



Bill to:
Redwood

Invoice Date: 05/19/2024
Invoice #: Redwood Load# 3397417
Terms: NET 30
Due Date: 06/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		1733-1795 AL-165, Pittsview, AL 36871, USA - 198 Commerce Rd, Conway, AR 72032			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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: Sterling .
MC #: 944686
Direct (630)566-0616

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# 3397417

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	\$1,147.50	1.00	\$1,147.50
On Time Delivery	\$202.50	1.00	\$202.50
Balance Payable:			\$1,350.00

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

Pick		#1
Facility: Westrock IWS Highway 165 South Gate 1 Cottonton, AL 36851	Earliest: 5/17/2024 08:00 Latest: 5/17/2024 22:00	Paper Rolls : 44,000.00 lbs
Note: IWS NO LONGER SHIPS ON WEEKENDS - M-F ONLY 0800-2200 FCFS PICKING AT IWS For driver GPS - 1817 Hwy 165, Pittsview, AL. 36871 TRAILER MUST BE LESS THAN 6 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY, NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: ****DRIVER MUST ACCEPT P44 TRACKING OR DETENTION WILL NOT BE PAID**** Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention protocol stated WILL result in detention request being DENIED.		
PU: 0031742777, PU: SAP0802784053, PO: 3004246, XREF3: SH-1-ZZ-P1011		

Drop		#2
Facility: WestRock Conway Folding Cartons 198 Commerce Rd. Conway, AR 72032	Earliest: 5/18/2024 08:00 Latest: 5/18/2024 17:00	Paper Rolls : 44,000.00 lbs
Note: This facility refuses to load or unload reefers. They do a shift change at 06:30 and 18:30. TRAILER MUST BE LESS THAN 8 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY, NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: ****DRIVER MUST ACCEPT MACROPOINT TRACKING OR DETENTION WILL NOT BE PAID**** Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention protocol stated WILL result in detention request being DENIED.		
PU: 0031742777, PU: SAP0802784053, PO: 3004246, XREF3: CN-2-ZZ-3441038		

Product(s): Paper Rolls	Weight: 44,000.00 lbs
-------------------------	-----------------------

Customer Notes: TRAILER MUST BE LESS THAN 10 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY , NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention policy stated may result in a detention request being denied.

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, lumber 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, lumber 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, lumber 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





Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, TRANSPORTATION SOLUTIONS GROUP, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER/CONSIGNOR

3PL - IWS, 3PL Warehouse
33 PaperDock Road
COTTONTON, AL, 36851
US

BOL Number

31742777



Page
1 of 1

DATE

May 18, 2024

CARRIER: TRANSPORTATION SOLUTIONS GR

VEHICLE/CAR NO: W94934

SEALS: IWS 226815

ROUTE DESCRIPTION:

BR/BL:

REMIT FREIGHT BILL TO:

WestRock Shared Services, FAP
3950 Shackleford Road
Duluth, GA 30096

CONSIGNEE

Rock Tenn Warehouse
701 Bruce St
Conway AR 72032

Total Gross Weight: 43206.352 LB

Total Net Weight: 42964.352 LB

Qty for Stop: 11 ROLL

Carrier, Custom & CNK Fold- Kraft

PO: 3004246

Carrier Instructions Section:

starting 1/22/24 all loads MUST have delivery appointment ROLL STOCK
delivery appointments are set online at TMS.Westrock.com

Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
11		ROLL	KRAFT PPR/PBD CLY CTD, OTHER				4810.39	43206.352	42964.352	
Total Quantity :11 ROLLS				Total Gross Weight :43206.352 LB				Total Net Weight :42964.352 LB		

HTS Comm. Code: 4810.39-KRAFT PPR/PBD CLY CTD, OTHER

PLEASE INCLUDE BOL# 31742777 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.

WestRock MWV, LLC

Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____

whichever is greater.
WestRock MWV, LLC
By _____

The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below:

NO EXCEPTIONS IF LEFT BLANK

By: _____

Carrier Time & Date Tendered: _____

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Freight Charges ☒ Prepaid ☐ Collect

Placards Required ☐ Yes ☐ No

Placards Supplied ☐ Yes ☐ No

US DOT Hazmat Reg No: _____

The actual gross cargo weight of container/trailer no. W94934 is 43,206.352 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response Phone number: _____

X Signature _____

Please Visit at <http://feedback.westrock.com> to provide your feedback.



