



Bill to:
Redwood

Invoice Date: 07/09/2024
Invoice #: 3435310
Terms: NET 30
Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		4645 20th Ave SW, Cedar Rapids, IA 52402 - 6770 17th ST NW, Massillon, OH 44647			
			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: ASTA .
MC #: 944686
Direct (630)566-1312

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# 3435310

Redwood Rep: Ryan Ruholl
tel. (312)698-8288 x8288
Email: ruholl@Redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: Thank you.

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	\$1,120.00	1.00	\$1,120.00
On Time Delivery	\$280.00	1.00	\$280.00
Balance Payable:			\$1,400.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility:	Midwest 3PL 4645 20th Ave SW Cedar Rapids, IA 52402	Earliest: 7/8/2024 13:00 Latest: 7/8/2024 13:00 corn starch (corn starch) : 43,512.00 lbs
Note: ++Shipments must be booked with 20% on-time delivery ++ Any trailers with door handle bolts facing outward where trailer is sealed will be rejected No pets allowed onsite at shipper or receiver. Appropriate clothing and footwear required (shirts with sleeves, full length trousers and durable footwear, no canvas or open toed shoes) **Trailers are required to be CLEAN, SWEEPED BEFORE ARRIVAL AT SHIPPER, DRY, ODOR-FREE AND FOOD GRADE! Any trailers with metal shavings, glass, holes, or other damages will be REJECTED.** DRY VAN ONLY- REEFER TRAILERS NEED APPROVAL BY SHIPPER PRIOR TO LOADING! PICKUP IS STRICT BY APPOINTMENT! NO WORK-INS ALLOWED! IF PICKUP IS MISSED IT WILL HAVE TO BE RESCHEDULED!! ~DRIVER MUST BE CHECKED IN 15 MINUTES PRIOR TO APPT TIME~ ***PRE-DETENTION NOTICE IS REQUIRED BEFORE THE TWO HOUR MARK @ SHIPPER & CONS- without this we cannot pay carrier for detention*** **TRAILERS MUST BE SEALED AFTER LOADING! PLEASE MARK SEAL# ON BOL. FAILING TO DO SO WILL RESULT IN CLAIM!*** The driver is not to touch the seal on the trailer for any reason. Any incidents must be reported immediately to Redwood and in turn Redwood will notify Ingredion. Ingredion will then advise on further action. Failure to follow this procedure may result in a claim for the entire shipment TRAILER PICTURES REQUIRED BEFORE SENDING TRUCK TO PICK UP SEND PICTURES TO INGREDION, DAN CARROLL, AND VELDIN BASIC IF PREBOOKED, GET PICTURES ONCE EMPTY BEFORE DISPATCHING IF BOOKED AS EMPTY TRAILER, MUST SEND PICTURE BEFORE BOOKING		
PU: 90716306, PO: 23194-S, XREF2: SF-1-1-90716306, XREF3: SF-1-ZZ-326A		

Drop		#2
Facility:	GREEN MEADOWS PAPER COMPANY 670 17TH ST NW Massillon, OH 44647	Earliest: 7/9/2024 10:00 Latest: 7/9/2024 10:00 corn starch (corn starch) : 43,512.00 lbs
Note: ++Shipments must be booked with 20% on-time delivery ++ Any trailers with door handle bolts facing outward where trailer is sealed will be rejected No pets allowed onsite at shipper or receiver. Appropriate clothing and footwear required (shirts with sleeves, full length trousers and durable footwear, no canvas or open toed shoes) **Trailers are required to be CLEAN, SWEEPED BEFORE ARRIVAL AT SHIPPER, DRY, ODOR-FREE AND FOOD GRADE! Any trailers with metal shavings, glass, holes, or other damages will be REJECTED.** DRY VAN ONLY- REEFER TRAILERS NEED APPROVAL BY SHIPPER PRIOR TO LOADING! PICKUP IS STRICT BY APPOINTMENT! NO WORK-INS ALLOWED! IF PICKUP IS MISSED IT WILL HAVE TO BE RESCHEDULED!! ~DRIVER MUST BE CHECKED IN 15 MINUTES PRIOR TO APPT TIME~ ***PRE-DETENTION NOTICE IS REQUIRED BEFORE THE TWO HOUR MARK @ SHIPPER & CONS- without this we cannot pay carrier for detention*** **TRAILERS MUST BE SEALED AFTER LOADING! PLEASE MARK SEAL# ON BOL. FAILING TO DO SO WILL RESULT IN CLAIM!*** The driver is not to touch the seal on the trailer for any reason. Any incidents must be reported immediately to Redwood and in turn Redwood will notify Ingredion. Ingredion will then advise on further action. Failure to follow this procedure may result in a claim for the entire shipment TRAILER PICTURES REQUIRED BEFORE SENDING TRUCK TO PICK UP SEND PICTURES TO INGREDION, DAN CARROLL, AND VELDIN BASIC IF PREBOOKED, GET PICTURES ONCE EMPTY BEFORE DISPATCHING IF BOOKED AS EMPTY TRAILER, MUST SEND PICTURE BEFORE BOOKING		
PU: 90716306, PO: 23194-S, XREF2: ST-2-1-90716306, XREF3: ST-2-ZZ-141208		



