Royal 3inc.

Bill to:

Redwood

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Invoice Date: 07/11/2024 Invoice #: 3440861 Terms: NET 30 Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		7320 Paper Mill Rd, Florence, SC 29506, USA - 4675 Railhead Rd, Fort Worth, TX 76106, USA			
			1	\$2,200.00	\$2,200.00

TOTAL \$2,200.00

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

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CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Zigi Freight Inc. DBA Royal3 Inc Attention: Marisa .. MC #: 944686 Direct (630)485-7370

BILLING DETAILS

Velocity:	Use Dioker ID. 1001
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 <u>www.TriumphPay.com</u> Questions? Call (866) 912-2763 Redwood Load#3440861

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

Note: Thanks!					
This confirmation mus	t be signed p	rior to pick up and	must be accor	mpanied wit	n the load paperwork for payment.
Description	Rate		Quantity		Extended Cost
Line Haul	•	\$2,200.00		1.00	\$2,200.00
			Bala	ance Payable:	\$2,200.00
Truck Requirements	Truck Type: V	an		Le	ngth: 53.00 Feet
Pick	•				#1
Facility: WESTROCK CP, LLC 7320 MILL ROAD, PO BOX Florence, SC 29501	100544	Earliest: 7/10/2024 (Latest: 7/10/2024 23		I	Paper Rolls : 44,000.00 lbs
PU: 11309990, PU: 611103, PO: 46136 1-ZZ-99450301	44, XREF3: SH-	UNDER TRANSPO OLD AND IN GOOD DOORS. DETENTI DETENTION WILL	RTATION SOLUT CONDITION. DR ON PROTOCOL: NOT BE PAID****	TIONS GROUP RY VAN SWING ****DRIVER M Driver or disp	ENTER THROUGH GATE 1 +++MUST CHECK IN ++++ TRAILER MUST BE LESS THAN 8 YEARS GOUT DOORS ONLY, NO REEFERS OR ROLL UP MUST ACCEPT MACROPOINT TRACKING OR batch must notify Redwood prior to detention ol stated WILL result in detention request being
Drop					#2
Facility: WHSE-PLYMOUTH PACKA 4675 RAILHEAD RD STE 1 Fort Worth, TX 76106		Earliest: 7/12/2024 (Latest: 7/12/2024 16		I	Paper Rolls : 44,000.00 lbs
PU: 11309990, PU: 611103, PO: 46136 2-ZZ-0003535392	44, XREF3: CN-	OUT DOORS ONLY, MUST ACCEPT MA	NO REEFERS O CROPOINT TRA by Redwood prior	R ROLL UP D CKING OR DE	DLD AND IN GOOD CONDITION. DRY VAN SWING DOORS. DETENTION PROTOCOL: ****DRIVER ETENTION WILL NOT BE PAID**** Driver or starting. Failure to adhere to the detention protocol NIED.
Product(s): Paper Rolls	v	Veight: 44,000.00 lbs			
Customer Notes: TRAILER MUST BE LESS TH PROTOCOL: Driver or dispatch must notify Red					NLY, NO REEFERS OR ROLL UP DOORS. DETENTION esult in a detention request being denied.
agreement between Transportation Solutions Gro conflict between the Agreement and this rate con changes in writing prior to the CARRIER taking p verifying the contents, counts, conditions, loadin responsible for attaching a seal either provided b the seal number and "SEAL INTACT" AT THE T1 or counts are required to be marked on the BOL thereof due to loss or damage. CARRIER shall n transportation of the shipment, or there is an inci- shipment container is damaged, breached, expou- downloadable temperature report indicating that CARRIER will remain fully liable for loss or dama within the State of California on refrigerated equi use regulations. CARRIER shall indemnify BROI CARRIER is an independent contractor and not a does not exercise direction or control over the da	up, dba Redwood N firmation, the Agree lossession of the sh g, weight, proper we y the shipper or by ME SHIPMENT IS with "SHIPPER LO/ otify BROKER imm dent or accident du sed to outside elem- equired temperaturer ge to the shipment oment, CARRIER w KER and Shipper fro an agent or employe hily operations of the	Aultimodal (the "BROKER") ement shall control. Further injement. In accordance with eight distribution per axle, the CARRIER to each ship DELIVERED. Shipments w AD AND COUNT." CARRIE ediately in the event any e ring transit. FOOD GRADE ents, or the seal is broken as were maintained at all tir and no salvage will be allo arrants that it shall only uti om any penalties, costs or e of BROKER. CARRIER a) and the CARRIER (ti r, no charges or amer h 49 CFR § 392.9 and olocking, bracing, and oment and ensuring th which are pre-loaded a iR acknowledges and xception is listed on t NOTICE: Due to fed during shipment the c mes during transport. wed. To the extent the lize equipment which any other liability, imp agrees to obey all fed ARRIER can legally n	he "Agreement"). Idments to this rat I 49 CFR § 393.10 securement of ea e seal is not tamp ind sealed or where agrees the CARR he BOL, the seal eral, state and loc ustomer may reje If the customer da at any shipments is in full complian posed on Shipper eral, state and loc real, state and loc real, state and loc	s as outlined in this rate confirmation and the transportation No oral agreements or conditions exist. In the event that there is a e confirmation will be binding unless BROKER approves such 0 et al., the CARRIER and its drivers are solely responsible for ich load for transportation. CARRIER and its drivers are solely ered or broken during transit. Bills of Lading (BOL) must indicate eas the driver is not permitted on the dock to witness the loading IER is liable for the full invoice value of the shipment or any part is broken due to a regulatory inspection, delay in the al regulations which govern food grade commodities, if the ct the entire shipment or if CARRIER is not able to provide a nies the right of salvage or there is no right of salvage, the subject to this rate confirmation or the Agreement are transported ce with the California Air Resources Board (ARB) TRU ACTM in- or BROKER due to CARRIER's use of non-compliant equipment. al laws and regulations. CARRIER acknowledges that BROKER and times as enumerated herein. CARRIER shall and claims including, but not limited to, claims for injuries to

