



BILL TO: REDWOOD MULTIMODAL 1765 N ELSTON AVE, SUITE 301 CHICAGO, IL 60642 INVOICE DATE: 04/10/2025 INVOICE #: R85201 TERMS: NET 30 DUE DATE: 05/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025	/07/2025 1511 1st St W, Auburndale, FL 33823 - 11 Fairfield Avenue, Little Falls, NJ 07424				
		Freight Income	1	\$1,571.00	\$1,571.00
		Layover	1	\$150.00	\$150.00

TOTAL		
\$1,721.00		

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

	REDWOOD				IFIRMATIC		Inc
BILLING DETAILS							
<u>Transflo</u> Use Broker ID: TSGNV <u>Velocity:</u>							
Email: pod@redwoodlogistics	com				Redwood	Lo	.oad#3644896
Carrier must submit all payment door POD, Lumper receipt (if applicable) above methods for payment. Invoice delays in payment. Sign up for payment information and Questions? Call (866) 912-2763	and this signed rate and rate con am	ate confirmation t ounts must matcl	by one of h or will l	the ead to	Redv	voo	od Rep: Ryan Ruholl tel. (312)698-8288 x8288 Email: rruholl@Redwoodlogistics.com After Hours (877)874-7400 ext 9
Note:							
This confirmation m	ust be signed	prior to pick u	ip and i	nust be a	accompanied v	with	th the load paperwork for payment.
Description	Rate			Quantity			Extended Cost
Line Haul		\$1,	571.00		1	.00	D \$1,571.0
					Balance Payab	ole:	: \$1,571.0
Truck Requirements	Truck Type:	Van				Le	ength: 53.00 Feet
Pick							1
Facility: OldCastle 1511 1st St W Auburndale, FL 338	23			liest: 4/7/2 est: 4/8/202		S	ShipUnit-1 (STOSH1152) : 44,772.00 lbs
BOL: 4500117505, CRN: 45001175	05, CRN: RTGA		Not	e:			
Drop							i
Facility: Sto New Jersey/Sto Ea 11 Fairfield Avenue Little Falls, NJ 07424	astern			liest: 4/9/2 est: 4/9/202		s	ShipUnit-1 (STOSH1152) : 44,772.00 lbs
BOL: 4500117505, CRN: 45001175	05, CRN: RTGA		Not	e:			
Product(s): ShipUnit-1 (STOSH115	2)	Weight: 44,772	2.00 lbs				
NOT BE APPROVED. // Trailers must be cle PO arrives, all damages must be reported or shipper and RTGA if a load is not secured pr reserves the right to refuse a trailer. Driver m must be reported and receipts provided within prior to detention starting. Arrival and depart	ean, dry, and odor fre the BOL by the rece operly, along with no ust agree to Macrop n 12 hours of deliven ure times must be on	e. Trailers must rema eiver. // Carrier is res ting the BOL. The ca bint Tracking. // Miss y, or they will not be BOL and signed off	ain secure, ponsible fo arrier will be sed pick ar reimbursed by shipper	locked and s or inspecting t e liable of shif id/or delivery d. // Detention freceiver for	sealed at all times. // the securement of the ited/damaged freight window may result in h is paid \$40 per hour, validation. // Seal mu	Carri e freig if not a de a a de a afte	R. WITHOUT ALL 3 SIGNATURES, CARRIER INVOICE MAY infer is responsible for reporting any damages in transit before the eight prior to departure. // Carrier will be responsible to alert the to reported. // In the case of pallets shifting in transit, the receive deduction from carrier's settlement, per occurrence. // Lumpers 'ter 2 hours and the carrier has provided proper notification 1 hour be placed on trailer before leaving shipper, and noted on BOLs by // TONU pay is \$125 and Layover is \$150.

Carrier: Zigi Freight Inc. DBA Royal3

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 inuse 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	
Agreed to this	Twic	
Name:		

_, 2025 Truck#/Trailer #: ____ _(sign) 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

