



BILL TO: Redwood INVOICE DATE: 12/10/2024 INVOICE #: R68875 TERMS: NET 30 DUE DATE: 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		4701 Gold Spike Dr, Fort Worth, TX 76106, USA - 3721 Cherokee Rd, Duncan, OK 73533, USA			
		Freight Income	1	\$730.00	\$730.00
		Lumper	1	\$471.50	\$471.50

#### TOTAL

\$1,201.50

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

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**BILLING DETAILS** 



#### **CARRIER CONTRACT &** RATE CONFIRMATION

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

\$730.00

\$730.00

#1

#2

Transflo Velocity: Use Broker ID: TSGNV Velocity: pod@redwoodlogistics.com Redwood Load#3549868 Email: Redwood Rep: Ryan Ruholl Carrier must submit all payment documents together at the same time including Invoice, tel. (312)698-8288 x8288 POD, Lumper receipt (if applicable) and this signed rate confirmation by one of the Email: rruholl@Redwoodlogistics.com above methods for payment. Invoice and rate con amounts must match or will lead to After Hours (877)874-7400 ext 9 delays in payment. Sign up for payment information and quick pay options at www.TriumphPay.com Questions? Call (866) 912-2763 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 \$730.00 1 00 **Balance Payable:** Truck Type: Van Length: 53.00 Feet Truck Requirements Pick Facility: FTW IMC Farliest: 12/9/2024 13:00 4701 GOLD SPIKE DR BLDG 25751 12/16Z SAL CRMY PB (60.0) : 43,815.00 lbs Latest: 12/9/2024 13:00 Fort Worth, TX 76106 Note: \*\*\*\*\*Macropoint Required\*\*\*\*\* TRAILER MUST BE CLEAN, DRY, EMPTY- NO holes, dust, nails, mold, condensation on walls, and nothing else in trailer. If sealed by shipper, seal must remain intact throughout transit or will be REJECTED at the expense of the carrier. \*\*\*DETENTION POLICY\*\*\* XREF3: SF-1-93-3752, PO: 17898009, XREF: 03491006003652452, PU: 703421825N Redwood Must Be Notified of Approaching Detention At Least 30 Minutes Prior to Entering Detention Period. A Time Stamped BOL with Legible IN/OUT Times Are REQUIRED. Failure To Provide Documents Will Result in Denied Compensation - NO EXCEPTIONS!! Drop Facility: FAMILY DOLLAR Earliest: 12/10/2024 07:00 201 E CHEROKEE RD 12/16Z SAL CRMY PB (60.0) : 43,815.00 lbs Latest: 12/10/2024 07:00 Duncan, OK 73533 Note: If sealed by shipper, seal must remain intact throughout transit or will be REJECTED at the expense of the carrier. \*\*\*DETENTION POLICY\*\*\* Redwood Must Be Notified of Approaching XREF3: CN-2-93-0020015054, PO: 17898009, XREF: Detention At Least 30 Minutes Prior to Entering Detention Period. A Time Stamped BOL with Legible 03491006003652452. APPN: 34567958 IN/OUT Times Are REQUIRED. Failure To Provide Documents Will Result in Denied Compensation -**NO EXCEPTIONS!!** Product(s): 12/16Z SAL CRMY PB (60.0) Weight: 43,815.00 lbs Customer Notes: \*\*MUST BE ABLE TO SCALE 46K\*\* , \*\*\*MUST PICK UP AND DELIVER ON TIME\*\*\* , DRIVER CONTACT REQUIRED / FOOD GRADE TRAILER REQUIRED , REDWOOD MUST BE NOTIFIED OF APPROACHING DETENTION 1 HOUR AFTER ARRIVAL TO SHIPPER OR RECEIVER - IF WE ARE NOT NOTIFIED OF APPROACHING DETENTION, WE CAN NOT PAY CARRIER, SEAL MUST REMAIN INTACT 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 inuse 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 <u>www.Triumphpay.com</u> 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

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Drop

Facility:

Facility: FTW IMC



#### **CARRIER CONTRACT &** RATE CONFIRMATION

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

\$730.00

\$471.50

#1

\$1,201.50

**BILLING DETAILS** 

Transflo Velocityr 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.

