



INVOICE

BILL TO:

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

INVOICE DATE: 01/16/2025**INVOICE #:** R73246**TERMS:** NET 30**DUE DATE:** 02/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/15/2025		2221 Front Street, Toledo, OH 43605 - 1188 South Laurel Road, London, KY 40744			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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: Leo D
MC #: 944686
Direct

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# 3574055

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	\$1,200.00	1.00	\$1,200.00
On Time Delivery	\$300.00	1.00	\$300.00
Balance Payable:			\$1,500.00

Truck Requirements	Truck Type: Van, Plated Trailer Only	Length: 53.00 Feet
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Pick #1

Facility: Mondelez Toledo Flour Mill 2221 Front Street Toledo, OH 43605	Earliest: 1/15/2025 12:00 Latest: 1/15/2025 12:00	Food Ingredients : 43,500.00 lbs
Note: MACROPOINT REQUIRED - \$300 FINE IF NOT ACCEPTED RATE CUT 100% MANDATORY - MINIMUM 20% RATE CUT IF DELAYED AT LOADING NEED TO REPORT TO REDWOOD IMMEDIATELY SO WE CAN WORK WITH SHIPPER TO ENSURE THIS IS MADE A PRIORITY DUE TO CRITICAL DELIVERY DRIVER MUST ENSURE TRAILER IS SEALED AT THE SHIPPER. IF SHIPPER DOES NOT HAVE SEALS OR REFUSES TO SEAL TRAILER, DRIVER MUST CONTACT REDWOOD LOGISTICS FOR FURTHER INSTRUCTIONS. TRAILER MUST BE CLEAN / DRY / EMPTY / ODOR FREE /FREE OF DEBRIS AND METAL SHAVINGS ****THIS IS A STRICT DETENTION POLICY - MAKE SURE DRIVER FULLY UNDERSTANDS AS THEY NEED TO FOLLOW EVERYTHING EXACTLY***** ***DETENTION POLICY AT SHIPPER AND RECEIVER: DRIVERS ARE RESPONSIBLE FOR GETTING IN/OUT TIMES MARKED AND SIGNED BY THE LOCATION ON THE PAPERWORK STATING TIMES ARE AGREED UPON AND APPROVED. IF TIMES ARE JUST WRITTEN ON WITHOUT FACILITY APPROVAL SIGNATURE WITH IT, DETENTION WILL BE DENIED. DRIVER MUST ALSO CONFIRM ACCURAE TIMES TO TRACKING TEAM WHEN CONFIRMING LOADED/UNLOADED OR TIMES WILL BE DENIED EVEN IF SIGNED OFF ON BILLS BY THE FACILITY. DETENTION MUST BE REQUESTED WITHIN 72 HOURS OF IT OCCURING. PAPERWORK MUST BE SENT WITH IN 72 HOURS OF DELIVERY DATE. FAILURE TO DO SO WILL RESULT IN NO DETENTION PAID OUT***		
PU: 220121, PU: 5501238043		

Drop #2

Facility: Hearthside Foods 1188 South Laurel Road London, KY 40744	Earliest: 1/16/2025 10:00 Latest: 1/16/2025 10:00	Food Ingredients : 43,500.00 lbs
Note: *****OS&D MUST BE REPORTED BACK TO REDWOOD LOGISTICS IMMEDIATELY AFTER DELIVERY - CARRIER WILL BE ASKED TO PROVIDE COPIES OF THE POD WITH OS&D DOCUMENTATION AND "SEAL RECEIVED INTACT" WRITTEN ON THE POD***** **CARRIER MUST SUBMIT POD WITH LUMPER RECEIPT WITHIN 72 HOURS OF DELIVERY FOR REINBURSEMENT. FAILURE TO DO SO WILL RESULT IN LUMPER CHARGES BEING DENIED BY CUSTOMER*****		
PO: 5501238043		

Product(s): Food Ingredients	Weight: 43,500.00 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 _____, 2025
 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







Straight Bill of Lading - Short Form
Toledo Flour Mill 2221 Front Street Toledo, OH 43605 Phone: (419) 691-5200



PO Number: 5501238043

Order Number: 220121

Consignee

Hearthside Food Solutions
1188 S. Laurel Rd.
London, KY 40744

Bill Freight To

Mondelēz Global LLC - TEAC

PO Box 469019

San Antonio, TX 78246-9019

Attention:

Broker Information

Carrier: Redwood

SCAC Code:

Trailer Number: xxxx

Seal Number(s)

1806400

Product: CLX AB95

Net Weight (lbs.): 42,500

of pallets: 17

of bags: 850

of Bags

850

Lot Number(s)

250114-42

Load Date: 1/15/25

Ship Date: 1/15/2025

Delivery Date: Thursday, January 16, 2025

Appointment Time:

To be completed by bakery

Arrival Time: 9:30 AM

Departure Time: 10:30 AM

Driver's Signature

HFS-ALL SEAL #'S

MATCH SEAL #'S ON BOL

SIGNATURE

George Smallswood
1-16-25

Signature denotes seal(s) match as indicated, and van was sealed prior to departure.

Comment: 440005503000