Royal 3inc.

Bill to:

Redwood

, ,

.

Invoice Date: 08/07/2024 Invoice #: 3455538 Terms: NET 30 Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/30/2024		100 Mill Street, Hodge, LA 71247 - 4604 E Mono Ave, Fresno, CA 93702, USA			
			1	\$3,075.00	\$3,075.00
		layover	1	\$450.00	\$450.00

TOTAL \$3,525.00

PLEASE NOTE

Tel: 844-899-8092

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

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CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Zigi Freight Inc. DBA Royal3 Inc Attention: Robert Jovanovic MC #: 944686 Direct

BILLING DETAILS

Transflo 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 <u>www.TriumphPay.com</u> Questions? Call (866) 912-2763 Redwood Load#3455538

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 \$3,075.00 1 00 \$3,075.00 **Balance Pavable** \$3.075.00 **Truck Requirements** Truck Type: Van Length: 53.00 Feet Pick #1 Facility: WestRock (Hodge) Farliest: 7/30/2024 00:01 100 Mill Street Paper Rolls : 44.000.00 lbs Latest: 7/30/2024 23:59 Hodge, LA 71247 Note: HODGE IS IMPLEMENTING NEW FACE MASK POLICY - ALL DRIVERS WILL BE REQUIRED TO WEAR FACE MASKS INSIDE THE FACILITY! DRIVERS CANNOT WEAR SHORTS OR FLIP FLOPS ONSITE ***DRIVERS MUST CHECK IN AT GATE 13 AND SIGN THE LOGBOOK WITH THEIR PU: 11363366, PU: 602419, PO: 4589198, XREF3: SH- ARRIVAL TIME*** TRAILER MUST BE LESS THAN 8 YEARS OLD AND IN GOOD CONDITION. DRY 1-ZZ-99450401 VAN SWING OUT DOORS ONLY, NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: ****DRIVER MUST ACCEPT P44 TRACKING OR DETENTION WILL NOT BE PAID**** Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention protocol stated WILL result in detention request being DENIED. #2 Drop Facility: WESTROCK CP. LLC 2626 S MAPLE AVE Earliest: 8/2/2024 12:30 Paper Rolls : 44,000.00 lbs C-O RDC-NORCAL Latest: 8/2/2024 12:30 Fresno, CA 93725 Note: TRAILER MUST BE LESS THAN 10 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY, NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: ****DRIVER PU: 11363366, PU: 602419, PO: 4589198, XREF3: CN-MUST ACCEPT MACROPOINT TRACKING OR DETENTION WILL NOT BE PAID**** Driver or 2-ZZ-0003635991, DA: 16128160 dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention protocol stated WILL result in detention request being DENIED. Weight: 44,000.00 lbs Product(s): Paper Rolls Customer Notes: TRAILER MUST BE LESS THAN 10 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY, NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention policy stated may result in a detention request being denied. 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 inuse 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
 - 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 <u>www.Triumphpay.com</u> 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

