



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

Invoice Date: 12/06/2023
Invoice #: 3270206
Terms: NET 30
Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		1657 W Front St, Buffalo, IA 52728, USA - 1607 Anaconda Road, Harrisonville, MO, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: ANDY .
MC #: 944686
Direct 3126988288

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# 3270206

Redwood Rep: Ryan Ruholl
tel.
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	\$1,190.00	1.00	\$1,190.00
On Time Delivery	\$210.00	1.00	\$210.00
Balance Payable:			\$1,400.00

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

Pick		#1
Facility:	Buffalo Cargill 1657 W Front St Buffalo, IA 52728	Earliest: Dec 05 2023 14:15 Latest: Dec 05 2023 14:15
BOL: 2014572717, PU: 8156188, PO: 4500708085_0010_0007		Dry Goods : 44127 lbs
Note: MUST BE ON P44 TRACKING!! CARRIER WILL BE FINED \$ 50 IF DRIVER IS NOT ON P44 TRACKING THE DURATION OF THE LOAD!! MUST BE FOOD GRADE TRAILER!! CLEAN, DRY, NO HOLES, NO ODORS!!! MUST HAVE 2-4 LOAD LOCKS OR STRAPS TO SECURE FREIGHT!! DETENTION WILL START AFTER THREE HOURS!!! IN AND OUT TIMES MUST BE ON POD TO GET DETENTION!!! P44 TRACKING IS REQUIRED AND MANDATORY OR DETENTION WILL NOT BE PAID. DRIVERS MUST BE PROPERLY TRACKING ON P44 TO BE PAID DETENTION MUST TURN IN POD WITHIN 48 HOURS OF DELIVERY!!!		

Drop		#2
Facility:	Church & Dwight / Harrisonvill 1607 ANACONDA ROAD Harrisonville, MO 64701	Earliest: Dec 06 2023 5:00 Latest: Dec 06 2023 5:00
BOL: 2014572717, PU: 8156188, PO: 4500708085_0010_0007		Dry Goods : 44127 lbs
Note: DETENTION WILL START AFTER THREE HOURS!!! IN AND OUT TIMES MUST BE ON POD TO GET DETENTION! P44 TRACKING IS REQUIRED AND MANDATORY OR DETENTION WILL NOT BE PAID. DRIVERS MUST BE PROPERLY TRACKING ON P44 TO BE PAID DETENTION MUST TURN IN POD WITHIN 48 HOURS OF DELIVERY!!!		

Product(s): Dry Goods	Weight: 44127 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 accessory 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 _____, 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



Date: Dec 5, 2023

Bill of Lading

Page 1 of 1

SHIP FROM (ORIGIN):

Name: CARGILL INCORPORATED
Address: 1657 W FRONT ST
BUFFALO IA 52728-0558
USA
Order#(s): 8156188

Bill of Lading Number: 2014572717



SHIP TO (CONSIGNEE):

Name: CHURCH & DWIGHT CO., INC.
Address: 1607 ANACONDA RD,
HARRISONVILLE MO 64701-3815 US

CARRIER NAME: TRANSPORTATION SOLUTIONS GROUP, LLC

Trailer number: 244785

Seal number(s):

SCAC: TSGN

Pro number:

Equipment Type: TL Pkg Amb - 53'

BILL TO:

Name: Cargill Salt

Gross Weight: 77127.000 LB

Tare Weight: 33000.000 LB

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:

DEC 5 2023

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4500708085_0010_0007	43200 LB	43200.000 LB	
GRAND TOTAL	43200 LB	43200.000 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC #	CLASS
18	PAL			927.000	LB		PALLET REFERENCE 40X48 51.5LB-23KG		50
		43200	LB	43200.000	LB		KD MED 2400LB BM MB N/L		55
18	PAL	43200	LB	44127.000	LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

PBT

COD Amount: \$ 0.00

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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 U.S. DOT.

brandy arndt

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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

NESTOR SANCHEZ

Pilot

STORE 495
4126 Highway 21
Brooklyn, IA 52211
(319) 685-4221
12/05/2023

SALE

Transaction #: 6402193

Qty Name	Price	Total
1 Truck Diesel	324.16	324.16
Pump:	19	
Gallons:	77.200	
Price / Gal:	4.199	

Subtotal	324.16
Sales Tax	0.00
Total	324.16

Received
TCH 324.16
XXXXXXXXXXXXXXXXX0826 SWIPED
Approved
Auth #: 271354
Invoice Number: 0258009934

TYPE: PURCHASE
TCH Card

IMPORTANT - Retain this copy for your records.

CUSTOMER COPY
Vehicle ID: 715

VehicleID 715
TruckingCompanyNameZIGI FREIGHT INC

YOU HAVE SHOWER POWER!

Special Promotional Offer



For terms and conditions please visit