



Bill to:
Redwood

Invoice Date: 06/24/2024
Invoice #: 3422619
Terms: NET 30
Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2024		Waverpoint, PA 16509 - Palestine, TX 75803			
			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: Bill Carso
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# 3422619

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	\$2,300.00	1.00	\$2,300.00
Balance Payable:			\$2,300.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility: WFI - ERIE - NATHAN CIR - WAVEPOINT 8129 NATHAN CIR Erie, PA 16509		Earliest: 6/21/2024 15:00 Latest: 6/21/2024 15:00
PU: 0020069824, PU: 0020069843, PU: 0020069823, PO: 7281930406, PO: 2829510603, PO: 5936591407, XREF2: SF-1-1-0020069824, XREF2: SF-1-2-0020069843, XREF2: SF-1-3-0020069823, XREF3: SF-1-ZZ-1622, BOL: 176577534, PA: 46254334, CRN: 159899, CRN: 159942, CRN: 159955, PO: 434291922, PO: 434291970		6/12.25 MAR HRB & GAR-GRVAL (DRY) : 41,879.00 lbs
Note: Trailers should be clean, dry and food grade. All deliveries must be made with seal intact. Driver is not to break the seal until driver checks in with the receiver or there is risk of load being rejected. Carrier must notify Redwood as detention begins. Detention will be denied if this does not occur. Lumper receipts must be submitted within 5 days of delivery. **DRIVER MUST ACCEPT MACROPOINT, FOURKITES, OR P44 TRACKING. CARRIER SUBJECT TO FINE IF MACROPOINT IS NOT ACCEPTED**		

Drop		#2
Facility: WALMART DC 6036A - PALESTINE 8660 S US HWY 79 Palestine, TX 75803		Earliest: 6/23/2024 05:00 Latest: 6/23/2024 05:00
APPN: 27509252, PU: 0020069824, PU: 0020069843, PU: 0020069823, PO: 7281930406, PO: 2829510603, PO: 5936591407, XREF2: ST-2-1-0020069824, XREF2: ST-2-2-0020069843, XREF2: ST-2-3-0020069823, XREF3: ST-2-ZZ-0000202941		6/12.25 MAR HRB & GAR-GRVAL (DRY) : 41,879.00 lbs
Note: Trailers should be clean, dry and food grade. All deliveries must be made with seal intact. Driver is not to break the seal until driver checks in with the receiver or there is risk of load being rejected. Carrier must notify Redwood as detention begins. Detention will be denied if this does not occur. Lumper receipts must be submitted within 5 days of delivery. **DRIVER MUST ACCEPT MACROPOINT, FOURKITES, OR P44 TRACKING. CARRIER SUBJECT TO FINE IF MACROPOINT IS NOT ACCEPTED**		

Product(s): 6/12.25 MAR HRB & GAR-GRVAL (DRY)	Weight: 41,879.00 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 19th day of June, 2024
By: Bill Carson (sign)
Name: Bill Carson (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



OrderNo 5936591407 Customer No. 5936591407 SRCPO# 5936591407 Class Reference # 0000159899 Carrier REDWOOD

OrderNo	PO NO.	Line	ItemID	Description	Expiration Date	Production Date	Qty Shipped	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order
Lot ID												
42F06124					06/13/2025	06/12/2024	342					
42F06134					06/14/2025	06/13/2024	11					
42F06204					06/21/2025	06/20/2024	7					
131097	5936591407	6	98865551367	6/16 DRS CHIP RNCH-GRVAL				BVF	1,360.80	1,360.80	210	210
Lot ID												
42D05034					05/04/2025	05/03/2024	210					
131097	5936591407	7	946070G1367	9/36 DRS CLASSIC RNCH-GRVAL				BVF	6,727.50	6,727.50	325	325
Lot ID												
42E05284					05/28/2025	05/28/2024	325					
131097	5936591407	8	98807931367	6/16 DRS TRAD ITLN-GRVAL				BVF	1,386.00	1,386.00	210	210
Lot ID												
42D05204					05/21/2025	05/20/2024	210					
131097	5936591407	9	86E557G1367	6/30 DRS OLVO MAYO-GRVAL				BVF	1,629.60	1,629.60	140	140
Lot ID												
42F06054					05/21/2025	05/20/2024	140					
131097	5936591407	10	070161T1367	6/48 DRS MAYO-GRVAL				BVF	2,721.60	2,721.60	168	168
Lot ID												
42F06054					06/06/2025	06/05/2024	84					
42F06064					06/07/2025	06/06/2024	84					

TOTAL PIECES 2,543 TOTAL PALLETS 26 TOTAL NET WEIGHT 34,023.30 TOTAL GROSS WEIGHT 34,023.30

PROTECT FROM FREEZING

6-21-24

Received, subject to the negotiated terms and conditions, goods described herein. The carrier agrees to deliver packages marked, labeled and in proper condition for transportation according to applicable transport regulations to consigned destination if on its route, otherwise deliver to another carrier on the route to said destinations.

