



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

Invoice Date: 04/12/2024  
Invoice #: 3366151  
Terms: NET 30  
Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		2002 American Italian Way, Columbia, SC 29201 - 3300 NW 123rd Street, Miami, FL 33167			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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: Joey .  
MC #: 944686  
Direct (321)465-5667

## 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](http://www.TriumphPay.com)  
Questions? Call (866) 912-2763

## Redwood Load# 3366151

Redwood Rep: Tom Clancy  
tel. (312)698-8226 x8226  
Email: TClancy@redwoodlogistics.com  
After Hours (877)874-7400 ext 9

## Note: ty

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	\$1,800.00	1.00	\$1,800.00
Balance Payable:			\$1,800.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility: Winland Foods - Columbia Plant 2002 American Italian Way Columbia, SC 29201	Earliest: 4/11/2024 10:00 Latest: 4/11/2024 10:00	pasta - DRY : 40,353.00 lbs
Note: *****PICKUP APPOINTMENT 04/11 @1000 ***** NO REEFERS! - DRY VAN ONLY!! 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**		
PU: 0020045321, PU: 0020045322, PO: 492849, PO: 492850, XREF2: SF-1-1-0020045321, XREF2: SF-1-2-0020045322, XREF3: SF-1-ZZ-1441, BOL: 173457339, CRN: 143158, CRN: 143159, PA: 44838208		

Drop		#2
Facility: C&S Wholesale Grocers 3300 NW 123rd Street Miami, FL 33167	Earliest: 4/12/2024 11:00 Latest: 4/12/2024 11:00	pasta - DRY : 40,353.00 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**		
PU: 0020045321, PU: 0020045322, PO: 492849, PO: 492850, XREF2: ST-2-1-0020045321, XREF2: ST-2-2-0020045322, XREF3: ST-2-ZZ-0000203070, DA: 41100017		

Product(s): pasta	Weight: 40,353.00 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 \_\_\_\_\_ 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](mailto: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](http://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](http://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](mailto: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](mailto:APIquiries@redwoodlogistics.com)



4/11/24

## FOOD RELIEF BILL OF LADING

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## SHIP FROM

American Italian Pasta/OHL  
2000/2002 American Italian Way

Columbia/SC/29209

SID#: 0003168459/0003168458

FOB: ☐

## SHIP TO

C &amp; S Whlse Grocers - Miami

3300 NW 123rd St  
Miami, FL 33167

CID#: 555121

US

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Winland Foods, Inc.  
C/O Winland Foods  
2015 Spring Rd, Suite 400  
Oak Brook, IL 60523

Bill of Lading Number: 00247000013192609



(402) 00247000013192609

CARRIER NAME: MG Default

Trailer number: PTLZ244743

Seal number(s): 12248381

SCAC: CPUS LOAD#

Pro number:

For Over/Short/Damage or  
other issues please contact  
Winland Foods:  
OSD@winlandfoods.com

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying  
Bills of Lading

SPECIAL INSTRUCTIONS: divider between BATCH CODES NF  
- Dock Contact Phone - 305 769 6671 NF - Method o  
f Scheduling Dock Appts. - call NF - Receiving Ho  
urs - M-F 7911 The goods on this load have been pr

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Ord#	ADDITIONAL SHIPPER INFO Del#	Shp#
492849	13	15677.5	Y (N)	0000143158	0020045321	0173457339
492850	30	23288.8	Y (N)	0000143159	0020045322	0173457339
			Y N			
			Y N			
			Y N			
			Y N			
			Y N			
GRAND TOTAL	43	38967				

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 504 of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	PLT	36	Box	343.0		Charles Butle CRS Miami	74250.01	60.0
29	PLT	1551	Box	22945.8			74250.01	60.0
13	PLT	838	Box	15677.5		MACARONI, NOODLES, SPAGHETTI OR VERMICELLI	74250.01	60.0
	PLT		Box			DRY		
						838 cases received		
43		2425		38967		GRAND TOTAL		

Carrier's liability for loss, damage or delay is limited to:

\$ \_\_\_\_\_ per lb  
\$ \_\_\_\_\_ per shipment (truckload)

Shipper: \_\_\_\_\_ By: \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

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 DOT.

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Jim Butle 4/11/24