



Bill to:
Redwood
,
,
,

Invoice Date: 06/18/2024
Invoice #: Redwood Load# 3415593
Terms: NET 30
Due Date: 07/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/17/2024		1291 PROGRESS PARKWAY, Bowling Green, KY 42101 - 603 E BREWERY STREET, Shiner, TX 77984			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: AI
MC #: 944686
Direct (630)485-7370
x107

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# 3415593

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

Note: Thanks! PLEASE SEND IN TRAILER PICTURES

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	\$1,600.00	1.00	\$1,600.00
On Time Delivery	\$400.00	1.00	\$400.00
Balance Payable:			\$2,000.00

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

Facility: CROWN CORK & SEAL USA, INC.
1291 PROSPERITY LANE
Bowling Green, KY 42101

Earliest: 6/17/2024 11:11
Latest: 6/17/2024 11:11

Beer Cans : 10,000.00 lbs

XREF2: SF-1-1-0330037777, XREF3: SF-1-ZZ-96933-000

Note: TRAILER PICS REQUIRED PRIOR TO BOOKING THIS LOAD. MUST BE 1 FROM GROUND LEVEL LOOKING INTO TRAILER AND 1 FROM NOSE OF TRAILER TO THE TAIL. REDWOOD CANNOT PROVIDE A PICKUP # UNTIL PICS HAVE BEEN RECEIVED AND APPROVED. Trailer Must Be 101.5" Wide from kickplate to kickplate and "110 tall 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.

Drop #2

Facility: GAMBRINUS/SPOETZL BREWERY-SHINER
603 E BREWERY STREET
Shiner, TX 77984

Earliest: 6/18/2024 10:00
Latest: 6/18/2024 10:00

Beer Cans : 10,000.00 lbs

XREF2: ST-2-1-0330037777, XREF3: ST-2-ZZ-71352-002

Note: TRAILER PICS REQUIRED PRIOR TO BOOKING THIS LOAD. MUST BE 1 FROM GROUND LEVEL LOOKING INTO TRAILER AND 1 FROM NOSE OF TRAILER TO THE TAIL. REDWOOD CANNOT PROVIDE A PICKUP # UNTIL PICS HAVE BEEN RECEIVED AND APPROVED. Trailer Must Be 101.5" Wide from kickplate to kickplate and "110 tall 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.

Product(s): Beer Cans	Weight: 10,000.00 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, 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



DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

***** NON-NEGOTIABLE *****

* 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: CROWN CORK & SEAL USA, INC. SXB03376 SHIPPERS NO. 330033955*
1291 PROSPERITY LANE PHONE FAX
EMAIL

BOWLING GREEN, KY 42101

To: SPOETZL BREWERY/GAMBRINUS CO.
603 E BREWERY STREET

SHINER, TX 77984

SHIP PLANT 33 DATE: 6/17/2024
BILL PLANT 33 TIME: 1153
CARRIER PHONE 312-698-8110
VEHICLE LENGTH 53 NUMBER 244745

* PREPAID *

CARRIER NAME: TSG - REDWOOD MULTIMODAL
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE:

/T5000 SEAL# 3012373
FAX 312-698-9210

Order No./Date	M.S. & Pack Description	Rtn Pal	Item Quantity Weight
11-29006	2880097-816 12OZ CROWNSLEEK ALUM BEER CANS	24 F	194304 3840
0334568932	0334568933 0334568937 0334568938	0334568945	
0334568946	0334568949 0334568950 0334568951	0334568953	
0334568954	0334568955 0334568957 0334568958	0334568959	
0334568960	0334568961 0334568962 0334568964	0334568965	
0334568966	0334568967 0334568969 0334568972		
6/03/2024			
QTY/PL	8096 EGR:B28563 SHINER LIGHT BLONDE 12SLK		
Cust Rel:	48183		
Packaging:	PLASTIC PALLET/PLASTIC/PLASTIC		

Returnable Shipping Material: No. Pallets: 24 Covers: 0024 Chip Boards: 0408
***** Totals *****
Release No: 0037777 * Weight: 3840 Packages: 24 *
TMS: 4101826 * Tare: 1560 Quantity: 194304 *
* Gross: 5400 Arrival Date: 6/18/2024 Time: 1000 *

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER Stanton Buckett

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 USA & Canada and Affiliates

PER _____

COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____ CCS _____ P/S
SHEET NO. 1

DOMESTIC TRUCK BILL OF LADING
CROWN USA & CANADA AND AFFILIATED COMPANIES

***** NON-NEGOTIABLE *****

* 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: CROWN CORK & SEAL USA, INC. SXB03376 SHIPPERS NO. 330033955*
1291 PROSPERITY LANE PHONE FAX
BOWLING GREEN, KY 42101 EMAIL

To: SPOETZL BREWERY/GAMBRINUS CO.
603 E BREWERY STREET

SHINER, TX 77984

SHIP PLANT 33 DATE: 6/17/2024
BILL PLANT 33 TIME: 1153
CARRIER PHONE 312-698-8110
VEHICLE LENGTH 53 NUMBER 244745

* PREPAID *

CARRIER NAME: TSG - REDWOOD MULTIMODAL
EMAIL CrownCorkLogistics@crowncork.com
BOL NOTE:

/T5000 SEAL# 3012373
FAX 312-698-9210

Order No./Date	M.S. & Pack Description	Rtn Pal	Quantity	Item Weight
11-29006	2880097-816 12OZ CROWNSLEEK ALUM BEER CANS	24 F	194304	3840
0334568932	0334568933 0334568937 0334568938	0334568945		
0334568946	0334568949 0334568950 0334568951	0334568953		
0334568954	0334568955 0334568957 0334568958	0334568959		
0334568960	0334568961 0334568962 0334568964	0334568965		
0334568966	0334568967 0334568969 0334568972			
6/03/2024				
QTY/PL	8096 EGR:B28563 SHINER LIGHT BLONDE 12SLK			
Cust Rel:	48183			
Packaging:	PLASTIC PALLET/PLASTIC/PLASTIC			

James
6-18-24

Returnable Shipping Material: No. Pallets: 24 Covers: 0024 Chip Boards: 0408
***** Totals *****
Release No: 0037777 * Weight: 3840 Packages: 24 *
TMS: 4101826 * Tare: 1560 Quantity: 194304 *
* Gross: 5400 Arrival Date: 6/18/2024 Time: 1000 *

RECEIVED IN GOOD ORDER - EXCEPT AS NOTED

PER *Stanton Burkett* PER _____
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PER _____

COPY DISTRIBUTION _____ ACCOUNTING _____ CARRIER _____ DELIVERY _____ CCS _____ P/S _____
SHEET NO. 1