



CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Zigi Freight Inc. DBA Royal3 Inc
Attention: Samm .
MC #: 944686
Direct (630)485-7370
x111

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# 3500865

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

Note: Should you need weekend help: Email WeekendTracking@redwoodlogistics.com email group or call the afterhours phone number 312-738-5500 ext 9 For Afterhours help: Please email afterhoursCarrier@Redwoodmultimodal.com and nightdispatch@Redwoodlogistics.com or call the afterhours phone number 312-738-5500 ext 9 If neither are available please call/text Alex Thornycroft at 224-554-9507 IF APPOINTMENT IS MISS CARRIER IS A WORK-IN IF WORK-IN @SHIPPER/CONS-NO DETENTION *** Rate can NOT be cut due to - Prolonged detention at shipper - Severe weather - Documented breakdown / Driver emergency ***** DO NOT USE COMPETITOR TRAILER WHEN RUNNING LOADS DELIVERING TO BIG BOX RETAILERS (COSTCO, SAM'S CLUB, ETC) DETENTION OR LAYOVER CHARGES WILL ONLY BE APPROVED IF CARRIER WAS ON TIME FOR PICK OR DELIVERY APPT UNLESS NEGOTIATED BEFORE THE LOAD WAS PICKED UP- NO DETENTION WILL BE PAID ON WORK INS, UNLESS NEGOTIATED PRIOR TO BOOKING. CARRIER IS RESPONSIBLE FOR FOLLOWING UP ON DETENTION IF REQUESTED AND NO RESPONSE IS GIVEN. BEING A WORK IN AT THE SHIPPER CAUSING MISSED DELIVERY WILL NOT BE COMPENSATED UNLESS NEGOTIATED PRIOR TO THE LOAD BEING PICKED UP. ONCE DETENTION HITS 5 HOURS, IT WILL TURN INTO A LAYOVER IF APPLICABLE. REDWOOD MUST RECEIVE BILLS WITH IN/OUT TIMES, WITHIN 48 HOURS FROM DELIVERY, IN ORDER TO REQUEST DETENTION.**

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	\$2,400.00	1.00	\$2,400.00
Balance Payable:			\$2,400.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick #1
Facility: Menasha Packaging Company
238 North West Street
Coloma, MI 49038
Earliest: 9/27/2024 11:00
Latest: 9/27/2024 16:00
Rolls : 42,000.00 lbs
Note:

Drop #2
Facility: Int'l Distribution & Logistics
5801 George McVay Drive
Suite 100
McAllen, TX 78503
Earliest: 9/30/2024 09:00
Latest: 9/30/2024 16:00
Rolls : 42,000.00 lbs
Note:

Product(s): Rolls	Weight: 42,000.00 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 accessororial 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: 09/30/2024
INVOICE #: 3500865
TERMS: NET 30
DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		10401 North Street, Coloma, MI 49038 - 5801 George McVay Dr suite 100-b, McAllen, TX 78503, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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

