



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/13/2025**INVOICE #:** R95479**TERMS:** NET 30**DUE DATE:** 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		2551 S Liberty Pkwy, Liberty, MO 64068, USA - 1377 OLD RIVER ROAD, Swainsboro, GA 30401			
		Freight Income	1	\$2,100.00	\$2,100.00

**TOTAL**

\$2,100.00

**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

## 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# 3697454

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	\$1,680.00	1.00	\$1,680.00
On Time Delivery	\$420.00	1.00	\$420.00
<b>Balance Payable:</b>			<b>\$2,100.00</b>
<b>Truck Requirements</b>	<b>Truck Type: Van</b>	<b>Length: 53.00 Feet</b>	
<b>Pick</b> <span style="float: right;">#1</span>			
<b>Facility:</b> INBOUND KENCO C/O INGREDION - LIBERTY 2551 S LIBERTY PARKWAY SUITE B Liberty, MO 64068		Earliest: 6/11/2025 19:00 Latest: 6/11/2025 19:00 corn starch (corn starch) : 45,663.00 lbs	
PU: 91154403, PO: STARCH061125, XREF2: SF-1-1-91154403, XREF3: SF-1-ZZ-285A		<b>Note:</b> ++Shipments must be booked with 20% on-time delivery ++ Any trailers with door handle bolts facing outward where trailer is sealed will be rejected No pets allowed onsite at shipper or receiver. Appropriate clothing and footwear required (shirts with sleeves, full length trousers and durable footwear, no canvas or open toed shoes) **Trailers are required to be CLEAN, SWEEPED BEFORE ARRIVAL AT SHIPPER, DRY, ODOR-FREE AND FOOD GRADE! Any trailers with metal shavings, glass, holes, or other damages will be REJECTED.** DRY VAN ONLY- REEFER TRAILERS NEED APPROVAL BY SHIPPER PRIOR TO LOADING! PICKUP IS STRICT BY APPOINTMENT! NO WORK- INS ALLOWED! IF PICKUP IS MISSED IT WILL HAVE TO BE RESCHEDULED!! ~DRIVER MUST BE CHECKED IN 15 MINUTES PRIOR TO APPT TIME~ ***PRE-DETENTION NOTICE IS REQUIRED BEFORE THE TWO HOUR MARK @ SHIPPER & CONS- without this we cannot pay carrier for detention*** **TRAILERS MUST BE SEALED AFTER LOADING! PLEASE MARK SEAL# ON BOL. FAILING TO DO SO WILL RESULT IN CLAIM!** The driver is not to touch the seal on the trailer for any reason. Any incidents must be reported immediately to Redwood and in turn Redwood will notify Ingredion. Ingredion will then advise on further action. Failure to follow this procedure may result in a claim for the entire shipment TRAILER PICTURES REQUIRED BEFORE SENDING TRUCK TO PICK UP SEND PICTURES TO INGREDION, DAN CARROLL, AND VELDIN BASIC IF PREBOOKED, GET PICTURES ONCE EMPTY BEFORE DISPATCHING	
<b>Drop</b> <span style="float: right;">#2</span>			
<b>Facility:</b> CM BIOMASS PARTNERS A/S 1377 OLD NUNEZ ROAD Swainsboro, GA 30401		Earliest: 6/13/2025 08:00 Latest: 6/13/2025 15:00 corn starch (corn starch) : 45,663.00 lbs	
PU: 91154403, PO: STARCH061125, XREF2: ST-2-1-91154403, XREF3: ST-2-ZZ-136203 <b>Note:</b>			
<b>Product(s):</b> corn starch (corn starch)		<b>Weight:</b> 45,663.00 lbs	
<b>Customer Notes:</b> **Trailers are required to be CLEAN, SWEEPED BEFORE ARRIVAL AT SHIPPER, DRY, ODOR-FREE AND FOOD GRADE! Any trailers with metal shavings, glass, holes, or other damages will be REJECTED.**			



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](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 [APInquiries@redwoodlogistics.com](mailto:APInquiries@redwoodlogistics.com)







49

# BILL OF LADING

12/2025

SHIP FROM  
 Name: Ingredion Incorporated  
 Address: C/O KENCO LOGISTICS SERVICES  
 2551 S Liberty Parkway  
 City/State/Zip: Liberty, MO 64088  
 FOB:

SHIP TO  
 Name: LJR FOREST PRODUCT  
 Address: 1377 OLD NUNEZ ROAD  
 City/State/Zip: SWAINSBORO, GA 30401  
 Location #:  
 FOB:

Carrier Name: TSGN-TRANSPORT SOL  
 Equipment: PTLZ 232153  
 Seal number(s): 150706  
 SCAC: TSGN  
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:  
 Name: Ingredion Incorporated  
 Address: 5 Westbrook Corporate Center  
 City/State/Zip: Westchester, IL 60154-5749

Bill of Lading Number: 009115440301  
 (402) 009115440301  
 SalesOrd Num: 0007718026  
 Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid ☒ Collect ☐  
 Master Bill of Lading: with attached underlying Bills of Lading  
 (check box) ☐

SPECIAL INSTRUCTIONS:

Receiving phone number is (912) 562-3447.  
 Facility is FCFS 2 4/7 Lige moore 478-494-1312

