



Bill to:
REDWOOD MULTIMODAL(TSG LLC)
PO Box 51910 ,
Livonia,
MI,
48151

Invoice Date: 06/03/2024
Invoice #: Redwood Load# 3411204
Terms: NET 30
Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		425 North Brown Ave, Terre Haute, IN 47803 - 234 Wallace Way, Rochester, NY 14624			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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: Joey .
MC #: 944686
Direct (321)465-5667

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# 3411204

Redwood Rep: Ryan Ruholl
tel. (312)698-8288 x8288
Email: ruholl@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	\$1,280.00	1.00	\$1,280.00
On Time Delivery	\$320.00	1.00	\$320.00
Balance Payable:			\$1,600.00

Truck Requirements	Truck Type: Van, Plated Trailer Only	Length: 53.00 Feet
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Pick #1

Facility: Taghleef Industries Dist Center
425 North Brown Ave
Terre Haute, IN 47803

Earliest: 5/31/2024 18:00
Latest: 5/31/2024 18:00

Consumer Goods (Cans) : 32,037.00 lbs

PU: 259904

Note: PLASTIC FILM - plated trailers, must be food grade film

Drop #2

Facility: HAMMER LITHOGRAPH
234 Wallace Way
Rochester, NY 14624

Earliest: 6/3/2024 12:00
Latest: 6/3/2024 12:00

Consumer Goods (Cans) : 32,037.00 lbs

PO: 259904, DA: 150170

Note:

Product(s): Consumer Goods (Cans)	Weight: 32,037.00 lbs
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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, 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**.

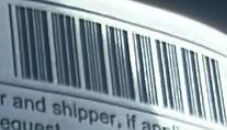
1. Please visit the Triumph Pay website, www.TriumphPay.com, to sign up, provide payment information, and explore Quick Pay options.
2. If you are not currently being paid via ACH, please visit www.Triumphpay.com to sign up for payments by ACH.
3. If you require support, you can reach out to Triumph 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



BILL OF LADING - Not Negotiable

NAME OF CARRIER

Redwood Multimodal



RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable. Otherwise to the rates, classifications and rules have been established by the carrier and are available to the shipper, on request.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 said property, that ever service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certified that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Attention Carriers: Product is Food Grade Material. DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle.

053124	160736	SHIP PT. W01	ORIGIN 47803	DESTINATION NO. 14624	MODE ACTL	ROUTE Z00642	BILL OF LADING 25990
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For Freight Collect Shipments

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges:

(Signature of Consignor)

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

FROM

Taghleef Industries Inc.
Terre Haute Distribution Center
425 North Brown Ave
TERRE HAUTE IN 47803
USA

TO

FDC Hammer
Rochester Technologies Park
234 Wallace Way
Bldg 9 Doors A-F
ROCHESTER NY 14624
USA

CFA - TWhite@hammerpackaging.com/GNewton@hammerpackaging.com M-F 07:30 - 17:00 A.M. DELY
PREFERRED

SPOT QUOTE

840506221 2024-05-

DATE SHIPPED	Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. * 14706 (c)(1)(A) and (B).	SHIPMENT TRACE	TRAILER NUMBER	SEAL
		PRO #:	H03252	03132
DOT DESCRIPTION		CONT: H03252	FOB Origin Minimum Freight	
3071412F7 Plastic film o/t cellulose per NMFC 156600-10 cl 65		VESS:	If prepaid send freight bills to: Taghleef Industries Attn: Freight Payables, 3600 E He Rosedale, IN 47874 freightpayables@ti-films.com	
		BOOK:		

DESCRIPTION	SALES ORDER NBR	CUSTOMER PO NBR	NBR & TYPE OF PACK	GROSS	NET
CTL 48 16-14/16 in	R12TI-CTL 745030 10 150170		159 ROLS 20 PALT	17374 Kg 38304 Lb	1453 3203
STOP-OFF TOTAL	Stop:1		159 ROLS 20 PALT	17374 Kg 38304 Lb	1453 3203
Cust. Svc. Rep: C.Vaughn					
STACK WITH LIKE PRODUCT ONLY					

Shipper Notes:

Deliver 6/3

SHIPMENT TOTALS

159 ROLS 17374 Kg 1453
20 PALT 38304 Lb 3203

Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.

PER TI Films

DATE 5/31/24

AGENT Redwood Multimodal

PER [Signature]

DATE 05-31

This bill of lading express shipping contract is to be signed by the shipper and carrier. Carrier agrees to properly seal/lock trailer during transit

ORIGINAL

BILL OF LADING - Not Negotiable



NAME OF CARRIER

Redwood Multimodal

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable. Otherwise to the rates, classifications and rules have been established by the carrier and are available to the shipper, on request.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to any time interested in all or any said property, that ever service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. Attention Carriers: Product is Food Grade Material. DO NOT ship with poisons, hazardous materials or aromatic materials on same vehicle.

053124	160736	SHIP PT. W01	ORIGIN 47803	DESTINATION NO. 14624	MODE ACTL	ROUTE Z00642	BILL OF LADING 259904
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For Freight Collect Shipments

If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges:

(Signature of Consignor)

FROM Taghlee Industries Inc.
Terre Haute Distribution Center
425 North Brown Ave
TERRE HAUTE IN 47803
USA

TO FDC Hammer
Rochester Technologies Park
234 Wallace Way
Bldg 9 Doors A-F
ROCHESTER NY 14624
USA

CFA - TWhite@hammerpackaging.com/GNewton@hammerpackaging.com M-F 07:30 - 17:00 A.M. DELY
PREFERRED

SPOT QUOTE
840506221 2024-05-
STOP
1 of 1

DATE SHIPPED	Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. * 14706 (c)(1)(A) and (B).	SHIPMENT TRACE	TRAILER NUMBER	SEAL
		PRO #:	H03252	03132547
DOT DESCRIPTION 3071412F7 Plastic film on cellulose per NMFC 156600-10 cl 65		CONT: H03252 VESS: BOOK:	FOB Origin Minimum Freight PPD If prepaid send freight bills to: Taghlee Industries Attn: Freight Payables, 3600 E Head Ave Rosedale, IN 47874 freightpayables@gs-films.com	

DESCRIPTION	SALES ORDER NBR	CUSTOMER PO NBR	NBR & TYPE OF PACK	WEIGHTS	
				GROSS	NET
CTL 48 16-14/16 in	R12TI-CTL 745030 10 150170		159 ROLS 20 PALT	17374 Kg 38304 Lb	14531 Kg 32037 Lb
STOP-OFF TOTAL	Stop: 1		159 ROLS 20 PALT	17374 Kg 38304 Lb	14531 Kg 32037 Lb
Cust. Svc. Rep: C.Vaughn					
STACK WITH LIKE PRODUCT ONLY					

Shipper Notes:
Deliver 6/3

SHIPMENT TOTALS	159 ROLS 20 PALT	17374 Kg 38304 Lb	14531 Kg 32037 Lb
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Shipper Certification

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PER TI Films DATE 5/31/24

AGENT Redwood Multimodal

PER Devin Griffin DATE 6/3/24

This bill of lading express shipping contract is to be signed by the shipper and carrier. Carrier agrees to properly seal/lock trailer during transit

ORIGINAL