MENASHA

118
MENASHA PACKAGING COLOMA
238 N WEST ST
PO BOX 490
COLOMA, MI
49038

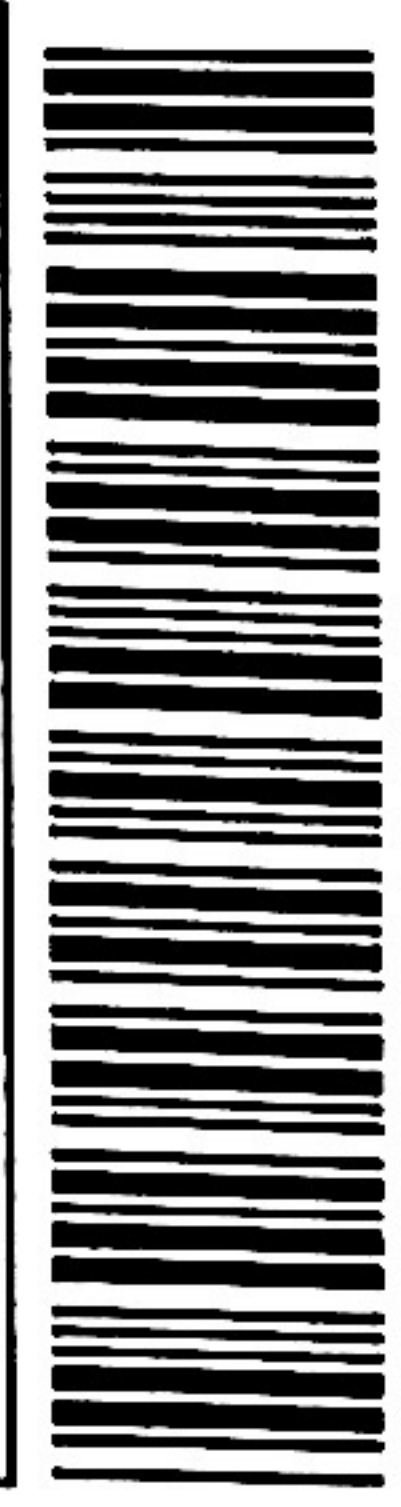
DELIVERY SLIP NO. 04835934



SHIP FROM: MENASHA PACKAGING COLOMA
238 N WEST ST
PO BOX 490
COLOMA, MI
49038

S 118-1M
H Int'l Distribution & Logistics
I 5801 GEORGE MCWAY DR.
P Suite 100
T MCALLEN, TX 78503
O

TRIP#: 01810703



USE TRIP # FOR
POWERTRACK BILLING

SOLD TO: SPRINGS WINDOW FASHIONS

DATE SHIPPED	CARRIER	TRAILER NO	FREIGHT		SEAL NUMBERS	NMFC 29250 FAK 77.5	FREIGHT AMOUNT	PAGE
			TERMS	AREA				
2024/09/27	REDWOOD LOGISTICS	18T251824	Prepaid	TXS				1
ORDER NO/ PRODUCT	CUSTOMER PO	ST P/C	WEIGHT	ORDER		DESCRIPTION		
				SQ. FT.	UNITS			
04279236-01 83115501	PO FOR CUST: SPRINGS WINDOW FASHIONS PN:0427923601	C	293.500	12,737.9	6	05659-79 - DIE DIE 25:00 x 25:00 x 0 026C1 5@500 1@435		
04279236-02 83115601	PO FOR CUST: SPRINGS WINDOW FASHIONS PN:0427923602	C	197.440	25,747.4	7	05006-82 - DIE DIE 20:02 x 20:02 x 2:00 032B1 6@500 1@85		
04280301-03 71116701	PO FOR CUST: SPRINGS WINDOW FASHIONS PN:0428030103	C	637.620	4,361.9	2	05012-16 1250FT TX - FANC FANC 20:15 x 15000:00 250BX035 2@1		
04280642-03 71116701	PO FOR CUST: SPRINGS WINDOW FASHIONS PN:0428064203	C	637.620	4,361.9	2	05012-16 1250FT TX - FANC FANC 20:15 x 15000:00 250BX035 2@1		
04280642-04 71122401	PO FOR CUST: SPRINGS WINDOW FASHIONS PN:0428064203	C	440.624	3,014.3	1	05012-17 1250FT TX - FANC Loaded and inspected by 18rfbjen		
WRITTEN BY	FILE NUMBER	TOTAL SHIPMENT			SALES REP.		RECEIVED BY AND DATE	
		WEIGHT	SQ. FT.	UNITS				
BRJE	2024/09/27				Kiehl, Kevin 1566		Kiehl, Kevin 1566	

Qr 30-24

Kevin Kiehl

Corrugated Cartons

See our Terms and Conditions of Purchase

DRIVER COPY

MENASHA
118
MENASHA PACKAGING COLOMA
238 N WEST ST
PO BOX 490
COLOMA, MI
49038

DELIVERY SLIP No. 04835934

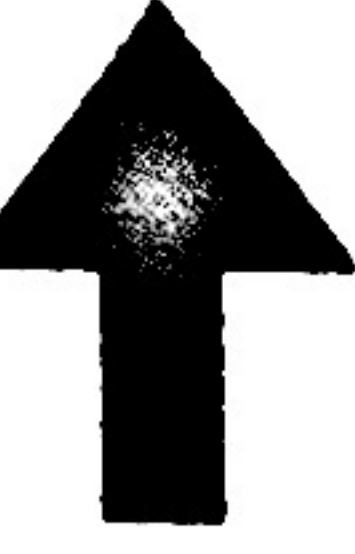
S 118-1M
H Int'l Distribution & Logistics
I 5801 GEORGE MCVAY DR.
P Suite 100
T MCALLEN, TX 78503
O

