



# INVOICE

**BILL TO:**  
Redwood

**INVOICE DATE:** 03/24/2025  
**INVOICE #:** R82426  
**TERMS:** NET 30  
**DUE DATE:** 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		1100 Commercial Dr, Walford, IA 52351, USA - 2901 State Rd 2413, Lumberton, NC 28358, USA			
		Freight Income	1	\$2,250.00	\$2,250.00

<b>TOTAL</b>
\$2,250.00

**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: 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# 3628815

**Redwood Rep:** Alex Goldstein  
 tel. (312)698-8283 x8283  
 Email: agoldstein@redwoodlogistics.com  
 After Hours (877)874-7400 ext 9

**Note: PLEASE REPLY WHEN RECEIVED PLEASE READ ALL THE NOTES ON YOUR RATE CON DRIVER'S MUST ACCEPT P44/MACROPOINT TRACKING AND TURN ON LOCATION SERVICES IN ORDER TO QUALIFY FOR DETENTION.** Detention may only be approved if carrier is on time for pick up and/or delivery. Work-ins are not eligible for detention. IN AND OUT TIMES MUST BE ON THE BILLS TO BE ELIGIBLE FOR DETENTION - BILLS MUST BE SENT TO CARRIER REPRESENTATIVE/BROKER NO LATER THAN 2 BUSINESS DAYS AFTER DELIVERY IN ORDER TO REQUEST DETENTION DETENTION WILL REQUESTS WILL TAKE AT LEAST THREE DAYS TO PROCESS, POSSIBLY MORE DEPENDING ON CUSTOMER. I CAN CAN NOT CONTROL HOW QUICKLY THE CUSTOMER PAYS DETENTION. Any late fees accrued at the shipper or receiver are the responsibility of the carrier if they can not prove they were on time for their respective appointments. Rate can NOT be cut due to . . . . . Prolonged detention at shipper - Severe weather - Documented breakdown PLEASE SEND DRIVER NAME, CELL, TRUCK AND TRAILER # If you need help outside normal business hours: AfterHours@Redwoodmultimodal.com nightdispatch@Redwoodlogistics.com CarrierUpdates@Redwoodlogistics.com \*\*\*\*IF YOU NEED A COMCHECK AFTER HOURS\*\*\* EMAIL ComcheckRequests@Strivelogistics.com AND PUT THE LOAD NUMBER IN THE SUBJECT LINE \*\*\*\*

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	\$1,912.50	1.00	\$1,912.50
On Time Delivery	\$337.50	1.00	\$337.50
<b>Balance Payable:</b>			<b>\$2,250.00</b>

**Truck Requirements** Truck Type: Van Length: 53.00 Feet

**Pick #1**  
 Facility: **GSTC Logistics / Cargill**  
 1100 Commercial Drive  
 Walford, IA 52351  
 Earliest: 3/21/2025 13:30  
 Latest: 3/21/2025 13:30  
 Starch : 43,365.00 lbs  
 Note: MUST BE ON P44 TRACKING!! CARRIER WILL BE FINED \$ 50 IF DRIVER IS NOT ON P44 TRACKING THE DURATION OF THE LOAD!! 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!!!  
 BOL: 2017865967, PU: 9806699, PO: 4506785272

**Drop #2**  
 Facility: **CAMPBELL SOUP SUPPLY CO LLC**  
 2120 NC HIGHWAY 71  
 2901 KENNY BIGGS RD  
 Maxton, NC 28364  
 Earliest: 3/24/2025 09:00  
 Latest: 3/24/2025 09:00  
 Starch : 43,365.00 lbs  
 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!!!  
 BOL: 2017865967, PU: 9806699, PO: 4506785272,  
 DA: 25226860

**Product(s):** Starch **Weight:** 43,365.00 lbs

**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](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)





Date: Mar 21, 2025

# Bill of Lading

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<b>SHIP FROM (ORIGIN):</b>		Bill of Lading Number: 2017865967	
Name: CARGILL INCORPORATED Address: 1100 COMMERCIAL DRIVE WALFORD IA 52351-5470 USA			
Order#(s): 9806699			
<b>SHIP TO (CONSIGNEE):</b>		<b>CARRIER NAME: TRANSPORTATION SOLUTIONS GROUP, LLC</b>	
Name: CAMPBELL SOUP COMPANY Address: 2120 NC HIGHWAY 71 N. MAXTON NC 28364-9433 US		Trailer number: W94938 Seal number(s): UL-4035773	
		<b>SCAC: TSGN</b>	
		<b>Pro number:</b>	
		Equipment Type: TL Pkg Amb - 53'	
<b>BILL TO:</b>		Gross Weight: 43365.000 LB	
Name: Cargill Texturizing Solutions		Tare Weight:	
		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>	
		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd PARTY <input type="checkbox"/>	
		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

*Handwritten:*  
Hanna  
304-25

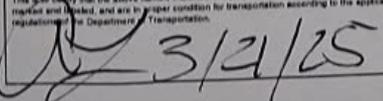
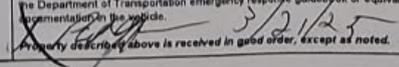
SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4506785272	21 EA	42000.000 LB	
<b>GRAND TOTAL</b>	21 EA	42000.000 LB	

CARRIER INFORMATION						LTL ONLY			
HANDLING UNIT		PACKAGE		WEIGHT		COMMODITY DESCRIPTION		NMFC #	CLASS
QTY	TYPE	QTY	TYPE		H.M. (X)	Commodities requiring special or additional care or attention in handling or allowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360			
21	PAL			1155.000	LB		PAL NON-SSCC NON-STOCK 55LB		50
		21	EA	42210.000	LB		POLARTEX® 06732 MOD STARCH 2000LB TT		55
21	PAL	21	EA	43365.000	LB		<b>GRAND TOTAL</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"  
 COD Amount: \$ 0.00  
 Fee Terms: Collect  Prepaid   
 Customer check acceptable:

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**  
 RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 Shipper Signature \_\_\_\_\_

<b>SHIPPER SIGNATURE / DATE</b> <small>This certifies that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>  3/21/25	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small>  3/21/25 <small>Property described above is received in good order, except as noted.</small>
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