



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/13/2024**INVOICE #:** R65143**TERMS:** NET 30**DUE DATE:** 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		1702 S Lee St, Fort Gibson, OK 74434, USA - 1301 Distribution Dr, Carlisle, PA 17013, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

**TOTAL**

\$2,600.00

**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**



# CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Zigi Freight Inc. DBA Royal3  
Inc  
Attention: Jack Jarakovic  
MC #: 944686  
Direct (630)566-1324

## 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](http://www.TriumphPay.com)  
Questions? Call (866) 912-2763

## Redwood Load# 3527950

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	\$2,080.00	1.00	\$2,080.00
On Time Delivery	\$520.00	1.00	\$520.00
Balance Payable:			\$2,600.00

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

Facility: HFSC - PCNA - Whitlock Pckg OK - 1068  
1701 South Lee  
Fort Gibson, OK 74434

Earliest: 11/11/2024 17:00  
Latest: 11/11/2024 17:00

Beverages : 44,046.00 lbs

CRN: 7616085671, PU: 71907940, PA: 0053276448

Note: SHIPPER HAS A ONE HOUR GRACE PERIOD. PROBLEM MUST BE OPEN WITH ETA. WE MUST EMAIL SHIPPER ADVISING OF NEW ETA ASAP. \*\*\*\*BEFORE LEAVING SHIPPER, DRIVER IS RESPONSIBLE TO ENSURE THE SEAL HAS BEEN PLACED ON THE TRAILER DOORS. FACILITY WILL REQUIRE DRIVER TO COMPLETE HEALTH SCREENING FORM UPON ARRIVAL \*\*\*DETENTION POLICY AT SHIPPER AND RECEIVER: DRIVERS ARE RESPONSIBLE FOR GETTING IN/OUT TIMES MARKED AND SIGNED BY THE LOCATION ON THE PAPERWORK. DETENTION MUST BE REQUESTED WITHIN 72 HOURS OF IT OCCURRING. PAPERWORK MUST BE SCANNED AND SENT WITHIN 72 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN NO DETENTION PAID OUT\*\*\* \*\*LUMPER POLICY: DRIVERS ARE RESPONSIBLE FOR REPORTING THE LUMPER FEE TO REDWOOD WHILE AT DELIVERY. LUMPER RECEIPT MUST BE SCANNED AND SENT WITHIN 72 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN NO LUMPER PAID OUT\*\*\* "MACROPOINT REQUIRED" \*\*\*DO NOT DISPATCH A DRIVER INTO THIS FACILITY WITHOUT THE SHIPPER'S PA#\*\*\* DO NOT BRING LOAD TO A YARD...IF LOAD BROUGHT TO YARD AND NOT REPOWERED FOR ON-TIME DELIVERY, 60-DAY CARRIER SUSPENSION WILL BE INITIATED DETENTION: Carrier must email pre-detention notification one hour before detention would begin and email notification of final departure time. Carriers must report to Bett-A-Way, all Overages, Shortages &/or Damages at Time of Occurrence BEFORE leaving the Receiver. Failure to report any OS&D issues, no matter how small, may result in a cargo claim against the carrier. FOR MONSTER: \*IF YOUR DRIVER IS BEING DETAINED THEY MUST GET DOCUMENTATION TO BE COMPENSATED. MUST NOTIFY IF APPROACHING DETENTION TIME 30 MINUTES PRIOR TO BEGINNING OF DETENTION PERIOD. IF BILLING FOR DETENTION, MUST PROVIDE SIGNED DOCUMENTATION FROM THE FACILITY THE DETENTION TOOK PLACE- STATING THE APPOINTMENT TIME, IN TIME, AND OUT TIME!\* DRIVER MUST HAVE FACILITY WRITE IN AND OUT TIMES ON THE BILLS OR WE CAN NOT BILL FOR DETENTION!!! DO NOT SEND IN A COKE, COCA-COLA OR RED CLASSIC TRAILER TO THIS FACILITY. PENALTY FOR DOING SO IS DNU FOR ALL REDWOOD FREIGHT.

## Drop #2

Facility: PCNA Carlisle Service Center - 3442  
1301 Distribution Dr.  
Carlisle, PA 17013

Earliest: 11/13/2024 09:00  
Latest: 11/13/2024 09:00

Beverages : 44,046.00 lbs

CRN: 7616085671

Note:

Product(s): Beverages	Weight: 44,046.00 lbs
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Customer Notes: For loads with a CRN starting with a 1, delivery is critical. Failure to make on-time delivery will result in a rate-cut. If a load is picked up and not repowered for on-time delivery, a 60-day suspension of business may be initiated. For loads with a CRN that starts with a 7, there is flexibility (unless otherwise communicated). For loads with a CRN starting with a 7, communicate issues to your rep and we can reschedule as needed.



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](mailto: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](http://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](http://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](mailto: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](mailto:APInquiries@redwoodlogistics.com)







**Bill of Lading Number:**  85483851  
**Shipments No:** 53276448  
**Load No.:** 7616085671  
**Trip#:** 0001


**CARRIER NAME:** TRANSPORTATION SOLUT  
**Trailer Number:** PTL2242145  
**Seal Number(s):** 3838914  
**SCAC:** TSGN  
**Pro Number:**

**Delivery Date:** 11/12/2024  
**Freight Charge Terms:** (freight charges are unless marked otherwise) prepaid  
**Prepaid** Collect XX 3rd Party

**Master Bill of Lading:** with attached (checkbox) underlying Bills of Lading  
**CHEP:** PECO:  
**Brownboard:** VOID FILLERS  
**AIR BAGS**

**ADDITIONAL SHIPPER INFO**  
**Must Deliver** 5-Digit 4-Digit 5-Digit  
**By date** Destination PO Type Dept.  
 2901 DFUE  
**\*\* Weights are shown in LB**

CUSTOMER ORDER	# PKGS	WEIGHT	PALLET/	Must Deliver	5-Digit	4-Digit	5-Digit
8387284861		42714	Y N	By date	Destination	PO Type	Dept.
			Y N				
			Y N				
			Y N				
<b>GRAND TOTAL</b>		42714	Y N				

**COMMODITY DESCRIPTION**  
 Commodities requiring special or additional care or attention in handling or storage should be marked with appropriate markings and transportation with ordinary care.  
 Beverages-Full goods  
 72160 60  
**Seal Intact**  
 Yes ☒ No ☐  
 Date: 11/11/24 Time: 2:55 Initial: 

**GRAND TOTAL**  
**COD Amount:** \$  
**Fee Terms:** Collect ☐ Prepaid: ☐  
**Customer check acceptable:** ☐

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 - U.S.C. 14706(c)(1)(A) and 49 CFR 38.101.**  
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable otherwise to rates, conditions, and services that have been established by the carrier and are available to the shipper, no request, and to all applicable state and federal regulations.  
**SHIPPER SIGNATURE/DATE**  
 This is to certify that the above materials are properly classified, packaged, marked and labeled according to the applicable regulations of the Department of Transportation.  
**Trailer Loaded:** Freight Contained:  
☒ By ☒ By Shipper  
☐ By Driver ☐ By Driver/Pallets  
☐ said to contain ☐ By Driver/Pieces  
**CARRIER SIGNATURE/PICKUP DATE**  
 Carrier acknowledges receipt of packaged materials and has the Department of Transportation's emergency response guidebook (ERG) information in the vehicle. The carrier is required to be good conduct.

**WHITE WOOD**