



CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Zigi Freight Inc. DBA Royal3
Inc
Attention: Robert Jovanovic
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
Questions? Call (866) 912-2763

Redwood Load# 3462451

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	\$2,340.80	1.00	\$2,340.80
On Time Delivery	\$585.20	1.00	\$585.20
Balance Payable:			\$2,926.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility: MORRIS IL MC 100 PROLOGIS PARKWAY Morris, IL 60450	Earliest: 8/9/2024 20:00 Latest: 8/9/2024 20:00	Dry Food : 39,353.00 lbs
Note: MACROPOINT REQUIRED - \$300 FINE IF NOT ACCEPTED RATE CUT 100% MANDATORY - MINIMUM 20% RATE CUT TANDEM MUST BE SLID TO FAR BACK OF TRAILER BEFORE LOADING IF DELAYED AT LOADING NEED TO REPORT TO REDWOOD IMMEDIATELY SO WE CAN WORK WITH SHIPPER TO ENSURE THIS IS MADE A PRIORITY DUE TO CRITICAL DELIVERY DRIVER MUST ENSURE TRAILER IS SEALED AT THE SHIPPER. IF SHIPPER DOES NOT HAVE SEALS OR REFUSES TO SEAL TRAILER, DRIVER MUST CONTACT REDWOOD LOGISTICS FOR FURTHER INSTRUCTIONS. TRAILER MUST BE CLEAN / DRY / EMPTY / ODOR FREE / FREE OF DEBRIS AND METAL SHAVINGS ****THIS IS A STRICT DETENTION POLICY - MAKE SURE DRIVER FULLY UNDERSTANDS AS THEY NEED TO FOLLOW EVERYTHING EXACTLY***** ***DETENTION POLICY AT SHIPPER AND RECEIVER: DRIVERS ARE RESPONSIBLE FOR GETTING IN/OUT TIMES MARKED AND SIGNED BY THE LOCATION ON THE PAPERWORK STATING TIMES ARE AGREED UPON AND APPROVED. IF TIMES ARE JUST WRITTEN ON WITHOUT FACILITY APPROVAL SIGNATURE WITH IT, DETENTION WILL BE DENIED. DRIVER MUST ALSO CONFIRM ACCURATE TIMES TO TRACKING TEAM WHEN CONFIRMING LOADED/UNLOADED OR TIMES WILL BE DENIED EVEN IF SIGNED OFF ON BILLS BY THE FACILITY. DETENTION MUST BE REQUESTED WITHIN 72 HOURS OF IT OCCURRING. PAPERWORK MUST BE SENT WITHIN 72 HOURS OF DELIVERY DATE. FAILURE TO DO SO WILL RESULT IN NO DETENTION PAID OUT***		
PU: 7002177246, XREF: 70021772460101, PO: 7823017036		
Drop		#2
Facility: LAS VEGAS NV DU 6565 NASCAR ST STE #100 Las Vegas, NV 89115	Earliest: 8/12/2024 04:30 Latest: 8/12/2024 04:30	Dry Food : 39,353.00 lbs
Note: *****OS&D MUST BE REPORTED BACK TO REDWOOD LOGISTICS IMMEDIATELY AFTER DELIVERY - CARRIER WILL BE ASKED TO PROVIDE COPIES OF THE POD WITH OS&D DOCUMENTATION AND "SEAL RECEIVED INTACT" WRITTEN ON THE POD***** CARRIER MUST SUBMIT POD WITH LUMPER RECEIPT WITHIN 72 HOURS OF DELIVERY FOR REINBURSEMENT. FAILURE TO DO SO WILL RESULT IN LUMPER CHARGES BEING DENIED BY CUSTOMER*****		
PU: 7002177246, XREF: 70021772460102, PO: 7823017036		
Product(s): Dry Food	Weight: 39,353.00 lbs	
Customer Notes:		



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
 - 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.
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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





INVOICE

BILL TO:
Redwood

INVOICE DATE: 08/16/2024
INVOICE #: 3462451
TERMS: NET 30
DUE DATE: 09/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/09/2024		100 PROLOGIS PARKWAY, Morris, IL 60450 - 6565 NASCAR ST STE #100, Las Vegas, NV 89115			
		Freight Income	1	\$2,926.00	\$2,926.00
		Detention	1	\$35.00	\$35.00

TOTAL

\$2,961.00

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

MORRIS IL MC
100 PROLOGIS PARKWAY
MORRIS IL
60450-4501
USA

LAS VEGAS NV DU
6565 NASCAR ST STE 100
LAS VEGAS NV
89115-1989
USA

LAS VEGAS NV DU
6565 NASCAR ST STE 100
LAS VEGAS NV
89115-1989
USA

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 7002177246
Shipment# 7002177246
SLOC#
Plant# 6104
PO# 7823017036

CARRIER NAME: TRANSPORTATION SOLUTIONS GROUP LLC

Trailer Number: H03258
Seal number(s): 53626303

SCAC: TSGN

Pro Number:

Temp: Ambient Prevailing Conditions

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Pre-Paid ☐ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading, with attached underlying Bills of Lading

DELIVERY NUMBER

PKGS

NET WT.

Pallet/Slip (Circle One)

ADDITIONAL SHIPPER INFO

1873025671

3,886,000

36489.06 LBS

AUG 10 00:58

8/12/24

GRAND TOTAL

3,886,000

26,489,060 LBS

REPORT DISCREPANCIES TO NATIONAL CLAIMS CENTER AT 800-337-7776. SHIPMENT DELAYED OR REFUSED CALL DISPATCHER. IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE

HANDLING UNIT		PACKAGE		GROSS WEIGHT	TARE WEIGHT	H.M. (X)	STCC CODE/ DESCRIPTION/ HAZARDOUS	LTL ONLY
QTY	TYPE	QTY	TYPE					NMFC # CLASS
30.000		3,886.000	Case	42,564.132 LBS	1,387.000 LBS		2022032	
		30.000	EACH	1,650.000 LBS	0.000 LBS		Pallet White GMA	

44214.132

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"
 NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 Jaxx River Shipper Signature

COD Amount: \$ _____ Fee Terms: Collect: ☐ Prepaid: ☐
 Customer check acceptable: _____

CARRIER SIGNATURE/PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

SHIPPER SIGNATURE/DATE
 This is to certify that the above described materials are properly loaded, secured, and ready for transportation according to the applicable regulations of the DOT.

Trailer Loaded: ☐ By Shipper ☐ By Driver
 Freight Counted: ☐ By Shipper ☐ By Driver/pallets ☐ By Driver/Pieces