



CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Zigi Freight Inc. DBA Royal3
Inc
Attention: Sterling .
MC #: 944686
Direct (630)566-0616

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# 3508564

Redwood Rep: Ryan Ruholl
tel. (312)698-8288 x8288
Email: ruholl@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	\$935.00	1.00	\$935.00
On Time Delivery	\$165.00	1.00	\$165.00
Balance Payable:			\$1,100.00

Truck Requirements	Truck Type: Van/Reefer	Length: 53.00 Feet
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Pick		#1
Facility:	Winpak Films Inc. 100 Wihuri Parkway Senoia, GA 30276	Earliest: 10/9/2024 10:30 Latest: 10/9/2024 13:00 Medical Supplies : 3,020.00 lbs
PU: 56809722	Note: MUST HAVE 2-4 LOAD LOCKS TO SECURE FREIGHT!! MUST TURN IN POD WITHIN 48 HOURS OF DELIVERY!!	

Drop		#2
Facility:	Baxter Healthcare Corporation 1900 Highway 201 North Mountain Home, AR 72653	Earliest: 10/10/2024 07:00 Latest: 10/10/2024 09:00 Medical Supplies : 3,020.00 lbs
PO: 56809722	Note: MUST TURN IN POD WITHIN 48 HOURS OF DELIVERY!!	

Product(s): Medical Supplies	Weight: 3,020.00 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 accessor 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 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 APInquiries@redwoodlogistics.com





INVOICE

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

INVOICE DATE: 10/10/2024
INVOICE #: 3508564
TERMS: NET 30
DUE DATE: 11/10/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/09/2024		100 Wihuri Parkway, Senoia, GA 30276 - 1900 Highway 201 North, Mountain Home, AR 72653			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



100 Wihuri Parkway
Senoia GA 30276-9703
USA
Tel. (770) 599-4618

BILL OF LADING

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WINPAK FILMS INC.
WWW.WINPAK.COM

FROM Winpak Films, Inc.
SHIPPER: 100 Wihuri Parkway
Senoia, GA 30276

TO 32360
CONSIGNEE: Baxter Healthcare Corporation MH
1900 N Highway 201
Mountain Home AR 72653-2433

BILL OF LADING No	CUSTOMER P.O.	LOAD No	SALES ORDER No	FORWARDING AGENT	SHIPPING DATE	SHIP VIA
1274228	56809722	1451706	7055410	505375	24 10 08	TMCO
CARRIER	FREIGHT TERMS	POINT OF ORIGIN	F O B. POINT	DECLARED VALUE		
Transportation Management Co-PPAL		Senoia, GA				

No. OF SHIPPING UNITS	PRODUCT DESCRIPTION	CLASS OR RATE	CUSTOMER P.O.
144.000	GSS11197P FCA20188V BAXTER MOUNTAIN HOME 5C5479 AMIA AUTOMATED PD SET WITH CASSETTE 0734000348		56809722

Seal # 3812758

2 pallets @ 3060 lbs
net

TOTAL No. OF PALLETS

TOTAL No. OF PACKAGES

TOTAL WEIGHT

SHIPPER

AGENT

CONSIGNEE

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPERS REQUEST. Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, or received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (Bill of Lading), goods described below, in apparent good order except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination.

NET WEIGHT (KG) 1,370
GROSS WEIGHT
TOTAL UNITS 144

GST/HST #: 86002 2243 RT0001 QST #: 1214128531
FM51140