



CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Zigi Freight Inc. DBA Royal3 Inc
Attention: ASTA .
MC #: 944686
Direct (630)566-1312

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# 3478696

Redwood Rep: Ryan Ruholl
tel. (312)698-8288 x8288
Email: ruholl@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	\$765.00	1.00	\$765.00
On Time Delivery	\$135.00	1.00	\$135.00
Balance Payable:			\$900.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick #1

Facility: Pepsi Beverages Co - Newport News Plant
17200 Warwick Blvd
Newport News, VA 23603

Earliest: 8/29/2024 17:00
Latest: 8/29/2024 17:00

Beverages : 45,191.00 LB

CRN: 71144263, PU: 51620876844

Note: DRY VAN ONLY!!! NO REEFERS!!! MACROPOINT REQUIRED -LOAD MUST SHIP ON READY DATE ***DRIVER MUST REQUEST A SIGNED DETENTION FORM TO EARN DETENTION FROM BOTH THE SHIPPER OR CONSIGNEE. DRIVER IS RESPONSIBLE FOR REQUESTING THIS FORM FROM THE FACILITY. ALL DETENTION WILL BE DENIED WITHOUT THIS FORM*** -DRIVER MUST HAVE MINIMUM 2 LOAD LOCKS OR STRAPS. DRIVER IS SOLELY RESPONSIBLE FOR SECURING THE LOAD WITH STRAPS OR LOAD LOCKS ONCE SHIPPER HAS COMPLETED LOADING PRODUCT. DRIVER IS SOLELY RESPONSIBLE FOR INSPECTION OF FREIGHT PRIOR TO SIGNING FOR SHIPMENT. ANY DISSATISFACTION WITH LOADING OR PRODUCT INTEGRITY MUST BE REPORTED TO STRIVE LOGISTICS PRIOR TO SIGNING FOR SHIPMENT. MOTOR CARRIER IS SOLELY LIABLE FOR ANY FEES INCURRED DUE TO SHIFTING OR PACKAGING ISSUES DURING TRANSIT. ONCE THE SEAL IS APPLIED BY SHIPPER, ONLY THE CONSIGNEE HAS AUTHORIZATION TO BREAK SEAL. ALL SEAL ISSUES MUST BE REPORTED TO STRIVE LOGISTICS IMMEDIATELY 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.

Drop #2

Facility: Pepsi Bottling Group
152 Commerce Drive
Cherryville, NC 28021

Earliest: 8/30/2024 11:00
Latest: 8/30/2024 11:00

Beverages : 45,191.00 LB

PO: 51620876844

Note:

Product(s): Beverages	Weight: 45,191.00 LB
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Customer Notes: ***DRIVER MUST GET A SIGNED DETENTION FORM TO EARN DETENTION FROM BOTH THE SHIPPER OR CONSIGNEE. DRIVER IS RESPONSIBLE FOR REQUESTING THIS FORM FROM THE FACILITY***Driver must have a minimum of 2 load bars or straps in their possession upon arrival at the shipper. Upon completion of loading, the driver needs to inspect the load before it is sealed and communicate any issues with the way a trailer was loaded to the shipper and Strive/Redwood. THE DRIVER IS RESPONSIBLE FOR APPLYING THE LOAD BARS AND STRAPS TO THE CARGO. IT IS THE DRIVER'S RESPONSIBILITY TO SECURE THE LOAD. The shipper will have an area where the driver can pull to and inspect the load after departing the dock but before reaching the gate. The trailer will be sealed when the driver checks out at the gate. Drivers are encouraged to wear steel-toed shoes and possess a yellow or orange safety vest so that they are allowed to inspect their load on the dock. IN ADDITION TO MAKING CERTAIN THE LOAD IS SECURE, DRIVERS ARE ENCOURAGED TO DRIVE AT A SPEED THAT DOES NOT NECESSITATE FREQUENT BRAKING AS AN ADDED MEASURE TO PREVENT THE LOAD FROM SHIFTING.