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
 - 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 APInquiries@redwoodlogistics.com

Load ID: 549256 Shipment #: 11309990	"If the shipment moves between two ports by a carrier by water, the taw requires that the bill of tading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding		WestRock OP, LLC PO Box 100544	Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof.	7 PULPBOARD NOIBN NOT CORRUGATED/INDENTED	T6:00-20:00 R6:00-20:00 M6:00-20:00 W6:00-20:00 FCFS, M-F 06:00-20:00 M6:00-20:00 W6:00-20:00 T6:00-20:00 R6:00-20:00 M6:00-20:00 W6:00-20:00 T6:00-20:00 R6:00-20:00 M6:00-20:00 W6:00-20:00	Unit Of Measure: English Carrier: Transportation Solutions Group	Receiver any end to the classifications and lawluy fied tariffs in effect on the date of issue of the set of Lading. From: Florence Mill CONT-DALLAS DALL 4675 RAILHEAD ROAD SUITE 189 FT WORTH 18 TX US TX State Stat
	state whether it is carrier's or shipper's weight. NOTE - Where the rate is depend The agreed or declared value of the property is hereby specifically stated by the		SC 29501		DENTED 40,532 Class Rate Ck. Col.		ions Group Vehicle ID#: 03259	a of Westback CP, LLC The property detailed below, in appent good order except as noted (conterns and condition of contents of parages uninnen), native, consigned, and detailed as indicated below, which said careful this unaid loss of defaued as indicated below, which said careful this unaid loss of defaued as indicated below, which said careful this unaid loss of defaued as the defaued as indicated below, which said careful this unaid loss of defaued as the defaued below, which is a defaued as the below of the said defaued as the defaued below, which is a defaued as the defaued of the condition of the property under the score of the said condition of the and property. If the analysis of defaued as the defaued as
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	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	B/L are correct subject to	the applicable regulations of the Department of Transportation. The desc.	in proper condition for transportation according to	 If This is to cartify that the above named articles are properly classified, described, peckaged, described, peckaged, 		FOB: FOB-MILL	Manifest #: 393786 nifest Date: Jul 10 ; SHIP TO WESTROCK CP, LLC DALL 01 4675 RAILHEAD ROAD SUITE 189 FORT WORTH US
Page 2 of 2 Sv1.8							Seal#: V1312445	Manifest #: 393786 Manifest Date: Jul 10 2024 12:40PM SHIP TO WESTROCK CP, LLC DALL 01 4675 RAILHEAD ROAD SUITE 189 FORT WORTH US TX 76106

