



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

Invoice Date: 01/25/2024
Invoice #: 3311565
Terms: NET 30
Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		2121 W Chicago Rd, Niles, MI 49120, USA - 17876 Peru Rd, Dubuque, IA 52001, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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: George .
MC #: 944686
Direct (312)698-8288

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# 3311565

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	\$850.00	1.00	\$850.00
On Time Delivery	\$150.00	1.00	\$150.00
Balance Payable:			\$1,000.00

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

Facility: MODINEER
2121 W CHICAGO RD
Niles, MI 49120

Earliest:
1/24/2024
15:00 Tractor Parts
Latest:
1/24/2024 : 18,200.00
21:00 lbs

BOL: RT964437, MBOL: SA15970938, CRN: SA15970938, CRN: DEERE, PO: 5501439280, PO: 5501439276, LNID: RTP272, PU:
Check in as RTGA, MBOL: CL679222, CRN: Nathan Budack, CRN: BRJohnDeereLoaderID, XREF3: SH-1-93-347051, XREF2: 0, Note:
XREF2: 2

Drop #2

Facility: JOHN DEERE DUBUQUE WORKS
17876 PERU RD
Dubuque, IA 52001

Earliest:
1/25/2024
04:00 Tractor Parts
Latest:
1/25/2024 : 18,200.00
04:00 lbs

BOL: RT964437, MBOL: SA15970938, CRN: SA15970938, CRN: DEERE, PO: 5501439280, PO: 5501439276, LNID: RTP272, PU:
Check in as RTGA, MBOL: CL679222, CRN: Nathan Budack, CRN: BRJohnDeereLoaderID, XREF3: CN-2-93-51738, XREF2: 0, Note: 01/25/2024 04:00 -
XREF2: 2 04:00

Product(s): Tractor Parts	Weight: 18,200.00 lbs
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Customer Notes: -ATTENTION CARRIER: 3 SIGNATURES ARE REQUIRED TO BE ON THE BILL OF LADING; YOUR DRIVER, THE SHIPPER & RECEIVER. WITHOUT ALL 3 SIGNATURES, CARRIER INVOICE MAY NOT BE APPROVED. If you are an approved John Deere carrier and haul directly for them, you CANNOT haul this load, you MUST notify Redwood Logistics immediately to be removed from this load. Trailers must be clean, dry, and odor free. Trailers must remain secure, locked and sealed at all times. Carrier is responsible for reporting any damages in transit before the PO arrives, all damages must be reported on the BOL by the receiver. Carrier is responsible for inspecting the securement of the freight prior to departure. Carrier will be responsible to alert the shipper and Redwood if a load is not secured properly, along with noting the BOL. The carrier will be liable of shifted/damaged freight if not reported. If modifications are made, by the carrier, to the shipping profile thru the addition of straps or load bars, the carrier will be responsible for any resulting damages. In the case of pallets shifting in transit, the receiver reserves the right to refuse a trailer. Driver must agree to Macropoint Tracking. Missed pick and/or delivery window may result in a deduction from carrier's settlement, per occurrence. Lumpers must be reported and receipts provided within 12 hours of delivery, or they will not be reimbursed. Detention is paid \$40 per hour, after 2 hours and the carrier has provided proper notification 1 hour prior to detention starting. Arrival and departure times must be on BOL and signed off by shipper/receiver for validation. Seal must be placed on trailer before leaving shipper, and noted on BOLs by shipper. Carrier must report overages, shortages and damaged product immediately! Call 563-387-9350 or 815-261-1207 after hours TONU pay is \$125 and Layover is \$150.



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: George Paukovic (sign)
 Name: George (print)

Truck#/Trailer #: 754/H03234
 Pro #: _____

Driver Name: Aleksandar
 Cell #: 973 866 8402

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 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





1/23/24, 11:30 AM

Print BOL

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper: Modinco 2121 W Chicago Rd Niles, MI 49120	Date: 2024-01-24 Carrier: RT&T Logistics BOL #: SA15970938	ready 15:00 - 21:00
Consignee: John Deere Dubuque Works/TM 17876 Pern Rd Dubuque, IA 52001	RT&T Logistics pro number: RT964437	
Bill-to: Dover & Company c/o Logiflow 1000 N. Lincoln St. Moline, IL 61205	Logiflow support: 844-564-4356 or support@logiflow.com	

Qty	Pkg	U/M	Description	Alt	Weight	UOM	CL
JDCV 5441080							
15	rack		HD GRILLE MF G-SERIES 5501439280 AT474712 HD GRILLE MF G-SERIES AT474712 subtotal: 80	T 00	12,000	lbs	50
10	rack		REAR GRILL G-SERIES SSL 5501439276 T388932-REAR GRILL G-SERIES SSL T388932- subtotal: 150	T 00	6,200	lbs	50
25			Totals		18,200	lbs	

carrier special instructions:
delivery requires appointment
Logiflow Appointment Tool

THE Shipper certifies that the above named materials are properly classified, described, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipper Signature X <u>Emma Barber</u>	Date: <u>1/23/24</u>	Trailer #:
Consignee Signature X <u>[Signature]</u>	Date: <u>1/23/24</u>	Seal #:
Driver Signature X <u>[Signature]</u>	Date:	Seal #:

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Will. am