Product(s): corn starch (corn starch)	Weight: 43,512.00 lbs	
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Customer Notes: **Trailers are required to be CLEAN, SWEPT BEFORE ARRIVAL AT SHIPPER, DRY, ODOR-FREE AND FOOD GRADE! Any trailers with metal shavings, glass, holes, or other damages will be REJECTED.**

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: Asta Myad (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 APIInquiries@redwoodlogistics.com



INGREDION INCORPORATED

CONFIDENTIAL

BILL OF LADING #: 90716306

Straight Bill of Lading - Short form - not negotiable as to all parties herein this contract subject to the terms and conditions of the uniform domestic straight Bill of Lading set forth in the uniform freight classification tariff in effect on the date hereof.

Need to check the status of an order or delivery? Login to

MyIngreption.com

Ship to: GREEN MEADOWS PAPER COMPANY
670 17TH ST NW
MASSILLON OH 44647
USA

Sold to: GREEN MEADOWS PAPER COMPANY
670 17TH ST NW
MASSILLON OH 44647
USA

Shipper: INGREDION INCORPORATED
C/O MIDWEST 3PL
4645 20TH AVE. SW
CEDAR RAPIDS IA 52404
USA

Sales Order : 7400251
Purchase Order : 23194-S
Release Number :
Delivery Date : 07/09/2024
Delivery Time : N/A
Transportation : TRK
Freight Payment : PREPAID
Booking No :
Vessel Voyage No :
AES ITN No :

Ship date : 07/08/2024
Dely carrier : TRANSPORTATION SOLUTIONS GROUP LLC
Vehicle ID : 94930
Route : REDWOOD MU

CARRIER SEND BILL TO:
REDWOOD MU

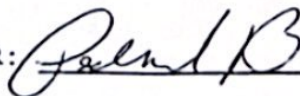
INGREDION INCORPORATED
5 WESTBROOK CORPORATE CTR
WESTCHESTER IL 60154-5749

Qty	UoM	Description	Material	Net Wgt	Gr Wgt	UoM
21	SAC	CORN PRODUCTS IND CORN STARCH	030050-203	42,000.000	43,512.000	LB
				19,051.200	19,737.043	KG
		STCC: 2046210 STARCH/DRY				
	1 SAC	Batch# 7934160326		1.000	1.000	LB
	20 SAC	Batch# 7934166304		20.000	20.000	LB
21	SAC	Total qty shipped	Total weight:	42,000.000	43,512.000	LB

Delivery instructions: RECEIVING HOURS: MON-FRI 07:00 - 15:00
CALL FOR DELIVERY APPOINTMENT:
TEL: 330-837-5151
SHANE MINGER
MINGER@GMPAPERCO.COM
IF DELIVERY APPOINTMENT IS NOT CONFIRMED FOR RDD, MUST NOTIFY CS TO
CONFIRM WITH THE CUSTOMER. DO NOT ADJUST DELIVERY DATE WITHOUT C
ONFIRMATION.

