



INVOICE

BILL TO:

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

INVOICE DATE: 06/03/2025**INVOICE #:** R93754**TERMS:** NET 30**DUE DATE:** 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		10429 Richard Pratt Dr, Shreveport, LA 71115, USA - 6000 Dr Luke Glenn Garrett, Jr. Memorial Hwy, Austell, GA 30106, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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: Aaron Bojovic
MC #: 944686
Direct (630)485-7370
x107

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# 3686426

Redwood Rep: Brandon Hern
tel.
Email: bhern@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	\$1,350.00	1.00	\$1,350.00
Balance Payable:			\$1,350.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1
Facility:	Pratt Recycle SW 10429 Richard Pratt Dr. Shreveport, LA 71115	Earliest: 6/2/2025 16:00 Latest: 6/2/2025 23:59
PO: 15322121	ROLL STOCK : 43,800.00 lbs Note: TRAILER MUST BE 10 YEARS OLD OR NEWER. Shipper goes off of the manufactured date (NOT WHEN IT WAS PUT INTO USE) that is plated on the front of the trailer. MONTH and YEAR must not exceed 10 YEARS MUST BE ABLE TO SCALE 45K MUST be notified of detention immediately and request/POD must be sent within 24 hours of delivery *Please make sure drivers check that pickup number matches what's on the bill of lading*	

Drop		#2
Facility:	Pratt Industries Atlanta 3000 Dr Glen Garret Jr Memorial Hwy Austell, GA 30106	Earliest: 6/3/2025 08:00 Latest: 6/3/2025 08:00
PO: 15322121	ROLL STOCK : 43,800.00 lbs Note: 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.	

Product(s): ROLL STOCK	Weight: 43,800.00 lbs
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Customer Notes: DRY VAN SWING DOORS ONLY. MUST be notified of detention immediately and request/POD must be sent within 24 hours of delivery or we cannot bill. Make sure pickup number matches what's on the bill of lading.

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.

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 the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

FROM:
PRATT PAPER (LA), INC
 10429 Richard Pratt Dr
 Shreveport, LA 71115

SHIPPING/CONSIGNMENT INSTRUCTIONS

Do not drop any trailers on site or it will be towed at owners expense.

FSSC 2200 CERTIFIED / TRAILER SEAL # MUST BE ON BOL's

BOL. #
25282888
SHIP DATE
 06/02/2025
 12:13
SEAL NO.
SEAL NO.
LOADED BY
 sb
FREIGHT

AS AGENT FOR SHIPPER BELOW
 SHIP TO:

Pratt Industries, Atlanta
 3000 Dr Glen Garret Jr Memorial Hwy
 Austell, GA 30106

APPOINTMENT REQUIRED
 Online - PrattDock.com
 Online - PrattDock.com
 HRS Online Only thru PrattDock.com

CARRIER CORRUGATED LOGISTICS CONYERS	TRAILER ID W97035	TRACTOR ID 734
CAR NO.	ROUTE	CIRCULAR
		GROUP ID
		STCC CODE

CUSTOMER PO#: 051525		ORDER#: P0042083		Grade: 33PS - 33# Liner Pratt Select			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 being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS		
15GF01113200	27	57-5	22,370	50.333	1,645		
TOTAL WIDTH: 27	ROLLS 1		22,370	50.333	1,645		
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as 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.	
15GF01152200	30	57-4	21,530	53.825	1,780		
15GF01153200	30	57-4	21,620	54.050	1,780		
15GF01154200	30	57-4	21,720	54.300	1,775		
TOTAL WIDTH: 30	ROLLS 3		64,870	162.175	5,335	This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS		
15GF01214200	36	57-5	22,100	66.300	2,170		
TOTAL WIDTH: 36	ROLLS 1		22,100	66.300	2,170		
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without	
15GE31161200	45	58	22,775	85.406	2,805		
15GE31162200	45	57-7	22,850	85.688	2,800		
15GE31163200	45	57-7	22,850	85.688	2,790		
15GE31164200	45	57-7	22,990	86.213	2,805		
15GE31165200	45	54-3	20,240	75.900	2,460		
15GE31171200	45	57-7	22,670	85.013	2,775		
TOTAL WIDTH: 45	ROLLS 6		134,375	503.908	16,435		
TOTAL: 33PS - 33# Liner Pratt Select	ROLLS 11		243,715	782.716	25,585		
TOTAL PO#: 051525	ROLLS 11		243,715	782.716	25,585		