	RE	DWOOD		CONTRAC [®] NFIRMATIO	Attention	Zigi Freight Inc. DBA Royal3 Inc n: Robert Jovanovic 944686 Direct
BILLING DETA	NLS					
<u>Transflo</u> <u>Velocity:</u> Use I	Broker ID: TSGNV					
<u>Email:</u> po	od@redwoodlogistics.cor	n		Redwood Lo	oad#3455538	3
POD, Lumper methods for pa payment. Sign up for pay	receipt (if applicable) and	this signed rate on amounts must	e same time including Invoice, confirmation by one of the above t match or will lead to delays in	Redwoo	Email: rruhol	3-8288 x8288 ll@Redwoodlogistics.com (877)874-7400 ext 9
Note: Thanks	!					
	This confirmation mu	st be signed p	prior to pick up and must be	accompanied with	the load paperw	ork for payment.
Description		Rate	Quantity		Extended Cost	
Line Haul			¤3,075.00	1.00		¤3,075.00
				Balance Payable:		¤3,075.00
Truck Requirements Truck Type:			an	Le	ngth: 53.00 Feet	
Pick Facility:	WestRock (Hodge) 100 Mill Street Hodge, LA 71247		Earliest: 7/30/2024 00:01 Latest: 7/30/2024 23:59 Note: HODGE IS IMPLEMENTI		Paper Rolls : 44,000	
SH-1-ZZ-99450	, PU: 602419, PO: 45891)401	198, XREF3:	TO WEAR FACE MASKS INSIE FLOPS ONSITE ***DRIVERS M ARRIVAL TIME*** TRAILER MU VAN SWING OUT DOORS ONL ****DRIVER MUST ACCEPT P4 dispatch must notify Redwood protocol stated WILL result in	IUST CHECK IN AT JST BE LESS THAN Y, NO REEFERS OF 14 TRACKING OR D d prior to detention	GATE 13 AND SIGN I 8 YEARS OLD AN R ROLL UP DOORS ETENTION WILL N starting. Failure to a	N THE LOGBOOK WITH THEIR D IN GOOD CONDITION. DRY DETENTION PROTOCOL: OT BE PAID**** Driver or adhere to the detention
Drop Escility:	WESTBOCK CB LLC					#2
Facility:	WESTROCK CP, LLC 2626 S MAPLE AVE C-O RDC-NORCAL Fresno, CA 93725		Earliest: 8/5/2024 07:00 Latest: 8/5/2024 07:00	Pa	per Rolls : 44,000.0	00 LB
	, PU: 602419, PO: 45891 635991, DA: 16128160	198, XREF3:	Note: TRAILER MUST BE LES OUT DOORS ONLY, NO REEFE MUST ACCEPT MACROPOINT dispatch must notify Redwood protocol stated WILL result in	ERS OR ROLL UP D TRACKING OR DE prior to detention	OORS. DETENTION TENTION WILL NO starting. Failure to a	DT BE PAID**** Driver or
Product(s): Pa	aper Rolls	v	Veight: 44,000.00 LB			
			AND IN GOOD CONDITION. DRY VAN on starting. Failure to adhere to the deter			
agreement betwee conflict between th changes in writing werifying the conter responsible for att the seal number accounts are require thereof due to loss of the shipment, o damaged, breacher report indicating th for loss or damage refrigerated equipp indemnify BROKE contractor and not control over the da damage, injury, lia to equipment, and to the other for an	en Transportation Solutions Gro re Agreement and this rate cor prior to the CARRIER taking p nts, counts, conditions, loadin aching a seal either provided b nd "SEAL INTACT" AT THE TIN d to be marked on the BOL wit s or damage. CARRIER shall n r there is an incident or accide ad, exposed to outside elemen nat required temperatures were to the shipment and no salva nent, CARRIER warrants that i R and Shipper from any penalt an agent or employee of BRO aily operations of the CARRIER biblity, expense, cost, inclueing for damage to third parties ari y claims, actions, or damages	Aup, dba Redwood M Infirmation, the Agree toossession of the sh g, weight, proper we y the shipper or by t ME SHIPMENT IS D h "SHIPPER LOAD otify BROKER imme Ind during transit. FO ts, or the seal is bro maintained at all tim ge will be allowed. Te t shall only utilize er ies, costs or any otl KER. CARRIER agr and that the CARR reasonable attorney sing out of the CARR due to negligence o	ement shall control. Further, no charges c ipment. In accordance with 49 CFR § 39; ight distribution per axle, blocking, bracin he CARRIER to each shipment and ensu ELIVERED. Shipments which are pre-loa AND COUNT." CARRIER acknowledges	RIER (the "Agreement"). N r amendments to this rate 2.9 and 49 CFR § 393.100 g, and securement of eac ring the seal is not tampe ded and sealed or wherea and agrees the CARRIER and agrees the CARRIER ad on the BOL, the seal is te and local regulations w eject the entire shipment es the right of salvage or o this rate confirmation or the California Air Resourco CER due to CARRIER'S us was and regulations. CARR tions and times as enume is including, but not limite mission, or failure to comp. RRIER must notify BROK	No oral agreements or colo e confirmation will be bind o et al., the CARRIER and th load for transportation. ared or broken during tran as the driver is not permitt is liable for the full invoic s broken due to a regulato thich govern food grade cc or if CARRIER is not able there is no right of salvag r the Agreement are trans see Board (ARB) TRU AC se of non-compliant equip RIER acknowledges that I arated herein. CARRIER s d to, claims for injuries to d to, claims for this KER within 24 hours of an	nditions exist. In the event that there is a ding unless BROKER approves such d its drivers are solely responsible for . CARRIER and its drivers are solely sit. Bills of Lading (BOL) must indicate ted on the dock to witness the loading or ce value of the shipment or any part ory inspection, delay in the transportation nommodities, if the shipment container is e to provide a downloadable temperature ge, the CARRIER will remain fully liable sported within the State of California on DTM in-use regulations. CARRIER shall pment. CARRIER is an independent BROKER does not exercise direction or shall indemnify BROKER for any loss, o persons, (including death), for damage Agreement. Neither party shall be liable ny accessorial charges. CARRIER must

