



**Bill to:**  
Redwood

Invoice Date: 07/08/2024  
Invoice #: 3435660  
Terms: NET 30  
Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/06/2024		4555 W. HIGHWAY 146, Buckner, KY 40010 - 501 S BROOKHART DR, Harrisonville, MO 64701			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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 (630)485-7370  
x107

## 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# 3435660

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	\$1,200.00	1.00	\$1,200.00
Balance Payable:			\$1,200.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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<b>Pick</b>		#1
Facility: WFI - BUCKNER - RYDER 4555 W. HIGHWAY 146 Buckner, KY 40010	Earliest: 7/6/2024 19:30 Latest: 7/6/2024 19:30	12/24 SYRP LT-MKTBT (DRY) : 41,177.00 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. Driver must have IN and OUT times stamped/signed by Shipper/Cons on the bills or detention will be denied. 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: 0020076106, PO: 2981542355, XREF2: SF-1-1-0020076106, XREF3: SF-1-ZZ-1634, BOL: 177279947, PA: 46580980, CRN: 164199, PO: 434291925		

<b>Drop</b>		#2
Facility: WALMART DC 6065G GENERAL 5100 S BROOKHART DR Harrisonville, MO 64701	Earliest: 7/8/2024 04:45 Latest: 7/8/2024 04:45	12/24 SYRP LT-MKTBT (DRY) : 41,177.00 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. Driver must have IN and OUT times stamped/signed by Shipper/Cons on the bills or detention will be denied. 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**		
APPN: 27817438, PU: 0020076106, PO: 2981542355, XREF2: ST-2-1-0020076106, XREF3: ST-2-ZZ-0000201729		

Product(s): 12/24 SYRP LT-MKTBT (DRY)	Weight: 41,177.00 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 \_\_\_\_\_ 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)



Date: 07/06/2024

FOOD RELIEF

SHIP FROM

Name: Winland Foods, Inc.  
Address: 4555 W. Highway 146  
City/State/Zip: Buckner, KY 40010  
Country: US

SHIP TO

Name: Walmart DC 6065G General  
Address: 5100 S Brookhart Dr  
City/State/Zip: Harrisonville, MO 64701-9315  
Country: US

THIRD PARTY FREIGHT CHARGES

Name:  
Address:  
City/State/Zip:  
Country:

Pro Number:

FOOD OF LADING

Delivery Number: 20076106

Shipment: 177279947

Carrier name : Transportation Solutions  
Broker name :  
Trailer Number : H03240  
Seal Number(s): 98102821

Carrier name : Transportation Solutions  
Broker name :  
Trailer Number : H03240  
Seal Number(s): 98102821

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

Prepaid X Collect 3rd Party

PAR Number :

SPECIAL INSTRUCTIONS

AO 27817438 704 20240708 704 044500  
Keep from Freezing November 1st - March 31st & Perishable -  
Maintain Refrig Temp at 35 - 40 Degrees

CUSTOMER ORDER INFORMATION

2981542355 \ 434291925

CUSTOMER ORDER INFORMATION

Order# - 164199

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	NMFC#	CLASS
140	CS	3,118.220		73260	92.5
102	CS	1,384.242		74700	
128	CS	2,544.000		73260	92.5
135	CS	1,364.310		73260	92.5
104	CS	3,113.968		73260	92.5
135	CS	1,263.060		73260	92.5
270	CS	2,728.620		73260	92.5
220	CS	2,083.180		74700	
75	CS	1,441.575		74700	

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted on packaged contents and condition of contents of package unknown. Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If the carrier loads and otherwise to deliver it to another carrier on the route to said destination.

COD Amount: \$

Fee Terms: Collect: Prepaid:

Customer check acceptable:

Shipper Signature/Date: JUL 06 2024

Trailer Loaded: Freight Counted: By Shipper By Driver By Driver/Pieces

Carrier: Report OS&D through your dispatch  
Customer: Report OS&D to OSND@winlandfoods.com within 48 hours of receipt

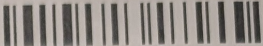



Date: 07/06/2024

## FOOD RELIEF

## BILL OF LADING

Page: 1 of 2

SHIP FROM		Delivery Number: 20076106
Name: Winland Foods, Inc.		 
Address: 4555 W. Highway 146		
City/State/Zip: Buckner, KY 40010		
Country: US	FOB: <input type="checkbox"/>	
SHIP TO		Carrier name : Transportation Solutions SCAC: TSGN
Name: Walmart DC 6065G General		Broker name :
Address: 5100 S Brookhart Dr		Trailer Number : H03240
City/State/Zip: Harrisonville, MO 64701-9315		Seal Number(s): 98102821
Country: US	FOB: X	
THIRD PARTY FREIGHT CHARGES		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
Address:		
City/State/Zip:		
Country:		
Pro Number:		PAR Number :

## SPECIAL INSTRUCTIONS

AO 27817438 704 20240708 704 044500  
 Keep from Freezing November 1st - March 31st & Perishable -  
 Maintain Refrig Temp at 35 - 40 Degrees

## CUSTOMER ORDER INFORMATION

## CUSTOMER ORDER NUMBER

2981542355 \ 434291925

## ADDITIONAL SHIPPER INFO

Order# - 164199

## CARRIER INFORMATION

## COMMODITY DESCRIPTION

## LTL ONLY

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS
140	CS	3,118.220		Snack Foods, NOI	73260	92.5
102	CS	1,384.242		Marinades	74700	
128	CS	2,544.000		Snack Foods, NOI	73260	92.5
135	CS	1,364.310		Snack Foods, NOI	73260	92.5
104	CS	3,113.968		Snack Foods, NOI	73260	92.5
135	CS	1,263.060		Snack Foods, NOI	73260	92.5
270	CS	2,728.620		Snack Foods, NOI	73260	92.5
220	CS	2,083.180		Marinades	74700	
75	CS	1,441.575		Marinades	74700	

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: *X* *7-6-24*

Carrier: Report OS&amp;D through your dispatch

Customer: Report OS&amp;D to OSND@winlandfoods.com within 48 hours of receipt

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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

Shipper Signature/Date: *Paul K. Coulter*

JUL 06 2024

Trailer Loaded:



By Shipper



By Driver

Freight Counted:



By Shipper



By Driver/pallets said to contain



By Driver/Pieces



WALMART INC.  
DC 6065  
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC	Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject Reason Code	Problem
2981542355	7	552723380	00078742061306	GV PANCAKE SYR ORIG	VNPK	104	104	104	0	0	0			
2981542355	8	556967914	00078742434025	GV STRAWBERRY SYRUP	VNPK	135	135	135	0	0	0			
2981542355	9	556967915	00078742430331	GV 24OZ CHOC SYRUP	VNPK	270	270	270	0	0	0			
2981542355	10	664249703	00194346122172	GV CORN & BEAN SALSA	VNPK	220	220	220	0	0	0			
2981542355	11	664261528	00194346122233	GV CHUNKY MILD SALSA	VNPK	225	225	225	0	0	0			
2981542355	12	664261529	00194346122240	GV CHUNKY MED SALSA	VNPK	75	75	75	0	0	0			
2981542355	13	664261532	00194346122226	GV MED PICANTE SALSA	VNPK	75	75	75	0	0	0			
2981542355	14	664261535	00194346122219	GV MILD PICANTE 16OZ	VNPK	75	75	75	0	0	0			
2981542355	15	665346800	00078742194981	GV SOZ LITE MAYO 18	VNPK	102	102	102	0	0	0			

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage  
Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart \* Sensitive.