



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

Invoice Date: 06/19/2024
Invoice #: 3422486
Terms: NET 30
Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		C/O NORTH COAST LOGISTICS, 179 SOUTH CREEK PKWY ROMEOVILLE, IL 60446 - 522 BROADCAST DRIVE, Spartanburg, SC 29303			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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# 3422486

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	\$1,200.00	1.00	\$1,200.00
On Time Delivery	\$300.00	1.00	\$300.00
Balance Payable:			\$1,500.00

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

Facility: WERNER CO - ROMEOVILLE, IL
C/O NORTH COAST LOGISTICS
179 SOUTHCREEK PKWY
Romeoville, IL 60446
Earliest: 6/18/2024 10:00
Latest: 6/18/2024 10:00
Building Materials : 5,175.00 lbs

XREF: TSGN, PU: 656108962
Note: LIVE PU 06/18 @1000 DEL 06/20 FCFS 0700 to 1630 -- CONTINUOUS MACROPOINT
THROUGHOUT TRANSIT IS REQUIRED OR CARRIER COULD FACE PENALTY UP TO \$250—
****FIRM PICK APPT MUST HIT TO AVOID LENGTHY DELAYS !!!!!NO REEFERS NO ROLL DOORS
THEY WILL BE REJECTED ***ONCE LOADED BRING ETA TO CONS ****DETENTION BEGINS AFTER
3 HOURS DUE TO PRODUCT

Drop #2

Facility: CARSON'S NUT BOLT & TOOL CO.
522 BROADCAST BLVD
Spartanburg, SC 29303
Earliest: 6/20/2024 07:00
Latest: 6/20/2024 16:30
Building Materials : 5,175.00 lbs

XREF: TSGN, CRN: 656108962
Note:

Product(s): Building Materials	Weight: 5,175.00 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



SHIP TO: CARSONS NUT BOLT & TOOL CO 522 BROADCAST BLVD SPARTANBURG SC 29303	FROM: WERNER CO C/O NORTH COAST LOGISTICS 179 SOUTHCREEK PARKWAY ROMEONVILLE IL 60446
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SPECIAL INSTRUCTIONS:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said 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 every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.

Shipper hereby certifies that he is familiar with all the terms and conditions, of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ATTENTION CARRIER

Send all PREPAID and PREPAID-AND-ADD freight bills with B/L attached, to:

ATTN: FREIGHT AUDITOR
WERNER CO
C/O REDWOOD SCS - PO BOX 51906
LIVONIA MI 48151

REDWOOD LOAD: 656108962

WERNERCO


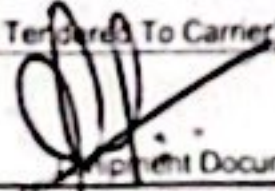




THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.	C.O.D. Charge To Be Paid By	Shipper <input type="checkbox"/> Consignee <input type="checkbox"/> Collection on Delivery _____
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WERNER SHIPPER
Per _____
Permanent Post Office Address As Shipper.

Carrier Roy 13 06/18/24

BILL OF LADING NO.	LOAD NO.	FREIGHT CHARGES			SHIP DATE	PAGE NO.
		COL	PREPAID	PPD/ADD		
94142281	6492		YES			1 of 1
SCAC	CARRIER	VEHICLE NO.	SEAL NO.	REF NO.		
TSGN	REDWOOD BROKERAGE		41809536			
ROUTE ID.	0618TSGN7048193					
SHIPMENT NO.	DELIVERY ADDRESS	STOP NO.	SHIPPED			
			NO. of PCS	WEIGHT		
12046447	CARSONS NUT BOLT & TOOL CO 522 BROADCAST BLVD SPARTANBURG SC 29303	1	167	5175.0000		
CONTACT INFO FOR CUSTOMS BROKER:			TOTALS THIS DOCUMENT	167 PCS	5175.0000 WEIGHT	
TRUCK DELIVERY - TOTAL PCS. RECEIVED _____			RECEIVED BY _____ PRINT NAME _____			
EXCEPTIONS _____			Note: All Damages Or Shortages Must Be Noted At Time Of Delivery.			

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE					BILL OF LADING NO.		LOAD NO.	STOP NO.	FREIGHT CHARGES			SHIP DATE	PAGE NO.				
Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.					COL	PPD	PPD/ADD	RD PART									
SHIP TO: CARSONS NUT BOLT & TOOL CO 522 BROADCAST BLVD SPARTANBURG SC 29303 864 5859686					FROM: WERNER CO C/O NORTH COAST LOGISTICS 179 SOUTHCREEK PARKWAY ROMEOVILLE IL 60446					94142280		6492	1	YES			1 of 1
					SCAC	CARRIER			VEHICLE NO.	SEAL NO.	REF NO.						
					TSGN	REDWOOD BROKERAGE			H03250	41809536							
					ADDRESS NO.	10387712		ROUTE ID.	0618TSGN7048193		REDWOOD LOAD: 656108962						
BILL FREIGHT TO: WERNER CO C/O REDWOOD SCS - PO BOX 51906 LIVONIA MI 48151 REDWOOD LOAD: 656108962					WERNERCO 					WERNER ORDER NO.'s 4960712		CUSTOMER PO NO.'s 4164517					
BOL CODE NO.	BILL OF LADING DESCRIPTION	SHIPPED				SPECIAL INSTRUCTIONS:											
		PCS	Bundles		WEIGHT												
	NO.		Consists of # Pcs														
02	STEPLADDERS NOI ALUM/FG SEP NMFC 108775 Class 300	149	0	0	4164.0000												
03	LADDERS ALUMINUM NOI NMFC 108775 Class 300	18	0	0	1011.0000												
TOTALS THIS SHIPMENT		167	0		5175.0000												
		PCS	BDL		WEIGHT												
<small>The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said 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 every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff. Shipper hereby certifies that he is familiar with all the terms and conditions, of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>																	
<small>I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.</small>																	
SHIPPER COMPANY NAME: WERNER		CARRIER: <u>Royal3</u> <small>(Shipment Documents Tendered To Carrier)</small>			DATE: <u>06/18/24</u>			TRAILER LOADED BY: _____ DRIVER _____ SHIPPER									
SHIPPER SIGNATURE: _____		CARRIER SIGNATURE:  <small>(Shipment Documents Tendered To Carrier)</small>			FREIGHT COUNTED BY: _____ DRIVER _____ SHIPPER												
					PIECES TENDERED TO CARRIER:												

