



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/30/2025**INVOICE #:** R75157**TERMS:** NET 30**DUE DATE:** 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		Highway 165 South Gate 1, Cottonton, AL 36851 - 405 Industrial Blvd, Greenville, NC 27834, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

**TOTAL**

\$1,400.00

**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: Joey .  
MC #: 944686  
Direct (321)465-5667

## 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# 3584409

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

<b>Note:</b>			
This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment.			
<b>Description</b>	<b>Rate</b>	<b>Quantity</b>	<b>Extended Cost</b>
Line Haul	\$1,120.00	1.00	\$1,120.00
On Time Delivery	\$280.00	1.00	\$280.00
<b>Balance Payable:</b>			<b>\$1,400.00</b>
<b>Truck Requirements</b>	<b>Truck Type: Van</b>	<b>Length: 53.00 Feet</b>	
<b>Pick</b> <span style="float: right;">#1</span>			
<b>Facility:</b> Westrock IWS Highway 165 South Gate 1 Cottonton, AL 36851	<b>Earliest:</b> 1/29/2025 07:00 <b>Latest:</b> 1/29/2025 16:00	<b>Paper Rolls : 44,000.00 lbs</b>	
<b>Note:</b> IWS NO LONGER SHIPS ON WEEKENDS - M-F ONLY 0800-2200 FCFS PICKING AT IWS For driver GPS – 1817 Hwy 165, Pittsview, AL. 36871 TRAILER MUST BE LESS THAN 6 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY, NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: ****DRIVER MUST ACCEPT P44 TRACKING OR DETENTION WILL NOT BE PAID**** Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention protocol stated WILL result in detention request being DENIED.			
PU: 0031824169, PU: SAP0802889008, PO: 4503468260, XREF3: SH-1-ZZ-P1011			
<b>Drop</b> <span style="float: right;">#2</span>			
<b>Facility:</b> TES LOGISTICS, INC 405 Industrial Blvd Greenville, NC 27834	<b>Earliest:</b> 1/30/2025 07:00 <b>Latest:</b> 1/30/2025 15:00	<b>Paper Rolls : 44,000.00 lbs</b>	
<b>Note:</b> TRAILER MUST BE LESS THAN 8 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY, NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: ****DRIVER MUST ACCEPT MACROPOINT TRACKING OR DETENTION WILL NOT BE PAID**** Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention protocol stated WILL result in detention request being DENIED.			
PU: 0031824169, PU: SAP0802889008, PO: 4503468260, XREF3: CN-2-ZZ-C006003367			
<b>Product(s): Paper Rolls</b>		<b>Weight: 44,000.00 lbs</b>	
<b>Customer Notes:</b> TRAILER MUST BE LESS THAN 10 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY , NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention policy stated may result in a detention request being denied.			

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: Joey Cimbaljevic (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 [APIquiries@redwoodlogistics.com](mailto:APIquiries@redwoodlogistics.com)








<b>Ship From / Consignor</b> 3PL - IWS 3PL Warehouse 33 PaperDock Road COTTONTON AL 36851 USA				<b>Shipment #</b> 31824169	<b>Delivery #</b> 802889008	<b>Booking #</b>	<b>Ocean Shipment</b>	<b>Vehicle ID</b> PTLZ244745	<b>Seal ID</b> IWS 237543						
				<b>Actual Shipment Date</b>	<b>Date Trailer Loaded</b> Jan 29, 2025	<b>Document Date / Time</b> Jan 29, 2025 3:17:00 PM		<b>Date/Time Seal Complete</b>							
				<b>Carrier</b> TRANSPORTATION SOLUTIONS GROUP		<b>Customer Purchase Order</b> 4503468260		<b>Door Loaded From</b> BIG	<b>Country of Destination</b> USA						
<b>Ship To / Consignee</b> Pactiv LLC 1447 Enterprise Blvd KINSTON NC 28504 USA				<b>Sold To</b> Pactiv LLC 241 Woodbine Rd DOWNINGTOWN PA 19335 USA			<b>Pack list Totals</b>								
							Units		9	Gross Weight	39,400.115 lb				
							Rolls		9	Net Weight	39,193.115 lb				
							Bundles		0	Linear Qty	207,485.151 ft				
							Skids		0	Sheets	0				
							Cartons		0	Area	667.842 MSF				
										Alt Area	818.658 ft3				
<b>Order / Item /</b>	<b>Material # / FSC Key /</b>	<b>RL/ PK</b>	<b>Prod Seq</b>	<b>Width</b>	<b>Diameter</b>	<b>Grade / Item # /</b>	<b>Caliper</b>	<b>Gross Weight</b>	<b>Net Weight</b>	<b>Linear</b>	<b>Area</b>	<b>Net Alt Area</b>	<b>Dmg Type</b>	<b>(IN) / (CMS)</b>	<b>Claim / Amount</b>
Customer PO	Batch ID		Nbr	in	in	CMIR #		lb	lb	ft	MSF	ft3			
1079845	2252832					14 CustomKote QSR									
000010	PEFC					IB2001									
4503468260						ZR0072474									
	125A22043C	1		38.625	72.000		0.0140	4,394.370	4,371.370	23,250.048	74.836	90.962			
	125A22043D	1		38.625	72.000		0.0140	4,401.854	4,378.854	23,250.048	74.836	90.962			
	125A22031G	1		38.625	72.000		0.0140	4,400.312	4,377.312	23,116.145	74.405	90.962			
	125A22032G	1		38.625	72.000		0.0140	4,402.130	4,379.130	23,113.971	74.398	90.962			
	125A22051B	1		38.625	72.000		0.0140	4,332.067	4,309.067	22,862.009	73.587	90.962			
	125A22051D	1		38.625	72.000		0.0140	4,363.709	4,340.709	22,862.009	73.587	90.962			
	125A22041G	1		38.625	72.000		0.0140	4,385.630	4,362.630	23,121.116	74.421	90.962			
	125A22041F	1		38.625	72.000		0.0140	4,379.882	4,356.882	23,047.796	74.185	90.962			
	125A22051C	1		38.625	72.000		0.0140	4,340.161	4,317.161	22,862.009	73.587	90.962			
<b>Item Sub Total</b>		<b>Rolls</b>	<b>9</b>	<b>Units</b>	<b>9</b>			<b>39,400.115</b>	<b>39,193.115</b>	<b>207,485.151</b>	<b>667.842</b>	<b>818.658</b>			
<b>Label Info:</b>	<b>ZR0072474</b>														
<b>Type Dmg:</b>	1 - End Stains		2 - Indentures/Gouges		3 - Wrap / Edge Damage										
	4 - Crushed Core		5 - Water Damage		6 - Other										
<b>Claim #:</b>	<b>Claim Date:</b>		<b>Driver Signature:</b>				<b>Unload Signature:</b>								
PEFC	Category of origin: NSF-PEFC-COC-0000751 - 100% PEFC CERTIFIED														
Please Visit at <a href="http://feedback.westrock.com">http://feedback.westrock.com</a> to provide your feedback.															





## Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, TRANSPORTATION SOLUTIONS GROUP, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

<b>SHIPPER/CONSIGNOR</b> 3PL - IWS, 3PL Warehouse 33 PaperDock Road COTTONTON, AL, 36851 US	<b>BOL Number</b> 31824169		<b>Page</b> 1 of 1
	<b>DATE</b> Jan 29, 2025		
<b>CARRIER: TRANSPORTATION SOLUTIONS GR</b> <b>VEHICLE/CAR NO: PTLZ244745</b> <b>SEALS: IWS 237543</b> <b>ROUTE DESCRIPTION:</b> <b>BR/BL:</b>	<b>REMIT FREIGHT BILL TO:</b> WestRock Shared Services, FAP 3950 Shackleford Road Duluth, GA 30096		

<b>CONSIGNEE</b> Pactiv LLC 1447 Enterprise Blvd Kinston NC 28504  PO: 4503468260  <b>Carrier Instructions Section:</b> CUSTOMER WILL NOT ACCEPT TRAILERS THAT HAVE A BROKEN SEAL. NO EXCEPTION POLICY. PLEASE BE SURE THAT THE RECEIVER IS ON HAND WHEN OPENING THE TRAILER, OR THE TRUCK WILL BE TURNED AWAY. Email in Advance for Delivery Appointments Rouse, Kiameshia T. Kiameshia.Rouse@pactivevergreen.com Rouse, Carlton R. Carlton.Rouse@pactivevergreen.com REC	<b>Total Gross Weight:</b> 39400.115 LB <b>Total Net Weight:</b> 39193.115 LB  <b>Qty for Stop:</b> 9 ROLL Carrier, Custom & CNK Fold- Kraft
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Special Instructions for entire shipment:

NONE

N. Outman 1/30/25

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
9		ROLL	KRAFT PPR/PBD CLY CTD, OTHER				4810.39	39400.115	39193.115	
Total Quantity :9 ROLLS			Total Gross Weight :39400.115 LB				Total Net Weight :39193.115 LB			

HTS Comm. Code: 4810.39-KRAFT PPR/PBD CLY CTD, OTHER

### PLEASE INCLUDE BOL# 31824169 ON FREIGHT BILL

\* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges. <b>WestRock MWV, LLC</b>	Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____ whichever is greater. <b>WestRock MWV, LLC</b> By _____	The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below:  <b>NO EXCEPTIONS IF LEFT BLANK</b> By: _____ Carrier Time & Date Tendered: _____
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.  Signature: _____	Freight Charges <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect Placards Required <input type="checkbox"/> Yes <input type="checkbox"/> No Placards Supplied <input type="checkbox"/> Yes <input type="checkbox"/> No  US DOT Hazmat Reg.No: _____	The actual gross cargo weight of container/trailer no. PTLZ244745 39,400.115 lbs. as certified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above.  Emergency Response Phone number: _____

Please Visit at <http://feedback.westrock.com> to provide your feedback.