Agreed to this _	day of	, 2024
By:		(sign)
Name:		(print)

Truck#/Trailer #:	
Pro #	

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Ether analysis									following	statement. The ca	the consignor sh artier shall not ma	all sign the	properly classified, described, packaged,		
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WestRock CP, LLC	100 Mil	Il Street							Signature	Of Consignor:West	Rock CP, LLC		n proper condition for transportation according to	,	
ermanent post-office address of sh	pper Hodge				Louis	iana 71247			or stamp	s are to be prepai here, To Be Prep	id, write vaid.	prepaid	the applicable regulations the Department of	of	1.
									Received				Transportation. The desc. and weight indicated on th	ال . ۱۵	orge Rive
the shipment moves between two	ports by a carrier by water	er, the law requires that	the bill of lading shall state wheth	her it is carrier's	or shipper	's weight NOTE - Whe	re the rate in	dopondont	to ap	pply in prepaymen	t of the charges of	on the property	B/L are correct subject to verification by the inspect		
	ate specifically in writing the	ne agreed or declared va	alue of the property The around -												
value, shippers are required to st per to be not exceeding			and a proporty. The agreed i	or declared value	e of the pro	operty is hereby specifi	cally stated b	the	Agent or	des	Per		Bureau having jurisdiction according to the agreeme		

Received, subject to variation of Lading this Original bill of Lading From: Hodge Mill		ORT FORM—Origin		West	Rock CF	LLC			Manifest #: 335337 10 C:@ Pm Manifest Date: Jul 31 2024 4:48AM SHIP TO						
SOLD TO CONT-TULARE (FC TULARE 504 TRASHER NORCROSS	OD PKG)	GA 30071	The property described beli consigned, and destined an constraint in passession o to deliver to another canter of and route to said destine hereunder shall be subject to the said destine berefit destined be subject to the said destine berefit destined by the are hereby agreed to by the	The regard detailed later, in pagend good order accepts in rotation (counter of accessing of childrage) understood, market, and the regard counter of accessing of childrage understood, market, and the regard counter of accessing of the regard counter of the regard coun						EXDK	CA 93725				
US Unit Of Measure: Englis		TSG Solutions	Ve	hicle ID#: 289471		Vehicle Ty	pe: Truck		FOB: FOB-	MILL	Seal#: 4998581				
		-	oduct Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross					
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625284	617133	1 EL116SR	7.4	0 WRH44G180234	12 1	36 1/2	58.250	99.435	32,691	2,645	0	2,645			
625284	617133	1 EL116SR	7.4	0 WRH44G180314	12 1	36 1/2	58.250	102.608	33,734	2,720	0	2,720			
625284		1 EL116SR	7.4	0 WRH44G180324	42 1	36 1/2	58.250	102.544	33,713	2,705	0	2,705			
	tals for Item	#:1 #0	f item units: 15	# Rolls	s: 15			1,537.198	505,380	40,770	0	40,770			
Subtotals for C			rder units: 15	#	: 15			1,537.198	505,380	40,770	0	40,770			
ipment Totals			Of Units: 15	#Roll	s 15			1,537.198	505,380	40,770	0	40,770			
inpinient rotais															
omments :										0	\checkmark				
						_			Ē	3 15	3/5				
KINDS OF PACKAGE, DE	SCRIPTION OF ART	CORRUGATED	AND EXCEPTIONS	Weight(sub To Cor.) 40,770	Class Rate Ck C	this ship recourse following	to Section 7 of Conc ment is to be deliver on the consignor, t statement. The can without payment of	he consignor shall	ee without sign the delivery of this er charges. marke	s to certify that the e named articles are rly classified, ibed, packaged, ed, and labeled and are oper condition for					
tent consisting of not less than 80% woodpulp,	waste paper or straw	pulp or mixture there of				If charge	or consignor:WestR s are to be prepaid, here, To Be Prepai	write	trans the ap	portation according to portation according to pplicable regulations of epartment of	1	. 2.			
KCP, LLC 10) Mill Street			Louisiana 71247		Received	s		Trans	portation. The desc.	700	ge Rive d			
Ho	dae				hand a state	ent Lo ap	oply in prepayment o descri	bed herein,	he property B/L a verific Burea	re correct subject to cation by the inspection au having jurisdiction					
post-office address of shipper TO ment moves between two ports by a carrier hippers are required to state specifically in v be not exceeding	and all the second		the there it is corrier's	or shipper's weight barehy specif	Kan on	Cashier		Per	2000	rding to the agreement.					