Royal 3inc.

Bill to:

Redwood

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Invoice Date: 08/08/2024 Invoice #: #3458872 Terms: NET 30 Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		271 Lorton Lndg, Raphine, VA 24472 - 500 Sims, All 9094 Way			
			1	\$1,000.00	\$1,000.00

TOTAL \$1,000.00

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

 Transflo Velocity:
 Use Broker ID: TSGNV

 Email:
 pod@redwoodlogistic:

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#3458872

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

Natas Thank	-1					
Note: Thank		ha signad n	riar to pick up and	must be as	companied with	the load paperwork for payment.
Description	This commation must	Rate	nor to pick up and	Quantity	companieu wiu	Extended Cost
Line Haul		Nate	\$1,000.00	Quantity	1.00	\$1,000.00
Line Haui			\$1,000.00	-	Balance Payable:	. ,
-	• •			E		\$1,000.00
Truck Req	uirements	Truck Type: V	an		Le	ngth: 53.00 Feet
Pick Facility:	MWV - Raphine 271 Lofton Rd Raphine, VA 24472		Earliest: 8/7/2024 10 Latest: 8/7/2024 10:	30		#1 uper Rolls : 44,000.00 lbs DLD AND IN GOOD CONDITION. DRY VAN SWING
PU: 0031769 ZZ-P8610, PI	350, PU: SAP0802818241, U: 16269132	XREF3: SH-1-	OUT DOORS ONLY MUST ACCEPT P4	, NO REEFER 4 TRACKING or to detentio	S OR ROLL UP D OR DETENTION N n starting. Failure	OORS. DETENTION PROTOCOL: ****DRIVER WILL NOT BE PAID**** Driver or dispatch must to adhere to the detention protocol stated WILL
Drop						#2
Facility:	International Paper 500 International Way Sturgis, MI 49091		Earliest: 8/8/2024 09 Latest: 8/8/2024 09:		Pa	aper Rolls : 44,000.00 lbs
PU: 0031769 ZZ-ICP8170	350, PU: SAP0802818241,	XREF3: CN-2	OUT DOORS ONLY MUST ACCEPT MA	, NO REEFER CROPOINT T fy Redwood p	S OR ROLL UP D RACKING OR DE rior to detention s	DLD AND IN GOOD CONDITION. DRY VAN SWING OORS. DETENTION PROTOCOL: ****DRIVER TENTION WILL NOT BE PAID**** Driver or starting. Failure to adhere to the detention protoco IIED.
Product(s): F	Paper Rolls	٧	Veight: 44,000.00 lbs	;		
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agreement betw conflict between changes in writii verifying the cor responsible for a the seal number or counts are re thereof due to lo transportation of shipment contai downloadable te CARRIER will re within the State use regulations. CARRIER is an does not exercis indemnify BROD persons, (includ Agreement. Neil	een Transportation Solutions Grou the Agreement and this rate conf ng prior to the CARRIER taking po- trents, counts, conditions, loading attaching a seal either provided by and "SEAL INTACT" AT THE TIM quired to be marked on the BOL w uses or damage. CARRIER shall no f the shipment, or there is an incid ner is damaged, breached, expose imperature report indicating that re emain fully liable for loss or damage of California on refrigerated equip CARRIER shall indemnify BROKI independent contractor and not ar se direction or control over the dail CER for any loss, damage, injury, ing death), for damage to the oth ther party shall be liable to the oth	p, dba Redwood N irmation, the Agree ssession of the sh weight, proper we the shipper or by IE SHIPMENT SH IS SHOKER imm ent or accident du do to outside elemi quired temperature e to the shipment nent, CARRIER w ER and Shipper fro agent or employe y operations of the iability, expense, c nt, and for damagi er for any claims, a	lultimodal (the "BROKER" ment shall control. Furthe ipment. In accordance wit ight distribution per axle, I the CARRIER to each ship DELIVERED. Shipments v DAND COUNT." CARRIE ediately in the event any e ring transit. FOOD GRADE ents, or the seal is broken s were maintained at all ti and no salvage will be allo arrants that it shall only ut m any penalties, costs or e of BROKER. CARRIER e CARRIER and that the C cost, including reasonable to third parties arising ou actions, or damages due to) and the CARRIE r, no charges or an h 49 CFR § 392.9 olocking, bracing, oment and ensurin which are pre-load KR acknowledges : xxception is listed is NOTICE: Due to during shipment ti mes during transp wed. To the exten lize equipment w any other liability, agrees to obey all ARRIER can legal attorney fees, fine to fothe CARRIER o negligence or wil	R (the "Agreement"). I mendments to this rat and 49 CFR § 393.100 and securement of ea g the seal is not tamp ed and sealed or when and agrees the CARRI on the BOL, the seal i federal, state and locc he customer may reject ort. If the customer de t that any shipments s lich is in full compliant imposed on Shipper of federal, state and locc ly meet all the terms, is, penalties, actions a S own negligence, wro liful misconduct of the	s as outlined in this rate confirmation and the transportation No oral agreements or conditions exist. In the event that there is a a confirmation will be binding unless BROKER approves such O et al., the CARRIER and its drivers are solely responsible for ch load for transportation. CARRIER and its drivers are solely ered or broken during transit. Bills of Lading (BOL) must indicate asa the driver is not permitted on the dock to witness the loading ER is liable for the full invoice value of the shipment or any part s broken due to a regulatory inspection, delay in the al regulations which govern food grade commodities, if the t 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- rr BROKER due to CARRIER's use of non-compliant equipment. al laws and regulations. CARRIER soles that BROKER conditions and times as enumerated herein. CARRIER shall and claims including, but not limited to, claims for injuries to ongrul act or omission, or failure to comply with the terms of this other party. CARRIER must notify BROKER within 24 hours of e 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