RECEIVING PHONE NUMBER IS (912) 562-3447  
 FACILITY IS FCFS 2 4/7 LIGE MOORE 478-494-1312

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB / KG)	Pallet/Slip (Circle One)		
Starch061125	0	42000.7 19051.2	Y N		
	21	0.0 0.0	Y N		
		0.0 0.0	Y N		
		0.0 0.0	Y N		
		0.0 0.0	Y N		
GRAND TOTAL (in Pallets)	21	42001.0 19051.0			

CARRIER INFORMATION					LTL ONLY	
HANDLING UNIT		PACKAGE	WEIGHT(l)	H.M. (X)	NMFC #	CLASS
QTY	TYPE	QTY	TYPE			
0		0		0.00		
0		0		0.00		
0		0		0.00		
0		0		0.00		
0		0		0.00		
0		0		0.00		
GRAND TOTAL		0		0.0		

# Packing List

## Ship From:

Ingrinion Incorporated  
C/O KENCO LOGISTICS SERVICES  
2551 S Liberty Parkway  
Liberty, MO 64068

Order: 0091154403

Client ID: ---

Customer PO Number: Starch051125

Customer PO Date: 06/10/2025

Shipment ID: 009115440301

## Ship To:

LJR FOREST PRODUCT  
1377 OLD NUNEZ ROAD  
SWAINSBORO, GA 30401

## Bill To:

LJR FOREST PRODUCT  
1377 OLD NUNEZ ROAD  
SWAINSBORO, GA 30401

## Notes:

Receiving phone number is (912) 562-3447. Facility is FCFS 2 4/7 Lige moore 478-494-1312

Item Number / Customer Part No.  
17782091HK - FEED BINDER GE 2000 LB

Lotnum	Quantity	Weight
GNK9086	21 SA	42,000.7 lbs 19,051.2 kgs
<b>Total</b>	<b>21</b>	<b>42,000.7 lbs 19,051.2 kgs</b>



49

1

49

INGREDION INCORPORATED

1  
Straight Bill of Lading - Short form - Not negotiable as to all parties herein this contract  
subject to the terms and conditions of the uniform domestic straight Bill of Lading set forth  
in the uniform freight classification tariff in effect on the date hereof.  
Need to check the status of an order or delivery? Login to

MyIngration.com  
Ship to: LJR FOREST PRODUCT  
1377 OLD NUNEZ ROAD  
SWAINSBORO GA 30401  
USA

Sold to: LJR FOREST PRODUCT  
1377 OLD NUNEZ ROAD  
SWAINSBORO GA 30401  
USA

CONFIDENTIAL

BILL OF LADING #: 91154403

Shipper: INGREDION INCORPORATED

C/O KENCO LIBERTY, MO SHIPPING  
2551 S. LIBERTY PARKWAY, SUITE B  
LIBERTY MO 64068  
USA

Sales Order : 7718026  
Purchase Order : Starch061125  
Release Number :  
Delivery Date : 06/13/2025  
Delivery Time : N/A  
Transportation : TRK  
Freight Payment : PREPAID  
Booking No :  
Vessel Voyage No :  
AES ITN No :  
Vessel Voyage No :  
AES ITN No :

Ship date : 06/12/2025  
Dely carrier : TRANSPORTATION SOLUTIONS GROUP LLC  
Vehicle ID : FTUZZ32153  
Route : TRANSPORTA

CARRIER SEND BILL TO:  
TRANSPORTA

INGREDION INCORPORATED  
5 WESTBROOK CORPORATE CTR  
WESTCHESTER IL 60154-5749

Qty	UOM	Description	Material	Net Wgt	Gr Wgt	UoM
21	SAC	FEED BINDER GE 2000 LB	17782091HK	19,051.200	20,708.654	KG
		STCC: 2046210 STARCH/DRY		42,000.000	45,653.999	LB
21	SAC	Batch# CNK9086		21.000	21.000	KG
21	SAC	Total qty shipped		Total weight: 19,051.200	20,708.654	KG

Carrier instructions : RECEIVING PHONE NUMBER IS (912) 562-3447. FACILITY IS FCFS 24/7  
Delivery instructions: LIGE MOORE  
478-494-1312  
Weight / Seal numbers: 150706

SIGNATURE OF AGENT/CARRIER: /

Bayer 6.13.2025

<small>When dependent on value, shippers are required to state specifically in writing the agreed or estimated value of the property as follows: The value of the property is specifically stated by the shipper to be not exceeding \$_____.</small>		<b>COD Amount: \$</b> <b>Fee Terms:</b>		<b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/>
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</b>		<b>Customer check acceptable:</b> <input type="checkbox"/>		
<small>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.</small>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>		<b>Shipper</b>
<b>SHIPPER SIGNATURE/DATE</b> <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE/PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has equivalent response guidebook or equivalent documentation in the vehicle.</small>	

*Michael L. Taylor*

INGREDION INCORPORATED - Straight Bill of Lading - Short form - not negotiable as to all parties herein this contract subject to the terms and conditions of the uniform domestic straight Bill of Lading set forth in the uniform freight classification tariff in effect on the date hereof. Need to check the status of an order or delivery? Login to [Myingredion.com](http://Myingredion.com) to get updates [Myingredion.com](http://Myingredion.com)