#### Redwood Load#3549868

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

Sign up for payment information and quick pay options at www.TriumphPay.com Questions? Call (866) 912-2763 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 \$730.00 1 0 0 Lumper \$471.50 1 00 **Balance Payable:** Truck Type: Van Length: 53.00 Feet Truck Requirements

#### 12/16Z SAL CRMY PB - 60.0 : 43,815.98 LB

Note: \*\*\*\*\*Macropoint Required\*\*\*\*\* TRAILER MUST BE CLEAN, DRY, EMPTY- NO holes, dust, nails, mold, condensation on walls, and nothing else in trailer. If sealed by shipper, seal must remain intact throughout transit or will be REJECTED at the expense of the carrier. \*\*\*DETENTION POLICY\*\*\* Redwood Must Be Notified of Approaching Detention At Least 30 Minutes Prior to Entering Detention Period. A Time Stamped BOL with Legible IN/OUT Times Are REQUIRED. Failure To Provide Documents Will Result in Denied Compensation – NO EXCEPTIONS! #2

Earliest: 12/10/2024 07:00 Latest: 12/10/2024 07:00

Earliest: 12/9/2024 13:00

Latest: 12/9/2024 13:00

12/16Z SAL CRMY PB - 60.0 : 43,815.98 LB

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Product(s): 12/16Z SAL CRMY PB Weight: 43,815.98 LB

4701 GOLD SPIKE DR BLDG 25751

Fort Worth, TX 76106

XREF3: SF-1-93-3752, PO: 17898009, XREF:

FAMILY DOLLAR

Duncan, OK 73533

201 E CHEROKEE RD

03491006003652452, PU: 703421825N

03491006003652452, APPN: 34567958

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By:		(sign)
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Truck#/Trailer #:	
Pro #:	

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Driver Name: \_ Cell #:

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- 3. If you require support, you can reach out to Triumph Pay Carrier Success Team by calling (866)912-2763 or Info@TriumphPay.com.
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- 6. Questions/Escalations issues should be sent to APInquiries@redwoodlogistics.com

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Freight Charge Terms i (freight charges are prepaid unles Propaid Collect Brd Party Carrier Signature; Louid and Count r Reep Tem be agreed or destaned solar of the property is specify by the shapper to be not accessing a \_\_\_\_\_ per, Date: Shipper Signature:

Date:

GRA	Shipping Manifest						VICS S	Page: 2 of Printed Date: 12/9/202			
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Fort Worth, TX 76106	ort Worth, TX 76106 TSGN						Bar Code Space				
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Stop #: 1	Customer PO#:	17898	8009		1.10	1999	Delivery #:	0(	095792	0004	
Order Date: 12/04/2024	Customer #:	00200	015054				Trans. Met		33132	.021	
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rade, otherwise to deliver to another carrier on the toole to said destination it in multily agreed, as to said destination it in multily agreed, as to each carrier of all or den any of said property over all or any point of said route to destination it in multily agreed, as the sech carrier of all or any of said property over all or any point of said route to destination, and as to each party at any time interstation in all multily and said property over all or any point of said route to destination, end as to each party at any time interstead in all or any an effect on the date of sauce of this bit of lading and, where not inconsistent with such contracts, to all the terms approximation contractions of the date of sauce of this bit of lading as the first (10). Unlined: The regulation of the said state of any terms of all thes as raid or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a carrier shipment. Shipper hereby outfies that it is demise with all the terms and conditions of the said of lading, including these on the back thereof, set forth in the classification or tariff which governs the transportation or tariff if the said of lading, there and output the shipper hereby agreed to by the shipper and accepted for if and its assigns.	Signed: Conac We hereby certify that th commerce, has been L This is to certify that th marked and labeled an If the shipment moves be shall state whether it is "Go	hiement without payment <b>JTA Brands,</b> J.S. inspected and ded, and at this date e above named mad are in proper consider equilations of the D Ween two ports by a Ween two ports by a	lading. If this shipment is to be delivered to the consignee wethout the following statement. The carrier shall not make delivery of this to frequent and all other lawful charges. Inc. scribbed product, which is offered for shipment in passed by the U.S. Department of Agriculture, is so is not adulterated or misbranded. terials are properly classified, described, packaged, dition for transportation. carrier by water, the law requires that the bill of lading eight: "Where the rate is dependent on value, shipper is a the agreed or declared value of the property.
Prepaid Collect 3rd Party	Method of Shipment: Shipper Load and Count	Keep Temperature:	The agreed or declared value of the property is concilicatly stated
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Date:

