



CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Zigi Freight Inc. DBA Royal3 Inc
Attention: Samm
MC #: 944686
Direct (630)485-7370
x102

BILLING ADDRESS

MAIL: Redwood MultiModal
PO Box 9349
Louisville, KY 40209-0349

EMAIL: pod@redwoodmultimodal.com

FAX: 312-698-9407

Transflo Velocity Users -
Use Broker ID: TSGNV

Email and Transflo are the preferred method;
Payment requested by mail will cause delay in
payment

Redwood Load# 3500848

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

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

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	\$2,200.00	1.00	\$2,200.00
Balance Payable:			\$2,200.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
--------------------	-----------------	--------------------

Pick			#1
Facility:	Great Lakes Castings LLC 12970 Ransom Street Holland, MI 49424	Earliest: 9/27/2024 12:00 Latest: 9/27/2024 16:30	Castings or Forgings, NOI, iron or steel having - 104770 : 19,414.00 LB

BOL: AYM1305890, MBOL: AYM1305890, PO: 8500, PO: 214789, CRN: RTGA,
XREF3: SH-1-93-33064

Note:

Drop			#2
Facility:	Atomic Alloys 10555 West Little York Rd Houston, TX 77041	Earliest: 9/30/2024 07:00 Latest: 9/30/2024 15:00	Castings or Forgings, NOI, iron or steel having - 104770 : 19,414.00 LB

BOL: AYM1305890, MBOL: AYM1305890, PO: 8500, PO: 214789,
CRN: RTGA

Note:

Product(s): Castings or Forgings, NOI, iron or steel having	Weight: 19,414.00 LB
--	----------------------

Customer Notes: Driver must agree to Macropoint Tracking. // If hazmat, carrier agrees they have the correct hazmat certification. // Carrier agrees to driver tailgate product, if required by consignee and listed as a service above, noncompliance will result in a \$200 fine. // Missed pick and/or delivery window may result in a deduction from carrier's settlement, per occurrence. // Lumpers must be reported and receipts provided within 12 hours of delivery, or they will not be reimbursed. // Detention is paid \$40 per hour, after 2 hours and the carrier has provided proper notification 1 hour prior to detention starting. Arrival and departure times must be on BOL and signed off by shipper/receiver for validation. // Seal must be placed on trailer before leaving shipper, and noted on BOLs by shipper. // TONU pay is \$125 and Layover is \$150. // Carrier must report overages, shortages and damaged product immediately! // Trailers must be clean, dry, and odor free. Trailers must remain secure, locked and sealed at all times. // Trailer doors must be sealed by the shipper and seal number documented on the Bills of Lading. Seal record must be signed by the consignee with the arrival seal number. ALL SEALS MUST ONLY BE REMOVED BY THE CONSIGNEE OR ITS RECEIVER. // Carrier must secure the cargo prior to departure with blocks, load bars, or straps. Carrier is responsible for securing load and is liable for shifted/damaged freight. Driver is encouraged to ask shipper for "Floor Stars" as a method to secure freight. If shipment is not secured to these standards upon arrival to the delivery a \$100 fine will apply. // Standard business hours of M-F 0700-1900 call: 563-387-9350 or email checkcalls@redwoodlogistics.com // AFTER HOURS: 563-387-9350 or 815-261-1207

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 CARRIER PARTNERS

Triumph Pay

- In order to ensure efficient payment to our carrier partners, Redwood has teamed up with Triumph Pay.
- Please visit the Triumph Pay's website, www.triumphtpay.com, to sign up, provide payment information, and explore QuickPay options.
- If you are not currently being paid via ACH, please visit www.Triumphtpay.com to sign up for payments by ACH

Methods for Submitting Paperwork

Please note that all carriers must submit an invoice, POD, and lumper receipt (if applicable), and signed rate confirmation all together at the time of uploading/mailing.

These are methods to submit paperwork for payment:

1. **Transflo (Preferred Method)** – existing TransFlo Velocity users, please use Broker ID: TSGNV
2. **Email** – send all paperwork to POD@redwoodlogistics.com
 1. Only include one load per email;
 2. All documents must be attached: Carrier Invoice, Signed POD, Lumper receipt (if applicable) and signed rate confirmation;
 3. Documents must be PDF or TIF files;
 4. Only POD@redwoodlogistics.com can be the recipient of the email (Do NOT include other email addresses)
3. **Paper Mail**, please use our billing address (PLEASE NOTE THAT USE OF MAILING IN PHYSICAL DOCUMENTS MAY LEAD TO DELAYS IN RECEIVING AND PROCESSING PAPERWORK):

Redwood Multimodal

PO Box 9349

Louisville, KY 40209-0349

If you do not submit an invoice, POD, and Lumper receipt (if applicable) and signed rate confirmation together all at the same time of uploading/mailing, payment will be delayed.





INVOICE

BILL TO:
Redwood

INVOICE DATE: 09/30/2024
INVOICE #: 3500848
TERMS: NET 30
DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		700 22nd St, Holland, MI 49424 - 10555 West Little York Rd, Houston, TX 77041			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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

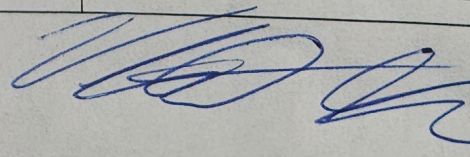
DALLAS, TX 75320-5154

Tel: 844-899-8092

BILL OF LADING

BOL NO: AYM1305890

Ship From					Origin Terminal	
Great Lakes Castings LLC 12970 Ransom Street Holland, MI 49424 231-843-2501 awarner@greatlakescastings.com					Phone:	
					Destination Terminal	
					Phone:	
					Carrier: RT&T Logistics, Inc.	
Ship To					References	
Atomic Alloys 10555 W Little York Rd Houston, TX 77041					PO Number: 214789 SCAC RTGA	
					PRO 112450 Customer PO Number 8500	
3rd Party Freight Charges Bill To						
A.Y. McDonald Mfg. Co. C/O Rockfarm Logistics 300 Data Court Dubuque, IA 52003 accounts payable@rockfarm.com						
Special Instructions: Do Not Stack					Freight Terms Prepaid: Collect: X 3 rd Party:	
Accessorials:						
Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
11.0	PLT	19,414 lb		104770	Castings or Forgings, NOI, iron or steel: having a density of 50 pounds or greater per cubic foot	50.0
11.0		19,414 lb		TOTAL PALLETS: 11.0		
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 _____."						
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.						
Shipper Signature/Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					Trailer Loaded: <input checked="" type="checkbox"/> by Shipper _____ by Driver	
					Freight Counted: <input checked="" type="checkbox"/> by Shipper _____ by Driver	
Shipper: <u>AWarner</u> <u>9/27/24</u>					Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted. Carrier: _____	

 9/30/24