Weight / Seal numbers: 4099944

SIGNATURE OF AGENT/CARRIER:





INGREDION INCORPORATED

CERTIFICATE OF ANALYSIS

Date: 07/08/2024

Customer Name & Address

GREEN MEADOWS PAPER COMPANY
670 17TH ST NW
MASSILLON OH 44647
USA

Vendor Shipment Address

4645 20TH AVE. SW
CEDAR RAPIDS IA 52404
USA

MANUFACTURING PLANT ADDRESS

Cedar Rapids Plant
1001 1st St SW
Cedar Rapids IA 52404-2175
USA

Customer Shipment Information

Customer # : 141208
Customer PO # : 23194-S
Customer Ref# :
Customer Material # :
Attention to: COA w/Shipment

Vendor Shipment Information

Bill of Lading : 90716306
Sales Order/Item : 7400251 000010
Carrier : TRANSPORTATION SOLUTIONS
GROUP LLC
Container ID : 94930
Date Shipped : 07/08/2024
Estd. Quantity : 1.000 SAC

Material : 030050-203 CORN PRODUCTS Ind Corn Starch 2000lb
Lot No. : 7934160326

Date manufactured : 06/08/2024

Analysis	Unit	Results	Minimum	Maximum
MOISTURE	%	10.3	9.0	12.5
PH	.	5.0	4.8	6.5
EXPIRATION DATE, SHELF LIFE		06/08/2026		

Signature:
Natalie Duryea
Quality Manager

Natalie Duryea

1/1



INGREDION INCORPORATED

CERTIFICATE OF ANALYSIS

Date: 07/08/2024

Customer Name & Address

GREEN MEADOWS PAPER COMPANY
670 17TH ST NW
MASSILLON OH 44647
USA

Vendor Shipment Address

4645 20TH AVE. SW
CEDAR RAPIDS IA 52404
USA

MANUFACTURING PLANT ADDRESS

Cedar Rapids Plant
1001 1st St SW
Cedar Rapids IA 52404-2175
USA

Customer Shipment Information

Customer # : 141208
Customer PO # : 23194-S
Customer Ref# :
Customer Material # :
Attention to: COA w/Shipment

Vendor Shipment Information

Bill of Lading : 90716306
Sales Order/Item : 7400251 000010
Carrier : TRANSPORTATION SOLUTIONS
GROUP LLC
Container ID : 94930
Date Shipped : 07/08/2024
Estd. Quantity : 20.000 SAC

Material : 030050-203 CORN PRODUCTS Ind Corn Starch 2000lb
Lot No. : 7934166304

Date manufactured : 06/14/2024

Analysis	Unit	Results	Minimum	Maximum
MOISTURE	%	11.1	9.0	12.5
PH	.	5.3	4.8	6.5
EXPIRATION DATE, SHELF LIFE		06/14/2026		

Signature:
Natalie Duryea
Quality Manager

Natalie Duryea

INGREDION INCORPORATED

CONFIDENTIAL

BILL OF LADING #: 90716306

Straight Bill of Lading - Short form - not negotiable as to all parties herein this contract subject to the terms and conditions of the uniform domestic straight Bill of Lading set forth in the uniform freight classification tariff in effect on the date hereof.

Need to check the status of an order or delivery? Login to

MyIngreption.com

Ship to: GREEN MEADOWS PAPER COMPANY
670 17TH ST NW
MASSILLON OH 44647
USA

Sold to: GREEN MEADOWS PAPER COMPANY
670 17TH ST NW
MASSILLON OH 44647
USA

Shipper: INGREDION INCORPORATED
C/O MIDWEST 3PL
4645 20TH AVE. SW
CEDAR RAPIDS IA 52404
USA

Sales Order : 7400251
Purchase Order : 23194-S
Release Number :
Delivery Date : 07/09/2024
Delivery Time : N/A
Transportation : TRK
Freight Payment : PREPAID
Booking No :
Vessel Voyage No :
AES ITN No :

Ship date : 07/08/2024
Dely carrier : TRANSPORTATION SOLUTIONS GROUP LLC
Vehicle ID : 94930
Route : REDWOOD MU

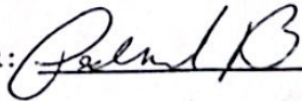
CARRIER SEND BILL TO:
REDWOOD MU

INGREDION INCORPORATED
5 WESTBROOK CORPORATE CTR
WESTCHESTER IL 60154-5749

Qty	UoM	Description	Material	Net Wgt	Gr Wgt	UoM
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TEL: 330-837-5151
SHANE MINGER
MINGER@GMPAPERCO.COM
IF DELIVERY APPOINTMENT IS NOT CONFIRMED FOR RDD, MUST NOTIFY CS TO
CONFIRM WITH THE CUSTOMER. DO NOT ADJUST DELIVERY DATE WITHOUT C
ONFIRMATION.

Weight / Seal numbers: 4099944

SIGNATURE OF AGENT/CARRIER: 

Ron 7-9-24