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GF	AND TOTAL		3550	34	41547					NOR P	173
				PACKAGE	RIER INFORM	ATION		MMODITY DESC	RIPTION	LTL	ONLY
	WEIGHT	QTY	TYPE	NET WEIG	HT CUBE	H.M.	handling of	dities requiring special or addi ir stowing must be so marked sure safe transportation with o	and packaged as to	NMFC #	CLAS
QTY TYPE 34 CHEP	(LB) 2380			(LB) 23472.	80 1147924.0	(X)		See Section 2(e) of NMFC		2-6 -65	
PALLET	and the second se	560	Case	23472. 7NS REC 5617	92 590707.1	350	50	SEAL IN	IACI		1
0	CELESTIC ACES	1	Case		72 614103.70			LIFE	NO		
0	the Prices. March	300	Çase	791.	58 328701.2	New Sec.		TES	140		1.700
0			Case	363	96 161975.6		- 01	#TOTAL 2	34821	1	
34	2380	3550 43927	I- MEE	ID C	Indra	te	TAL	GROSS WEIGH	r 34	567	958
*** Freight der	ectiptions and NMFC Numbers will ap	pear on Shippin	g Manifests if not no	ted on the Bill of Lading ***	142	T	-	Conagra Bra PO 6	end Invoice to: nds Freight Payable 3ox 982193		
-				e scheduled notify				For Over/Short/Damag	TX. 79998-2193 e or other issues p 375-0338	lease call:	
Consignor and Consignee between shipper and carrie	a following all D.O.T. rules and r immediately to reschedule deliv ar in effect on the date of issue pper prior to and, in effect on the	of this bill of la	ding, otherwise to	the terms and condition	ibed	122	be deliver	a to section 7 of conditions of a red to the consignee without r e following statement. The car	applicable bill of ladir ecourse on the cons	ignor, the consignor sh	all
above, in apparent good o consigned and destined as as meaning any person or	shown above which said carrie corporation in possession of the	r (the word ca property und	irrier being under ler the contract) a	grees to carry to its usual	al place Sign	ned: C	onagra	without payment of freig Brands Inc.	ht and all other lawfi	il charges,	
It is mutually agreed, as to and as to each party at an	each carrier of all or any of sair y time interested in all or any of	said property over	r all or any portion that every service	a of said route to destina a to be performed hereu of this bill of lading and	inder d.	nes pec	n u.a. inspe	Ify that the following described acted and passed by the U.S. is not adulter	Department of Agric ated or misbranded	ulture, is so marked, a	nd at this date
Lading set forth (1) in Unit shoment or (2) in the app	orm Freight Classifications in et licable motor carrier classification	lect on the dat	te hereof, if this is is is a motor cam	a rail or a rail-water er shipment. Shipper inclusion those on the t	back	teritar satu	Deved and at	at the above named materials re in proper condition for trans Department	of Transportation	to the applicable regula	tions of the
hereby certifies triat it is to	alicable motor carrier classification imiliar with all the terms and con- ssification or tariff which govern eed to by the shipper and accept	s the transpol	tation of this ships	ment, and the said terms	and and	Metho		noves between two ports by a ner it is "carrier's or shipper's w id to state specifically in writing			

# **Capstone Logistics**

30 TECHNOLOGY PKWY SOUTH SUITE 200 PEACHTREE CORNERS, GA 30092 770-414-1929 FED ID# 45-3087555

## 13:07:30 December 10, 2024

eceipt #:	777ea2fd-c7d8- 4868-8f62-
ocation:	3b4df90e624f FAMILY DOLLAR DUNCAN OK
Vork Date:	2024-12-10
ill Code:	RCOD40504
arrier:	196f5ca2-fe83- 4851-b794- 1cc3ea8c872f
lock:	RETAIL
loor:	Not Assigned
urchase Orders	Vendor
7898009	CONAGRA
otal Initial Pallets:	34
otal Finished Pallets:	69
otal Case Count:	3550
railer Number:	97032
IOL:	34567958
:omments:	
anned Comments:	
Inloaders:	2
:onvenience Fee:	\$10.00
ase Charge:	\$461.50
otal Cost:	\$471.50
ayments	Amount
CapstonePay-35427178	\$471.50
Total Payments	\$471.50

ignature:

