



**Bill to:**  
Redwood  
,  
,  
,

Invoice Date: 06/11/2024  
Invoice #: 3416764  
Terms: NET 30  
Due Date: 07/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		900 West 49th Place, Chicago, IL 60609 - 620 N. 4th Street, Worland, WY 82401			
			1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**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: Bonnie Rajkovic  
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](http://www.TriumphPay.com)  
Questions? Call (866) 912-2763

## Redwood Load# 3416764

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

## Note: Thank you

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	\$2,240.00	1.00	\$2,240.00
On Time Delivery	\$560.00	1.00	\$560.00
Balance Payable:			\$2,800.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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## Pick #1

Facility: AA Pallet Inc 900  
900 West 49th Place  
Chicago, IL 60609

Earliest: 6/7/2024 07:00  
Latest: 6/7/2024 12:00

Dunnage : 44,000.00 lbs

Note: DRIVER MUST CALL SHIPPER CELL # 773-426-0692 to get directions DRIVERS MUST BE GIVEN DIRECTIONS PROVIDED BY AA PALLET. THERE ARE LOW BRIDGES IN THE AREA AND USING GPS ONLY MAY LEAD TO DAMAGE TO THE TRAILER ROOF. MUST TAKE STEPS TO ENSURE CARRIER HAS PASSED DIRECTIONS TO DRIVER. 1. FROM 90/94 INDIANA- Exit Garfield Blvd (exit 57), Cross through Traffic Light and take Frontage Rd North to 51st St., turn left (west). Pass under Viaducts to Halsted St, turn right. Go 3 blocks to 49th Place, turn left. 2. FROM 90/94 NORTH- Exit 47th St., stay on Frontage Rd heading South to 51st St. Turn right. Pass Under Viaducts to Halsted St. Turn Right. Go 3 blocks to 49th Place, Turn left. 53' Dry Van With Swing Doors. NO REEFER. No Wood Walls. Trailer must be swept, clean, dry, no holes, leaks or smells. NO HORIZONTAL E-TRACKS!!! Any jagged edges, damaged, or peeling kickplates will lead to rejection. Driver must inspect trailer with flashlight (or cell phone light) prior to pickup as shipper will use the same to inspect. DRIVER MUST ACCEPT MACROPOINT TRACKING. CARRIER SUBJECT TO FINE IF MACROPOINT IS NOT ACCEPTED. Drivers must notify Redwood of any reconsignment PRIOR to leaving the original delivery address. Failure to do so may result in a lack of compensation for additional stops/mileage. DETENTION WILL START THREE HOURS AFTER APPT. Driver must notify Redwood 30 minutes prior to detention via EMAIL. Send warning email to corresponding carrier rep and nightdispatch@Redwoodlogistics.com. If warning is not sent, detention will not be paid. CARRIER MUST SEND IN BOL WITH IN AND OUT TIMES WRITTEN ON IT AT THE TIME OF DETENTION REQUEST - FAILURE TO DO SO WITHIN 10 DAYS OF OCCURENCE WILL LEAD TO REJECTION.

PU: 002M0606240714, XREF2: SF-1-1-002M0606240714, XREF3: SF-1-ZZ-96954-006, APPN: Crown Dunnage

## Drop #2

Facility: CROWN CORK & SEAL USA, INC.  
620 N. 4TH STREET  
Worland, WY 82401

Earliest: 6/10/2024 06:00  
Latest: 6/10/2024 06:00

Dunnage : 44,000.00 lbs

Note: 53' Dry Van With Swing Doors. NO REEFER. No Wood Walls. Trailer must be swept, clean, dry, no holes, leaks or smells. NO HORIZONTAL E-TRACKS!!! Any jagged edges, damaged, or peeling kickplates will lead to rejection. Driver must inspect trailer with flashlight (or cell phone light) prior to pickup as shipper will use the same to inspect. DRIVER MUST ACCEPT MACROPOINT TRACKING. CARRIER SUBJECT TO FINE IF MACROPOINT IS NOT ACCEPTED. Drivers must notify Redwood of any reconsignment PRIOR to leaving the original delivery address. Failure to do so may result in a lack of compensation for additional stops/mileage. DETENTION WILL START THREE HOURS AFTER APPT. Driver must notify Redwood 30 minutes prior to detention via EMAIL. Send warning email to corresponding carrier rep and nightdispatch@Redwoodlogistics.com. If warning is not sent, detention will not be paid. CARRIER MUST SEND IN BOL WITH IN AND OUT TIMES WRITTEN ON IT AT THE TIME OF DETENTION REQUEST - FAILURE TO DO SO WITHIN 10 DAYS OF OCCURENCE WILL LEAD TO REJECTION.