	RE	OWOOD	-		CONTRAC NFIRMATIO		Carrier: Attention: MC #:		tt Inc. DBA Royal3 Inc (630)485-7370
MAIL:	ADDRESS Redwood MultiModal PO Box 9349	EMAIL:	pod@redwoodmultimo	odal.com					
	Louisville, KY 40209-0349	<u>FAX:</u>	312-698-9407						
	Transflo Velocity Users - Use Broker ID: TSGNV	Payment re payment	Transflo are the preferre equested by mail will cau	ise delay in	Redwood L Redwoo	od Rep: R te E	yan Ruholl el. (312)698-	@Redwood	logistics.com
POD, Lu methods paymen		this signed rate on amounts mu	e confirmation by one of ist match or will lead to c	the above lelays in		~		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Sign up	for payment information and quid	k pay options	at www.TriumphPay.com	n					
Note:									
L	This confirmation mus		prior to pick up and		accompanied wit			ork for pay	ment.
Descrip		Rate		Quantity			ed Cost		
Line Hau	ıl		\$1,571.00		1.00				\$1,571.00
Layover			\$150.00		1.00 Balance Payables				\$150.00 \$1,721.00
Truck	Paguiramanta	Truck Type:	Van			ength: 53.	00 East		\$1,721.00
Pick	Requirements	писк туре.	Vall		Ľ	engui. 55.	.00 Feel		#1
Facility: BOL: 45	OldCastle 1511 1st St W Auburndale, FL 33823 00117505, CRN: 4500117505,	CRN: RTGA	La	rliest: 4/7/20 test: 4/8/202 ote:		ShipUnit-1	I - STOSH1 [,]	152 : 44,77	2.00 LB
Drop	,								#2
Facility:	Sto New Jersey/Sto Easte 11 Fairfield Avenue Little Falls, NJ 07424	ern		rliest: 4/9/20 test: 4/9/202		ShipUnit-1	I - STOSH1 [,]	152 : 44,77	2.00 LB
BOL: 45	00117505, CRN: 4500117505,	CRN: RTGA	No	ote:					
Product	(s): ShipUnit-1		Weight: 44,772.00 LB	5					
BE APPR arrives, all and RTGA the right to reported a detention	Notes: 3 SIGNATURES ARE REQUIR OVED. // Trailers must be clean, dry, a damages must be reported on the BOI if a load is not secured properly, along o refuse a trailer. Driver must agree to M nd receipts provided within 12 hours of starting. Arrival and departure times must report overages, shortages and dam	nd odor free. Traik by the receiver. / with noting the B lacropoint Trackin delivery, or they w st be on BOL and	ers must remain secure, loc/ // Carrier is responsible for in OL. The carrier will be liable g. // Missed pick and/or deli ill not be reimbursed. // Det d signed off by shipper/receiv	ked and sealed aspecting the se of shifted/dama very window ma ention is paid \$- er for validation	at all times. // Carrier is accurement of the freight aged freight if not reporte ay result in a deduction 40 per hour, after 2 hours . // Seal must be placed	responsible prior to depa ed. // In the c from carrier's s and the car on trailer be	for reporting a rture. // Carrier ase of pallets s s settlement, p rrier has provide fore leaving shi	ny damages in will be respor shifting in trans er occurrence ed proper notif ipper, and note	n transit before the PO nsible to alert the shipper sit, the receiver reserves . // Lumpers must be fication 1 hour prior to
agreement conflict be changes in werfying the responsibil the seal ni counts are counts are report indi- for loss or refrigerate- indemnify contractor control ow damage, in to equipm	this agreement or by picking up and ta between Transportation Solutions Gro tween the Agreement and this rate con n writing prior to the CARRIER taking p e contents, counts, conditions, loading e for attaching a seal either provided by umber and "SEAL INTACT" AT THE TIM required to be marked on the BOL with to loss or damage. CARRIER shall no ment, or there is an incident or acciden breached, exposed to outside element bating that required temperatures were damage to the shipment and no salvag d equipment, CARRIER Warnts that it BROKER and Shipper from any penalti and not an agent or employee of BRO r the daily operations of the CARRIER njury, liability, expense, cost, including ent, and for damage to third parties aris er for any claims, actions, or damages vitten certification of detention time sig	up, dba Redwood firmation, the Agr possession of the si, weight, proper v the shipper or by E SHIPMENT IS SHIPMER LOA bify BROKER imr it during transit. F s, or the seal is b maintained at all e will be allowed. shall only utilize es, costs or any (CR. CARRIER a and that the CAR reasonable attorm ing out of the CAI due to negligence	Multimodal (the "BROKER", eement shall control. Furthe shipment. In accordance with veight distribution per axle, b y the CARRIER to each ship DELIVERED. Shipments wh D AND COUNT" CARRIER a mediately in the event any event ood GRADE NOTICE: Due roken during shipment the c times during transport. If the To the extent that any shipn equipment which is in full cc other liability, imposed on Sh grees to obey all federal, sta RIER can legally meet all th leve fies, fines, penalties, act RRER'S own negligence, wr or willful misconduct of the	and the CARR r, no charges ou n 49 CFR § 392 Jocking, bracini ment and ensui lich are pre-load acknowledges a coeption is liste to federal, stat ustomer may re customer denin nents subject to mpliance with finiper or BROK tate and local lav e terms, condit litons and claim: ongful act or on other party. CAI	ILER (the "Agreement"). amendments to this rai .9 and 49 CFR § 393.10 .9, and securement of ea- ing the seal is not tamp led and sealed or where and agrees the CARRIEI d on the BOL, the seal i e and local regulations v bject the entire shipment es the right of salvage or the california Air Resour RR due to CARRIER'S (we and regulations. CAR ions and times as enum s including, but not limit insision, or failure to corn RRIER must notify BRO	No oral agree te confirmation 00 et al., the ich load for tri ered or broke ias the driver far is liable for is broken dur which govern to rif CARRII t or if CARRII t there is no is or the Agreen rces Board (/ use of non-cc use of non-cc RIER acknow ierated herein ed to, claims ply with the KER within 2	ements or como on will be bindi CARRIER and ransportation. (en during trans is not permittle the full invoice e to a regulator food grade coo ER is not able right of salvage ment are transp ARB) TRU ACT ompliant equiprively wiledges that B n. CARRIER st is for injuries to eterms of this A 24 hours of any	ditions exist. I ng unless BR its drivers are cARRIER and it. Bills of Lad d on the dock a value of the s y inspection, mmodities, if f to provide a d to provide a d topportunation to provide a d to pr	n the event that there is a OKER approves such solely responsible for its drivers are solely ing (BOL) must indicate to witness the loading or shipment or any part delay in the transportation the shipment container is ownloadable temperature R will remain fully liable ne State of California on lations. CARRIER shall R is an independent not exercise direction or BROKER for any loss, uding death), for damage tither party shall be liable charges. CARRIER must

