



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

Invoice Date: 06/12/2024
Invoice #: 3491013
Terms: NET 30
Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		319 Titan Dr, Memphis, TN 38109, USA - 5800 West Dr, Manitowoc, WI 54220, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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: Milo
MC #: 944686
Direct (630)485-7370
x104

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# 3419013

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

Note: Thank you for the truck!!

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	\$1,840.00	1.00	\$1,840.00
On Time Delivery	\$460.00	1.00	\$460.00
Balance Payable:			\$2,300.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick	#1	
Facility: BASF C/O NICKEY DC 319 TITAN DR Memphis, TN 38109	Earliest: 6/11/2024 10:00 Latest: 6/11/2024 15:30	Consumer Goods : 41,984.78 lbs
Note: PU#0148349976 *****ITANKER ENDORSEMENT REQUIRED !!!!! NO REEFERS NO ROLL DOORS *****AT LEAST 2 STRAPS OR LOAD BARS PER SHIPPER CRITICAL TO DELIVER AS SCHEDULED IN LOAD!! +++ THESE MUST DELIVER ON TIME+++++ +++THESE APPTS CANNOT BE MOVED+++++ "MACROPOINT OR P44 REQUIRED THROUGHOUT TRANSIT OR CARRIER IS SUBJECT TO \$250 FINE"		
XREF: TSGN, SHPN: 31706783853, PU: 0148349976		

Drop	#2	
Facility: KDC - Northern Labs 5800 West Drive Manitowoc, WI 54220	Earliest: 6/12/2024 12:00 Latest: 6/12/2024 12:00	Consumer Goods : 41,984.78 lbs
XREF: TSGN, SHPN: 31706783853	Note: CRITICAL TO DELIVER AS SCHEDULED IN LOAD!!	

Product(s): Consumer Goods	Weight: 41,984.78 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
 - 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



Pickup Date: 06/10/2024
Estimated Delivery Date: 06/12/2024

BILL OF LADING

SHIP FROM
Name: BASF C/O NICKEY WAREHOUSE
Address: 319 TITAN DR
City/State/Zip: MEMPHIS, TN, 38109, USA FOB: ☐
Contact: | UXPO-USNA-NICKEY-MEMPHIS@BASF.COM

Bill of Lading Number: 633076430



SHIP TO
Name: KDC/ONE Northern Labs
Address: 5800 West Drive
City/State/Zip: Manitowoc, WI, 54220, USA FOB: ☐
Contact: Shipping and Receiving | mfrancois@kdc-one.com
| 920.683.7456

Carrier Name: Redwood Multimodal (TSGN)
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: KDC c/o Redwood SCS
Address: PO Box 51692
City/State/Zip: Livonia, MI, 48151, USA

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

Prepaid ☐ Collect ☐ 3rd Party ☒

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

Services: Truckload - Tanker Endorsement Truckload - Straps or Load Bars
Origin Comments: PU APPT IS REQUIRED: EMAIL UXPO-USNA-NICKEY-MEMPHIS@BASF.COM FOR PU
Destination Comments: 6 pallets are greater require an appointment email mdaron@kdc-one.com.

CUSTOMER ORDER INFORMATION

REFERENCE	CUSTOMER REFERENCE	WEIGHT	PALLET/SLIP (CIRCLE ONE)
31706783853 Shipment ID	4500534577	41984.78 lb	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N

REFERENCES

Cost Center Manitowoc
Delivery confirmed
Appointment Set
Load ID 633076430
MacroPoint Type TMS
Mode Truckload
Order Number 0163604514
PO Number 4500534577
Pickup Number 0148349976

DRIVER PLEASE PRINT *Bryon*
SEAL # *A4422005*
LICENSE # *H03246*
TRAILER # *H03246*

ITEM TOTAL

41984.78 lb

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	DIMENSIONS (LxWxH)	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
		18	PLT		Cosmetic Ingredients		50.0
0.0		18.0					
		41984.78 lb					
GRAND TOTAL							

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 _____.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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 that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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. DOT.

Kelli Barnett

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Bryon 6/11/24



KDC Inbound Vendor

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Pickup Date: 06/10/2024
Estimated Delivery Date: 06/12/2024

BILL OF LADING

SHIP FROM
Name: BASF C/O NICKEY WAREHOUSE
Address: 319 TITAN DR
City/State/Zip: MEMPHIS, TN, 38109, USA
Contact: | UXPO-USNA-NICKEY-MEMPHIS@BASF.COM
FOB: ☐

Bill of Lading Number: 633076430



SHIP TO
Name: KDC/ONE Northern Labs
Address: 5800 West Drive
City/State/Zip: Manitowoc, WI, 54220, USA
Contact: Shipping and Receiving | mfrancois@kdc-one.com | 920.683.7456
FOB: ☐

Carrier Name: Redwood Multimodal (TSGN)
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name: KDC c/o Redwood SCS
Address: PO Box 51692
City/State/Zip: Livonia, MI, 48151, USA
Special Instructions: PU#0148349976

Services: Truckload - Tanker Endorsement Truckload - Straps or Load Bars
Origin Comments: PU APPT IS REQUIRED: EMAIL UXPO-USNA-NICKEY-MEMPHIS@BASF.COM FOR PU
Destination Comments: 6 pallets are greater require an appointment email mdaron@kdc-one.com.

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

Prepaid ☐ Collect ☐ 3rd Party ☒

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

REFERENCE	CUSTOMER REFERENCE	WEIGHT	PALLET/SLIP (CIRCLE ONE)	REFERENCES
31706783853 Shipment ID	4500534577	41984.78 lb	Y <input type="checkbox"/> N <input type="checkbox"/>	Cost Center Manitowoc Delivery confirmed Appointment Set Load ID 633076430 MacroPoint Type TMS Mode Truckload Order Number 0163604514 PO Number 4500534577 Pickup Number 0148349976

DRIVER PLEASE PRINT *Bryant*

SEAL # *A4422005*

LICENSE #

TRAILER # *H03296*

ITEM TOTAL

41984.78 lb

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	DIMENSIONS (LxWxH)	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY TYPE	QTY TYPE				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		
	18 PLT	41984.78 lb	48.0 X 48.0 X 48.0 in		Cosmetic Ingredients		50.0
0.0	18.0	41984.78 lb					

GRAND TOTAL

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 _____.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).
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 that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE
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. DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

SHIPPER SIGNATURE
Shelia Bassett

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was clearly visible. Driver certifies that the Department of Transportation emergency response placard or equivalent documentation is in the vehicle. Property described above is received in good order, except as noted.

6/11/24

John D. Filipek
06/12/2024



KDC Inbound Vendor

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