PACKLIST FOR DELIVERY

Page
1 of 1

Ship From / Consignor 3PL - IWS 3PL Warehouse 33 PaperDock Road COTTONTON AL 36851 USA				Shipment # 31742777		Delivery # 802784053		Booking #		Ocean Shipment		Vehicle ID W94934		Seal ID IWS 226815																															
				Actual Shipment Date		Date Trailer Loaded May 18, 2024		Document Date / Time May 18, 2024 12:04:15 AM				Date/Time Seal Complete																																	
				Carrier TRANSPORTATION SOLUTIONS GROUP				Customer Purchase Order 3004246				Door Loaded From 2		Country of Destination USA																															
Ship To / Consignee Rock Tenn Warehouse 701 Bruce St CONWAY AR 72032 USA				Sold To WRK 2318 Conway Folding 198 Commerce Rd CONWAY AR 72032 USA				Pack list Totals <table><tr><td>Units</td><td>11</td><td>Gross Weight</td><td>43,206.352</td><td>lb</td></tr><tr><td>Rolls</td><td>11</td><td>Net Weight</td><td>42,964.352</td><td>lb</td></tr><tr><td>Bundles</td><td>0</td><td>Linear Qty</td><td>163,330.000</td><td>ft</td></tr><tr><td>Skids</td><td>0</td><td>Sheets</td><td>0</td><td></td></tr><tr><td>Cartons</td><td>0</td><td>Area</td><td>497.645</td><td>MSF</td></tr><tr><td></td><td></td><td>Alt Area</td><td>947.155</td><td>ft3</td></tr></table>								Units	11	Gross Weight	43,206.352	lb	Rolls	11	Net Weight	42,964.352	lb	Bundles	0	Linear Qty	163,330.000	ft	Skids	0	Sheets	0		Cartons	0	Area	497.645	MSF			Alt Area	947.155	ft3
Units	11	Gross Weight	43,206.352	lb																																									
Rolls	11	Net Weight	42,964.352	lb																																									
Bundles	0	Linear Qty	163,330.000	ft																																									
Skids	0	Sheets	0																																										
Cartons	0	Area	497.645	MSF																																									
		Alt Area	947.155	ft3																																									
Order / Item /	Material # / FSC Key /	RL/ PK	Prod Seq	Width	Diameter	Grade / Item # /	Caliper	Gross Weight	Net Weight	Linear	Area	Net Alt Area	Dmg Type	(IN) / (CMS)	Claim / Amount																														
Customer PO	Batch ID		Nbr	in	in	CMIR #		lb	lb	ft	MSF	ft3																																	
1055288	2143295					22 CustomKote® F<(>&<)>B																																							
						NA																																							
000010	SFI					IR2007																																							
3004246																																													
	124E11343B	1		36.5625	72.000		0.0220	3,828.127	3,806.127	14,618.000	44.539	86.105																																	
	124E11343G	1		36.5625	72.000		0.0220	3,837.926	3,815.926	14,618.000	44.539	86.105																																	
	124E11343A	1		36.5625	72.000		0.0220	3,903.843	3,881.843	14,618.000	44.539	86.105																																	
	124E11343E	1		36.5625	72.000		0.0220	3,832.136	3,810.136	14,618.000	44.539	86.105																																	
	124E11253A	1		36.5625	72.000		0.0220	4,025.864	4,003.864	15,044.000	45.837	86.105																																	
	124E11233A	1		36.5625	72.000		0.0220	4,064.252	4,042.252	15,455.000	47.089	86.105																																	
	124E11252A	1		36.5625	72.000		0.0220	4,002.159	3,980.159	14,945.000	45.536	86.105																																	
	124E11243A	1		36.5625	72.000		0.0220	3,982.122	3,960.122	14,969.000	45.609	86.105																																	
	124E11343C	1		36.5625	72.000		0.0220	3,837.926	3,815.926	14,618.000	44.539	86.105																																	
	124E11353F	1		36.5625	72.000		0.0220	3,857.885	3,835.885	14,730.000	44.880	86.105																																	
	124E11261A	1		36.5625	72.000		0.0220	4,034.112	4,012.112	15,097.000	45.999	86.105																																	
Item Sub Total	Rolls	11	Units	11				43,206.352	42,964.352	163,330.000	497.645	947.155																																	
Label Info:																																													
Type Dmg:		1 - End Stains		2 - Indentures/Gouges		3 - Wrap / Edge Damage																																							
		4 - Crushed Core		5 - Water Damage		6 - Other																																							
Claim #:																																													
Claim Date:																																													
Driver Signature:																																													
Unload Signature:																																													
SFI Category of Origin: NSF-SFI-COC-6S751 SFI Credit																																													
Please Visit at http://www.westrock.com																																													



Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, TRANSPORTATION SOLUTIONS GROUP, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER/CONSIGNOR

3PL - IWS, 3PL Warehouse
33 PaperDock Road
COTTONTON, AL, 36851
US

BOL Number

31742777



Page
1 of 1

DATE

May 18, 2024

CARRIER: TRANSPORTATION SOLUTIONS GR

VEHICLE/CAR NO: W94934

SEALS: IWS 226815

ROUTE DESCRIPTION:

BR/BL:

REMIT FREIGHT BILL TO:

WestRock Shared Services, FAP
3950 Shackleford Road
Duluth, GA 30096

CONSIGNEE

Rock Tenn Warehouse
701 Bruce St
Conway AR 72032

Total Gross Weight: 43206.352 LB

Total Net Weight: 42964.352 LB

Qty for Stop: 11 ROLL

Carrier, Custom & CNK Fold- Kraft

Max Nicholson
Max Nicholson

5-18-24

PO: 3004246

Carrier Instructions Section:

starting 1/22/24 all loads MUST have delivery appointment ROLL STOCK
delivery appointments are set online at TMS.Westrock.com

Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
11		ROLL	KRAFT PPR/PBD CLY CTD, OTHER				4810.39	43206.352	42964.352	

Total Quantity :11 ROLLS

Total Gross Weight :43206.352 LB

Total Net Weight :42964.352 LB

HTS Comm. Code:4810.39-KRAFT PPR/PBD CLY CTD, OTHER

PLEASE INCLUDE BOL# 31742777 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges.

WestRock MWV, LLC

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

X Signature _____

Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____

whichever is greater.
WestRock MWV, LLC

By _____

Freight Charges ☒ Prepaid ☐ Collect

Placards Required ☐ Yes ☐ No

Placards Supplied ☐ Yes ☐ No

US DOT Hazmat Reg.No:

The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below:

NO EXCEPTIONS IF LEFT BLANK

By: _____

Carrier Time & Date Tendered: _____

The actual gross cargo weight of container/trailer no. W94934 is 43,206.352 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above.

Emergency Response Phone number:

Please Visit at <http://feedback.westrock.com> to provide your feedback.