(print)

, 2025 (sign) Truck#/Trailer #: Pro #:

____ Driver

Driver Name: ____

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.

ATTENENTION CARRIER PARTNERS

Triumph Pay

- In order to ensure efficient payment to our carrier partners, Redwood has teamed up with Triumph Pay.
- Please visit the Triumph Pay's website, www.triumphpay.com, to sign up, provide payment information, and explore QuickPay options.
- If you are not currently being paid via ACH, please visit www.Triumphpay.com to sign up for payments by ACH

Methods for Submitting Paperwork

Please note that all carriers must submit an invoice, POD, and lumper receipt (if applicable), and signed rate confirmation all together at the time of uploading/mailing.

These are methods to submit paperwork for payment:

- 1. Transflo (*Preferred Method*) existing TransFlo Velocity users, please use Broker ID: TSGNV
- 2. Email send all paperwork to POD@redwoodlogistics.com
 - 1. Only include one load per email;
 - 2. All documents must be attached: Carrier Invoice, Signed POD, Lumper receipt (if applicable) and signed rate confirmation;
 - 3. Documents must be PDF or TIF files;
 - 4. Only POD@redwoodlogistics.com can be the recipient of the email (Do NOT include other email addresses)
- Paper Mail, please use our billing address (PLEASE NOTE THAT USE OF MAILING IN PHYSICAL DOCUMENTS MAY LEAD TO DELAYS IN RECEIVING AND PROCESSING PAPERWORK):

Redwood Multimodal

PO Box 9349

Louisville, KY 40209-0349

If you do not submit an invoice, POD, and Lumper receipt (if applicable) and signed rate confirmation together all at the same time of uploading/mailing, payment will be delayed.



Oldcastle Coastal 1511 1st Street West Auburndale FL 33823-4042 United States

SHIP.TO	133998 STO CORPORATION 11 Fairfield Ave Little Falls NJ 07424-1222 United States 404-346-3666
SOLD.TO	133998 Sto Corporation 3800 Camp Creek Parkway

Atlanta GA 30331-6247 United States 404-346-3666 Truck Number Trailer Number Truck Type Round/Time Delivery terms Product Weight DG Weight

Receiving Contact/ Phone Number

Customer Pickup

SHIPPING TICKET

EXW Ex Works 43680 LB / 19813 KG

0 LB / 0 KG

Print date Delivery number 2252828 Facility OTM Ship ID Order No Departure date Distance Appointment Date Carrier Job Name Our Reference

Printed by



3020684673 2025-04-11 1137.6

Sto New Jersey SO# 26984

Cust PO no	Entered	by Sa	Sales Representative CJWILS01		
4500117505	TATIMET	Z01			
Item Description	PKG Load Qty	Partial Load Qty	Total Order Qty		
65400092	13 PAL	0.00 EA	546.00 EA		
102 STO PowerwallStucco 80lb			43680 LB / 19813 KG		
Warehouse 64E	Location YARD	Your Item Number 80102	Freight Class FAK50		
Total Pkg Qty	13				

Customer PO#: 040225PBNY

Shipping Instructions: Receiving Hours: 6:30am - 2:00pm, Monday - Friday First come first serve Jove Plaza,

Driver's Signature

Driver Copy

Date

Date Received by Name & Signature Store #: / Key Receiving # 2025 Afrel SANTARS Page 1 of 1