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: Asta Myad (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 APIquiries@redwoodlogistics.com





INVOICE

BILL TO:
Redwood

INVOICE DATE: 08/30/2024
INVOICE #: #3478696
TERMS: NET 30
DUE DATE: 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		17200 Warwick Blvd, Newport News, VA 23603 - 152 Commerce Drive, Cherryville, NC 28021			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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

BILL OF LADING



BOL 51620876844

Order 51620876844

Customer NA

From NEWPORT NEWS VA # 516

17200

Newport VA

23603

To: Cherryville, NC Warehouse

152 Commerce Drive

Cherryville

NC

28021

Ship 08/29/2024 00:00

Arrival 09/02/2024 00:00

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to

197590	12OZ PL 12/2 GAT LME CUCMBR	5	CS	106	106
192794	12OZ PL 18/1 GAT FP FGC CB	15	CS	240	240
1		30		558	558

00100120008071217655

Item	Description	Pallets	Qty	UOM	Palle Weight	Extende Weigh	Commen
107055	20OZ PL 1/24 MDEW VLTG RAZ		40	CS	1,460	1,460	
1			40		1,460	1,460	

GRAND TOTAL

26 1,530 27,729 45,260

Handling Unit Summary:

DSD DEFAULT 19

CHEP 7

BOL

Carrier: NEWPORT NEWS VA -

Trailer #: W94930 ROYAL 3 Seal #: 3205790

Loaded By: _____

Checked By: _____

Driver _____

Driver Signature: _____

Received _____

The property described above has been accepted on the date hereof in apparent good order

Pepsi Beverages

BILL OF LADING



BOL 51620876844

Order 51620876844

Customer NA

From NEWPORT NEWS VA # 516

17200

Newport VA

23603

To: Cherryville, NC Warehouse

152 Commerce Drive

Cherryville

NC

28021

Ship 08/29/2024 00:00

Arrival 09/02/2024 00:00

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to

Item	Description	Pallets	Qty	UOM	Palle Weight	Extende Weigh	Commen
107055	20OZ PL 1/24 MDEW VLTG RAZ	2	120	CS	2,265	4,530	
121348	16.9OZ PL PK 6/4S SCHW G ALE	3	144	CS	1,519	4,556	
134803	12OZ PL 18/1 GAT AS LL/ORG/FP	1	90	CS	1,472	1,472	
136718	12OZ PL 18/1 GAT AS BRY STW GR	2	180	CS	1,472	2,944	
173509	12OZ PL 18/1 GAT ZRO GLCR	1	90	CS	1,472	1,472	
18628	20OZ PL 1/24 SCHWP G ALE	1	60	CS	2,235	2,235	
209810	2L PL 1/8S STRRY	1	40	CS	1,662	1,662	
3130	2L PL 1/8S MDEW	3	120	CS	1,690	5,070	
3155	2L PL 1/8S DT MDEW	2	80	CS	1,631	3,262	
321986	12OZ PL 12/2 GAT ZR WMLN SPLSH	1	80	CS	1,746	1,746	
66561	20OZ PL 1/24 MDEW CD RD	2	120	CS	2,271	4,542	
83778	12OZ CN 12/2 FM MDEW CD RD	1	108	CS	2,307	2,307	
83789	12OZ CN 12/2 FM BRSK SWL	1	108	CS	2,307	2,307	
9776	2L PL 1/8S PEPSI	3	120	CS	1,662	4,986	
		24	1,460		25,711	43,092	

00100120008071217648

Item	Description	Pallets	Qty	UOM	Palle Weight	Extende Weigh	Commen
135798	12OZ PL 12/2 GATORADE FRUIT	1	120	CS	212	212	

BOL

Carrier: NEWPORT NEWS VA -

Trailer # W94930 ROYAL 3 Seal #: 3205790

Loaded By: _____

Checked By: _____

Driver _____

Driver Signature: _____

Received _____

The property described above has been accepted on the date hereof in apparent good order