CUSTOMER SIGNATURE DATE CARRIER SIGNATURE DATE (BVF)

Billy Hembre

Printed by:

Seal # 19374056

SHIPMENT # 86513

TruckID # W94946

SHIP FROM:

Wavepoint 3PL
8129 Nathan Circle
Erie, PA 16509
USA

Tel: (814) 347-1300 Fax: (814) 347-1300

BILL FREIGHT TO:

PrePaid

Winland Foods, Inc.
11160 Parkway Dr.
North East, PA 16428

SHIP TO:

Walmart DC 6036R - Palestine
8660 S US Hwy 79

Palestine, TX 75803-1220
US

SOLD TO:

Winland Foods, Inc.
11160 Parkway Dr.

North East PA 16428

Remarks: Divider between MATERIAL AO 27509252 704 20240623 704 050000 Ship With: 159899, 159942, 159955 Ship To PO 434291922

Order Date	Req Ship D:	Customer No.	SRCPO#	Class	Reference #	Carrier			
06/13/2024	06/20/2024	BVF	5936591407		0000159899	REDWOOD			
OrderNo	PO NO.	Line	ItemID	Description	Owner	Net Weight	Gross Weight	QTY Shipped	QTY Order
131097	5936591407	1	988099G1367	6/18 DRS BLCHS-GRVAL	BVF	1,297.80	1,297.80	210	210
			Lot ID	Expiration Date	Production Date	Qty Shipped			
			42D03184	03/19/2025	03/18/2024	210			
131097	5936591407	2	985070G1367	12/16 DRS CLSSC RNCH-GRVAL	BVF	6,120.00	6,120.00	500	500
			Lot ID	Expiration Date	Production Date	Qty Shipped			
			42E06074	06/07/2025	06/07/2024	500			
131097	5936591407	3	155164T1367	12/30 DRS WHPD - GRVAL	BVF	1,418.40	1,418.40	60	60
			Lot ID	Expiration Date	Production Date	Qty Shipped			
			42F04194	01/17/2025	04/19/2024	60			
131097	5936591407	4	142161T1367	12/15 DRS MAYO - GRVAL	BVF	3,801.60	3,801.60	360	360
			Lot ID	Expiration Date	Production Date	Qty Shipped			
			18M06054	06/06/2025	05/05/2024	120			
			18M06114	06/12/2025	06/11/2024	120			
			18M06124	06/13/2025	06/12/2024	120			
131097	5936591407	5	155161T1367	12/30 DRS MAYO-GRVAL	BVF	7,560.00	7,560.00	360	360

Printed by: Billy Hembree

Trailer Control Record

DC#: 6036

TCR: 36a1b5dd-2749-428b-a56f-092a105fb41d

Trailer ID Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94946	ZZZZZZ	27509252	06/23/2024 05:00	06/23/2024 04:33:06

Inbound Information		Sealed at Gate: N		Intact: Y	
Inbound Seal #: 19374056	AP Associate: bmckinn	Current Seal #: 19374056	Load ID#: 207730915		
Comments:					

Inventory		Total
Cases: ASM 502 A-SSTK 2570		3072

Door Check		Assigned by: a0i07vt		Closed by: a0i07vt	
Door #: 184	Unloader: a0i07vt	Unload Start Time: 06/23/2024 05:31:04	Unload End Time: 06/23/2024 06:34:34		
Driver Arrival at Window: 06/23/2024 04:41		Paperwork Available at Window: 06/23/2024 07:49			

Receiving Office	
Drop: N	Driver Unload:
Commodity: SSTK	
Tractor #: 1	

Return/Transfer	
Trailer Empty: N	Reason:
Return Contents:	Description:

Seal Information	
Seal Number: 19374056	Sealed By: bmckinn

Receiving Office	
Trailer Resealed By: bmckinn	

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
06/23/2024 05:06:03	Location updated to door 6036 - 184	swrig15

184

		
Equip ID	94946	Status AP
Equip Arrival	06/23/24 04:33	Temp1
Carrier	ZZZZZZ	Temp2
Seal	19374056	Temp3
Reseal		Fuel Lvl
DoorZone	APPOINTMENT	Dept SSTK
Del Date	06/23/24 05:00	Type 53
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations		
Driver Signature 		
		
Delivery#	27509252	DC 6036