



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/23/2025**INVOICE #:** R97276**TERMS:** NET 30**DUE DATE:** 07/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/20/2025		3130 VERONA AVENUE, Buford, GA 30518 - 2164 E Midland Trail, Buena Vista, VA 24416			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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# 3704404

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

## Note: Thanks

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	\$1,280.00	1.00	\$1,280.00
On Time Delivery	\$320.00	1.00	\$320.00
Balance Payable:			\$1,600.00

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

Facility: NYLOPLAST - BUFORD  
3130 VERONA AVENUE  
Buford, GA 30518  
Earliest: 6/20/2025 07:00  
Latest: 6/20/2025 17:00  
Palletized PVC PIPE (Palletized PVC PIPE) : 20,000.00 lbs  
SHPN: 24084821, CRN: NYL, PO: 16326301, BOL: 24084821, XREF: TSGN  
Note: !!!AT LEAST 2 STRAPS OR LOAD BARS NEEDED AT SHIPPER CRITICAL TO DELIVER AS SCHEDULED IN LOAD!! +++ THESE MUST DELIVER ON TIME+++++ "MACROPOINT OR P44 REQUIRED THROUGHOUT TRANSIT OR CARRIER IS SUBJECT TO \$250 FINE"

## Drop #2

Facility: FORTILINE INC  
2164 E MIDLAND TRAIL  
Buena Vista, VA 24416  
Earliest: 6/23/2025 07:00  
Latest: 6/23/2025 15:00  
Palletized PVC PIPE (Palletized PVC PIPE) : 20,000.00 lbs  
SHPN: 24084821, CRN: NYL, PO: 16326301, BOL: 24084821, XREF: TSGN, PO: 24084821  
Note: DRIVER MUST CALL THOMAS @540 570 5084 15 MINS OUT W/ ETA

Product(s): Palletized PVC PIPE (Palletized PVC PIPE)	Weight: 20,000.00 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: \_\_\_\_\_ (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](mailto: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](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, 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](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)



Carrier Copy



## CARRIER COPY

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Ship To: JS RANDY HOSTETTER EXCAVATING LLC /\_3  
2164 E MIDLAND TRAIL  
BUENA VISTA, VA, 24416-US

Today's Date: 20-JUN-25  
Scheduled Date: 20-JUN-2025 00:10:00  
Trip Number: 26281510

Shipper: N95-Nyloplast-Buford  
ADS Nyloplast  
Buford, GA, 30518

Bill of Lading Number: 9065045  
Order Number: 16326301 / 24084821  
Customer PO Number: 2801077  
Customer Contact: /  
Carrier Invoice To: Nyloplast c/o Logi Trans  
Express  
PO Box 44196  
Atlanta, GA 30336

Sold To: FORTILINE INC  
7025 NORTHWINDS DR NW,  
CONCORD, NC, 28027

PRO/TRK#: DEDICATED  
Stop Sequence 1/DPUGH

12

12

EA

24BASEG

24" CURB BASE

Total Pieces: 54

Delivery Notes: SHIP VIA SEFL, INC FFA LTL  
SITE CONTACT THOMAS 540 570 5084

Correct Weight is: 7128 LBS

NYLOPLAST PLANT: PLEASE TAKE PICS OF PALLETS AND SEND PICS BEFORE SHIPPING TO  
BELOW. THANK YOU  
MUST EMAIL PO WRITER AND CC: Bryan Bumgardner bryan.bumgardner@fortiline.com  
EMAIL MUST INCLUDE PO #, PO WRITER, BRANCH #, LOCATION TO IDENTIFY THE ORDERS

-PER DON GRIECO PLEASE ADD PO WRITER EMAIL ADDRESS TO THE NYLOPLAST PLANT TAKE  
ACTION NOTE SO THEY CAN EMAIL THE PALLET PICTURES BEFORE THEY SHIP OUT THE  
NYLOPLAST PRODUCTS. THANK YOU

**\*\*PPE Required to enter ADS Facility and Grounds includes safety glasses, hard hat, high visibility vest,  
long pants, and steel toed boots\*\***

CARRIER NAME:

I have received, read and understand the Loading Precautions. Shipment received subject to the Transportation Agreement between  
shipper and carrier.







Carrier Copy



Ship To: JS RANDY HOSTETTER EXCAVATING LLC /\_3  
2164 E MIDLAND TRAIL  
BUENA VISTA, VA, 24416-US

Shipper: N95-Nyloplast-Buford  
ADS Nyloplast  
Buford, GA, 30518

Sold To: FORTILINE INC  
7025 NORTHWINDS DR NW,  
CONCORD, NC, 28027

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign or stamp the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

SIGNATURE (STAMP) OF CONSIGNOR:

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and shall not seek payment from the shipper, consignee, or beneficial owner of the shipment.

NOTE:

Driver:

Trailer Number:

## CARRIER COPY

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Today's Date: 20-JUN-25  
Scheduled Date: 20-JUN-2025 00:10:00  
Trip Number: 26281510

Bill of Lading Number: 9065045  
Order Number: 16326301 / 24084821  
Customer PO Number: 2801077  
Customer Contact: /  
Carrier Invoice To: Nyloplast c/o Logi Trans  
Express  
PO Box 44196  
Atlanta, GA 30336  
PRO/TRK#: DEDICATED  
Stop Sequence: 1/DPUGH

DEL CHECK

QTY SHIPPED

QTY RELEASED

UOM  
EA

PRODUCT  
2824AG5

DESCRIPTION

24".DRAIN BASIN.(5' TALL)-  
102SD-1

1

1

EA

2824AG7

24".DRAIN BASIN.(7' TALL)-  
101SD-2

6

6

EA

3024AGS3

24".CURB INLET.SQUARE.(3'  
TALL)- 101SD-3; 101SD-4;  
100SD-11; 100SD-10; 100SD-  
9; 100SD-8

6

6

EA

3024AGS5

24".CURB INLET.SQUARE.(5'  
TALL)- 100SD-7; 100SD-6;  
100SD-5; 100SD-4; 100SD-3;  
100SD-2

1

1

EA

2808AG3

8".DRAIN BASIN.(3' TALL)-  
AD1

1

1

EA

0899CGSFL

8".LOCKING STANDARD  
GRATE & FRAME

2

2

EA

2499CGC

24".SOLID COVER

12

12

EA

3099CGSQ

24"X24".CURB STANDARD  
GRATE

12

12

EA

3099CGSQFH

24"X24".CURB FRAME AND  
HOOD







# CARRIER COPY

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Ship To: JS RANDY HOSTETTER EXCAVATING LLC / J  
2164 E MIDLAND TRAIL  
BUENA VISTA, VA, 24416-05

Today's Date: 20-JUN-25  
Scheduled Date: 20-JUN-2025 00:10:00  
Trip Number: 26281510

Shipper: N95-Nyloplast-Bulford  
ADS Nyloplast  
Bulford, GA, 30518

Bill of Lading Number: 9065048  
Order Number: 16326301 / 24084821  
Customer PO Number: 2801077  
Customer Contact: /  
Carrier Invoice To: Nyloplast c/o Logi Trans  
Express  
PO Box 44196  
Atlanta, GA 30336  
PRO/TRK#: DEDICATED  
Stop Sequence 1/DPUGH

Sold To: FORTILINE INC  
7025 NORTHWINDS DR NW,  
CONCORD, NC, 28027

DRIVER SIGNATURE: \_\_\_\_\_

CUSTOMER (PRINT): \_\_\_\_\_

DATE: \_\_\_\_\_

CUSTOMER SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

Dropped Per Customer Request? ☐

Discrepancy Found? ☐

