



**Bill to:**  
Redwood  
,  
,  
,

Invoice Date: 06/14/2024  
Invoice #: 3414291  
Terms: NET 30  
Due Date: 07/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/13/2024		1270 Don Haskins Dr # A, El Paso, TX 79936, USA - 1201 BIG TOWN BLVD STE 150 Dallas, TX 75227			
			1	\$1,428.00	\$1,428.00

<b>TOTAL</b>
\$1,428.00

**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: Asta  
MC #: 944686  
Direct (630)485-7370  
x108

## 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# 3414291

Redwood Rep: Ryan Ruholl  
tel. (312)698-8288 x8288  
Email: rruholl@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	\$1,285.20	1.00	\$1,285.20
On Time Delivery	\$142.80	1.00	\$142.80
Balance Payable:			\$1,428.00

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

Facility: 1RW EL PASO, TEXAS (RC RED)  
1270 DON HASKINS DRIVE  
SUITE E  
El Paso, TX 79936

Earliest: 6/13/2024 08:00  
Latest: 6/13/2024 16:00

Medical Supplies (0.9 SOD CHL INJ, USP (AUTO-C)) : 41,990.00 lbs

XREF: TSGN, PO: 1RW52200444

Note:

Drop #2

Facility: HEMASOURCE INC  
1201 BIG TOWN BLVD STE 150  
Dallas, TX 75227

Earliest: 6/14/2024 09:30  
Latest: 6/14/2024 09:30

Medical Supplies (0.9 SOD CHL INJ, USP (AUTO-C)) : 41,990.00 lbs

XREF: TSGN, SHPN: 01001-52200444, PO: 137708 / 105965 Note:

Product(s): Medical Supplies (0.9 SOD CHL INJ, USP (AUTO-C))	Weight: 41,990.00 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: Asta Myao (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](mailto: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](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, 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](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)



SHIP FROM		SHIP TO	
REDWOOD LOGISTICS		HEMASOURCE INC	
1270 DON HASKINS DR SUITE E		1201 BIG TOWN BLVD STE 150	
EL PASO, TX 79936		DALLAS, TX 752270020	
Bill of Lading Number: 643068551		Carrier: ZIGI FREIGHT DBA ROYAL 3	
Trailer Number: W94923		Appt:	
Driver:		Time In:	
Seal Number(s): 55621000		Time Out:	
Cell Phone #:		Scheduled Delivery Date/Time:	
Dock #:		TBD	
Freight Charge Terms		Freight Class:	
Prepaid [ ] Collect [ ] 3rd Party [ ]			
TMS ID: 105965			
SPAC:			
Customer PO #: 05139203			
Customer PO #: 137708			
Pro number: 137708 / 105965			

CUSTOMER ORDER INFORMATION			
Customer Order No.	# of Pieces	Weight	Additional Shipper Information
643068551	1300	41678	
GRAND TOTAL	1300	41678	


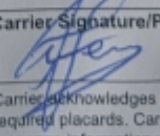
Commodity Description						
Handling Unit	Package		Weight		Item Description	Item Code
Qty	Type	Qty	Type	Weight		
26	PLT	1300	CASE	41678	MEDICAL SALINE	2B1323N
26		1300		41678		

Where the rate is dependent on value, shippers are required to state specifically in writing of 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 USC § 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 charges and all other lawful fees.	
Shipper Signature/Date  6/13/24		Carrier Signature/Pickup Date  6/13/24	
Trailer Loaded: [ ] By shipper [ ] By driver		Freight Counted: [ ] By shipper [ ] By driver/pallets [ ] By driver/pieces	
This is to certify that the above named materials are properly classified, package, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	



9:30 AM

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE			
Date: 06/13/2024		Bill of Lading Number: 643068551	
SHIP FROM		Carrier: ZIGI FREIGHT DBA ROYAL 3	
REDWOOD LOGISTICS		Trailer Number: W94923	
1270 DON HASKINS DR SUITE E		Driver: <i>JG</i>	
EL PASO, TX 79936		Seal Number(s): 55621000	
SHIP TO		Cell Phone #:	
HEMASOURCE INC		Dock #:	
1201 BIG TOWN BLVD STE 150		Freight Charge Terms	
DALLAS, TX 752270020		Prepaid [ ] Collect [ ] 3rd Party [ ]	
		TMS ID: 105965	
		SPAC:	
		Customer PO #: 05139203	
		Customer PO #: 137708	
		Pro number: 137708 / 105965	
CUSTOMER ORDER INFORMATION			
Customer Order No.	# of Pieces	Weight	Additional Shipper Information
643068551	1300	41678	
GRAND TOTAL	1300	41678	

*Froy Watson*  
6-14-24

Commodity Description					
Handling Unit		Package		Weight	Item Description
Qty	Type	Qty	Type		
26	PLT	1300	CASE	41678	MEDICAL SALINE
26		1300		41678	

Where the rate is dependent on value, shippers are required to state specifically in writing of 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 USC § 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 charges and all other lawful fees.	
Shipper Signature/Date <i>[Signature]</i> 6/13/24		Carrier Signature/Pickup Date <i>[Signature]</i> 6/13/24	
Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
This is to certify that the above named materials are properly classified, package, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	