



Bill to:
Redwood

Invoice Date: 05/30/2024
Invoice #: 3400719
Terms: NET 30
Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		4600 20th Ave SW, Cedar Rapids, IA 52404 - 227 Airpark Dr, London, KY 40744, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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: Kelly
MC #: 944686
Direct (630)485-7370

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# 3400719

Redwood Rep: Ryan Ruholl
tel. (312)698-8288 x8288
Email: ruholl@Redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: ty

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	\$1,275.00	1.00	\$1,275.00
On Time Delivery	\$225.00	1.00	\$225.00
Balance Payable:			\$1,500.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick	#1	
Facility: MIDWEST 3PL FOOD-INGREDION INC 4600 20th Ave SW Cedar Rapids, IA 52404	Earliest: 5/28/2024 13:00 Latest: 5/28/2024 13:00	Packaged Dry Flour : 42,840.00 lbs
PU: 721442, PO: 4506105910, XREF2: SF-1-1-721442, XREF3: SF-1-ZZ-575	Note: MUST BE FOOD GRADE TRAILER OR SPACE SAVING REEFER THAT IS DRY AND TURNED OFF!! TRAILER MUST BE CLEAN, DRY, NO ODORS OR HOLES!!! DRIVER MUST DISCLOSE LAST LOAD HAULED TO RWMM!! MUST HAVE 2 LOAD LOCKS OR STRAPS!!! MUST TURN IN POD WITHIN 48 HOURS!!	

Drop	#2	
Facility: Hilltop Warehouse & Cold Storage 227 Airpark Drive London, KY 40744	Earliest: 5/29/2024 11:30 Latest: 5/29/2024 11:30	Packaged Dry Flour : 42,840.00 lbs
PU: 721442, PO: 4506105910, XREF2: ST-2-1-721442, XREF3: ST-2-ZZ-20680001	Note: MUST TURN IN POD WITHIN 48 HOURS	

Product(s): Packaged Dry Flour	Weight: 42,840.00 lbs
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Customer Notes: @ SHIPPER - MUST BE FOOD GRADE TRAILER OR SPACE SAVING REEFER DRY AND TURNED OFF!! TRAILER MUST BE CLEAN, DRY, NO ODORS, DEBRIS, OR HOLES!!! DRIVER MUST DISCLOSE PREVIOUS LOAD HAULED TO RWMM!!! MUST HAVE TWO LOAD LOCKS OR STRAPS TO SECURE FREIGHT!! MUST SUBMIT POD 24-48 HOURS AFTER DELIVERY!!! @ CONS - MUST SUBMIT POD 24-48 HOURS AFTER DELIVERY!!!

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: Kelly Ivanovic (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



This is to certify that the herein-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.

STRAIGHT BILL OF LADING **NOT NEGOTIABLE**

(NAME OF CARRIER) ROYAL 3

SHIP #. 270810/260249
DEL # 721442
PO #: 4506105910
P/U: 5/28/2024
D/U: 5/28/2024

TO: CONSIGNEE: HILLTOP WAREHOUSE 227 AIR PARK DRIVE LONDON, KY 40744	FROM: SHIPPER: ABmauri c/o Midwest Third Party Logistics 4600 20TH AVE SW CEDAR RAPIDS, IA 52404
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ROUTE:	VEHICLE # W97034	SEAL # 0057981	Initials Tcw	WEIGHT 42,880.000 LBS 19490.91 KG
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Qty	Pallets	Item #	UoM	Net Wgt	Lot #	
16	1	SKU:7522 CID:	BG	800.000LBS 363.64KG	C050124C7522	5/1/2024

BIP FLOWERS HONEY BUN CONC 50LB						
824	21	SKU:7522 CID:	BG	41,200.000LBS 18727.27KG	C051524C7522	5/15/2024

BIP FLOWERS HONEY BUN CONC 50LB

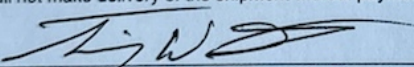
Total: 840 22

Trailer Inspection Notes

CARRIER IN: ; CARRIER OUT:

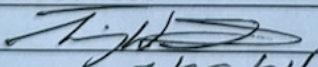
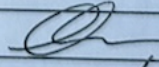
PREPAID Prepaid Notice: **FREIGHT CHARGES**

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges


(Signature of Consignor.)

Freight Prepaid except when box at right is checked ☐ Check box if charges to be collect

RECEIVED, subject to the classifications and lawfully filled tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packaged unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER: MIDWEST3PL LOGISTICS 319-731-1058	CARRIER: ROYAL 3
PER: 	PER: 
DATE: 5/28/24	DATE: 05/28/24

MONITORED AT ALL TIMES THE HAZARDOUS MATERIAL IS IN TRANSPORTATION INCLUDING STORAGE INCIDENTAL TO TRANSPORTATION. (172.604) g

F-08 Rev 3 DATE: 6-3-14

This is to certify that the herein-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.

**STRAIGHT BILL OF LADING
NOT NEGOTIABLE**

(NAME OF CARRIER) ROYAL 3

SHIP #. 270810/260249
DEL # 721442
PO #: 4506105910
P/U: 5/28/2024
D/U: 5/28/2024

TO: CONSIGNEE: HILLTOP WAREHOUSE 227 AIR PARK DRIVE LONDON, KY 40744	FROM: SHIPPER: ABmauri Midwest Third Party Logistics 4600 20TH AVE SW CEDAR RAPIDS, IA 52404
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received
Hilltop Warehouse
5/29/24
FF HTW

ROUTE:	VEHICLE # W97034	SEAL # 0057981	Initials TW	WEIGHT 42,880.000 LBS 19490.91 KG
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Qty	Pallets	Item #	UoM	Net Wgt	Lot #	
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BIP FLOWERS HONEY BUN CONC 50LB

824	21	SKU:7522 CID:	BG	41,200.000LBS 18727.27KG	C051524C7522	5/15/2024
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BIP FLOWERS HONEY BUN CONC 50LB

Total:

840 22

Trailer Inspection Notes

CARRIER IN: ; CARRIER OUT:

PREPAID
Prepaid Notice:
FREIGHT CHARGES

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges

[Signature]
(Signature of Consignor.)

Freight Prepaid
except when
box at right
is checked

☐

Check box
if charges
to be
collect

RECEIVED, subject to the classifications and lawfully filled tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packaged unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER: MIDWEST3PL LOGISTICS
319-731-1058

CARRIER: ROYAL 3

PER: *[Signature]*

PER: *[Signature]*

DATE:

5/28/24

DATE:

05/28/24

MONITORED AT ALL TIMES THE HAZARDOUS MATERIAL IS IN TRANSPORTATION
INCLUDING STORAGE INCIDENTAL TO TRANSPORTATION. (172.604) g

F-08 Rev 3 DATE: 6-3-14