



## INVOICE

**BILL TO:**  
Redwood

**INVOICE DATE:** 01/30/2025  
**INVOICE #:** R75127  
**TERMS:** NET 30  
**DUE DATE:** 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		2300 Brown Ave, Waseca, MN 56093 - 1205 W 2nd St, Waverly, OH 45690, USA			
		Freight Income	1	\$1,950.00	\$1,950.00

<b>TOTAL</b>
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\$1,950.00
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**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: Mack P  
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](http://www.TriumphPay.com)  
Questions? Call (866) 912-2763

## Redwood Load# 3586309

Redwood Rep: Ryan Ruholl  
tel. (312)698-8288 x8288  
Email: [rruholl@Redwoodlogistics.com](mailto: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	\$1,657.50	1.00	\$1,657.50
On Time Delivery	\$292.50	1.00	\$292.50
Balance Payable:			\$1,950.00

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

Facility: Smart Sort, LLC  
2300 Brown Ave  
Waseca, MN 56093

Earliest: 1/29/2025 08:00  
Latest: 1/29/2025 15:00

Animal Feed : 40,400.00 lbs

PU: 1511802, PO: 286672760

Note: MUST BE ON P44 TRACKING!! CARRIER WILL BE FINED \$ 50 IF DRIVER IS NOT ON P44 TRACKING THE DURATION OF THE LOAD!! P44 TRACKING IS REQUIRED AND MANDATORY OR DETENTION WILL NOT BE PAID. DRIVERS MUST BE PROPERLY TRACKING ON P44 TO BE PAID DETENTION MUST BE FOOD GRADE TRAILER!! CLEAN, DRY, NO HOLES, NO ODORS!!! MUST HAVE 2-4 LOAD LOCKS OR STRAPS TO SECURE FREIGHT!! DETENTION WILL START AFTER THREE HOURS!!! IN AND OUT TIMES MUST BE ON POD TO GET DETENTION!!! P44 TRACKING IS REQUIRED AND MANDATORY OR DETENTION WILL NOT BE PAID. DRIVERS MUST BE PROPERLY TRACKING ON P44 TO BE PAID DETENTION MUST TURN IN POD WITHIN 48 HOURS OF DELIVERY!!!

## Drop #2

Facility: Rural King - Waverly  
1205 West 2nd Street  
Waverly, OH 45690

Earliest: 1/30/2025 08:30  
Latest: 1/30/2025 08:30

Animal Feed : 40,400.00 lbs

PO: 1511802, PO: 286672760

Note: DETENTION WILL START AFTER THREE HOURS!!! IN AND OUT TIMES MUST BE ON POD TO GET DETENTION!!! P44 TRACKING IS REQUIRED AND MANDATORY OR DETENTION WILL NOT BE PAID. DRIVERS MUST BE PROPERLY TRACKING ON P44 TO BE PAID DETENTION MUST TURN IN POD WITHIN 48 HOURS OF DELIVERY!!!

Product(s): Animal Feed	Weight: 40,400.00 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: Mack Petkovic (sign)  
Name: \_\_\_\_\_ (print)

Truck#/Trailer #: 752 / W94938  
Pro #: \_\_\_\_\_

Driver Name: Patrick  
Cell #: (214) 518-4443

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)



Page: 1  
Load Order: 130  
1/27/25  
G486477

Load Order: 11802  
CARGILL ANIMAL NUTRITION  
CARGILL ANIMAL NUTRITION  
800 24TH AVENUE

SS S

OWATONNA

MN 55060

800-722-0545

Scheduled Date : 1/27/25 00:09

Sold To:

457855  
MATTOON RURAL KING SUPPLY  
4216 DEWITT AVE

MATTOON IL 61938  
Phone : 217-235-7101

Type Of Carrier: COMPANY TRUCK  
PO Nbr: 286672760

Ship To:

RURAL KING WAVERLY DC # 896  
1205 WEST 2ND STREET  
PH: 740-941-3295  
WAVERLY OH 45690  
Phone : 740-941-3295

Trucker: NT

NEED TRUCK

Product	Description	Form	Order Qty	Shipped Qty	Cont Size	Weight	Spc	Prx	Promo
182666-40	GF CRUNCHY BITES 18/6 40#	MR	1008		40P	40320Y			
	001150001			21	1008				
	Lot# 025016								
						Total Weight :	40320		

Royal 3

211518 4443

94938

Chelsie Sickler  
01/30/25

SEAL# 7676564

Order Comments : PO# 286672760  
MM

Actual Date : 1-29-25 Actual Time : 0940 Driver : ON OFF  
Carrier : Royal 3 Truck Number :  
Trailer Lic# : 94938 Pre-load Inspection : 505 4x4 Mini  
Load Start : Load Stop : 1000 Pallet Out: 21  
Loaded By : Pallet In: Difference:  
Received By : Patrick Johnson

\*\*\* FOR CONCERNS OR DISCREPANCIES WITH YOUR DELIVERY, PLEASE CALL US \*\*\*  
\*\*\* AT 844-935-1047 OR EMAIL US AT CustomerCare\_TeamPT@cargill.com \*\*\*  
THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION HEREIN  
AND THE EXCLUSIVE REMEDY SHALL BE A RETURN OF THE PURCHASE PRICE  
I HAVE READ AND UNDERSTAND THE DRIVER'S SAFETY RULES USED IN THIS PLANT AND  
ALL REQUIREMENTS THAT I AM SPECIFICALLY TO FOLLOW THEM