



## INVOICE

**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		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**



# 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# 3644896

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	\$1,571.00	1.00	\$1,571.00
<b>Balance Payable:</b>			<b>\$1,571.00</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>	<b>OldCastle</b> 1511 1st St W Auburndale, FL 33823	<b>Earliest: 4/7/2025 00:01</b> <b>Latest: 4/8/2025 23:59</b>	<b>ShipUnit-1 (STOSH1152) : 44,772.00 lbs</b>
<b>BOL: 4500117505, CRN: 4500117505, CRN: RTGA</b>		<b>Note:</b>	
<b>Drop</b>			<b>#2</b>
<b>Facility:</b>	<b>Sto New Jersey/Sto Eastern</b> 11 Fairfield Avenue Little Falls, NJ 07424	<b>Earliest: 4/9/2025 07:00</b> <b>Latest: 4/9/2025 14:00</b>	<b>ShipUnit-1 (STOSH1152) : 44,772.00 lbs</b>
<b>BOL: 4500117505, CRN: 4500117505, CRN: RTGA</b>		<b>Note:</b>	
<b>Product(s): ShipUnit-1 (STOSH1152)</b>		<b>Weight: 44,772.00 lbs</b>	
<b>Customer Notes:</b> 3 SIGNATURES ARE REQUIRED TO BE ON THE BILL OF LADING; YOUR DRIVER, THE SHIPPER & RECEIVER. WITHOUT ALL 3 SIGNATURES, CARRIER INVOICE MAY NOT BE APPROVED. // Trailers must be clean, dry, and odor free. Trailers must remain secure, locked and sealed at all times. // Carrier is responsible for reporting any damages in transit before the PO arrives, all damages must be reported on the BOL by the receiver. // Carrier is responsible for inspecting the securement of the freight prior to departure. // Carrier will be responsible to alert the shipper and RTGA if a load is not secured properly, along with noting the BOL. The carrier will be liable of shifted/damaged freight if not reported. // In the case of pallets shifting in transit, the receiver reserves the right to refuse a trailer. Driver must agree to Macropoint Tracking. // Missed pick and/or delivery window may result in a deduction from carrier's settlement, per occurrence. // Lumpers must be reported and receipts provided within 12 hours of delivery, or they will not be reimbursed. // Detention is paid \$40 per hour, after 2 hours and the carrier has provided proper notification 1 hour prior to detention starting. Arrival and departure times must be on BOL and signed off by shipper/receiver for validation. // Seal must be placed on trailer before leaving shipper, and noted on BOLs by shipper. Carrier must report overages, shortages and damaged product immediately! // Call 563-387-9350 or 815-261-1207 after hours // TONU pay is \$125 and Layover is \$150.			
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 accessory 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 Uroic (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)





# CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Zigi Freight Inc. DBA Royal3 Inc  
Attention: Mateo U  
MC #: 944686  
Direct (630)485-7370  
x226

## BILLING ADDRESS

MAIL: Redwood MultiModal  
PO Box 9349  
Louisville, KY 40209-0349

EMAIL: pod@redwoodmultimodal.com

FAX: 312-698-9407

Transflo Velocity Users -  
Use Broker ID: TSGNV

Email and Transflo are the preferred method;  
Payment requested by mail will cause delay in  
payment

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  
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Agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 2025  
By: Mateo Utric (sign)  
Name: \_\_\_\_\_ (print)

Truck#/Trailer #: \_\_\_\_\_  
Pro #: \_\_\_\_\_

Driver Name: \_\_\_\_\_  
Cell #: \_\_\_\_\_

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## ATTENTION 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](http://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](http://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.

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1. **Transflo (Preferred Method)** – existing TransFlo Velocity users, please use Broker ID: TSGNV
2. **Email** – send all paperwork to [POD@redwoodlogistics.com](mailto: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](mailto:POD@redwoodlogistics.com) can be the recipient of the email (Do NOT include other email addresses)
3. **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.





# SHIPPING TICKET

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

<b>S H I P : T O  S O L D : T O</b>	133998 STO CORPORATION 11 Fairfield Ave Little Falls NJ 07424-1222 United States 404-346-3666	<b>Truck Number</b> <b>Trailer Number</b> <b>Truck Type</b> Customer Pickup <b>Round/Time</b> <b>Delivery terms</b> EXW Ex Works <b>Product</b> 43680 LB / 19813 KG <b>Weight</b> <b>DG Weight</b> 0 LB / 0 KG	<b>Printed by</b> <b>Print date</b> 2025-04-08 08:07:38 <b>Delivery number</b> 2252828 <b>Facility</b> 64E <b>OTM Ship ID</b> <b>Order No</b> 3020684673 <b>Departure date</b> 2025-04-11 <b>Distance</b> 1137.6 <b>Appointment Date</b> <b>Carrier</b> - <b>Job Name</b> Sto New Jersey SO# 26984 <b>Our Reference</b>	 64E	
	133998 Sto Corporation 3800 Camp Creek Parkway Atlanta GA 30331-6247 United States 404-346-3666	<b>Receiving</b> <b>Contact/ Phone</b> / <b>Number</b>			

Cust PO no		Entered by		Sales Representative	
4500117505		TATIMETZ01		CJWILS01	
Item Description		PKG Load Qty	Partial Load Qty	Total Order Qty	
65400092		13	0.00	546.00 EA	
102 STO PowerwallStucco 80lb		PAL	EA	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

*[Signature]*, Jose Plazan.

**Driver Copy**

Driver's Signature	Date
<i>[Signature]</i>	

Received by Name & Signature	Date	Store #: / Key Receiving #
<i>Rafael SANTIAGO</i>	4/10/2025	

*[Signature]*