



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# 3489140

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	\$1,085.00	1.00	\$1,085.00
On Time Delivery	\$465.00	1.00	\$465.00
Balance Payable:			\$1,550.00

Truck Requirements	Truck Type: Van/Reefer	Length: 53.00 Feet
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Pick		#1
Facility: ALGOOD FOOD COMPANY 10631 FREEPORT DR Louisville, KY 40258	Earliest: 9/16/2024 13:00 Latest: 9/16/2024 13:00	UNKNOWN (UNKNOWN) : 41,001.00 lbs
Note: STRICT PICKUP MUST BE ON TIME OR WILL BE TURNED AWAY Per shipper - Please make a permanent note that we will load reefers as long as they can haul the weight!!!! CARGO VALUE EXCEEDS \$100K, CARGO VALUE \$150K Driver must accept Macropoint/Fourkites/P44 or Provide Alternate GPS Tracking or will be subject to \$100 Rate Reduction (must have to honor Detention/Layovers if applicable) Must be able to scale up to 43,500 lbs		
BOL: 400166, DELN: 39397344, PO: 344123, PO: 5080265, XREF3: SF-1-93-0000135		
Drop		#2
Facility: DHL SUPPLY CHAIN - Hormel 101 COMMERCE DR Mechanicsburg, PA 17050	Earliest: 9/17/2024 11:30 Latest: 9/17/2024 11:30	UNKNOWN (UNKNOWN) : 41,001.00 lbs
Note: CARGO VALUE EXCEEDS \$100K, CARGO VALUE \$150K Driver must accept Macropoint/Fourkites/P44 or Provide Alternate GPS Tracking or will be subject to \$100 Rate Reduction (must have to honor Detention/Layovers if applicable) Must be able to scale up to 43,500 lbs		
BOL: 400166, DELN: 39397344, PO: 344123, PO: 5080265, XREF3: ST-2-93-0000343		
Product(s): UNKNOWN (UNKNOWN)	Weight: 41,001.00 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, lumber 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, lumber 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, lumber 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: 09/18/2024**INVOICE #:** 3489140**TERMS:** NET 30**DUE DATE:** 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		10631 FREEPORT DR, Louisville, KY 40258 - 6850 W 63rd St, Chicago, IL 60638, USA			
		Freight Income	1	\$1,550.00	\$1,550.00

TOTAL

\$1,550.00

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

Date 9/16/2024

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Ship from Name Algood Food Company Address 7401 Trade Port Dr City/State/Zip Louisville, KY 40258 SID SHP000041358		Bill of lading number BOL000038244  68	
Ship to Name MECHANICSBURG - DHL Address 101 COMMERCE DR City/State/Zip Mechanicsburg, PA 17050 Phone#		Carrier name Redwood Trailer number 94926 Seal Number(s) 0003481 <i>X R. J. H</i>	
Third party freight charges bill to		SCAC Pro number	
Special instructions Order #344123 Truck ID #400166 August Forecast - 11172, 11135 July Forecast - 78464		Delivery terms FOB Load number Time in 9/16/2024 9:45:00 AM Time out 9/16/2024 10:50:00 AM	
		<input type="checkbox"/> Master bill of lading with attached underlying bill of ladings	

Customer order information

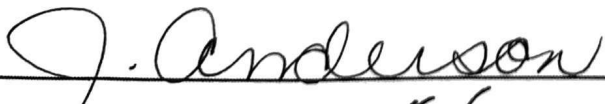
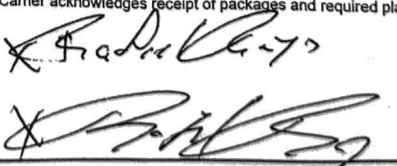
Order number	Customer order number	Packages	Weight	Pallets on Load
SO0089512	5080265	3651	42175.18	20

Carrier information

Handling unit		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type				NMFC	Class
3651.00	CS	42175.18		FoodStuff		60
3651.00		42175.18		GRAND TOTAL		

Where the rate is dependant 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 _____

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.	Subject to Section 7 of Conditions of applicable bill of lading, 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. Signature _____ shipper
Shipper signature Janice Anderson This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation. 	Carrier sign/print Carrier acknowledges receipt of packages and required placards. 

Hfaf
 OHC
 9/18/24 IN: 9:45 am
 OUT: 1:20 pm