



**Bill to:**  
Redwood

Invoice Date: 07/15/2024  
Invoice #: 3463931  
Terms: NET 30  
Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		2333 S. Wabash Ave., Centralia, IL 62801 - 801 South 75th Avenue # 110, Phoenix, AZ 85043, USA			
			1	\$2,700.00	\$2,700.00
		layover	1	\$150.00	\$150.00

<b>TOTAL</b>
\$2,850.00

**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: Bill Carso  
MC #: 944686  
Direct

## 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# 3436931

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	\$2,160.00	1.00	\$2,160.00
On Time Delivery	\$540.00	1.00	\$540.00
Balance Payable:			\$2,700.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility:	GRAPHIC PACKAGING 2333 S. Wabash Ave. Centralia, IL 62801	Earliest: 7/12/2024 16:00 Latest: 7/12/2024 16:00 Packaging Materials : 36,220.00 lbs
Note: DRIVER MUST CONFIRM THEY HAVE A SEAL ON THEIR TRAILER BEFORE LEAVING SHIPPER DETENTION MUST BE SIGNED OFF ON (NOT JUST TIMES) AND IMMEDIATELY SUBMITTED AFTER OCCURANCE. WE HAVE ONLY 72 HOURS TO REPORT IT FOR APPROVAL. IF SUBMITTED AFTER 72 HOURS, IT WILL BE DENIED payment will be held if clear copies of PODs are not submitted MINIMUM 20% RATE CUT IS MANDATORY. MISSING DELIVERY ON THIS LOAD WILL SHUTDOWN A PRODUCTION LINE. P44, Macropoint, 4Kites Required. This is a line shutdown load. We must always have visibility to shipment location. Trailer must be clean, swept, dry and odor free with no holes or leaks. Commodity is food ingredients so if the trailer will compromise the product, the trailer will be rejected. 2 load locks or straps required. THE DRIVER IS 100% RESPONSIBLE FOR ENSURING THE SEAL IS ON THE TRAILER BEFORE DEPARTING THE SHIPPER. IF THE DRIVER FAILS TO ENSURE THE TRAILER IS SEALED AND THE LOAD SHOWS UP AT A CONSIGNEE UNSEALED, THERE WILL BE A FULL CLAIM ON THIS LOAD. PAPERWORK MUST BE SENT IN WITHIN 48 HOURS OF DELIVERY ON ALL PLCI LOADS DO NOT SEND IN A COKE, COCA-COLA OR RED CLASSIC TRAILER TO THIS FACILITY. PENALTY FOR DOING SO IS DNU FOR ALL REDWOOD FREIGHT.		
CRN: 70364829, PU: 1, PA: 9003337336		

Drop		#2
Facility:	Bell Carter - Phoenix 801 S 75th Ave STE 110 Phoenix, AZ 85001	Earliest: 7/15/2024 09:00 Latest: 7/15/2024 09:00 Packaging Materials : 36,220.00 lbs
PO: 1		Note:
Product(s): Packaging Materials	Weight: 36,220.00 lbs	
Customer Notes: On-time delivery is critical. Loads where deliveries are missed are subject to rate-cuts. If a load is picked up but not repowered for on-time delivery, a 60-day suspension of business may be initiated.		



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)



STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

[illegible]

DATE				TYPE/FREIGHT PAYMENT	
TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME		
JUL 13, 2024	R	88143747	CPU	Customer Pick-up	COLLECT

CONSIGNEE	INTERNAL ORDER NO.	CUSTOMER ORDER NO.
	2260000	DY6410

BELL-CARTER FOODS INC  
DBA BELL-CARTER PACKAGING  
801 S 75TH AVE  
PHOENIX AZ 85043-4108

MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY

ROUTE:	3 DAYS	INCO Term: CON-FCB-FreeCarrier-Origin	
CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	CPU-241131	6124156	2414, 720

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is

ITEM	NO.	KIND	PACKAGES	PACKAGE	ACTUAL WEIGHT	CHRG
1	23	SKID			2.9580	0
DELIVERY ON JUL 16, 2024 AT 00:00						
LOAD PLAN #: 9003337336						
Dely M-F	\$a-5p.	Appt required email		Phoenixdock@bpcpackaging.com or Yessy		
Rairtez	yimritez@bpcpackaging.com	(623-936-8300 X 4106.)				
Dely M-F	\$a-5p.	Appt required email		Phoenixdock@bpcpackaging.com or Yessy		
Rairtez	yimritez@bpcpackaging.com	(623-936-8300 X 4106.)				
<p>consignee without recourse on the codpiece, the consignor shall sign the bill of lading and delivery of this shipment without payment of freight and all other lawful charges.</p> <p>Signature of Consignor</p> <p><b>BRIANNA SHAW</b> C/P</p>						

\*\*\* Food Grade Packaging. Do not load if Odor \*\*\*

QUANTITY	ITEM DESCRIPTION	CASES	TOTAL COUNT	TOTAL WEIGHT
YOUR NO.	P.O. NO.	SKIDS	EACH	
100581467	30060917 18CT FRITO FLAVOR WIT	420	110	46200.000 CAR
		14		
100581484	30060919 18CT FRITO FAMILY WIT	266	110	29260.000 CAR
		9		

\*\*\*1. Elements: NIMC 029765.11 Class 60: Fiberboard, Paper, Paperboard or Pulpboard, NOI\*\*\*

[illegible]

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and, as it emerges, find me

• *Refers to activities*

Check for errors



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