Load ID	"If the shipment moves betw on value, shippers are requires shipper to be not exceeding	Permanent post-office	Fibre content co	Pkgs 7	Shipm			4613644	P			4614831	P			4613565	P			4600328	4600328		Unit Of	DALL 4675 SUIT FT W US	SO	STRAI Received this Origi
Load ID: 549256	rmoves between two ports by a c ers are required to state specifica ot exceeding	address of shipper	ng of not less than 80% woo		Shipment Totals Comments :	Subtotals for Order#: 612009			Purchase Order #	Subtotals for Order#: 611959		-	Purchase Order #	Subtotals for Order#: 611954	Sul	5	Purchase Order #	Subtotals for Order#: 611940		8	~ ~	Purchase Order #	Unit Of Measure: English	CONT-DALLAS DALL 4675 RAILHEAD ROAD SUITE 189 FT WORTH US	SOLD TO	GHT BILL OF LAD t, subject to the classification nal belief Lading.
Shipment #: 11309990	arrier by water, the law ly in writing the agreed per	Florence	DO Box 1005	D NOIBN NO		Order#: 61	Subtotals for Item#: 3	612009 612009	Order# It	Order#: 61	Subtotals for Item#: 1	611959	Order # It	Order#: 61	Subtotals for Item#: 1	611954	Order# It	r Order#: 61	Subtotals for Item#: 1	611940	611940 611940	Order # I	Carrier:			ING-SHORT
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	It is carrier's or s declared value of	SC			7	N		8.70 8.70	Caliper	-		7.70	Caliper		-	7.70	Caliper			7.70	7.70	Caliper		and desined beio and desined as in possession of a to said destinati shall be subject to shall be subject to shall be subject to shall be subject to the startier as a motor carrier s e back thereof, se agreed to by the s		tiable
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	n by the inspection ving jurisdiction to the agreement,	Transportation. The desc. and weight indicated on the B/L are correct subject to	tion according to able regulations of	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in more conduction for	40,532	13,270	13,270	6,634 6,636	Gross	5,766	5,766	5,766	Gross	5,614	5,614	5,614	Gross	15,882	15,882	5,278	5,282 5,322	Gross	FOB-MILL	DALL 01 4675 RAILHEAD ROAD SUITE 189 FORT WORTH US	Manifest Date: Jul 10 2024 12:40PM SHIP TO	Manifest #: 393786
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5,766	30,269	201.793	58.240	80		WRF44G0813128	7.70			4014001
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5.282	31.242	190.055	58.230	73	1	NRF44G0812456		116		4600328
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DB-MILL						e ID#: 03259	Vehicl	ation Solutions Group	Carrier: Transport	Unit Of Measure: English
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RAILHEAD ROAD E 189		y over all or any portion a performed outhern, Western and arrier classification or	rrany of said property at every service to be et forth (1) Official, Si e applicable motor ca	o each carrier of all o y of said property, th aight Bill of Lading s stipment, or (2) in th	aally agreed, as to rested in all or an arm Domestic Str all or a rail-water	urue to said destination it is mut, as to each party at any time inter terms and conditions of the Unito of on the date hereof, if this is a r	I destination, and I ubject to all the I infications in effer	of said route to said hereunder shall be a Illinois Freight Class taniff if this is a moto	ţ	4673 KAILHEAD ROAD SUITE 189 ET WORTH
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	Bureau having jurisdiction according to the agreement.	described herein	carrier's or shipper's weight. NO/E - "where we we was subpendent ared value of the property is hereby specifically stated by the	"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. It vit - winse we we use superiorn on value, shipper's are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the agreed to the property is hereby specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the agreed to be not excluse to be not exclused in the property is hereby specifically in the specifically in the specifically is the specifically stated by the agreed or declared value of the property.
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	transportation according to the applicable regulations of	If charges are to be prepaid, write		ng of not less than 80% wood
	above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for	recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	400,004	PULPBOARD NOIBN NOT CORRUGATED/INDENTED
		Subject to Section 7 of Conditions of applicable bill of lading, this shipment is to be delivered to the constrate without	Weight(sub To Cor.) Class Rate Ck. Col.	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS
Seal#: V1312445	B: FOB-MILL	Vehicle Type: Truck FOB:	Vehicle ID#: 03259 Vel	Unit Of Measure: English Carrier: Transportation Solutions Group
) 2024 12:40PM TX 76106	Manifest Date: Jul 10 2024 12:40PM SHIP TO WESTROCK CP, LLC DALL 01 4675 RAILHEAD ROAD SUITE 189 FORT WORTH TX US 76106	LLCC Relation of canabra of packages unknown), marked, stateod troughout the contract as meaning any person of the state of all or any of add property owned all or any person to anifer of all or any of add property owned all or any person to anifer of all or any of add property owned all or any approperty. The very service to be performed and, or (2) in the applicable motor canner of assistication of the add conditions of the said tarms and conditions ation of this shipment, and the said terms and conditions	WestReack P. Luce the set of the terms and configure and the terms and configure of the set of the terms and configure of the t	From: Florence Mill SOLD TO CONT-DALLAS DALL The property description in posed and d
6	Manifest #: 393786			Received subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading.