



Bill to:
Redwood

Invoice Date: 06/20/2024
Invoice #: 3420752
Terms: NET 30
Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		201 Industrial Ave, Okeene, OK 73763, USA - 3401 ENTERPRISE ST SHAFTER, CA 93263			
			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: Robert Jovanovic
MC #: 944686
Direct

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# 3420752

Redwood Rep: Ryan Ruholl
tel. (312)698-8288 x8288
Email: ruholl@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	\$1,840.00	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: MOUNTAIN COUNTRY PET CARE, OK 201 INDUSTRIAL Okeene, OK 73763	Earliest: 6/17/2024 23:59 Latest: 6/18/2024 09:00	CCO 4.5OZ CHICKEN (MISSING) : 41,364.00 lbs
Note: ACTUAL PICKUP 6/18 @ 0900 • If your driver is late, they will be considered a work-in on our schedule. We will get them loaded as soon as we can. • This load requires a dry van with 4 straps for security. • If the appointment does not end up working out for the driver, please contact us as soon as possible and we will re-schedule for a different time. • Hours are 7am to 7pm Monday through Friday. • Load by appointment only. • We are located on the south side of the facility docks 10-14. 20% OTD Required REQUIRES DRY VAN WITH 4 STRAPS OR 4 BARS FOR SECURITY Must notify Redwood if lines/delays checking in to guard shack SEALS REQUIRED ON ALL LOADS – Loads without seals or broken will be REJECTED		
BOL: 176457273, PU: 1067431, PO: 1067431, XREF2: SF-1-1-1067431, XREF3: SF-1-ZZ-345		

Drop		#2
Facility: 505 - CJ LOGISTICS SHAFTER 3401 ENTERPRISE ST Shafter, CA 93263	Earliest: 6/20/2024 08:00 Latest: 6/20/2024 08:00	CCO 4.5OZ CHICKEN (MISSING) : 41,364.00 lbs
BOL: 176457273, PU: 1067431, PO: 1067431, XREF2: ST-2-1-1067431, XREF3: ST-2-ZZ-505, DELN: 14379404		

Product(s): CCO 4.5OZ CHICKEN (MISSING)	Weight: 41,364.00 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, 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](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, 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



STRAIGHT BILL OF LADING - SHORT FORM - Carrier Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 40189

Date: 6/18/2024

Page: 1 of 1

REDWOOD

Carrier SCAC:

Carrier #:

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 as 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 of 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 (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER (FROM)

MOUNTAIN COUNTRY FOODS-OKLAHOMA
201 INDUSTRIAL AVE.
OKEENE, OKLA. 73763

PRO #:

CONSIGNEE (SOLD TO)

SMUCKER MANUFACTURING, INC
ATTN: CONTRACT MANUFACTURING ACCT
ORRVILLE, OH 44667

DELIVER TO (if different from Consignee)

CCP-CJL SHAFTER (505)
3800 FANUCCHI WAY
SHAFTER, CA 93263

CUST. ORDER#: 1067431

OUR ORDER#:

DEPT:

ROUTE:

Special Instructions:

SEND FREIGHT BILL TO: (if different than CONSIGNEE above)

Freight charges are:

COLLECT

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

C.O.D. _____ AMOUNT

C.O.D. FEE _____

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

Prepaid ☐ Collect ☐

(Signature of Consignor)

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS	NMFC	SUB
90	CAS		7910067861 MKB 100Z TM BSCT VAN YOG DIP	342			
5390	CAS		7910092504 MKB 7 LB FLAVOR SNACKS SMALL	43389.5			
50 PALLETS							

5480

43731.5 LBS

TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

Trailer Number:

Seal Number: 26434

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding PER

* The blue boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

SHIPPER'S 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 Department of Transportation.

