



INVOICE

BILL TO:

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

INVOICE DATE: 06/04/2025**INVOICE #:** R94012**TERMS:** NET 30**DUE DATE:** 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		1130 Uniek Dr, Waunakee, WI 53597 - 1901 Laurel Ave, Raymore, MO 64083			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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# 3690335

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

Note: thankyou

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	\$1,020.00	1.00	\$1,020.00
On Time Delivery	\$180.00	1.00	\$180.00
Balance Payable:			\$1,200.00

Truck Requirements	Truck Type: Van/Reefer	Length: 53.00 Feet
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Pick #1

Facility: Octopi Brewing
1130 Uniek Dr
Waunakee, WI 53597
Earliest: 6/3/2025 13:00
Latest: 6/3/2025 13:00
Beer on Skids : 42,351.00 lbs
Note: CARGO CONTAINS BEER/ALCOHOL Trailers must be clean and odor free. Dedicated truckload shipments must be sealed at the time of pick up by the shipper, and noted on the BOL.
DRIVER MUST ACCEPT MACRO POINT TRACKING & CALL REDWOOD IMMEDIATELY WITH ANY ISSUES OR RATE WILL BE CUT \$150

Drop #2

Facility: SGWS Raymore
1100 S Dean
Raymore, MO 64083
Earliest: 6/4/2025 12:00
Latest: 6/4/2025 12:00
Beer on Skids : 42,351.00 lbs
Note: CARGO CONTAINS BEER/ALCOHOL Trailers must be clean and odor free. Dedicated truckload shipments must be sealed at the time of pick up by the shipper, and noted on the BOL.
DRIVER MUST ACCEPT MACRO POINT TRACKING & CALL REDWOOD IMMEDIATELY WITH ANY ISSUES OR RATE WILL BE CUT \$150

Product(s): Beer on Skids	Weight: 42,351.00 lbs
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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 Myao (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
 - 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 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, 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 APIquiries@redwoodlogistics.com



1197925154460
TICKET NUMBER



**CERTIFIED
AUTOMATED
TRUCK
SCALE**

CAT SCALE COMPANY
P.O. BOX 630
WALCOTT, IA 52773
(877) 228-7225
www.catscale.com

The CAT Scale Company guarantees that our scales will give an accurate weight. What makes us different from other scale companies is that we back up our guarantee with cash.®

WEIGH WHAT WE SAY OR WE PAY®

If you get an overweight fine from the state **AFTER** one of our CAT Scales showed a legal weight, we will immediately check our scale and we will:

- (1) Reimburse you for the cost of the overweight fine if our scale is wrong, **OR**
- (2) A representative of CAT Scale Company will appear in court **WITH** the driver as an expert witness if we believe our scale was correct.

IF YOU SHOULD GET AN OVERWEIGHT FINE, YOU SHOULD DO THE FOLLOWING TO GET THE PROBLEM RESOLVED:

- 1) Post bond and request a court date.
- 2) Call CAT Scale Company direct 24 hours a day at 1-877-CAT-SCALE, ext. 7 (Toll Free) or visit www.catscaleguarantee.com for instructions.
- 3) **IMMEDIATELY** send a copy of the citation, CAT Scale Ticket, your name, company, address, and phone number to CAT Scale Company Attn: Guarantee Department.

*The four weights shown below are separate weights. The GROSS WEIGHT is the CERTIFIED WEIGHT and was weighed on a full length platform scale. All weights are guaranteed by CAT Scale.

DATE: 6-03-25

SCALE: 1979
LOCATION: PILOT

PUBLIC WEIGHMASTER'S
CERTIFICATE OF
WEIGHT & MEASURE

I 380 EXIT 13

CEDAR RAPIDS IA

STEER AXLE 11280 lb

DRIVE AXLE 32020 lb

TRAILER AXLE 29280 lb

* GROSS WEIGHT 72580 lb

This is to certify that the following described merchandise was weighed, counted, or measured by a public or deputy weighmaster, and when properly signed and sealed shall be prima facie evidence of the accuracy of the weight shown as prescribed by law.

FEE INCLUDES APPLICABLE SALES TAX

WEIGH NUMBER
4460

LIVESTOCK, PRODUCE, PROPERTY, COMMODITY, OR ARTICLES WEIGHED		FREIGHT ALL KINDS	
COMPANY	ROYAL	TRACTOR #	741
		TRAILER #	251826
FEE	\$14.75	WEIGHMASTER OR WEIGHER SIGNATURE	<i>Holly Ruppke</i>
		FULL WEIGH TICKET # (IF REWEIGH)	

Patent Pending

© CAT Scale® Reg 3187 05/24
C-1141880

WEIGH
FASTER
WITH OUR APP.
FIND OUT MORE AT
WEIGHMYTRUCK.COM

BILL OF LADING					Ship From				
Octopi Brewing - Waunakee 1130 Uniek Drive Waunakee, WI 53597 Dave Butzler P:608-620-4705 ext 2 F: Pick Up Time: 06/03/2025 06:00 AM - 06/03/2025 10:00 PM					BOL NO: 10712966EVL				
					Carrier: REDWOOD MULTIMODAL SCAC: TSGN				
Ship To SGWS RAYMORE 1100 S DEAN RAYMORE, MO 64083 SARAH WESCOAT P:8168762187 F:					Pickup Date: 03 Jun 2025				
					Origin Terminal				
Freight Charges Bill To EVANS TRANSPORTATION SERVICES 440 Wells St Suite 200 DELAFIELD, WI 53018 ACCOUNTING P:262-754-5700 F:					P: F:				
					Destination Terminal				
Accessorial: Delivery By Appointment					Freight Terms: Prepaid: X Collect: 3 rd Party:				
Special Instructions: Trailers must be clean and odor free. LTL shipments must be padlocked at the time of delivery. Dedicated truckload shipments must be sealed at the time of pick up by the shipper, and noted on the BOL. All partial/volume truckload shipments must be padlocked by the carrier at the time of pick up. Dock Appointment 6/4 @ 1200									
<div style="display: flex; justify-content: space-between;"> <div> TN: 251826 SN: 5930367 </div> </div>									
Qty	Type	Weight	HM	NMFC	Item Description	DIMS	Class	Stackable	
936.0	PCS	20061.0			AL VB VP Lemonade #3	48.0 X 40.0 X 56.0 in	60.0	false	
104.0	PCS	22290.0			AL VB VP Seltzer #1	48.0 X 40.0 X 56.0 in	60.0	false	
TOTAL ITEMS/PALLETS: 1976.0					TOTAL WEIGHT: 42351.0				
TOTAL PALLETS: 19.0					**please note, if pallet count states 0, reference the above item section for pallet information**				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."									
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:									
Consignee Name (Printed): _____ Date: _____ Consignee Signature: _____ Date: _____									
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).									
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.					Trailer Loaded: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver		Freight Counted: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver		
					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Shipper: _____		
Shipper Signature/Date: 					Carrier Signature/Pickup Date: 				
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.					Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.				
Shipper: Date: 6/3/25					Carrier: Date: 6.3.25				