



## INVOICE

**BILL TO:**  
Redwood

**INVOICE DATE:** 03/31/2025  
**INVOICE #:** R83647  
**TERMS:** NET 30  
**DUE DATE:** 05/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		1750 Greely Chapel Rd, Lima, OH 45804, USA - 11733 Industrial Park Dr, Elberfeld, IN 47613, USA			
		Freight Income	1	\$950.00	\$950.00

<b>TOTAL</b>
\$950.00

**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: Bill Carson  
MC #: 944686  
Direct (630)485-7370  
x126

## 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# 3637180

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	\$950.00	1.00	\$950.00
<b>Balance Payable:</b>			<b>\$950.00</b>
<b>Truck Requirements</b>	<b>Truck Type: Van</b>	<b>Length: 53.00 Feet</b>	
<b>Pick</b>			<b>#1</b>
<b>Facility:</b> Pepsi Beverages Co - Lima Plant 1750 Greeley Chapel Road Lima, OH 45804		<b>Earliest:</b> 3/28/2025 15:00 <b>Latest:</b> 3/28/2025 15:00	<b>Beverages :</b> 44,617.00 lbs
CRN: 73445581, PU: 283869980751		<b>Note: MACROPOINT REQUIRED ***DRIVER MUST REQUEST A SIGNED DETENTION FORM TO EARN DETENTION FROM BOTH THE SHIPPER OR CONSIGNEE. DRIVER IS RESPONSIBLE FOR REQUESTING THIS FORM FROM THE FACILITY. ALL DETENTION WILL BE DENIED WITHOUT THIS FORM*** -Driver must have a minimum of 2 load bars or straps in their possession upon arrival at the shipper. Upon completion of loading, the driver needs to inspect the load before it is sealed and communicate any issues with the way a trailer was loaded to the shipper and Strive/Redwood. -THE DRIVER IS RESPONSIBLE FOR APPLYING THE LOAD BARS AND STRAPS TO THE CARGO. IT IS THE DRIVER'S RESPONSIBILITY TO SECURE THE LOAD. The shipper will have an area where the driver can pull to and inspect the load after departing the dock but before reaching the gate. The trailer will be sealed when the driver checks out at the gate. Drivers are encouraged to wear steel-toed shoes and possess a yellow or orange safety vest so that they are allowed to inspect their load on the dock. -IN ADDITION TO MAKING CERTAIN THE LOAD IS SECURE, DRIVERS ARE ENCOURAGED TO DRIVE AT A SPEED THAT DOES NOT NECESSITATE FREQUENT BRAKING AS AN ADDED MEASURE TO PREVENT THE LOAD FROM SHIFTING DO NOT SEND IN A COKE, COCA-COLA OR RED CLASSIC TRAILER TO THIS FACILITY. PENALTY FOR DOING SO IS DNU FOR ALL REDWOOD FREIGHT.</b>	
<b>Drop</b>			<b>#2</b>
<b>Facility:</b> Pepsi Bottling Group 11733 INDUSTRIAL PARK DR Elberfeld, IN 47613		<b>Earliest:</b> 3/31/2025 06:01 <b>Latest:</b> 3/31/2025 13:00	<b>Beverages :</b> 44,617.00 lbs
PO: 283869980751		<b>Note:</b>	
<b>Product(s): Beverages</b>	<b>Weight: 44,617.00 lbs</b>		
<b>Customer Notes:</b> ***DRIVER MUST GET A SIGNED DETENTION FORM TO EARN DETENTION FROM BOTH THE SHIPPER OR CONSIGNEE. DRIVER IS RESPONSIBLE FOR REQUESTING THIS FORM FROM THE FACILITY***Driver must have a minimum of 2 load bars or straps in their possession upon arrival at the shipper. Upon completion of loading, the driver needs to inspect the load before it is sealed and communicate any issues with the way a trailer was loaded to the shipper and Strive/Redwood. THE DRIVER IS RESPONSIBLE FOR APPLYING THE LOAD BARS AND STRAPS TO THE CARGO. IT IS THE DRIVER'S RESPONSIBILITY TO SECURE THE LOAD. The shipper will have an area where the driver can pull to and inspect the load after departing the dock but before reaching the gate. The trailer will be sealed when the driver checks out at the gate. Drivers are encouraged to wear steel-toed shoes and possess a yellow or orange safety vest so that they are allowed to inspect their load on the dock. IN ADDITION TO MAKING CERTAIN THE LOAD IS SECURE, DRIVERS ARE ENCOURAGED TO DRIVE AT A SPEED THAT DOES NOT NECESSITATE FREQUENT BRAKING AS AN ADDED MEASURE TO PREVENT THE LOAD FROM SHIFTING.			