WERNER ORDER SHIPPER'S NO.	BRANCH PLANT	SHIP NO.		WERNERCO		BATCH NO.	DATE ORDER ENTERED	PRINT DATE	PRINT TIME	REQ. / ORIG. SHIP DATE	PLANNED SHIP DATE	PAGE NO.
4960712	2120704	12046447		PACKING LIST		8193	06/11/24	06/17/24	19:27:28	06/20/24	06/20/24	1 of 1
						STOP NO.	ROUTE ID.					
						1	0618TSGN7048193					

SHIP TO: CARSONS NUT BOLT & TOOL CO 522 BROADCAST BLVD SPARTANBURG SC 29303 864 5859686	SPECIAL INSTRUCTIONS:		SEAL NO.'s 41809536 VEHICLE NO.	DATE LOADED	LOADED BY
				DATE SHIPPED	CHECKED BY

CUSTOMER P.O.		P.O. DATE	CUSTOMER NO.	SHIP	REGION	CARRIER	FREIGHT CHARGES			
							COL	PPD	CPU	PPD/ADD
4164517		06/11/24	10387712	TL	29303	TSGN REDWOOD BROKERAGE		PP		
QTY.	UM	UNIT WEIGHT	LINE NO.	WERNER MODEL NO.	DESCRIPTION	QTY. SHIPPED	ADJ. QTY. SHIPPED	CARTONS	QTY. ON BACKORDER	SHIP WEIGHT
15	EA	15.0000	1.000	6104	4' FG STEP LDR IA	15				225.0000
54	EA	21.0000	2.000	6106	6' FG STEP LDR IA	54				1,134.0000
36	EA	30.0000	3.000	6108	8' FG STEP LDR IA	36				1,080.0000
25	EA	35.4100	4.000	6110	10' FG STEP LDR IA	25				885.2500
4	EA	44.0000	5.000	P6208	8' FG PLATFORM LDR IA	4				176.0000
8	EA	52.0000	6.000	D6224-2	24' FG EXT LDR IA	8				416.0000
10	EA	59.5000	7.000	D6228-2	28' FG EXT LDR IA	10				595.0000
15	EA	44.2500	8.000	6112	12' FG STEP LDR IA	15				663.7500
TOTAL LINES						TOTAL PIECES	167	TOTAL CARTONS	TOTAL SHIP WGT	5,175.0000



41809536



SHIP TO: CARSONS NUT BOLT & TOOL CO 522 BROADCAST BLVD SPARTANBURG SC 29303	FROM: WERNER CO C/O NORTH COAST LOGISTICS 179 SOUTHCREEK PARKWAY ROMEIOVILLE IL 60446
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SPECIAL INSTRUCTIONS:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said 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 every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.

Shipper hereby certifies that he is familiar with all the terms and conditions, of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of the shipment and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ATTENTION CARRIER

Send all PREPAID and PREPAID-AND-ADD freight bills with B/L attached, to:

ATTN: FREIGHT AUDITOR
WERNER CO
C/O REDWOOD SCS - PO BOX 51906
LIVONIA MI 48151

REDWOOD LOAD: 656108962

WERNERCO



BILL OF LADING NO.	LOAD NO.	FREIGHT CHARGES			SHIP DATE	PAGE NO.
		COL	PREPAID	PPD/ADD		
94142281	6492		YES			1 of 1
SCAC	CARRIER	VEHICLE NO.	SEAL NO.	REF NO.		
TSGN	REDWOOD BROKERAGE		41809536			
ROUTE ID.	0618TSGN7048193					

SHIPMENT NO.	DELIVERY ADDRESS	STOP NO.	SHIPPED	
			NO. of PCS	WEIGHT
12046447	CARSONS NUT BOLT & TOOL CO 522 BROADCAST BLVD SPARTANBURG SC 29303	1	167	5175.0000

CONTACT INFO FOR CUSTOMS BROKER:

Brandon Gbb
06-19-2024

THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.	C.O.D. Charge To Be Paid By	Shipper <input type="checkbox"/> Consignee <input type="checkbox"/> Collection on Delivery _____
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WERNER SHIPPER

Per _____ Carrier *Pay 13 06/18/24*

Permanent Post Office Address As Shipper.

TOTALS THIS DOCUMENT	167 PCS	5175.0000 WEIGHT
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TRUCK DELIVERY - TOTAL PCS. RECEIVED _____

RECEIVED BY _____ PRINT NAME _____

EXCEPTIONS _____

Note: All Damages Or Shortages Must Be Noted At Time Of Delivery.