



INVOICE

BILL TO:

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

INVOICE DATE: 06/23/2025**INVOICE #:** R97207**TERMS:** NET 30**DUE DATE:** 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/21/2025		3160 Shop Rd, Columbia, SC 29209, USA - 20 Burrstone Rd, New York Mills, NY 13417, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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: Bill Carson
MC #: 944686
Direct (630)485-7370
x126

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# 3695479

Redwood Rep: Charles Benson
tel. (312)698-8234 x8234
Email: cbenson@Redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: Please see attached and confirm receipt Thanks, Charles

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	\$1,700.00	1.00	\$1,700.00
On Time Delivery	\$300.00	1.00	\$300.00
Balance Payable:			\$2,000.00

Truck Requirements	Truck Type: Van/Reefer	Length: 53.00 Feet
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Pick	#1	
Facility: MAB Columbia SC, Mark Anthony Brewing 3160 Shop Road Columbia, SC 29209	Earliest: 6/21/2025 14:00 Latest: 6/21/2025 14:00	Beer - : 44,142.72 LB
Note: +++DRIVER MUST ARRIVE WITHIN 30 MINUTES OF SCHEDULED APPT OR RISK THE CHANCE TO BE TURNED AWAY / POSSIBLY WORKED IN ON NIGHT SHIFT+++ DRIVER MUST HAVE IN/OUT TIMES WRITTEN ON THE BILLS BY THE FACILITY TO RECEIVE DETENTION - MUST HAVE POD WITHIN 48 HOURS OF DELIVERY FOR APPROVAL 15% OTD REQUIRED +++ONLY DRY VAN OR SSR'S FOR LOADING+++ MUST PICK AND DEL AS IS PRODUCT IS MIKES HARD LEMONADE ***CARRIER MUST HAVE AT MINIMUM TWO STRAPS/LOAD LOCKS TO SECURE THE BACK OF THE TRAILER AFTER AIRBAG IS PLACED*** FAILURE TO SECURE FREIGHT WILL RESULT IN CARRIER HAVING TO EITHER RESTACK PRODUCT THEMSELVES OR FIND SOURCE TO REWORK PRODUCT AT CARRIER'S EXPENSE*** ALL TRUCKS ARE REQUIRED TO BE ABLE TO SCALE UP TO 45,000 - IF DRIVER ADVISES WHILE ON SITE AT PICK THAT THEY ARE UNABLE TO SCALE WILL RESULT IN CANCELLATION OF LOAD WITHOUT COMPENSATION		

PU: S792109, PO: WC05205, XREF2: SF-1-1-S792109, XREF3: SF-1-ZZ-4033

Drop	#2	
Facility: Mccraith Beverage 20 Burrstone Road New York Mills, NY 13417	Earliest: 6/23/2025 09:00 Latest: 6/23/2025 09:00	Beer - : 44,142.72 LB
PU: S792109, PO: WC05205, XREF2: ST-2-1-S792109, XREF3: ST-2-ZZ-00015989		

Product(s): Beer	Weight: 44,142.72 LB
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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 18th day of June, 2025
By: Bill Carson (sign)
Name: Bill Carson (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 APIquiries@redwoodlogistics.com



Warehouse: Columbia SC Brewery

Manifest Report

Warehouse Management

Shipped From:

Shipped To:

Shipped Number: 191570180

Columbia SC Brewery

MCCRAITH BEVERAGES
INC.

Master BOL: 191570180

3160 Shop Road

20 BURRSTONE ROAD

BOL: S792109

Columbia

NEW YORK MILLS

Delivery: S792109

Columbia, SC
29209

NEW YORK MILLS, NY
13417

Purchase Order: WC05205

Carrier: REDWOOD MULTIMODAL

Date Shipped: 6/21/2025 2:44:53 PM

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
F1525H3CO	12/03/2026	603302000000296730	35985803645		WC GRP 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
F1525H3CO	12/03/2026	603302000000297064	35985803645		WC GRP 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
F1525H3CO	12/03/2026	603302000000296701	35985803645		WC GRP 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
F1525H3CO	12/03/2026	603302000000296702	35985803645		WC GRP 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
F1525H3CO	12/03/2026	603302000000296684	35985803645		WC GRP 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
F1525H3CO	12/03/2026	603302000000296663	35985803645		WC GRP 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
F1525H3CO	12/03/2026	603302000000296664	35985803645		WC GRP 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
F1525H3CO	12/03/2026	603302000000296659	35985803645		WC GRP 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
F1525H3CO	12/03/2026	603302000000296660	35985803645		WC GRP 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
F1525H3CO	12/03/2026	603302000000296683	35985803645		WC GRP 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
F1825XGCO	16/03/2026	603303000000233398	35985803669		WC PCH 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
F1825XGCO	16/03/2026	603303000000233399	35985803669		WC PCH 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
E2925XGCO	23/02/2026	603301000000318079	35985803713		WC PCH 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
E2925XGCO	23/02/2026	603301000000318080	35985803713		WC PCH 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
F1625H6CO	13/03/2026	603303000000233156	35985803690		WCS BBY 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
F1625H6CO	13/03/2026	603303000000233159	35985803690		WCS BBY 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
F1625H6CO	13/03/2026	603303000000233154	35985803690		WCS BBY 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
F1625H6CO	13/03/2026	603303000000233155	35985803690		WCS BBY 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
F1625H6CO	13/03/2026	603303000000233150	35985803690		WCS BBY 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
F1625H6CO	13/03/2026	603303000000233151	35985803690		WCS BBY 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120

Total: 2208

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

1 OF 1

BILL OF LADING

SHIP FROM		SHIP TO		CARRIER	
Name:	Columbia SC Brewery	Name:	MCCRAITH BEVERAGES INC.	CarrierName	REDWOOD MULTIMODAL
Address:	3160 Shop Road	Address:	20 BURRSTONE ROAD	Adresses	
City/State/Zip:	Columbia, SC 29209	City/State/Zip:	NEW YORK MILLS, NY 13417	City/State/Zip:	TSGN
SID #:	6033	FOB <input type="checkbox"/>		SCAC	
				Trailer Number	11596
				Seal #	5076623

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To:

Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
208	208	2	35985803713	E2925XGCO		WC PCH 5% 12S 12P 2 X 12PK 12OZ SLEEK CAN		4368
240	240	2	35985803669	F1925XGCO		WC PCH 5% 19 2Z LP 12 X 19 2OZ LOOSE CAN		4080
720	720	6	35985803690	F1625H6CO		WCS BBY 5% 19 2Z LP 12 X 19 2OZ LOOSE CAN		12240
1040	1040	10	35985803645	F1525H3CO		WC GRP 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		21840
2208	2208	20						42528

Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT
THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper Signature	Date	Carrier Signature	Date
R. Archie	6/21/25		

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order except as noted.

6/23/25