



INVOICE

BILL TO:

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

INVOICE DATE: 01/30/2025**INVOICE #:** R75058**TERMS:** NET 30**DUE DATE:** 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/28/2025		5778 Baxter Rd, Rockford, IL 61109, USA - 500 HICKORY DR, Aberdeen, MD 21001			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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: Mateo U
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# 3584125

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	\$2,160.00	1.00	\$2,160.00
Balance Payable:			\$2,700.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility: PCNA CP - Berner Foods Cherry Valley - 1281 5778 BAXTER RD Rockford, IL 61109	Earliest: 1/28/2025 18:00 Latest: 1/28/2025 18:00	Chips : 42,284.00 lbs
CRN: 72759187, PU: 1007332570		
Note: LIVE LOAD SET LIVE UNLOAD SET · ***DRIVER RESPONSIBILITIES AT PICKUP***: ALL DRIVERS MUST HAVE A MINIMUM OF 2 LOAD BARS (OR LOAD STRAPS) WHEN THEY ARRIVE AT PICKUP. ***THE SHIPPER WILL PROVIDE THE DRIVER WITH 2 SEALS (IF THE SHIPPER FAILS TO DO SO, THE DRIVER MUST REQUEST THE SECOND SEAL AND REPORT THE ISSUE BACK TO STRIVE/REDWOOD). ***THE DRIVER ****IS REQUIRED TO**** BREAK THE INITIAL SEAL AND INSPECT THE LOAD FOR ISSUES. IT IS THE DRIVER'S RESPONSIBILITY TO SECURE THE LOAD USING LOAD BARS/STRAPS AND THEN RESEAL THE LOAD WITH THE SECOND SEAL***PRIOR TO DEPARTING THE SHIPPER*** IF THERE IS AN ISSUE WITH THE WAY A LOAD IS LOADED, THE DRIVER IS RESPONSIBLE FOR RESECURING THE LOAD AFTER THE SHIPPER HAS REWORKED IT. ****LOADS DELIVERING TO FRITO FACILITIES ARE FLOOR-LOADED AND WILL TAKE 4-6 HOURS TO LOAD- DETENTION BEGINS AFTER 2 HOURS*** PRODUCT IS FOOD GRADE...trailer must be clean, swept, dry, and odor free. 53 ft van with swing doors only- **NO TRANSLUCENT ROOF OR FIBERGLASS ROOF TRAILERS ARE ALLOWED**		

Drop		#2
Facility: Frito-Lay Aberdeen National Mixing Center 500 HICKORY DR Aberdeen, MD 21001	Earliest: 1/30/2025 10:00 Latest: 1/30/2025 10:00	Chips : 42,284.00 lbs
CRN: 1007332570, PO: 1007332570		Note:

Product(s): Chips	Weight: 42,284.00 lbs
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Customer Notes: ***DRIVER IS REQUIRED TO ACCEPT MACROPOINT / FOUR-KITES*** On-time delivery is critical. Loads where deliveries are missed are subject to rate-cuts. If a load is picked up but not repowered for on-time delivery, a 60-day suspension of business may be initiated. ***DRIVER RESPONSIBILITIES AT PICKUP***: ALL DRIVERS MUST HAVE A MINIMUM OF 2 LOAD BARS (OR LOAD STRAPS) WHEN THEY ARRIVE AT PICKUP. ***THE SHIPPER WILL PROVIDE THE DRIVER WITH 2 SEALS (IF THE SHIPPER FAILS TO DO SO, THE DRIVER MUST REQUEST THE SECOND SEAL AND REPORT THE ISSUE BACK TO STRIVE/REDWOOD). ***THE DRIVER ****IS REQUIRED TO**** BREAK THE INITIAL SEAL AND INSPECT THE LOAD FOR ISSUES. IT IS THE DRIVER'S RESPONSIBILITY TO SECURE THE LOAD USING LOAD BARS/STRAPS AND THEN RESEAL THE LOAD WITH THE SECOND SEAL***PRIOR TO DEPARTING THE SHIPPER*** IF THERE IS AN ISSUE WITH THE WAY A LOAD IS LOADED, THE DRIVER IS RESPONSIBLE FOR RESECURING THE LOAD AFTER THE SHIPPER HAS REWORKED IT. PRODUCT IS FOOD GRADE...trailer must be clean, swept, dry, and odor free. 53 ft van with swing doors only- **NO TRANSLUCENT ROOF OR FIBERGLASS ROOF TRAILERS ARE ALLOWED**



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 28th day of January, 2025
 By: Mateo Utric (sign)
 Name: Mateo Utric (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





RECEIVED SUBJECT to the classification and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

The property below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any or said over all or any portion of said route to destination and as to each part) at any time interested in all of said property, that every service to be hereunder shall be subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper:
Baxter Warehouse
5778 Baxter Road
IL
Rockford, IL 61109

Warehouse: RF
Phone:
Fax:

B/L Number 20488
S/W Number
Order Number 433497
Order Date 1/14/2025
Ship Date 1/28/2025
Cust P/O Number 4300133934
Ship Via LTL
F. O. B. P
Trailer No. 244740
Seal No. 0528710

Ship To:
FRITO LAY ABERDEEN NMC
500 HICKORY DR
ABERDEEN, MD 21001

Sold To:
FRITO LAY
7701 LEGACY DR
PLANO, TX 75024

*** SHIP AT 35°F to 80°F ***

Item	Description	Lot #	Best By	UPC Code	LPN Id	Ship Qty	UOM	Weight (LBS)
231419	R12-15 Tostitos SCQ 5063501	251015	20251015	028400070980	3012794524	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	251015	20251015	028400070980	3012794522	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	251015	20251015	028400070980	3012794884	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	251015	20251015	028400070980	3012794521	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	251015	20251015	028400070980	3012794909	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	251015	20251015	028400070980	3012794935	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	251015	20251015	028400070980	3012794898	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	251015	20251015	028400070980	3012794913	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	251015	20251015	028400070980	3012794924	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	251015	20251015	028400070980	3012794939	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	251015	20251015	028400070980	3012795115	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	251015	20251015	028400070980	3012795375	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	251015	20251015	028400070980	3012795369	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	251015	20251015	028400070980	3012795361	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	251015	20251015	028400070980	3012795380	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	251015	20251015	028400070980	3012795398	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	251015	20251015	028400070980	3012795410	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	251015	20251015	028400070980	3012795388	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	251015	20251015	028400070980	3012795390	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	251015	20251015	028400070980	3012795433	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	251015	20251015	028400070980	3012795434	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	251015	20251015	028400070980	3012795421	99		1,930.50
231419	R12-15 Tostitos SCQ 5063501	251015	20251015	028400070980	3012795413	99		1,930.50
Total						23	2,277	44,401.50

Pallet Type Quantity WEIGHT UOM
TOTAL STD 23 LBS

Time in: 1704 AM ☐ PM ☐ Time out: 2110 AM ☐ PM ☐

This is to certify that the herein named materials are properly classified, packaged, marked and labeled and in condition for transportation according to the applicable regulations of the Department of Transportation.

Shawen Merk
1/30/25

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

By: CMBDate: 1/28/25

Carrier: _____ By: _____ Agent Date: _____