGHT  
606,761.28TOTAL GROSS WEIGHT  
606,761.28

Kroger Receiving  
Date 5-16-24 Total # cases on BOL 612  
Over/Short cases# 2 Total cases recvd 612  
Receiver Printed Name  
Receiver Signature  
Witness Signature  
All corrections on RCN must be initiated by Receiver

-1:58 PM - 5:32 PM - CARGO

Received, subject to the negotiated terms and conditions, goods described herein. The carrier agrees to deliver packages marked, labeled and in proper condition or transportation according to applicable transport regulations to consigned destination if on its route, otherwise deliver to another carrier on the route to said destinations.

CUSTOMER SIGNATURE

DATE

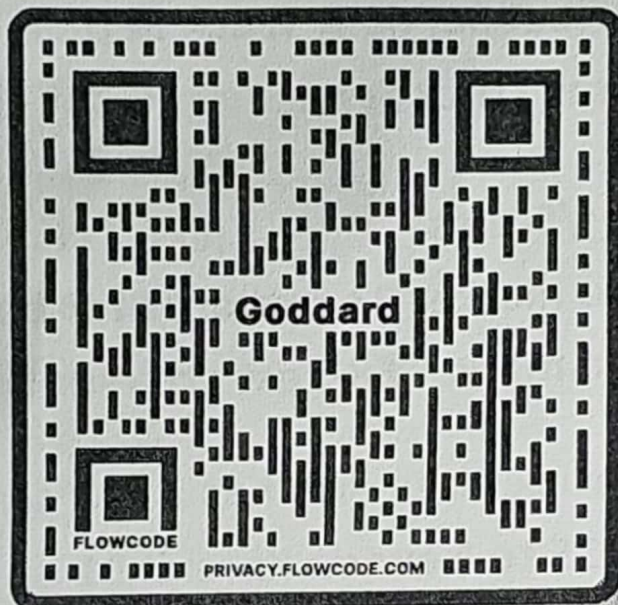
CARRIER SIGNATURE

DATE (BVF)

Signed by: Lisa Luke

# **ATTENTION DRIVERS!**

## **TELL US HOW YOU REALLY FEEL**



Drivers are **ESSENTIAL**  
to our success. We are  
dedicated to creating  
the best experience for  
**YOU!**

Take our survey today!

## **KRGR.US/KSSURVEY**

Kroger