



INVOICE

BILL TO:

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

INVOICE DATE: 07/02/2025**INVOICE #:** R98887**TERMS:** NET 30**DUE DATE:** 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		7320 Statesville Rd, Charlotte, NC 28269, USA - 4101 15th Ave N, Fargo, ND 58102, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL

\$3,300.00

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
x111

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#3712714

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

Note: thank you

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	\$2,805.00	1.00	\$2,805.00
On Time Delivery	\$495.00	1.00	\$495.00
Balance Payable:			\$3,300.00

Truck Requirements	Truck Type: Van/Reefer	Length: 53.00 Feet
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Pick	#1		
Facility:	BONDED WAREHOUSE 7320 Statesville Rd Charlotte, NC 28269	Earliest: 6/30/2025 15:00 Latest: 6/30/2025 15:00	Palletized Energy Drinks : 10,700.00 LB
PU: 8051840	Note: MUST HAVE FOOD GRADE TRAILER - CLEAN, DRY, NO HOLES OR ODORS!! MUST HAVE 2-4 LOAD BARS TO SECURE FREIGHT!!		

Drop	#2		
Facility:	Cash-WA (FARGO) - FSA 4101 15th Avenue North Fargo, ND 58102	Earliest: 7/2/2025 11:00 Latest: 7/2/2025 11:00	Palletized Energy Drinks : 10,700.00 LB
PO: 8051840, DA: 1402795	Note: At cons late fees are as follows: Any freight arriving 30 minutes or more past the scheduled appointment time \$50. Any freight arriving 1 hour or more past the appointment time \$100. Any past 2 hours or more \$200. Any past 3 hours or more will be \$300+. MUST TURN IN POD WITHIN 48 HOURS OF DELIVERY!!!		

Product(s): Palletized Energy Drinks	Weight: 10,700.00 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 _____ 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
 - 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



Packing Slip / Delivery Note

Page 1 of 1
06/28/2025

Shipped From:
7 Energy Ilc 7320 C/O
Bonded Logistics
7320 Statesville Road
Charlotte, NC 28269
7320

Ship To:
CASHWA - FARGO
4101 15TH AVE N
FARGO, ND 58102 US

Order# 8051840

Deliver To:

38031

Delivery/Shipment #

Pick/Wave# : 38031E630
Cadence# : 3434968
Order Puller : APOSADA

Carrier/Ship Via: RedWood Logistics
Carrier PRO#:
Seal0#:
Seal02#:
FREIGHT TERMS: 3RD PARTY

Transportation Information:

BOL:
Mode: LTL
LoadID:
INCOTERMS:

Customer PO#: 8051840

Ship To PO#:

ETFNo: 8051840

Order Date: 6/27/25

Ship Date: 6/30/25

Total Cases Shipped: 520

Total Weight shipped: 10,400.00

Total Pallets Shipped: 5.00

Line	Item Numbers		Item Description	Lot /EXPDate	Order Qty	MUQty	Unit	Case Count	Cube	Weight	PLT#ID
1	P1143	P1143	7 ENERGY-12OZ ORIGINAL BLUE CANNED BEVERAGE	W24088 04/29/2026	520	104	CA	104.00	134,784.00	2,080.00	310913025
1	P1143	P1143	7 ENERGY-12OZ ORIGINAL BLUE CANNED BEVERAGE	W24088 04/29/2026	520	104	CA	104.00	134,784.00	2,080.00	310913026
1	P1143	P1143	7 ENERGY-12OZ ORIGINAL BLUE CANNED BEVERAGE	W24088 04/29/2026	520	104	CA	104.00	134,784.00	2,080.00	310913027
1	P1143	P1143	7 ENERGY-12OZ ORIGINAL BLUE CANNED BEVERAGE	W24088 04/29/2026	520	104	CA	104.00	134,784.00	2,080.00	310913028
1	P1143	P1143	7 ENERGY-12OZ ORIGINAL BLUE CANNED BEVERAGE	W24088 04/29/2026	520	104	CA	104.00	134,784.00	2,080.00	310913029

* Denotes partial or mixed case

No Product/Merchandise can be Returned without Prior Authorization

QUANTITY REC'D 571 REFUSED
OVER 9 TEMP 1
SHORT 9 TEMP 2
DAMAGE 9 TEMP 3
DRIVER SIGN [Signature]
RECEIVER [Signature]
DATE JUL 02 2025

Customer Service Phone Number:

BILL OF LADING

Bill of Lading Number: 31202506300035228



(402) 31202506300035228

CARRIER NAME: RedWood Logistics

Trailer number: 97975

Seal number(s): 0162912

SCAC: TSGN

Pro number: 3434968



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

Prepaid Collect 3rd Party X

FOB Origin: ☐

LOC#

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: 7 Energy llc
Address: 313 N ROLLSTON AVENUE
FAYETTEVILLE, AR 72701

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			Y	N	
8051840 3434968	520.00	10,400.00			
GRAND TOTAL	520.00	10,400.00			

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M. (X)	CUBE	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation</small> <small>See Section 2(e) of NMFC Item 360</small>	LTL ONLY	CLASS
		520	ctns	10,400.00		34,784.00	Beverages		72160
				10,400.00			Loose Case Count TOTAL		
				225.00			PO Weight		
0	plts						Pallet Weight (45.00 lbs per PLT)		
5		520		10,625.00		34,784.00	GRAND TOTAL		

IN 9:00AM
OUT 1:35PM

Where the rate is dependent on value, shippers are required to state especially 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 _____"

NOTE Liability Limitation for lost or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

COD Amount: \$
Fee Terms: Collect
Customer check acceptable: ☐ Prepaid: ☐

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and that proper conditions for carriage have been secured and that the applicable regulations of the DOT are being complied with.

[Signature] 6/3/25

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets
☐ to contain
☐ By Driver/Pieces

Shipper

CARRIER SIGNATURE/PICKUP DATE
Carrier acknowledges receipt of goods in good order and condition. Carrier certifies that the goods are properly packaged, marked and labeled and that the applicable regulations of the DOT are being complied with.

Date: _____

RECEIPT

RECEIPT # 0702141544 | DATE: 02-Jul-2025



1894 South 14th Street, Florida,
32043
Phone: (904) 491-6800
Fax: Tax ID: 59-3746670

LOAD DETAILS	
Carrier:	LOYAL3
Location:	CWD-Fargo, ND, 58102
Department:	General
Door No:	37
PO No:	8051840
Truck No:	765
Trailer No:	w95795
Load Description:	Breakdown
Bad Pallets:	0
Restacks:	0
RELAY PAYMENT DETAILS	
THANK YOU FOR YOUR BUSINESS	Amount \$125.00 Checkout Fee \$10.00 NET TOTAL \$135.00

TERMS & CONDITIONS

- Verification Code: 12554480-0886-4acd-f8f5-08dd8bced689
- This receipt is only valid if validation code above matches our records
- Total Amount includes other purchase orders that may be covered by this receipt

Authorized Signature

NOTE : THIS IS NOT A BILL. PLEASE DO NOT PAY FROM THIS DOCUMENT.