SHIP FROM: MENASHA PACKAGING COLOMA
238 N WEST ST
PO BOX 490
COLOMA, MI
49038

SOLD TO: SPRINGS WINDOW FASHIONS

**USE TRIP # FOR
POWERTRACK BILLING**

TRIP#: 01810703



DATE SHIPPED	CARRIER	TRAILER NO	FREIGHT		SEAL NUMBERS	NMFC 29250 FAK 77.5	FREIGHT AMOUNT	PAGE
			TERMS	AREA				
2024/09/27	REDWOOD LOGISTICS	18T251824	Prepaid	TXS				2
ORDER No/ PRODUCT	CUSTOMER PO	ST P/C	WEIGHT	ORDER		DESCRIPTION		
				SQ. FT.	UNITS			
04280678-01 D8447101	FOR CUST: SPRINGS WINDOW FASHIONS\$		71122401 05012-17	1250FT	TX (continued)	FANC 28:15 x 15000:00 250BX035 1@1		
	PN:0428064204							
	PO	C	3,744.650	17,870.6	7	05010-25 - SCS SCS 85:00 x 86:08 082D2 7@50		
04280877-01 E2077201	FOR CUST: SPRINGS WINDOW FASHIONS\$							
	PN:0428067801							
	PO	C	881.248	6,028.6	2	05012-35 - FANC FANC 28:15 x 15000:00 250BX035 2@1		
04281091-03 71125601	FOR CUST: SPRINGS WINDOW FASHIONS\$							
	PN:0428087701							
	PO	C	7,451.616	47,109.3	12	05012-22 1250FT TX - FANC FANC 37:11 x 15000:00 275BX017 12@1		
04281091-05 71122601	FOR CUST: SPRINGS WINDOW FASHIONS\$							
	PN:0428109103							
	PO	C	10,180.029	69,641.9	19	05012-18 1250FT TX - FANC FANC 35:03 x 15000:00 250BX035 Loaded and inspected by 18rfbjen		
WRITTEN BY			TOTAL SHIPMENT		SALES REP.		RECEIVED BY AND DATE	
			WEIGHT	SQ. FT.	UNITS	QUANTITY		
BRJE			2024/09/27			Kiehl, Kevin 1566		

Corrugated Cartons

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MENASHA

118
MENASHA PACKAGING COLOMA
238 N WEST ST
PO BOX 490
COLOMA, MI
49038

DELIVERY SLIP NO. 04835934



SHIP FROM: MENASHA PACKAGING COLOMA
238 N WEST ST
PO BOX 490
COLOMA, MI
49038

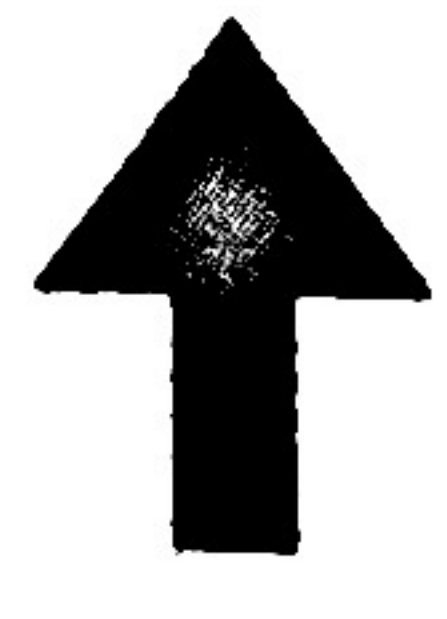
S 118-1M
H Int'l Distribution & Logistics
I 5801 GEORGE MCVAY DR.
P Suite 100
T MCALLEN, TX 78503
O

TRIP#: 01810703



SOLD TO: SPRINGS WINDOW FASHIONS

USE TRIP # FOR
POWERTRACK BILLING



DATE SHIPPED	CARRIER	TRAILER No	FREIGHT		SEAL NUMBERS	NMFC 29250 FAK 77.5	FREIGHT AMOUNT	PAGE	
			TERMS	AREA					
2024/09/27	REDWOOD LOGISTICS	18T251824	Prepaid	TXS					
ORDER No/ PRODUCT	CUSTOMER PO	ST P/C	WEIGHT	ORDER		DESCRIPTION			
				SQ.FT.	UNITS				
04281091-06 71127101	PN:0428109105		71122601 05012-18	1250FT TX (continued)		19@1			
	PO PO	C	416.834	2,851.5 1		1.00 EA			
	FOR CUST: SPRINGS WINDOW FASHIONS						05012-27 1250FT TX - FANC FANC 27:06 x 15000:00 250BX035 1@1		
PN:0428109106									
WRITTEN BY		FILE NUMBER		TOTAL SHIPMENT		SALES REP.			RECEIVED BY AND DATE
BRJE		2024/09/27		WEIGHT		SQ.FT.		UNITS	QUANTITY
				25,441.181		193,725.7		59	6409
Kiehl, Kevin 1566									

Loaded and inspected by 18rfbjen

Corrugated Cartons

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