



CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Zigi Freight Inc. DBA Royal3
Inc
Attention: Jane Smith
MC #: 944686
Direct (630)485-7370

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# 3478964

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

Note: ty

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	\$3,200.00	1.00	\$3,200.00
Balance Payable:			\$3,200.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick			#1
Facility: SUMMIT BEVERAGE GROUP, LLC (WH) 1500 INDUSTRIAL DR Marion, VA 24354	Earliest: 8/30/2024 08:00 Latest: 8/30/2024 16:00	COCOA POWDER : 43,575.00 lbs	
Note: TRUCKER MUST REFERENCE PICKUP NUMBER FOOD GRADE TRAILER ONLY PRODUCT IS NON-STACKABLE 2 STRAPS OR LOAD BARS MINIMUM DRIVER MUST SEAL TRAILER AT SHIPPING AND REQUIRED TO REPORT ANY ISSUES PRIOR TO DEPARTURE BREAKDOWNS AND/OR DELAYS MUST BE IMMEDIATELY REPORTED TO REDWOOD SEAL MUST REMAIN INTACT THROUGH TRANSIT			

Drop			#2
Facility: DS SERVICES - SPARKLETTSPHOENIX AZ 3302 W EARLL DRIVE Phoenix, AZ 85017	Earliest: 9/3/2024 08:00 Latest: 9/3/2024 12:00	COCOA POWDER : 43,575.00 lbs	
PO: 1388971-00457	Note:		

Product(s): COCOA POWDER	Weight: 43,575.00 lbs
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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.
6. Questions/Escalations issues should be sent to APIquiries@redwoodlogistics.com





INVOICE

BILL TO:

REDWOOD MULTIMODAL
1765 N ELSTON AVE, SUITE 301
CHICAGO, IL 60642

INVOICE DATE: 09/03/2024**INVOICE #:** 3478964**TERMS:** NET 30**DUE DATE:** 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		10500 INDUSTRIAL DR, Marion, VA 24354 - 3302 W EARLL DRIVE, Phoenix, AZ 85017			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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

1 of 4

Bill of lading

Page 1

Date 8/28/2024

Ship from

Name Kent Precision Foods Group
Address Summit Beverage Group
211 Washington Ave
City/State/Zip MARION, VA 24354
SID 2SID0145559 SO S20157006

Ship to

Name DS SERVICES - SPARKLETTSPHOENIX AZ
Location:
Address 3302 W EARLL DRIVE
City/State/Zip PHOENIX, AZ 85017
CID# 2C12301

Third party freight charges bill to

Name
Address

Bill of lading number 00720580000304540

Carrier name **Royal 3 inc**
Trailer number **244733**
Seal Number(s) **6560403**

SCAC
Pro number
LID#: 2LID0127414

Freight charge terms
Prepaid ☒ Collect ☐ Third party ☐

Master bill of lading with attached
underlying bill of ladings

Special Instructions

Customer order information

Customer order number	Packages	Weight (lb)	Pallet/Slip Yes or No	Additional shipper info Destination PO Type Dept Must Arrive By Date
1388971-00457	1188.00	35640	0	
NET GRAND TOTAL		35640		

Carrier information

Handling unit		Package		Weight (lb)	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowage must be marked and packaged to ensure safe transportation with ordinary care.</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
22	PL	1188.00	CS	42145		BEVERAGES, (POWDER OR LIQUID)		50
22		1188.00		42145		GROSS GRAND TOTAL		

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. 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 _____.

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.
This Bill of Lading is governed by and incorporates by reference the Terms and Conditions - Bill of Lading in effect on the Ship Date which are located at: <https://www.carrier.com/shipper-central>.

The shipper hereby warrants that the cargo is without payment of freight and other lawful charges.
MAILED SHIPPER

Shipper signature/date
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
8-30-24

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/pallets sold to
☐ By driver/Pieces

Carrier signature/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. Property described above is received in good order, except as noted.

Signature _____ Date _____

DELIVER 7:30 AM
EXIT 11:20 AM

Jessie Meza
9/03/24

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

DS **8-30-24**
SUMMIT BEVERAGE GROUP, LLC
Consignor Signature

8/28/2024, 2:05 PM

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KENT
Precision Foods Group
Kent Precision Foods Group
Summit Beverage Group
211 Washington Ave
MARION VA 24354

Ship to: DS SERVICES - SPARKLETTSPHOENIX AZ
3302 W EARL DRIVE
PHOENIX AZ 85017

Bill to: DS SERVICES SOUTHERN REGION
2300 WINDY RIDGE PARKWAY
ATLANTA, GA 30358

Packing Slip

Date: 08/28/2024

Number/Version: S20157006
Sales order: 1388971-00457
Customer PO #: 1388971-00457
Mode of delivery: ORIGIN PREPAID
Terms of delivery: Carrier
Freighted by: 2LDD0127414
Trailer/Rail Number: 2C12301
Load ID: 007205880000304540
Customer account: 007205880000304540
Bill of Lading: 007205880000304540
Seal Numbers:

Item number	Cust Item number	Description	Delivered	Backorder
159030532	22423006	20 OZ WM 24 PACK - GRAPE	216.00	
Quantity : 216.00 Batch number : 4206 Mfg date :07/24/2024				
UPC: 00075880161219 (CS)				
159030538	22423019	20 OZ WM 24 PACK - STRW LEM	162.00	
Quantity : 162.00 Batch number : 4205 Mfg date :07/23/2024				
UPC: 00075880161264 (CS)				
159030538	22423005	20 OZ WM 24 PACK - LEMON LIME	216.00	
Quantity : 216.00 Batch number : 4205 Mfg date :07/23/2024				
UPC: 00075880161233 (CS)				
159030535	22423004	20 OZ WM 24 PACK - FRUIT PUNCH	270.00	
Quantity : 270.00 Batch number : 4177 Mfg date :06/25/2024				
UPC: 00075880161226 (CS)				
159030530	22423012	20 OZ WM 24 PACK - MIXED BERRY	108.00	
Quantity : 108.00 Batch number : 4159 Mfg date :06/07/2024				
UPC: 00075880161240 (CS)				
159030534	22423003	20 OZ WM 24 PACK - ORANGE	216.00	
Quantity : 216.00 Batch number : 4163 Mfg date :06/11/2024				
UPC: 00075880161202 (CS)				
Totals			1,188.00	0.00

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