



INVOICE

BILL TO:

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

INVOICE DATE: 04/08/2025**INVOICE #:** R85150**TERMS:** NET 30**DUE DATE:** 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		5 Otis Street, Westborough, MA 01582 - 65 Pitts Station Rd, Marion, NC 28752			
		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: Asta .
MC #: 944686
Direct (630)485-7370
x108

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
Questions? Call (866) 912-2763

Redwood Load# 3644140

Redwood Rep: Ryan Ruholl
tel. (312)698-8288 x8288
Email: ruholl@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	\$1,190.00	1.00	\$1,190.00
On Time Delivery	\$210.00	1.00	\$210.00
Balance Payable:			\$1,400.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility:	Inteplast 5 Otis Street Westborough, MA 01582	Earliest: 4/7/2025 13:00 Latest: 4/7/2025 13:00 Medical Supplies : 32,000.00 LB
BOL: 168080, PU: 7128, XREF3: SF-1-93-1113540		Note: UNMANNED WAREHOUSE - DRIVER CAN CALL MICHAEL DEBELLO @ (508)-768-5141 WHEN 15 MINUTES AWAY SO SOMEONE MEETS THEM TO LOAD!! CARRIER MUST PROVIDE THEIR OWN SEAL AS A BACKUP IN CASE SHIPPER DOES NOT PROVIDE. MUST SEAL TRAILER!!! MUST BE FOOD GRADE TRAILER!!! CLEAN, DRY, NO ODORS OR DEBRI!!! PALLETS CANNOT BE STACKED OR BROKEN DOWN CANNOT CONSOLIDATE LOAD!!! MUST BE EXCLUSIVE USE OF TRAILER!!! DRIVER MUST HAVE 2-4 RATCHET STRAPS TO SEUCRE FREIGHT!! POD MUST BE TURNED IN WITHIN 24-48 HOURS OF DELIVERY.

Drop		#2
Facility:	Baxter Healthcare Corp 65 Pitts Station Rd Highway 221 North Marion, NC 28752	Earliest: 4/8/2025 07:00 Latest: 4/8/2025 21:00 Medical Supplies : 32,000.00 LB
BOL: 168080, PU: 7128, XREF3: ST-2-93-1001907		Note: POD MUST BE TURNED IN WITHIN 24-48 HOURS OF DELIVERY.
Product(s): Medical Supplies	Weight: 32,000.00 LB	
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: Asta Mijad (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
 - 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 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, 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 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.
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



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
Received, subject to line classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry out its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER ORDER NUMBER AS BELOW	OUR ORDER NUMBER AS BELOW	P/O/W COLLECT (CPU)	SHIP DATE 4/07/25			
CARRIER NAME FREIGHT COLLECT/BILL-TO 3PL-ACCT# BELOW		TRAILER NUMBER	Pro#/Waybill# 5400087			
SOLD TO: BAXTER HEALTHCARE CORP.		CONSIGNED TO: SEAL#: 50921694 BAXTER HEALTHCARE CORPORATION				
ACCOUNTS PAYABLE P.O. BOX 1390 MARION, NC 28752		U S HIGHWAY 221 65 PITTS STATION ROAD MARION, NC 28752				
TEL: (828) 756-6654		TEL: (828) 756-6654				
SHIPPING INSTRUCTIONS: FREIGHT CLASS-55,NMFC#156830-8, CARRIER/DRIVER MUST MAKE/FOLLOW DELIVERY APPT ,UNLESS OTHERWISE INSTRUCTED. **NO NOTIFY CHARGE IF APPT IS NOT NEEDED**						
SEQ	CUSTOMER	OUR	CUSTOMER REF.	QTY.	UNIT	NET SHIPPED
#	P/O #	ORDER#	NUMBER	UNIT ORDERED	SHIPPED	WEIGHT
1	6700770	M540003-001		LB 10,240	9,787	9,787
Product Code:HHIDCLT0023 Blend Code: 7194.5						
Prod Desc: 6.375" x 3.5 MIL Tubing No Treat Use Plastic cores						
2	6700770	M540004-001		LB 19,200	19,835	19,835
Product Code:HHIDCLT0011 Blend Code: 7194.5						
Prod Desc: 9.0" x 4.5 MIL TNT -						
3	6700770	M540005-001		LB 1,280	1,270	1,270
Product Code:HHIDCLT0010 Blend Code: 7194.5						
Prod Desc: 9.5" x 4.5 MIL TNT -						
AFlynn 4.8.25						
Special B/L Note: .						
Ship to Gross Weight: 32142.00,Pallet: 25.00						
Total Truck Gross weight=32142.00 LBS (14579.61 KGS)						
THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE ABSOLUTELY NO CHAINS ARE TO BE USED FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE		CONSIGNOR Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges		SHIPPER 		CARRIER OR AGENT Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges. Driver with a Live Load is responsible for the final count on the trailer.
NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER. Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by shipper to be not exceeding				Per _____		CONSIGNEE Per _____