CUSTOMER PO#: 0525SF2		ORDER#: P0041923		Grade: 33PS - 33# Liner Pratt Select		
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	
15GF01131200	30	57-5	21,780	54.450	1,785	
15GF01132200	30	57-5	21,690	54.225	1,790	
TOTAL WIDTH: 30	ROLLS 2		43,470	108.675	3,575	
TOTAL: 33PS - 33# Liner Pratt Select	ROLLS 2		43,470	108.675	3,575	

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CARRIER COPY #2



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

SHIP FROM: PRATT PAPER (LA), INC 10429 Richard Pratt Dr Shreveport, LA 71115		SHIPPING/CONSIGNMENT INSTRUCTIONS Do not drop any trailers on site or it will be towed at owners expense. FSSC 2200 CERTIFIED / TRAILER SEAL # MUST BE ON BOL's				BOL. # 25282888	
AS AGENT FOR SHIPPER BELOW SHIP TO: Pratt Industries, Atlanta 3000 Dr Glen Garret Jr Memorial Hwy Austell, GA 30106		APPOINTMENT REQUIRED Online - PrattDock.com Online - PrattDock.com HRS Online Only thru PrattDock.com				SHIP DATE 06/02/2025 12:13	
						SEAL NO.	
						SEAL NO.	
						LOADED BY sb	
						FREIGHT	
CARRIER CORRUGATED LOGISTICS CONYERS		TRAILER ID W97035		TRACTOR ID 734			
CAR NO.	ROUTE	CIRCULAR	GROUP ID	STCC CODE			
CUSTOMER PO#: 051525 ORDER#: P0042083 Grade: 33PS - 33# Liner Pratt Select						<small>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 being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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 of the terms and conditions of the said bill of lading as 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. This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. 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 shall sign the following. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
ROLL TAPPI NO.		SIZE	DIAM	LINEAL FT.	MSFT		WEIGHT LBS
15GF01113200		27	57-5	22,370	50.333		1,645
TOTAL WIDTH: 27		ROLLS	1	22,370	50.333		1,645
ROLL TAPPI NO.		SIZE	DIAM	LINEAL FT.	MSFT		WEIGHT LBS
15GF01152200		30	57-4	21,530	53.825		1,780
15GF01153200		30	57-4	21,620	54.050		1,780
15GF01154200		30	57-4	21,720	54.300		1,775
TOTAL WIDTH: 30		ROLLS	3	64,870	162.175		5,335
ROLL TAPPI NO.		SIZE	DIAM	LINEAL FT.	MSFT		WEIGHT LBS
15GF01214200		36	57-5	22,100	66.300	2,170	
TOTAL WIDTH: 36		ROLLS	1	22,100	66.300	2,170	
ROLL TAPPI NO.		SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	
15GE31161200		45	58	22,775	85.406	2,805	
15GE31162200		45	57-7	22,850	85.688	2,800	
15GE31163200		45	57-7	22,850	85.688	2,790	
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TOTAL PO#: 051525		ROLLS	11	243,715	782.716	25,585	
CUSTOMER PO#: 0525SF2 ORDER#: P0041923 Grade: 33PS - 33# Liner Pratt Select						SHIPPER: PRATT PAPER (LA), LLC LOADED BY: sb LOAD: 15322242	
ROLL TAPPI NO.		SIZE	DIAM	LINEAL FT.	MSFT		WEIGHT LBS
15GF01131200		30	57-5	21,780	54.450		1,785
15GF01132200		30	57-5	21,690	54.225		1,790
TOTAL WIDTH: 30		ROLLS	2	43,470	108.675		3,575
TOTAL: 33PS - 33# Liner Pratt Select		ROLLS	2	43,470	108.675	3,575	
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Guillermo Mtz 6/3/25