PU: 002M0606240714, XREF2: ST-2-1-002M0606240714, XREF3: ST-2-ZZ-96902-000, APPN: Crown Dunnage

Product(s): Dunnage	Weight: 44,000.00 lbs
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Customer Notes: TRAILER PICS REQUIRED PRIOR TO DISPATCHING DRIVERS. All plate trailers must be food grade, 101.5" wide from kickplate to kickplate with no wood walls, horizontal e-tracks, bent kickplates, holes, leaks or odors. \*\*\*\*\*ALL LOADS MUST BE SEALED - DRIVER CANNOT LEAVE SHIPPER WITHOUT A SEAL ON TRAILER



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)





**DOMESTIC TRUCK BILL OF LADING**  
**CROWN Cork & Seal Company USA, Inc. AND AFFILIATED COMPANIES**

RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classification, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: AA Pallet Inc.  
900 W 49th Pl  
Chicago, IL 60609  
 TO: Crown Cork & Seal  
620 N. 4th Street  
Worland, WY 82401

BOL #: 054 **M364687**  
 SHIP PLANT: 002 DATE: 6/10/24  
 BILL PLANT: \_\_\_\_\_ TIME: \_\_\_\_\_  
 CARRIER CODE: \_\_\_\_\_  
 VEH. LENGTH: 53'  
 VEH. NUMBER: W97040  
 FREIGHT PPD: \_\_\_\_\_ COL: B  
 RELEASE NO. \_\_\_\_\_ TMS #: \_\_\_\_\_

CARRIER NAME: Royal 3 Inc  
 BOL NOTE / SEAL NO: 344875

Order or Line No.	Packages No. & Type	Order Date	* HM	Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.303	Quantity	Item Wt.
				Gray Plastic sheet	21,000	
				plastic bags	21	
				plastic pallet	21	
						Abent
						Total Wt. <u>40000</u>

Returnable Shipping Material (if applicable): \_\_\_\_\_ No. Pallets \_\_\_\_\_ Covers \_\_\_\_\_ Chip Boards: \_\_\_\_\_

\* Mark "X" to designate Hazardous Materials as defined in DOT Regulations – provide proper identification, as applicable

24 Hour Emergency Response Contact: Chem Tel (Contract #MIS0001830) Telephone No. 1-888-255-3924

Shipper Certification
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled; and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation (DOT)
Per _____ Date _____

Carrier Certification
Carrier acknowledges receipt of packages and required placards, if applicable. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
Per _____ Date _____

Per: [Signature] 6/7/24 Per: [Signature]

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner: The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges.

**CROWN Cork & Seal Company USA, Inc. and Affiliates** PER: \_\_\_\_\_

COPY DISTRIBUTION: ☐ ACCOUNTING: ☐ DELIVERY: ☐ SHEET NO: \_\_\_\_\_



# DOMESTIC TRUCK BILL OF LADING

## CROWN Cork & Seal Company USA, Inc. AND AFFILIATED COMPANIES

RECEIVED, subject to the terms and conditions of the agreement between the shipper and carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and conditions of package unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classification, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the shipper and carrier. Rate is individually determined and NOT subject to filed tariffs unless otherwise stated on the face of the Bill of Lading.

FROM: AA Pallet Inc. 900 W 49th Pl Chicago IL 60609  
 TO: Crown Cork & Seal 620 N. 4th Street Worland, WY 82401  
 CARRIER NAME: Royal 3 Inc  
 BOL NOTE / SEAL NO: 344875

BOL # 034 M364687  
 SHIP PLANT: 002 DATE: 6/10/24  
 BILL PLANT: \_\_\_\_\_ TIME: \_\_\_\_\_  
 CARRIER CODE: \_\_\_\_\_  
 VEH. LENGTH: 53'  
 VEH. NUMBER: W97040  
 FREIGHT PPD: \_\_\_\_\_ COL: 20  
 RELEASE NO: \_\_\_\_\_ TMS #: \_\_\_\_\_

Order or Line No.	Packages No. & Type	Order Date	* HM	Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.303	Quantity	Item Wt.
				Gray Plastic sheet	21000	
				Plastic tape	21	
				Plastic pallet	21	
				6/10 Date W. Intertek		
Returnable Shipping Material (if applicable): _____ No. Pallets _____ Covers _____ Chip Boards: _____				Total Wt.	40000	

\* Mark "X" to designate Hazardous Materials as defined in DOT Regulations - provide proper identification, as applicable

24 Hour Emergency Response Contact: Chem Tel (Contract #MIS0001830) Telephone No. 1-888-255-3924

<b>Shipper Certification</b> This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation (DOT) Per: _____ Date: _____	<b>Carrier Certification</b> Carrier acknowledges receipt of packages and required placards, if applicable. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Per: _____ Date: _____
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Per: Kevin Ong 6/7/24 Per: \_\_\_\_\_  
 If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign in the following manner:  
 The carrier shall not make delivery of this shipment without payments of freight and all other lawful charges.

CROWN Cork & Seal Company USA, Inc. and Affiliates PER: \_\_\_\_\_  
 COPY DISTRIBUTION: ☐ ACCOUNTING: ☐ DELIVERY: ☐ SHEET NO: \_\_\_\_\_