

INVOICE

BILL TO: REDWOOD MULTIMODAL 1765 N ELSTON AVE, SUITE 301 CHICAGO, IL 60642 INVOICE DATE: 06/26/2025 INVOICE #: R97960 TERMS: NET 30 DUE DATE: 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		2500 Brown Road, Circleville, OH 43113 - 100 Temple Drive, Hope, AR 71801			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

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

Attention: Mateo U MC #: 944686

> (630)485-7370 Direct

x226

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#3707473

Redwood Rep: Ryan Ruholl

tel. (312)698-8288 x8288

Email: rruholl@Redwoodlogistics.com After Hours (877)874-7400 ext 9

Note: Should you need weekend help: Email WeekendTracking@redwoodlogistics.com email group or call the afterhours phone number 312-738-5500 ext 9 For Afterhours help: Please email afterhoursCarrier@Redwoodmultimodal.com and nightdispatch@Redwoodlogistics.com or call the afterhours phone number 312-738-5500 ext 9 If neither are available please call/text Alex Thornycroft at 224-554-9507 ***DO NOT BREAK THE SEAL UNDER ANY NOT USE COMPETITOR TRAILER WHEN RUNNING LOADS DELIVERING TO BIG BOX RETAILERS (COSTCO, SAM'S CLUB, ETC) DETENTION OR LAYOVER CHARGES WILL ONLY BE APPROVED IF CARRIER WAS ON TIME FOR PICK OR DELIVERY APPT UNLESS NEGOTIATED BEFORE THE LOAD WAS PICKED UP- NO DETENTION WILL BE PAID ON WORK INS, UNLESS NEGOTIATED PRIOR TO BOOKING. CARRIER IS RESPONSIBLE FOR FOLLOWING UP ON DETENTION IF REQUESTED AND NO RESPONSE IS GIVEN. BEING A WORK IN AT THE SHIPPER CAUSING MISSED DELIVERY WILL NOT BE COMPENSATED UNLESS NEGOTIATED PRIOR TO THE LOAD BEING PICKED UP. ONCE DETENTION HITS 5 HOURS, IT WILL TURN INTO A LAYOVER IF APPLICABLE. REDWOOD MUST RECEIVE BILLS WITH IN/OUT TIMES, WITHIN 48 HOURS FROM DELIVERY, IN ORDER TO REQUEST DETENTION.

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			Balance Payable	\$1,700.00
On Time Delivery		\$255.00	1.00	\$255.00
Line Haul		\$1,445.00	1.00	\$1,445.00
Description	Rate		Quantity	Extended Cost
This confirmation mus	This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment.			

Truck Requirements Truck Type: Van Lenath: 53.00 Feet

Facility: American Wood Fibers

2500 Owens Road

Circleville, OH 43113

BOL: 42997199, PO: NS, PO: POLLC935920

Earliest: 6/25/2025 14:00 Latest: 6/25/2025 14:00

Wood Pellets (L48.0000W40.0000H48.0000): 40,320.00 lbs

Note: *** OTP REQUIRED *** -- MUST MAKE ON TIME DELIVERY -- 15% OTD RATE CUT -- DRIVER CONTACT REQUIRED / MACROPOINT REQUIRED FOOD GRADE TRAILER REQUIRED - TRAILER MUST HAVE NO ODORS, NO LEAKS & FREE OF DEBRIS, GLASS, POWDER AND PACKAGING MATERIAL >>>CARRIER MUST SUBMIT ACCESSORIAL PPW WITHIN 24 HOURS AFTER

DELIVERY. LUMPERS/DETENTION ETC << Seal must be intact or possible rejection at

shipper/consignee Must make ops aware of detention in order to bill. First 2 hours of detention are free at both shipper and receiver. **Detention not applicable at Menards receivers ** Load details are

subject to change.

Drop #2

Facility: **Dansons**

100 Temple Drive Hope, AR 71801

Earliest: 6/26/2025 10:30 Latest: 6/26/2025 10:30

Wood Pellets (L48.0000W40.0000H48.0000): 40,320.00 lbs

BOL: 42997199, PO: NS, PO: 42997199, PO: POLLC935920 Note:

Product(s): Wood Pellets (L48.0000W40.0000H48.0000)

Weight: 40,320.00 lbs

Customer Notes: >>>CARRIER MUST SUBMIT ACCESSORIAL PPW WITHIN 24 HOURS AFTER DELIVERY. LUMPERS/DETENTION ETC <<< DETENTION NOT APPLICABLE AT MENARDS

Pick

#1

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 inuse 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	Truck#/Trailer #: Pro #:	Driver Name:
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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
 - 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

				SHIPPER'S NO.	
AIGHT BILL OF LADING-SHORT FORM-ORIGIN	IAL-NOT NEGOTIABLE	RRIER'S NO.	DATE 8/25/2025	1115213	
OF CARRIER	of this Original Bill of Lading.	gned, and destined as indicated be ute, otherwise to deliver to another tyce to be preformed hereunder sh	low, which said carner (the word carrier being carrier on the route to said destination. It is	g understood throughout this contract as meaning any mutually agreed as to each carrier of all or any of, said of the Uniform Domestic Straight sais of Lasting set forth	
over all or any portion of sour route to describe the date hereof, if this is a rail or a rail-water ship them is regist Classifications in effect on the date hereof, if this is a rail or a rail-water ship them is registed that he is familiar with all the terms and conditions of the said bill of la	ading, set forth in the classification or tariff which	ch governs the transportation of the	his anipment, and the said terms and condi-	DANS	
oM: AWF - Circleville PPER Justin Lavender		ONSIGNEE 100 1E	MPLE DRIVE	22	
Circleville, OH 43113		DESTINATION IVEHICL		ZIP	
740-420-5151	ROUTE MOST DIRECT	DESTINATION	VEHICL NUMBE CLA	R	
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Cerrier Road 3	Snal#	1498	Net Weight: Pallets Ship	ped. 28	
Call#:	ASN Req? N		Pollets Reti		
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"If the shipment moved between two points by a sale and state waster, the law requires that the bill of lading shall state whether it is "carner's or shipper's weight". The agree specifically state of the properties of the sale and the sa	ed or declared value of the property tated by the shipper to be not exceeding	delivered to the consignor shall sign the consignor shall sign the The carrier shall no payment of freight and a	of winds statement. It make delivery of this shipment without it other tawflist charges.	CHARGES \$ Freight charges are PREPAID unless marked collect. Check box if charges are from the charges are if charges are if charges are included the charges are included	
Shipper's imprints in Sisu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. This is to certify that the above-named materials are properly classified.	per	fled, and are in proper condition	nature of Consignor) on for transportation, according to the	applicable regulations of the Department of Transpo	