Per

SHIPPER: MOUNTAIN COUNTRY FOODS-OKLAHOMA

PER: A. Camarena

Shipper Phone # / Fax # / E-mail

580-822-4130 580-822-4131

6.18.24

2

EMERGENCY RESPONSE NUMBER:

CONTACT:

REGISTERED COMPANY:

PLACARDS REQUIRED

SUPPLIED BY SHIPPER

Received by: CCP-CJL SHAFTER (505)

Carrier/Driver: REDWOOD

Receiving & Carrier Signatures

Date

v12.40

Star Bill of Lading Software - www.starbol.com

STRAIGHT BILL OF LADING- SHORT FORM - Carrier Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 40189

Date: 6/18/2024

REDWOOD

Carrier SCAC:

Carrier #:

Page: 1 of 1

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 as 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 of 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 (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereto, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER (FROM)

MOUNTAIN COUNTRY FOODS-OKLAHOMA
201 INDUSTRIAL AVE.
OKEENE, OKLA. 73763

PRO #:

CONSIGNEE (SOLD TO)

SMUCKER MANUFACTURING, INC
ATTN: CONTRACT MANUFACTURING ACCT
ORRVILLE, OH 44667

DELIVER TO (if different from Consignee)

CCP-CJL SHAFTER (505)
3800 FANUCCHI WAY
SHAFTER, CA 93263

CUST. ORDER#: 1067431

OUR ORDER#:

DEPT:

ROUTE:

Special Instructions:

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Freight charges are:

COLLECT

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Prepaid ☐Collect ☐

(Signature of Consignor)

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (subject to correction)	CLASS	NMFC	SUB
90	CAS		7910067861 MKB 100Z TM BSCT VAN YOG DIP	342			
5390	CAS		7910092504 MKB 7 LB FLAVOR SNACKS SMALL	43389.5			
50 PALLETS							

5480

43731.5 LBS

TOTALS

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The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

PER

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

SHIPPER'S 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 Department of Transportation.

Per

SHIPPER: MOUNTAIN COUNTRY FOODS-OKLAHOMA

PER: H. Camanue

Shipper Phone # / Fax # / E-mail

580-822-4130

580-822-4131

6.18.24 3

Trailer Number:

Seal Number: 26434

EMERGENCY RESPONSE NUMBER:

CONTACT:

REGISTERED COMPANY:

PLACARDS REQUIRED

SUPPLIED BY SHIPPER

Received by: CCP-CJL SHAFTER (505)

Carrier/Driver: REDWOOD

Receiving & Carrier Signatures

Date

v12.40

Star Bill of Lading Software - www.starbol.com

STRAIGHT BILL OF LADING- SHORT FORM - Carrier Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 40189

Date: 6/18/2024

Page: 1 of 1

REDWOOD

Carrier SCAC:

Carrier #:

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SHIPPER (FROM)

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201 INDUSTRIAL AVE.
OKEENE, OKLA. 73763

PRO #:

CONSIGNEE (SOLD TO)

SMUCKER MANUFACTURING, INC
ATTN: CONTRACT MANUFACTURING ACCT
ORRVILLE, OH 44667

DELIVER TO (if different from Consignee)

CCP-CJL SHAFTER (505)
3800 FANUCCHI WAY
SHAFTER, CA 93263

CUST. ORDER#: 1067431

OUR ORDER#:

DEPT:

ROUTE:

Special Instructions:

SEND FREIGHT BILL TO: (if different than CONSIGNEE above)

Freight charges are:

COLLECT

C.O.D. _____ AMOUNT

C.O.D. FEE _____

Prepaid ☐ Collect ☐

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

(Signature of Consignor)

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT CLASS NMFC SUB (subject to correction)
90	CAS		7910067861 MKB 100Z TM BSCT VAN YOG DIP	342
5390	CAS		7910092504 MKB 7 LB FLAVOR SNACKS SMALL	43389.5
50 PALLETS				

Ignacio Elias
CJ Logistics America

5480

43731.5 LBS

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The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

PER

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SHIPPER'S 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 Department of Transportation.

Trailer Number:

Seal Number: 26434

EMERGENCY RESPONSE NUMBER:

CONTACT:

REGISTERED COMPANY:

PLACARDS REQUIRED

SUPPLIED BY SHIPPER

SHIPPER: MOUNTAIN COUNTRY FOODS-OKLAHOMA

PER: *A. Camacho*Shipper Phone # / Fax # / E-mail
580-822-4130 580-822-4131

Received by: CCP-CJL SHAFTER (505)

Carrier/Driver: REDWOOD

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com

v12.40