Total Payments

Tracy Jones FAM Duncan OK\_40504-SUP3

## Door-112

AGRA		5	Shipping Manifest					VICS Stop BOL #: 03491007034218257			Page: 1 of 3 Printed Date: 12/9/2024	
Ship From: FORT WORTH IMC 4701 Gold Spike Dr. Fort Worth,TX 76106		Vessel ID #: W97032 LIVE	Seal: 2548214	Ship Date: 12/09/2024			SCAC: TSGN Pro Number: 3549868					
		Carrier: TSGN			Req. Delivery Date: 12/10/2024			Bar Code Space				
Family Do 201 E Ch	1 ollar Stores In herokee Rd OK 73533-905	c Master Shipme	Order # / Shipment Information: 0012254431 Master Shipment #: 703421825N					Consignee Phone Number:				
Stop #:	1.	Customer PO#	Customer PO#: 17898009						Delivery #: 0095792021			
Order Da	ite: 12/04/2	024 Customer #:	00200	15054	Sec. 1	12.20		Trans. Me	thod:			
Stop #:	SKU	Description		Cases	Pallets	Chep	Othe	r	Net Weight	Cube	Frt Cod	
1	1490036355	WLF MW CHL NO BNS 12/7.	25Z	176	1	1	0	6	1151	45	73227	
1	1490044201	WLF CHL W/O BEAN 12/15Z		192	1	1	0		2456	57	73227	
1	1490044202	WLF CHL W/BN 12/15Z		192	1	1	0		2456	57	73227	
1	1960075666	MBW ELF SEASONAL LTO ORG 9/24 FL OZ		160	2	2	0		3314	104	75120	
1	2620023133	AC FIRE FRIES 8/8Z		80	2	2	0		393	98	72400	
1	2620023180	AC HOT FRIES DRC 8/8Z		80	2	2	0		397	98	72400	
1	2620047165	AC HOT UNPRICED 7/3Z		220	2	2	0		394	100	72400	

Carrier Signature: Date:	Shipper Signature:		Date:				
Freight Charge Terms: (freight charges are propaid unless marked otherwise) Prepaid Prepaid Collect 3rd Party	Method of Shipment: Slipper Lineif and Court		The agreed or declared value of the property is specifically stand by the shipper to be not exceeding \$per				
cannee shipaman. Support interply contrast out in a classification or ball which governs the transportation of the shipment, and the sale from in the balance thermal, and add in it not classification or ball which governs the transportation of the shipment, and the sale terms and candidores are hearing operand to by the shipper and accepted for it and its assigns.	If the shipment moves between two ports by a carrier by water, the law requires that the bill of ladin shall state whether it is "Carrier"s or shipper's weight". Where the rate is dependent on value, shipper requires to state specifically in writing the agreed or declared value of the property.						
of laad property, that every service to be postorined, where not eccentrated with such contracts, to all the terms and an effect on the date of have of the field all of all only and first (1) is Unitom Pregnt Classifications in effect on the date conditions of the United Demands Bitmed (1) and (2) all only applicable motor cannot date be an effect on the date of the united of the software between the of (2) in the applicable motor cannot date be an effect on the other includes (2).	marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.						
which said carrier (the word carrier being order being state any to its usual place of derivery at said destination, if on its own possession of the property under the contract) agrees to carry to its usual place of derivery at said destination. If on the contract carrier of all or in contract agrees and a said destination it is mutually agreed, as to each carrier of all or	Signed: Conagra Brands, Inc. We hereby certify that the following described product, which is offered for ahipment in commerce, has been U.S. Inspected and passed by the U.S. Department of Agriculture, is se marked and all bid index is not an income of combined						
carrier in effect on the date of several division wave of this bill of lading. The property described allow, in apparent good order,							
This abgreent MUST move following all D.O.T. rules and regulators. It fundate to destine as scientised, notify Consequer and Consequers immediately to reschedule delivery. Rescaled subject to the terms and scientification of service hashed branes to terms in effect on the data of basics of the bit of entire), and in lations. The scientification of service hashed branes to any other science and the science is bit of entire).	Shipment without payment of training all other iswing chatters.						