



Bill to:  
Redwood

Invoice Date: 05/22/2024  
Invoice #: 3398401  
Terms: NET 30  
Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		680 OLD SAND ROAD, Ridgeway, VA 24148 - 430 Hudson River Road, Waterford, NY 12188			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$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: Samm .  
MC #: 944686  
Direct (630)485-7370  
x111

## 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# 3398401

Redwood Rep: Matthew Becker  
tel. (312)698-8291 x8291  
Email: mbecker@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	\$2,000.00	1.00	\$2,000.00
Balance Payable:			\$2,000.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
<b>Pick</b> #1		
Facility: HOPKINS LUMBER CONTRACTORS, INC. - UTA1 680 OLD SAND ROAD Ridgeway, VA 24148 Earliest: 5/21/2024 14:30 Latest: 5/21/2024 14:30 Lumber : 42,000.00 lbs		
BOL: 428151912, PO: 428151912, PU: 3720171974, PO: Not Provided Note: NO REEFERS ----- DRIVER MUST ACCEPT MACROPOINT ----- *** CARRIER MUST REPORT ANY DISCREPANCIES IN REFERENCE NUMBERS TO REDWOOD - REDWOOD MUST BE MADE AWARE IF DRIVER IS LOADED WITH A DIFFERENT REFERENCE # THAN STATED ON THE RATE CONFIRMATION *** CARRIER MUST NOTIFY REDWOOD 30 MINUTES PRIOR TO ENTERING DETENTION		
<b>Drop</b> #2		
Facility: Millwood - Waterford - USQ8 430 Hudson River Road Waterford, NY 12188 Earliest: 5/22/2024 10:00 Latest: 5/22/2024 10:00 Lumber : 42,000.00 lbs		
BOL: 428151912, PO: 428151912, PU: 3720171974, PO: Not Provided Note: ----- DRIVER MUST ACCEPT MACROPOINT ----- *** CARRIER MUST REPORT ANY DISCREPANCIES IN REFERENCE NUMBERS TO REDWOOD - REDWOOD MUST BE MADE AWARE IF DRIVER IS LOADED WITH A DIFFERENT REFERENCE # THAN STATED ON THE RATE CONFIRMATION *** CARRIER MUST NOTIFY REDWOOD 30 MINUTES PRIOR TO ENTERING DETENTION		
Product(s): Lumber	Weight: 42,000.00 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 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)





John Hopkins, Sr. - CEO  
John Hopkins Jr. - President

680 Old Sand Road  
Ridgeway, VA 24148

Phone: (276) 956-3022  
Fax: (276) 956-2941

## Bill of Lading

Invoice Number  
**CHEP10511**

Shipping Date  
May 20, 2024

**Sold To:**

CHEP  
Orlando Operations Center  
7501 Greenbriar Parkway  
Orlando, FL 32819

**Ship To:**

USQ8-Millwood-Waterford  
430 Hudson River Road  
Waterford, NY 12188-1916  
518-233-1475

**VENDOR # 126887**

Customer PO - Trailer Seal #	Payment Terms	Due Date	Ship Via
4501233193-5144183			Transportation Solut

Quantity	Description
3,650	B1, 18mm x 140mm x 1013mm Board
3,650	B2, 18mm x 140mm x 937mm Board
2,304	BK2, 89mm x 127mm x 95mm Block
2,920	T1-A 18mm x 140mm x 1013mm
1,460	T2, 18mm x 140mm x 1013mm Board
1,082	T3, 18mm x 89mm x 1013mm Board

Underload Pallets 2 - STO 3682964733

Signature: \_\_\_\_\_

## THANK YOU FOR YOUR BUSINESS

Terms of Sale: For approved credit, payment in full must occur within 30 days from invoice date. Late payments bear interest at the rate of 1 1/2% per month until paid. Buyer agrees to pay all costs of collection, including, limitation, all attorneys' fees, costs and other expenses.



