



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# 3513090

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	\$3,887.00	1.00	\$3,887.00
Balance Payable:			\$3,887.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick #1

Facility: BALTERM - Dundalk Marine Terminal
NON-TWIC DRIVERS PARK at TA TRAVEL
PLAZA
5501 O'Donnell Street Cut Off - Call
302.655.4030
Dundalk, MD 21222

Earliest: 10/17/2024 14:30
Latest: 10/17/2024 14:30

paper rolls : 39,960.00 lbs

PU: 20703826, PO: 4102667723, PU: 665462002322

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

Drop #2

Facility: GEORGIA PACIFIC
1515 SOUTH 91ST AVENUE
Tolleson, AZ 85353

Earliest: 10/21/2024 08:00
Latest: 10/21/2024 08:00

paper rolls : 39,960.00 lbs

PU: 20703826, PO: 4102667723, PU: 665462002322

Note:

Product(s): paper rolls	Weight: 39,960.00 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 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 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 APInquiries@redwoodlogistics.com







INVOICE

BILL TO:

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

INVOICE DATE: 10/21/2024**INVOICE #:** R61804**TERMS:** NET 30**DUE DATE:** 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		5501 O'Donnell Street Cut Off - Call, Dundalk, MD 21222 - 1515 South 91st Avenue, Tolleson, AZ 85353			
		Freight Income	1	\$3,887.00	\$3,887.00

TOTAL

\$3,887.00

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

850165120

Date: 10/17/2024

CRM-FM-07

Revised 4/12/2012

Dundalk Marine Terminal

OUT-TRUCK

Deliver to: GEORGIA PACIFIC
1515 SOUTH 91ST AVENUE
PHOENIX AZ
85353

Shipper:
Order #: 20703826
Comments:
AMERICABORG DUE 9/19 (INS-CW-100100-L FSC CONTROLLED WOOD)

Consignee/Importer Metsa Board Americas Corp.

Transport: REDWOOD LOGISTICS

TWIC: No License
94938

BL	Cargo Description	Seal #:	Booking:	Pcs	Qty	Net (Kgs)/ADMT	KGS	Lbs
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Ship: BM24410 AMERICABORG (9/19/2024 - 9/28/2024)

R-KEXX19-250-022 Paper PRIME WKL 250 G/M2 96" x 49"2/10
R-KEXX19-250-022
R-KEXX19-250-022:
96.024W 49.213D 250.0 GM
KEMI BOARD
Customer PO:
000000000000000000000000665462002322

6 18,716.00 18,758.00 41,352

SUBJECT TO
INSPECTION

GG

10-21-24

Release Details:

Transaction Packing List

Item #	NARI / CEPI	Size / Damages	Qty	Net(Kgs)/ADMT	KGS	LBS
61195646290241	6119564629		16,758	3,118.00	3,125.00	6,889
	61195646290241					
61195647190241	6119564719		16,833	3,118.00	3,125.00	6,889
	61195647190241					
61195651890241	6119565189		16,774	3,122.00	3,129.00	6,898
	61195651890241					
61195652190241	6119565219		16,801	3,128.00	3,135.00	6,911
	61195652190241					
61195654890241	6119565489		16,758	3,128.00	3,135.00	6,911
	61195654890241					
61195655190241	6119565519		16,669	3,102.00	3,109.00	6,854
	61195655190241					
Total 100,593						
Total receipt	100,593		6	18,716.00	18,758.00	41,352

Signature of Sean Waters

twaters
For:BalTerm

Signature of Patrick Johnson

PATRICK JOHNSON - ROYAL 3
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.

Printed on: 10/17/2024 5:24:17 PM

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Dundalk Marine Terminal 2700 Broening Highway, Baltimore, MD 21222



850165120



DELIVERY NOTE No 4102667723

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Deliver to 188832
GEORGIA PACIFIC
PHOENIX
KEVIN HEATON
1515 SOUTH 91ST AVENUE
SUITE 100
PHOENIX AZ 85353
USA

Expected date
10/17/2024 17:07

Expected delivery date
10/24/2024 09:00 09:00

Time ref JP 0000000000
665452002322

Shipment ref
24/174826

Our handler
Lena Riley

Use reference
1261749A/20

Transported by
Redwood Logistics
Paying / Waggon no
94938
Booking ref

Mail
KEIM BOARD

Terms of delivery (INCOTERMS 2020)
DELIVERED AT PLACE PHOENIX

EX

Ordered by 188832
GEORGIA PACIFIC
PHOENIX AZ 85353

Special Instructions

Customer's article no
51KEGR 96

Grade/Product

METSABOARD PRIME WKL 51.0 lbs (250.6G/M2) REEL

Width	Dia/Length	Packing	Pack height	Pack length	Pack width
96"	49'2/10	RL			96"
Ref. document/Line	Line mark	Shipping mark 1	Shipping mark 2	Grade	
	665452002322	518 PRIME WKL	R-KEXX15-250-922	R-KEXX15-250-922	
Basic weight LBS	Reel weight	Ex stock			
51.0	41262 LB	USDK			

Certification
MIS-CW-100100-1 FSC Controlled Wood

Line texts

Delivery instructions
AMERICABORG due 9/19

Package	Cust package	Reels	Net weight	Gross weight	Reel length	Package Length
6119564629	22	1	6874 LB	6889 LB	16759 FT	16759 FT
6119564719	28	1	6874 LB	6889 LB	16834 FT	16834 FT
6119565189	43	1	6883 LB	6898 LB	16775 FT	16775 FT
6119565219	44	1	6896 LB	6911 LB	16801 FT	16801 FT
6119565489	53	1	6896 LB	6911 LB	16759 FT	16759 FT
6119565519	54	1	6839 LB	6854 LB	16670 FT	16670 FT
Totals		6	41262 LB	41354 LB	199597 FT	199597 FT

Suitable for food contact as described in product specification

The products contained on this truck are packaging material for the food and pharmaceutical industries as well as everyday goods. They are absolutely necessary to ensure the supply globally. We thank you for your quick handling.

Seller
Metsä Board Americas Corp
307 Main St
Norwalk, CT 06851
USA

For sales information, contact:
Tel: 203 729-1400
Fax: 203 729-1400
Use sales@metsagroup.com

Metsä Board Americas Corporation
301 Main St
Norwalk, CT 06851
USA