



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/07/2025**INVOICE #:** R89788**TERMS:** NET 30**DUE DATE:** 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		220 Smokey Bear Ln, Covington, VA 24426, USA - 500 Industrial Park Dr, Federalsburg, MD 21632			
		Freight Income	1	\$1,150.00	\$1,150.00

**TOTAL**

\$1,150.00

**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: Samm .  
MC #: 944686  
Direct (630)485-7370  
x102

## 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# 3647403

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

### Note: Please sign and return

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	\$920.00	1.00	\$920.00
On Time Delivery	\$230.00	1.00	\$230.00
Balance Payable:			\$1,150.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick	#1	
Facility: LOW MOOR CONVERTER (LMC) 220 Smokey Bear Lane Covington, VA 24426	Earliest: 5/6/2025 15:00 Latest: 5/6/2025 15:00	Paper Rolls : 44,000.00 lbs
Note: ++DRIVER CHECKS IN @ 220 SMOKEY BEAR FOR TRL INSPECTION THEN WILL BE SENT TO LMC TO LOAD++ TRAILER MUST BE LESS THAN 8 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY, NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: ****DRIVER MUST ACCEPT P44 TRACKING OR DETENTION WILL NOT BE PAID**** Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention protocol stated WILL result in detention request being DENIED.		
PU: 0031850021, PU: SAP0802923626, PO: 4501157807-2, XREF3: SH-1-ZZ-P8020		

Drop	#2	
Facility: DART CONTAINER 1000 Industrial Park Dr Federalsburg, MD 21632	Earliest: 5/7/2025 11:00 Latest: 5/7/2025 11:00	Paper Rolls : 44,000.00 lbs
Note: TRAILER MUST BE LESS THAN 8 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY, NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: ****DRIVER MUST ACCEPT MACROPOINT TRACKING OR DETENTION WILL NOT BE PAID**** Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention protocol stated WILL result in detention request being DENIED.		
PU: 0031850021, PU: SAP0802923626, PO: 4501157807-2, XREF3: CN-2-ZZ-C005001273		

Product(s): Paper Rolls	Weight: 44,000.00 lbs
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Customer Notes: TRAILER MUST BE LESS THAN 10 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY , NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention policy stated may result in a detention request being denied.

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: \_\_\_\_\_ (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.

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## 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 [APIquiries@redwoodlogistics.com](mailto:APIquiries@redwoodlogistics.com)

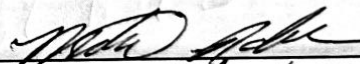




## Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to this BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA by the Carrier, TRANSPORTATION SOLUTIONS GROUP, the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

<b>SHIPPER/CONSIGNOR</b> Low Moor Converter, Low Moor 300, Westvaco Rd LOW MOOR, VA, 24457 US	<b>BOL Number</b> 31850021		<b>Page</b> 1 of 1
	<b>DATE</b> May 6, 2025		
<b>CARRIER: TRANSPORTATION SOLUTIONS GR</b> <b>VEHICLE/CAR NO: P5260116</b> <b>SEALS: 0245567</b> <b>ROUTE DESCRIPTION:</b> <b>BR/BL:</b>	<b>REMIT FREIGHT BILL TO:</b> WestRock Shared Services, FAP 1000 Abernathy Road NE Fulton, Atlanta GA 30328		

<b>CONSIGNEE</b> Solo Cup Operating Corporation 1000 Industrial Park Dr FEDERALSBURG MD 21632  PO: 4501157807-2  <b>Carrier Instructions Section:</b> For delivery appt email dixie.lankford@dart.biz.	<b>Total Gross Weight: 43750.058 LB</b> <b>Total Net Weight: 43456.058 LB</b>  <b>Qty for Stop: 14 ROLL</b> <b>BASE STCK FR TRAYS ETC CTD/IMPG/COV PLST</b>  
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Special Instructions for entire shipment:

NONE

No Pkgs	H M	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Reg.
14		ROLL	PPR/PBRD CTD/IMPRG/CV PLSTCS NESOI BLCH				4811.51	43750.058	43456.058	

Total Quantity : 14 ROLLS

Total Gross Weight : 43750.058 LB

Total Net Weight : 43456.058 LB

HTS Comm. Code: 4811.51-PPR/PBRD CTD/IMPRG/CV PLSTCS NESOI BLCH

### PLEASE INCLUDE BOL# 31850021 ON FREIGHT BILL

\* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(ices) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse on the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges. <b>WestRock MWV, LLC</b>	Carrier's liability for lost or damaged freight is for actual loss unless otherwise agreed to in writing by Shipper and Carrier. Shipper shall provide a declared value only where the rate is acknowledged by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ per _____ or \$ _____ whichever is greater. <b>WestRock MWV, LLC</b> By _____	The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below:  <b>NO EXCEPTIONS IF LEFT BLANK</b> By: _____  Carrier Time & Date Tendered: _____
	I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.  Signature _____	Freight Charges <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Collect Placards Required <input type="checkbox"/> Yes <input type="checkbox"/> No Placards Supplied <input type="checkbox"/> Yes <input type="checkbox"/> No  US DOT Hazmat Reg.No: _____

Please Visit at <http://feedback.westrock.com> to provide your feedback.