21.05.2024



NOT NEGOTIABLE  
BILL OF LADING

A Brambles Company

SHIPPER Hopkins Lumber - Ridgeway  
680 OLD SAND RD  
RIDGEWAY VA 24148

BILL OF LADING NO. 3682964733  
SHIPMENT NO: 0000000000  
ORDER DATE: MAY 14 2024  
POINT OF ORIGIN  
PAGE  
SOLD TO  
TYPE: STO Issue

DATE OF SHIP MAY 21 2024
CUSTOMER REQUEST MAY 21 2024

SHIP TO Millwood - Waterford  
430 Hudson River Road  
WATERFORD NY 12188-1916

APPOINTMENT:  
CHECK IN: 21.05.2024 12:19:51  
LOAD COMPLETE: 21.05.2024 12:20:34  
CHECK OUT:


COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER 36829647330000000000		CONSIGNEE 0000000000		HAULIER Transportation Solutions		CHARGES COLLECT	
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH		CARRIER SIGNATURE	
2	2	04055	B4840A-48x40 Block Pallet	NA UNDERLD		PRINT NAME Driver D	
						DATE MAY 21 2024	
						COMPANY	
						CONSIGNEE SIGNATURE/RECEIVER	
						PRINT NAME	
						DATE MAY 21 2024	
NOTES REF # 3004586470						COMPANY	
						TOTAL PIECES 2	
						ESTIMATED WEIGHT 140 LB	
YOUR SIGNATURE MUST APPEAR IN THIS BOX Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges (SIGNATURE OF CONSIGNOR) Hopkins Lumber				DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO			

HAULIER DELIVERY INSTRUCTIONS

Kathy Hurley 21.05.2024 12:19:58 ## PO-4501233193

NOTES REF #  
3004586470

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

CHECKED BY PRINT NAME Hopkins Lumber SIGNATURE  
COMPANY CHEP DATE MAY 21 2024 Hopkins Lumber

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable



21.05.2024

NOT NEGOTIABLE  
BILL OF LADING

A Brambles Company

SHIPPER Hopkins Lumber - Ridgeway  
680 OLD SAND RD  
RIDGEWAY VA 24148

BILL OF LADING NO. 3682964733

SHIPMENT NO: 0000000000

ORDER DATE: MAY 14 2024

POINT OF ORIGIN

PAGE

SOLD TO

TYPE: STO Issue

DATE OF SHIP  
MAY 21 2024CUSTOMER REQUEST  
MAY 21 2024SHIP TO Millwood - Waterford  
430 Hudson River Road  
WATERFORD NY 12188-1916

APPOINTMENT:

CHECK IN: 21.05.2024 12:19:51

COMMENTS:

LOAD COMPLETE: 21.05.2024 12:20:34

CHECK OUT:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM

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B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER	CONSIGNEE	HAULIER	CHARGES
36829647330000000000	0000000000	Transportation Solutions	COLLECT

QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH
2	2	04055	B4840A-48x40 Block Pallet	NA UNDERLD

CARRIER  
SIGNATUREPRINT NAME  
DriverDATE  
MAY 21 2024

COMPANY

CONSIGNEE  
SIGNATURE/RECEIVER

PRINT NAME

DATE  
MAY 21 2024

COMPANY

SHIPPER LOCATION CODE UTA1  
SHIP TO LOCATION CODE PLANTUSQ8  
SHIPMENT NUMBER 0000000000  
TRAILER NUMBER 242141  
SCAC CUPU  
TRAILER SEAL 5144183

SUBJECT TO COUNT

HAULIER DELIVERY INSTRUCTIONS

Kathy Hurley 21.05.2024 12:19:58 ## PO-4501233193

NOTES REF #  
3004586470ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/  
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

## YOUR SIGNATURE MUST APPEAR IN THIS BOX

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges

(SIGNATURE OF CONSIGNOR)

Hopkins  
Lumber

TOTAL PIECES

2

ESTIMATED WEIGHT

140 LB

DROP LOCATION?

