



Bill to:
Redwood
,
,
,

Invoice Date: 12/21/2023
Invoice #: 3276914
Terms: NET 30
Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		2325 Jarco Drive, Holt, MI 48842, USA - 6745 Northwest 36th Street suite 230, Miami, FL 33166, USA			
			1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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 6303846136

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# 3276914

Redwood Rep: Matt Maggerise
 tel.
 Email: mmaggerise@Redwoodlogistics.com
 After Hours (877)874-7400 ext 9

Note: Thx

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	\$4,000.00	1.00	\$4,000.00
Balance Payable:			\$4,000.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
--------------------	-----------------	--------------------

Pick #1

Facility: KTM INDUSTRIES INC
 2325 JARCO DRIVE
 Holt, MI 48842
 PO: 102023KTMIA1H, SO: S-ORD117757
 Earliest: Dec 20 2023 7:00
 Latest: Dec 20 2023 10:00
 Pet Food : 42500 lbs
 Note:

Drop #2

Facility: Seafrigo Coldstorage- Miami
 6745 NW 36th Street
 Suite 230
 Miami, FL 33166
 Earliest: Dec 21 2023 16:00
 Latest: Dec 21 2023 16:00
 Pet Food : 42500 lbs
 Note:

DELN: 439159

Product(s): Pet Food	Weight: 42500 lbs
----------------------	-------------------

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 Al Milanovic day of 2023
 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



Standard Bill of Lading

Billing Party:

Company Name: **FARMERS DOG**
 Street Address: _____
 City: _____
 State/Zip: _____
 PHONE: _____

1st Stop (if applicable):

Company Name: _____
 Street Address: _____
 City: _____
 State/Zip: _____

Shipper:

Company Name: **KTM INDUSTRIES**
 Street Address: **2325 JARCO DRIVE**
 City: **HOLT**
 State/Zip: **MI, 48842**
 Phone: **517-703-9140**

2nd Stop (if applicable):

Company Name: _____
 Street Address: _____
 City: _____
 State/Zip: _____
 Phone: _____

Consignee:

Company Name: **THE FARMERS DOG**
C/O SEAFRIGO
6745 NW 36TH STREET,
 Street Address: **SUITE 230**
 CITY: **MIAMI**
 State/Zip: **FL 33166**
 FAX: _____
 Phone: **201-770-1143**

3rd Stop (if applicable):

Company Name: _____
 Street Address: _____
 City: _____
 State/Zip: _____
 Phone: _____

Commodity:

Product: **GREEN CELL FOAM**

Class:

PALLETS: **30**

Boxes: **90**

Rolls: _____

BAGS: _____

Pieces: _____

Contain: _____

Total Weight (in pounds): _____

>10,000

Hazmat: Yes/No

NO

Reference#

PO: **102023KTMMA1H**
 SEAL: **19542352**
 TRACTOR: _____
 TRAILER: **97033**
 OTHER: _____
 SO: **117757**

Special Instructions:

Confirmation:

Shipper Signature: *Jeff Duke*
 Printed Name: **JEFF DUKE**

Driver Signature: _____

Printed Name: _____

TRUCKING COMPANY:

Consignee Signature: *Giovanna Roro*

Printed Name: **Giovanna Roro**

Date: **12-20-23**

Time: **12/19/2023**

Date: **12-20-23**

Time: **12/19/2023**

Date: **12/21/23**

Time: _____