



CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Zigi Freight Inc. DBA Royal3
Inc
Attention: Robert Jovanovic
MC #: 944686
Direct (630)485-7370
x302

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# 3487633

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	\$1,026.40	1.00	\$1,026.40
On Time Delivery	\$256.60	1.00	\$256.60
Balance Payable:			\$1,283.00

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

Facility: NESTLE DC Allentown
555 Nestle Way
Breinigsville, PA 18031

Earliest: 9/16/2024 23:59
Latest: 9/17/2024 08:00

Packaged Dry Foods : 11,505.00 lbs

Note: *** RETAIL LOAD *** PU APPT is 9/17 @ 0800. *** Must send Ops following information once booked in order to be loaded at shipper – • Driver Company • Driver Name • Tractor Number 20% OTD RATE CUT IF DELIVERY IS MISSED E-Tracking Requirements: Detention will only be paid if driver tracks on macro/p44 through the entire trip”. LUMPER OR ACCESSORIAL RECEIPT MUST BE SENT WITHIN 7 DAYS IN ORDER FOR CARRIER TO RECEIVE COMPENSATION *** Driver must be able to take UP TO FTL WEIGHT – 45,000lbs, weight subject to change *** GATE PASS REQUIRED TO BILL FOR DETENTION AT CONS Nestle is requiring that our driver's wear masks / face coverings if they leave their truck while they are onsite a Nestle facility. **WHITE GLOVE LOAD** LATE DRIVERS GET FINED \$100-\$250—NEED TO BE SURE TO PICK UP ON TIME MUST GET IN AND OUT TIMES ON BILLS OR GATE PASS IF DETENTION IS WANTED FUEL IS ESTIMATED UNTIL THE LOAD SHIPS / ***DRIVER CONTACT REQUIRED**** **IF USING LUMPER SERVICE AT RECEIVER, STRIVE MUST HAVE PICTURE/COPY OF RECEIPT WITHING 48 HOURS** Send to Ops directly once you have this!!!

PU: U109148711, PO: 43109, PO: 5491298925

Drop #2

Facility: Peyton's Southeast DC
160 Goldstar Drive
Cleveland, TN 37311

Earliest: 9/18/2024 10:00
Latest: 9/18/2024 10:00

Packaged Dry Foods : 11,505.00 lbs

PU: U109148711, PO: 43109, PO: U109148711, PO: 5491298925 , DA: 855592502

Note:

Product(s): Packaged Dry Foods	Weight: 11,505.00 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

INVOICE DATE: 09/18/2024
INVOICE #: 3487633
TERMS: NET 30
DUE DATE: 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		555 Nestle Way, Breinigsville, PA 18031 - 100 Peyton Drive, Cleveland, TN 37311			
		Freight Income	1	\$1,283.00	\$1,283.00

TOTAL

\$1,283.00

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

STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE
MASTERBILL



Nestle

8711

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SHIP FROM: NESTLE DC ALLENTOWN, PA 555 NESTLE WAY BREINIGSVILLE PA 18031-1518 US Tel: +16103917810 Fax:	SHIP TO: Peytons Southeast 160 Goldstar Dr SW Cleveland TN 37311-8214 US Tel: +14236141000 Fax:	B/L No.: MST:	00280001339345330 00280001339345026
		Load No.: U109148711	Ship Date: 09/17/2024 Req. Arr. Date: 09/18/2024 Vehicle No.: H03240 Seal 1: 5421308 Seal 2: Freight Terms: DDP
FREIGHT BILL TO: Cass Information Systems Inc Saint Louis MO 63178-7643 US Tel: +13145065859 Fax: +13145065929		CARRIER: (STVG) Strive Logistics LLC 3008N Lincoln Ave Chicago IL 60657-4208 US Tel: +17733425780 Fax: +17735243690	

SUMMARY	PACKAGES	COMBINED PRODUCT WEIGHT
1 Peytons Southeast 160 Goldstar Dr SW Cleveland TN 37311-8214 US	180	9,523.800 LB

SUMMARY **PACKAGES** **COMBINED PRODUCT WEIGHT**
 TOTAL 180 9,523.800 LB

KROGER RECEIVING STAMP

DATE 9.18.24 TOTAL # OF CASES ON BOL 180
 GROSS CARGO WEIGHT 11,560.871 LB

OVERSHORT CASES # TOTAL CASES RECVD # 180

PALLET COUNT:
 CHEP NUSA : 30

IF YOU HAVE OVERS / SHORTS / OR DAMAGES PLEASE REPORT THE DETAILS BACK TO YOUR DISPATCHER WHO WILL BE RESPONSIBLE FOR CONTACTING NESTLE OS&D CENTRAL WITHIN 24 HOURS OF DELIVERY.

****ATTENTION DRIVERS NAME Julie Moody**

RECEIVER SIGNATURE Julie Moody

WITNESS SIGNATURE _____

ALL CORRECTIONS ON BOL MUST BE INITIALLED AND DATED BY RECEIVER

Appointment Pickup Time DATE: 09/17/2024 TIME: 08:00:00	Carrier Check In DATE: 09/17/2024 TIME: 07:59:59	Carrier Check Out DATE: 09/17/2024 TIME: 09:34:49
Received <u>180</u> Cases Driver Name: (Print) _____ Driver ID: _____ Carrier SCAC: <u>STVG</u> By Carrier: _____ By Consignor: <u>9/17/24</u>	RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.	Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:- The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges Consignor Signature _____