☐ YES ☐ NO

CHECKED BY

PRINT NAME

Hopkins Lumber

SIGNATURE

COMPANY

CHEP

DATE

MAY 21 2024

Hopkins Lumber

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable





John Hopkins, Sr. - CEO  
John Hopkins Jr. - President

680 Old Sand Road  
Ridgeway, VA 24148

Phone: (276) 956-3022

Fax: (276) 956-2941

## Bill of Lading

Invoice Number

**CHEP10511**

Shipping Date

May 20, 2024

**Sold To:**

CHEP  
Orlando Operations Center  
7501 Greenbriar Parkway  
Orlando, FL 32819

**Ship To:**

USQ8-Millwood-Waterford  
430 Hudson River Road  
Waterford, NY 12188-1916  
518-233-1475

**VENDOR # 126887**

Customer PO - Trailer Seal #	Payment Terms	Due Date	Ship Via
4501233193-5144183			Transportation Solut

Quantity	Description
3,650	B1, 18mm x 140mm x 1013mm Board
3,650	B2, 18mm x 140mm x 937mm Board
2,304	BK2, 89mm x 127mm x 95mm Block
2,920	T1-A 18mm x 140mm x 1013mm
1,460	T2, 18mm x 140mm x 1013mm Board
1,082	T3, 18mm x 89mm x 1013mm Board

SUBJECT TO COUNT

Underload Pallets 2 - STO 36829104733

Signature: [Signature]

## THANK YOU FOR YOUR BUSINESS

Terms of Sale: For approved credit, payment in full must occur within 30 days from invoice date. Late payments bear interest at the rate of 1 1/2% per month until paid. Buyer agrees to pay all costs of collection, including, limitation, all attorneys' fees, costs and other expenses.



22.05.2024

**CHEP**

A Brambles Company

SHIPPER HOPKINS LUMBER CONTRACTORS, INC.  
680 OLD SAND RD  
RIDGEWAY VA 24148

SHIP TO Millwood - Waterford  
430 Hudson River Road  
WATERFORD NY 12188-1916

APPOINTMENT:  
CHECK IN: 22.05.2024 09:11:42  
LOAD COMPLETE: 22.05.2024 10:57:52  
CHECK OUT: 22.05.2024 10:59:36

COMMENTS:

BILL OF LADING NO. 4501233193  
SHIPMENT NO: 3720171974  
ORDER DATE: MAY 14 2024

POINT OF ORIGIN

PAGE

SOLD TO

TYPE: Raw Materials

NOT NEGOTIABLE  
BILL OF LADING

DATE OF SHIP  
MAY 22 2024  
CUSTOMER REQUEST

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

## NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER					CONSIGNEE	HAULIER	CHARGES
45012331933720171974					3720171974	1SUP - RAW MATERIALS SUPPLIER	PREPAID
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH		CARRIER SIGNATURE	
3650	3650	90634	B1, 18mmx140mmx1013mm Board			PRINT NAME  car l modica	
3650	3650	90633	B2, 18mmx140mmx937mm Board				
2304	2304	90626	BK2-A, 89mmx127mmx95mm Wood Block				
2920	2920	90629	T1-A, 18mmx140mmx1013mm Board				
1460	1460	90632	T2, 18mmx140mmx1013mm Board				
1082	1082	90631	T3 board, 1x4x40, soft timber				



SHIPPER LOCATION CODE 126887  
SHIP TO LOCATION CODE USQ8  
SHIPMENT NUMBER 3720171974  
TRAILER NUMBER 242141  
SCAC 1SUP  
TRAILER SEAL

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #  
4501233193

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/  
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

YOUR SIGNATURE MUST APPEAR IN THIS BOX	TOTAL PIECES	DROP LOCATION?
Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges (SIGNATURE OF CONSIGNOR)  Stephanie Phelan	15066 ESTIMATED WEIGHT 38413 LB	<input type="checkbox"/> YES <input type="checkbox"/> NO

CHECKED BY PRINT NAME Stephanie Phelan SIGNATURE   
COMPANY CHEP DATE MAY 22 2024 Stephanie Phelan

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification