Royal 3inc.

Bill to:

Redwood

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Invoice Date: 07/17/2024 Invoice #: 3442081 Terms: NET 30 Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		640 Private Rd 8260, Silsbee, TX 77656, USA - 10049 Olson Mem Hwy, Hastings, MN 55033, USA			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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: Robert Jovanovic MC #: 944686 Direct

BILLING DETAILS

<u>Transflo</u> <u>Velocity:</u> Smollen pad@radwardlogistic

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#3442081

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

Note: Thanks!						
Tł	is confirmation must	t be signed p	rior to pick up and	must be acc	companied wit	h the load paperwork for payment.
Description		Rate		Quantity		Extended Cost
Line Haul			\$2,500.00		1.00	\$2,500.00
				В	alance Payable	\$2,500.00
Truck Requi	rements	Truck Type: V	an		L	ength: 53.00 Feet
Pick						#1
Facility:	Evadale Mill 1913 FM 105 S Evadale, TX 77615		Earliest: 7/15/2024 1 Latest: 7/15/2024 23	3:00		Paper Rolls : 44,000.00 lbs RAILER - SHIPPER WILL NOT LOAD OTHERWISE
	2, PU: SAP0802808878 EF3: SH-1-ZZ-P8050	, PO: P-	(EX - NO AMAZON OLD AND IN GOOD DOORS. CLEAN, DI ACCEPT P44 TRAC	TRLS) SHIPP CONDITION. RY, NO HOLES CKING OR DE letention starti	ER IS VERY STI DRY VAN SWIN S, LEAKS, SMEI TENTION WILL ing. Failure to ad	RICT - TRAILER MUST BE LESS THAN & YEARS G OUT DOORS ONLY, NO REEFERS OR ROLL UP LLS DETENTION PROTOCOL: ****DRIVER MUST NOT BE PAID**** Driver or dispatch must notify there to the detention protocol stated WILL result in
Drop						#2
(Smead Manufacturing 600 Smead Blvd Hastings, MN 55033		Earliest: 7/17/2024 1 Latest: 7/17/2024 10			Paper Rolls : 44,000.00 lbs
	2, PU: SAP0802808878 EF3: CN-2-ZZ-C005001:	,	OUT DOORS ONLY, MUST ACCEPT MA	NO REEFERS CROPOINT TI by Redwood pu	S OR ROLL UP I RACKING OR D rior to detention	OLD 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): Pa	per Rolls	v	Veight: 44,000.00 lbs			
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agreement betweer conflict between th changes in writing I verifying the conter responsible for atta the seal number an or counts are requii thereof due to loss transportation of th shipment container downloadable temp CARRIER will rema within the State of use regulations. CA CARRIER is an ind does not exercise Q	Transportation Solutions Grou a Agreement and this rate con orior to the CARRIER taking pu- tits, counts, conditions, loading ching a seal either provided by d "SEAL INTACT" AT THE TII ed to be marked on the BOL vor or damage. CARRIER shall no a shipment, or there is an incid is damaged, breached, expos erature report indicating that re- in fully liable for loss or damar- California on refrigerated equip IRRIER shall indemnify BXD- gendent contractor and not a lirection or control over the dai	up, dba Redwood N firmation, the Agree possession of the sh j, weight, proper wey / the shipper or by ME SHIPMENT IS with "SHIPPER LO/ stify BROKER imm Jent or accident dui ed to outside elem- equired temperature quired temperature ge to the shipment ment, CARRIER w ER and Shipper fro in agent or employe ily operations of the	tultimodal (the "BROKER") ament shall control. Further inpment. In accordance with ight distribution per axle, b 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 - s were maintained at all tir and no salvage will be allo arrants that it shall only util m any penalties, costs or : e of BROKER. CARRIER a e CARRIER and that the C/) and the CARRIEF r, no charges or ar h 49 CFR § 392.9 Jocking, bracing, a iment and ensuring which are pre-loade R acknowledges a xception is listed NOTICE: Due to during shipment th mes during transpo wed. To the extent lize equipment wh any other liability, agrees to obey all ARRIER can legall	R (the "Agreement"). mendments to this ra and 49 CFR § 393.1 and securement of e g the seal is not tam ed and sealed or whe and agrees the CARF on the BOL, the seal federal, state and lo re customer may rejio ort. If the customer of that any shipments lich is in full complian imposed on Shipper federal, state and lo ly meet all the terms	This as outlined in this rate confirmation and the transportation No oral agreements or conditions exist. In the event that there is a te confirmation will be binding unless BROKER approves such 00 et al., the CARRIER and its drivers are solely responsible for ach load for transportation. CARRIER and its drivers are solely bered or broken during transit. Bills of Lading (BOL) must indicate reas the driver is not permitted on the dock to witness the loading RIER is liable for the full invoice value of the shipment or any part is broken due to a regulatory inspection, delay in the cal regulations which govern food grade commodities, if the exist the entire shipment or if CARRIER is not able to provide a enies the right of salvage or there is no right of salvage, the subject to this rate confirmation or the Agreement are transported noce with the California Air Resources Board (ARB) TRU ACTM in- or BROKER due to CARRIER's use of non-compliant equipment. cal laws and regulations. CARRIER acknowledges that BROKER , conditions and times as enumerated herein. CARRIER shall and claims including, but not limited to. claims for injuries to

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
 - 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





Shippers's Bill of Lading - Not Negotiable RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GAby the Carrier, TRANSPORTATION SOLUTIONS GROUP, the property described below, in apparent good order, except as noted (contents and condition of contents of pace marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regular specifically agreed to in writing by the Shipper and the Carrier.

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Shippers's Bill of Lading - Not Negotiable RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GAby the Carrier, TRANSPORTATION SOLUTIONS GROUP, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency exceptionally except to in writing by the Shipper and the Carrier.

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