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: Bill Carson (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 [APInquiries@redwoodlogistics.com](mailto:APInquiries@redwoodlogistics.com)





## BILL OF LADING



BOL #: 283869980751

From: 2838 Lima, OH Plant  
1750 Greely Chapel Road  
Lima US 45804  
Ship Date: 03/28/2025 16:16

Order ID:  
Customer PO: 4501720214  
To: 2741 Elberfeld, IN Warehouse  
11733 Industrial Park Drive  
Elberfeld US 47613  
Arrival Date: 03/31/2025 23:59

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
	pallet-wood-full pallet ( #14961 ):		11			385	
Grand Total:		28.0	1,636.0		Total:	17,975	
						45,017	

BOL Comment: Trailer# 03262

Carrier: UNASSIGNED

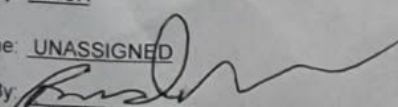
Trailer #: UNKNOWN Seal #: 00110622

Loaded By: VPICK

Checked By: \_\_\_\_\_

Driver Name: UNASSIGNED

Driver Signature: \_\_\_\_\_

Received By: 

The property described above has been accepted on the date hereof in apparent good order (except as noted) for carriage subject to individually determined rates or contracts agreed to between the carrier and shipper.

\* CRITICAL ITEM

Print Date: 03/28/2025 16:16



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Order ID:

Customer PO: 4501720214

From: 2838 Lima, OH Plant  
1750 Greely Chapel Road

Lima US 45804

Ship Date: 03/28/2025 16:16

To: 2741 Elberfeld, IN Warehouse  
11733 Industrial Park Drive

Elberfeld US 47613

Arrival Date: 03/31/2025 23:59

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
166208	7.5OZ CN 10/3 DRPEP	2.0	242	CS	2,015	4,029	
166210	7.5OZ CN 10/3 MDEW	1.0	121	CS	2,015	2,015	
169575	7.5OZ CN 10/3 PEPSI ZR SGR	0.6	66	CS	1,831	1,099	
322085	7.5OZ CN 6/4 PPBD PEPSI	1.0	120	CS	1,507	1,507	
		4.6	549			8,650	
	pallet-wood-chep (#90197):		5			345	

Total: 8,995

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
9776	2L PL 1/8S PEPSI	4.0	200	CS	2,015	8,060	
33937	3G BIB DT MTN DEW POS	8.0	360	BX3	1,199	9,590	
		12.0	560			17,650	
	pallet-plastic-full pallet (#57582):		12			396	

Total: 18,046

Item	Description	Ship		UOM	Pallet Weight	Extended Weight	Comment
		Pallets	Qty				
32766	1L PL 1/15S SCHW CLB SDA	0.1	1	CS	342	34	
96228	20OZ PL 1/24 AQUA WTR	0.3	18	CS	2,040	612	
5876	20OZ PL 1/24S DT MTN DEW	10.0	480	CS	1,694	16,944	
133060	2L PL 1/8S CRSH ORG	0.0	0	CS	0	0	
* 4783	2L PL 1/8S PEPSI WCHE	0.0	0	CS	0	0	
320082	3G BIB STRRY	0.0	0	BX3	0	0	
322291	7.5OZ CN 6/4 PPBD SCHW GALE ZR	0.0	0	CS	0	0	
		10.4	499			17,590	

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Print Date: 03/28/2025 16:16