



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/31/2025**INVOICE #:** R83254**TERMS:** NET 30**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		111 Hoganas Way, Hollsopple, PA 15935 - 317 Cardiff Valley Rd, Rockwood, TN 37854, USA			
		Freight Income	1	\$1,250.00	\$1,250.00

**TOTAL**

\$1,250.00

**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: Mateo U  
 MC #: 944686  
 Direct (630)485-7370  
 x226

## 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# 3634829

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

## Note: ty

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	\$1,250.00	1.00	\$1,250.00
Balance Payable:			\$1,250.00
Truck Requirements	Truck Type: Van		Length: 53.00 Feet
Pick#1			
Facility:	North American Hoganas 111 Hoganas Way Hollsopple, PA 15935	Earliest: 3/26/2025 08:00 Latest: 3/26/2025 15:30	Iron Powder (Iron Powder) : 41,200.00 lbs
XREF: TSGN, SHPN: 31707236079, PU: 3058336		Note:	
Drop#2			
Facility:	Metal Powder Products 315 Cardiff Valley Rd Rockwood, TN 37854	Earliest: 3/27/2025 08:00 Latest: 3/27/2025 17:00	Iron Powder (Iron Powder) : 41,200.00 lbs
XREF: TSGN, SHPN: 31707236079		Note:	
Product(s): Iron Powder (Iron Powder)		Weight: 41,200.00 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: Mateo Utriv (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, lumber 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, lumber 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, lumber 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)



Pickup Date: 03/26/2025  
Estimated Delivery Date: 03/27/2025

**BILL OF LADING**

SHIP FROM  
Name: North American Hoganas  
Address: 111 Hoganas Way  
City/State/Zip: Hollisopple, PA, 15935, USA  
Contact: Alexis Baldwin | alexis.baldwin@hoganas.com | 814-781-8618  
SHIP TO  
Name: Metal Powder Products  
Address: 315 Cardiff Valley Rd  
City/State/Zip: Rockwood, TN, 37854, USA  
Contact: Valerie Jacobson | V.Jacobson@MPPInnovation.com | 865-354-5649  
THIRD PARTY FREIGHT CHARGES BILL TO:  
Name: Redwood SCS  
Address: P.O. Box 510660  
City/State/Zip: Livonia, MI, 48150, USA  
Special Instructions: Pickup# 3058336  
Services:  
Origin Comments:  
Destination Comments: Donna Wilson - 865-354-5648

Carrier Name: Redwood Multimodal (TSGN)  
Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid ☐ Collect ☐ 3rd Party ☒  
☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

REFERENCE	CUSTOMER REFERENCE	WEIGHT	PALLETS/SLIP (CIRCLE ONE)	REFERENCES
		41200.00 lb	Y N	BOOKED BY Simplified Rockwood Cost Center 643448056 Load ID MacroPoint Type TMS Mode Truckload PO Number NONE
31707236079 Shipment ID	NONE	41200.00 lb		

ITEM TOTAL		CARRIER INFORMATION	
HANDLING UNIT	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY TYPE	QTY TYPE		
8 PLT	41200.00 lb		Iron Powder
0.0	8.0		GRAND TOTAL

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 \_\_\_\_\_

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
The carrier acknowledges receipt of packages and required documents.  
Carrier certifies emergency response information was made available to the appropriate authorities in the event of an emergency.  
Property described above is received in good order, except as noted.

SHIPPER SIGNATURE / DATE  
7-26-25

Freight Counted:  
☒ By Shipper  
☐ By Driver/Pallets said to contain  
☐ By Driver/Pieces

Trailer Loaded:  
☐ By Shipper  
☐ By Driver

CARRIER SIGNATURE / PICKUP DATE  
Alexis Baldwin Shipper Signature

Customer check acceptable: ☐  
Fee Terms: Collect: ☐ Prepaid: ☐  
COD Amount: \$  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Rejected  
damaged to Pallets  
Daniel 3/27/25