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, GA by 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 except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER/CONSIGNOR LOFTON - Raphine, VA, 3PL DC 271, Lofton Rd	BOL Number Page 31769350 1 of 1
RAPHINE, VA, 24472-2800 US	DATE Aug 7, 2024
CARRIER: TRANSPORTATION SOLUTIONS GR VEHICLE/CAR NO: H03259	REMIT FREIGHT BILL TO:

SEALS: 0212150 ROUTE DESCRIPTION: BR/BL:

CONSIGNEE

Atlantic Sturgis Subcontractor 500 International Way Sturgis MI 49091

PO:

Carrier Instructions Section:

recg 7am-3pm Mon-Fri, appt required, michellek@atlanticpkg.com (269-659-1444) or jrhatlanticpkg.com (269-659-1403) Total Gross Weight: 43351.779 LB Total Net Weight: 42907.779 LB

Qty for Stop: 12 ROLL FLDNG CRTN STCK CLY CTD BLCH WT >150G/M2

Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package		Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (Ibs)	Net Weight (Ibs)	Lables Reg
12			KRAFT PPR/PBD M2 S	CLY CTD BLCH WT >150G/				4810.32	43351.779	42907.779	
Total Q	uanti	ty : 12 RO	LLS	Total Gross V	Veight : 4	3351.7	79 LB		Total Net We	ight :42907.779 L	B
HTS Co	mm.	Code:481	0.32-KRAFT PP	R/PBD CLY CTD BLCH WT >	150G/M2	S					
PLEAS	SE I	NCLUDE	E BOL# 3176	9350 ON FREIGHT BIL	L						
				o filed tariffs unless otherwise stated in t		x(ices) to	the CONTR/	ACT between t	he Shipper and the Carrie	ər.	
Carrier, the consignee Carrier sha without pay charges, WestRo	e shipm without II not m ment c	ent is to be de t recourse on t hake the delive of freight and a WV, LLC	veen Shipper and hivered to the he consignor. The ery of this shipment ill other lawful	Carrier's liability for lost or damaged for agreed to in writing by Shipper and Car only where the rate is acknowledged agreed or declared value of the proper- to be not exceeding per	arrier, Shipp by both part	er shall p ies as de	provide a dec pendent on v	lared value alue. The	good order and condit NO EXCEPTIONS IF Carrier Time & Date T	By:	noted below:
consignment above by the classified, p and are in a ransport ac	nt are f ne prop backag all resp ccordin	er shipping na ed, marked an ects in proper	ately described me and are d labeled/placarded condition for e international and	Freight Charges X Prepaid Placards Required Yes Placards Supplied Yes	No				43,351.779 lbs. as ce	o weight of container/trail rtified by the Shipper on if the cargo comprising th	the date designed
lignature				US DOT Hazmat Reg.No:					Emergency Response	Phone number:	
lease	Visi	t at http:	//feedback.we	strock.com to provide y	our fee	dback	۲.				

Atlanta, marked,	GA by consign	the Carrier, T ned and destin	LL OF LADING and any RANSPORTATION SC red as shown below. The by the Shipper and the	his Bill of Lading is not subject to tariffs of	or classificati						
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