



# CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Zigi Freight Inc. DBA Royal3  
Inc  
Attention: Samm .  
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](http://www.TriumphPay.com)  
Questions? Call (866) 912-2763

## Redwood Load# 3486966

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

**Note: PLEASE REPLY WHEN RECEIVED PLEASE READ ALL THE NOTES ON YOUR RATE CON DRIVER'S MUST ACCEPT P44/MACROPOINT TRACKING AND TURN ON LOCATION SERVICES IN ORDER TO QUALIFY FOR DETENTION. Detention may only be approved if carrier is on time for pick up and/or delivery. Work-ins are not eligible for detention. IN AND OUT TIMES MUST BE ON THE BILLS TO BE ELIGIBLE FOR DETENTION - BILLS MUST BE SENT TO BROKER NO LATER THAN 2 BUSINESS DAYS AFTER DELIVERY IN ORDER TO REQUEST DETENTION Any late fees accrued at the shipper or receiver are the responsibility of the carrier if they can not prove they were on time for their respective appointments. Rate can NOT be cut due to . . . . - Prolonged detention at shipper - Severe weather - Documented breakdown PLEASE SEND DRIVER NAME, CELL, TRUCK AND TRAILER # if you need help outside normal business hours: AfterHours@Redwoodmultimodal.com nightdispatch@Redwoodlogistics.com CarrierUpdates@Redwoodlogistics.com \*\*\*\*IF YOU NEED A COMCHECK AFTER HOURS\*\*\* EMAIL ComcheckRequests@Strivelogistics.com AND PUT THE LOAD NUMBER IN THE SUBJECT LINE \*\*\*\***

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	\$800.00	1.00	\$800.00
On Time Delivery	\$200.00	1.00	\$200.00
Balance Payable:			\$1,000.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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**Pick** #1  
Facility: WestRock Sioux Falls Container Plant  
100 E. Benson Rd.  
Sioux Falls, SD 57104  
Earliest: 9/11/2024 08:00  
Latest: 9/11/2024 15:00  
cardboard : 44,000.00 lbs  
Note: TRAILER MUST BE LESS THAN 8 YEARS OLD AND IN GOOD CONDITION. DRY 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 DENIE  
PU: 11508176, XREF3: SH-1-ZZ-  
100\_E\_BENSON\_ROAD\_SIOUX\_FALLS\_SD, PO: S-20544 PO 3773035-2

**Drop** #2  
Facility: 11400\_88TH\_AVE\_PLEASANT\_PRAIRIE\_WI  
11400 88TH AVE  
Pleasant Prairie, WI 53158  
Earliest: 9/12/2024 11:00  
Latest: 9/12/2024 11:00  
cardboard : 44,000.00 lbs  
Note: TRAILER MUST BE LESS THAN 8 YEARS OLD AND IN GOOD CONDITION. DRY 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 DENIE  
PU: 11508176, XREF3: CN-2-ZZ-  
11400\_88TH\_AVE\_PLEASANT\_PRAIRIE\_WI, PO: S-20544 PO 3773035-2

Product(s): cardboard	Weight: 44,000.00 lbs
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**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 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](mailto: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](mailto: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](http://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](http://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](mailto: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](mailto:APIquiries@redwoodlogistics.com)







## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 09/12/2024**INVOICE #:** 3486966**TERMS:** NET 30**DUE DATE:** 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		100 E Benson Rd, Sioux Falls, SD 57104, USA - 11400 88th Ave, Pleasant Prairie, WI 53158, USA			
		Freight Income	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**



ULINE

STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable

SIGN AND RETURN THIS COPY  
DRIVER'S RECEIPT

POINT OF ORIGIN  
100 E BENSON RD  
SIOUX FALLS, SD  
57104

**SHIPPING MANIFEST**  
(Delivery Receipt)

RECEIPT #: **4316188259**

DATE: **9/11/2024**

Master BOL Number: 431602461291



BILL TO  
ULINE  
12575 ULINE DR  
PLEASANT PRAIRIE, WI  
53158-3686

SHIP TO  
ULINE - W3  
11400 88TH AVE  
PLEASANT PRAIRIE, WI  
53158-4728

ACCOUNT NUMBER

**1627711**

LOCATION #

**673742**

LOAD #

**61291**

TRAILER # **W94933**

ULT BOL **135483**

CARRIER:

TRANSPORTATION  
SOLUTIONS GROUP LLC

SCAC

**TSGN**

SHIPPING INSTRUCTIONS: Email # of loads shipping to [www.ulineceivingw3@uline.com](mailto:www.ulineceivingw3@uline.com). \*\*DRIVERS NORTH CHICAGO ORIGIN: Non-skidded: use 8-56 even docks; Skidded: use 104-124 even docks. BRIDGEVIEW ORIGIN: Non-Skidded: 62-94 even docks. Skidded: use 104-124 even docks. - SEAL 46279112

**Freight**

**PrePaid - 4316 • c/o Cass • P.O. Box 67 • St. Louis • MO • 63166-0067**

ORDER NO	CUSTOMER PO#	QTY ORDERED	DESCRIPTION	UNITS	QTY/ UNITS	TOTAL COUNT	P/C
9436413	3773035- 2	4500	IDENTS-20544 STYLE:RSC 32 x 32 x 8 PRODUCT DESIGN NO: 219417	28	1 90 27 150	4,140	C
<div>Comments to follow - Potential Damage</div>							

PALLETS SHIPPED:

PALLETS RECEIVED:

TOTAL FT2:  
152493

TOTAL UNITS:  
28

TOTAL WEIGHT:  
18,757

RECEIVED IN GOOD ORDER BY

**2.11.11 - see comments**



TRAILER DROPPED AT  
CUSTOMER

SHIPPING SIGNATURE

DATE RECEIVED

**9-12-24**



4 3 1 6 1 8 8 2 5 9

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1 of 1

**2**

SIGN AND RETURN THIS  
COPY DRIVER'S RECEIPT

COMPANY:

1/1



Edit



Word



To Album



Share