



CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Zigi Freight Inc. DBA Royal3
Inc
Attention: Milo
MC #: 944686
Direct (630)485-7370
x104

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# 3509604

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	\$3,750.00	1.00	\$3,750.00
Balance Payable:			\$3,750.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility:	Balterm - South Locust Point 2001 East McComas Street Baltimore, MD 21230	Earliest: 10/10/2024 15:30 Latest: 10/10/2024 15:30 paper rolls : 34,359.00 lbs
Note: Pick UP Details: - Driver must have a TWIC card OR use JOCKEY SERVICE AT BALTERM - SLP. MUST ADD ESCORT FEE IF USING JOCKEY SERVICE. -\$70 "Metsa Escort Fee" must be added to booking screen BY BOOKING REP if driver is NOT using TWIC CARD." - Drivers are not allowed to arrive more than ONE hour before pick-up appointment time. Trailer/Load Requirements: - DRIVERS CANNOT HAVE ANOTHER PERSON OR ANIMAL INSIDE THE CAB OF TRUCK. - 53 Van ONLY. Must have SWING DOORS AND WOOD FLOORS ONLY. - Trailer must be CLEAN, DRY AND ODORLESS. No holes, nails, metal shavings, glass, or extra pallets. - NO LOAD BARS CAN BE ON TOP OF THE TRAILER, MUST HAVE NOTHING BLOCKING TOP OF TRAILER ON THE INSIDE!! - Trailer must be newer than 10 years old. - Loads CANNOT BE YARDED. - DRIVER MUST BE ABLE TO SLIDE TANDEM ALL THE WAY BACK AND LANDING GEAR MUST BE INTACT Driver Requirements: - ALL DRIVERS MUST HAVE ON A SAFETY VEST/HI-VIS AND CLOSED TOE SHOES. - Driver MUST have a hard copy of driver's license - NO DIGITAL OR PAPER COPIES. NO EXCEPTIONS. -B1 Drivers may be admitted to the Port of Baltimore by providing either A) They can download & print a copy of their CDL - providing the printed copy at check in - or B) If they have their Mexican passport, the driver may present both their passport and digital B1 license at check in - No other PEOPLE or PETA allowed inside the cab of the truck while on site at PORT. - Driver needs to arrive with trailer swept out OR arrive early enough to clean and sweep out trailer. Detention will be based off check in time NOT arrival time. - Driver MUST call Redwood at the 90-minute mark approaching detention, failure to do so will result in DETENTION being denied. METSA LOADS CANNOT BE YARDED - OTD IS REQUIRED METSA FREIGHT CAN WEIGH UP TO 44.5K - MAKE SURE DRIVERS CAN SCALE		
PU: 20702955, PO: 4102658091, PU: 665462002299		

Drop		#2
Facility:	GEORGIA PACIFIC 1515 SOUTH 91ST AVENUE Tolleson, AZ 85353	Earliest: 10/14/2024 09:00 Latest: 10/14/2024 09:00 paper rolls : 34,359.00 lbs
PU: 20702955, PO: 4102658091, PU: 665462002299		Note:
Product(s): paper rolls	Weight: 34,359.00 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, 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](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, 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 MULTIMODAL
1765 N ELSTON AVE, SUITE 301
CHICAGO, IL 60642

INVOICE DATE: 10/14/2024**INVOICE #:** R60823**TERMS:** NET 30**DUE DATE:** 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		Balterm - South Locust Point, 2001 East McComas Street, Baltimore, MD 21230 - Georgia Pacific, 1515 South 91st Avenue, Tolleson, AZ 85353			
		Freight Income	1	\$3,750.00	\$3,750.00

TOTAL

\$3,750.00

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**



Delivery receipt

800910293

Dock 2

7.5-CRM-FM-07
Revised: 4/12/2012

Date: 10/10/2024

OUT-TRUCK

Locust Point

Deliver to: GEORGIA PACIFIC

1515 SOUTH 91ST AVENUE
PHOENIX AZ
85353

Shipper:

Order #: 20702955

Comments:

VESSEL (INS-CW-100100-L FSC CONTROLLED WOOD)

IN 6:00am

Out 12:00pm

Consignee/Importer Metsa Board Americas Corp.

Transport: REDWOOD LOGISTICS

Seal #:

Booking:

TWIC: No

License

251826

BL Cargo Description

Pcs

Qty

Net (Kgs)/ADMT

KGS

Lbs

Ship: BM24038 NASSAUBORG (9/14/2024 - 9/20/2024)

3

9,662.00

9,683.00

21,348

R-KEXX19-160-025

Paper PRIME WKL 160 G/M2 96" x 49" 2/10

R-KEXX19-160-025

R-KEXX19-160-025:

96.024W 49.213D 160.0 GM

KEMI BOARD

Customer PO:

000000000000000000000000665462002430

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)/ADMT	KGS	LBS
61195137190241	6119513719		26,620	3,212.00	3,219.00	7,097
61195137190241	61195137190241		26,689	3,226.00	3,233.00	7,128
61195139590241	6119513959		26,765	3,224.00	3,231.00	7,123
61195139590241	61195139590241					
61195170390241	6119517039					
61195170390241	61195170390241					
Total 80,074			3	9,662.00	9,683.00	21,348
Total receipt 80,074						

ecrispen

For: BalTerm

BYRON FOLEY - ROYAL

For: REDWOOD LOGISTICS

This receipt is accepted with understanding BalTerm is not responsible for condition, weight or quality of said material. Weight is approximated based on ship manifest and is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

Terms and Conditions:

- The products covered by this receipt are delivered f.o.b. point of loading and BalTerm will not be liable in any way for any accidents, damage either to persons or to property, loss of property or delay, arising out of, or occurring during the transportation of the products herein described or after products are delivered into carrier's truck.
- BalTerm exercises no control over and does not assume any responsibility for the transportation of the products covered by this receipt.
- Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by BalTerm unless notice is given before the products have left BalTerm's premises and BalTerm has been given an opportunity to make an inspection.

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Printed on: 10/10/2024 6:26:50 PM



800910293

Subject to Inspection

Sta O'Boyle

10/14/24