



Bill to:
Redwood

Invoice Date: 05/20/2024
Invoice #: 3384638
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		3160 Shop Road, Columbia, SC 29209 - 20 Dunnigan Drive, Suffern, NY 10901			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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: Bill Carso
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
Questions? Call (866) 912-2763

Redwood Load# 3384638

Redwood Rep: Dave Williams
tel. (312)698-8209 x8209
Email: dwilliams@redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: thankyou

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	\$2,125.00	1.00	\$2,125.00
On Time Delivery	\$375.00	1.00	\$375.00
Balance Payable:			\$2,500.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility: MAB Columbia SC, Mark Anthony Brewing 3160 Shop Road Columbia, SC 29209	Earliest: 5/17/2024 16:00 Latest: 5/17/2024 16:00	Beer (.) : 43,566.00 lbs
Note: +++DRIVER MUST ARRIVE WITHIN 30 MINUTES OF SCHEDULED APPT OR RISK THE CHANCE TO BE TURNED AWAY / POSSIBLY WORKED IN ON NIGHT SHIFT+++ 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 DEL 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		
PU: S709559, PO: 341333, XREF2: SF-1-1-S709559, XREF3: SF-1-ZZ-4033		

Drop		#2
Facility: Manhattan Beer 20 Dunnigan Drive Suffern, NY 10901	Earliest: 5/20/2024 09:30 Latest: 5/20/2024 09:30	Beer (.) : 43,566.00 lbs
PU: S709559, PO: 341333, XREF2: ST-2-1-S709559, XREF3: ST-2-ZZ-00018559		
Note:		
Product(s): Beer (.)	Weight: 43,566.00 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 17th day of May, 2024
By: Bill Carson (sign)
Name: Bill Carson (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](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, 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



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

BILL OF LADING

1 OF 1

SHIP FROM		SHIP TO		CARRIER	
Name:	Columbia SC Brewery	Name:	MANHATTAN BEER DISTRIBUTORS	CarrierName	REDWOOD MULTIMODAL
Address:	3160 Shop Road	Address:	20 DUNNIGAN DRIVE	Addresses	
City/State/Zip:	Columbia, SC 29209	City/State/Zip:	SUFFERN, NY 10901	City/State/Zip:	
SID #:	6033	FOB <input type="checkbox"/>		SCAC	TSGN
				Trailer Number	W97039
				Seal #	6462342

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

Customer Order Information

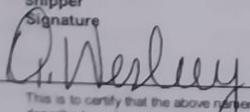
Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
312	312	3	35985260356	D1924M1CO		W/C RB 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		6351
312	312	3	35985260875	D2624P6CO		W/C MNG 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		6702
312	312	3	35985801092	C19245PCO		WSF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		6552
312	312	3	35985801573	C2724XGCO		W/C PCH 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		6552
408	408	4	35985249856	D22241NCO		HDR CRN 8% 23 5Z LP 12 X 23 5OZ LOOSE CAN		8360
480	480	4	35985802082	E0824S7CO		W/C CRN 8% 19 2Z LP 12 X 19 2OZ LOOSE CAN		8160
2136	2136	20						42677

Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT

THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony 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.

Shipper Signature	Date	Carrier Signature	Date
	5-17-24		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	



BILL OF LADING

1 OF 1

SHIP FROM		SHIP TO		CARRIER	
Name :	Columbia SC Brewery	Name :	MANHATTAN BEER DISTRIBUTORS	CarrierName	REDWOOD MULTIMODAL
Address :	3160 Shop Road	Address :	20 DUNNIGAN DRIVE	Addresses	SUFFERN, NY 10901
City/State/Zip:	Columbia, SC 29209	City/State/Zip:	SUFFERN, NY 10901	City/State/Zip:	LOCATION 16
SID # :	6033	CID # :	00018559	SCAC	TSGN
FOB <input type="checkbox"/>		FOB <input type="checkbox"/>		Trailer Number	W97038
Bill of Lading Number:	S709559	Seal #	6462342	DATE RCVD:	5/20/24
Master Bill of Lading Number:	174501082			RECEIVED BY:	John W.
Customer Po:	341333				
PRO/Reference # :					
Delivery # :	S709559				
ShipmentNumber # :	174501082				

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
312	312	3	35985260356	D1924M1CO		WC RB 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		6351
312	312	3	35985260875	D2624P6CO		WC MNG 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		6702
312	312	3	35985801092	C1924SPCO		WSF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		6552
312	312	3	35985801573	C2724XGCO		WC PCH 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		6552
408	408	4	35985249856	D22241NCO		HDR CRN 8% 23 5Z LP 12 X 23 5OZ LOOSE CAN		8360
480	480	4	35985802082	E0824S7CO		WCS CRN 8% 19 2Z LP 12 X 19 2OZ LOOSE CAN		8160
2136	2136	20						42677

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Shipper Signature	Date	Carrier Signature	Date
<i>G. Wesley</i>	5-17-24		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	