



INVOICE

BILL TO:

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

INVOICE DATE: 07/10/2025**INVOICE #:** R100036**TERMS:** NET 30**DUE DATE:** 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/08/2025		215 International Drive NW, Concord, NC 28027 - 2340 W. Vista St, Springfield, MO 65807			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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

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# 3715349

Redwood Rep: Ryan Ruholl
tel. (312)698-8288 x8288
Email: ruholl@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	\$1,955.00	1.00	\$1,955.00
On Time Delivery	\$345.00	1.00	\$345.00
Balance Payable:			\$2,300.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick		#1	
Facility:	Prime Beverage Group 215 International Drive NW Concord, NC 28027	Earliest: 7/8/2025 13:00 Latest: 7/8/2025 19:00	Palletized Energy Drinks : 44,940.00 lbs
PO: 928373, PU: 700 135 - 63	Note: MUST HAVE FOOD GRADE TRAILER - CLEAN, DRY, NO HOLES OR ODORS!! MUST HAVE 2-4 LOAD BARS TO SECURE FREIGHT!!		

Drop		#2	
Facility:	SPRINGFIELD GROCER COMPANY 2340 W. Vista St. Springfield, MO 65807	Earliest: 7/10/2025 10:30 Latest: 7/10/2025 10:30	Palletized Energy Drinks : 44,940.00 lbs
PO: 928373, DA: 232685	Note: MUST TURN IN POD WITHIN 48 HOURS OF DELIVERY!!!		

Product(s): Palletized Energy Drinks	Weight: 44,940.00 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 accessory 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
 - 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 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, 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




 www.primebev.com 1858 Kannapolis Parkway Kannapolis, NC, 28027	Ship to: Springfield Grocers-2340 2340 W. Vista St. Springfield MN 65807 USA	Bill Of Lading: 57873 INT-STL12 PBG Delivery: 51151 Delivery Date: 7/8/2025
	Bill Freight to: 7 Energy LLC 313 N Rollston Ave Fayetteville AR 72701	Customer Delivery Number: 700 135 - 63 Sales Order: 59116 Carrier: ROYAL CREEK Carrier SCAC: Carrier Pro: Class: Seal: 68605132 NMFC: Tracking PO# PO: 700 135 - 63 Trailer: P5260134
Notes/Special Instructions: STL-12		

Received, subject to the classifications and tariffs agreed to in writing or the applicable transportation contract in effect on the date of the issue of this bill of lading, the property described above, received in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, cosigned, and destined as indicated below, which said (the carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the uniform domestic straight bill of lading set forth (1) in the code of federal regulations, 49 cfr 1035 in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff specifically agreed to in writing or the applicable transportation contract and the applicable terms and conditions of the national motor freight classification 100, if this is a motor carrier shipment. The said terms and conditions are hereby agreed to by the shipper and accepted for itself and its assigns.

Driver Name: Ricardo Roviroso	Driver Date: 7/8/2025	Shipper Name: Gerry Propst	Shipper Date: 7/8/2025
Driver Signature 		Shipper Signature 	
Total Pallets: 21		Total Cases: 2184	
Total Weight: 44,520.00 lb			
Freight Charges will be collect unless marked prepaid			

Trailer Inspection Questions	
Question	Answer
Does the Content of the trailer match the BOL	Yes
Trailer chocks or Locked	Yes
Trailer Clean	Yes
Trailer Damage Free	Yes
Trailer Free of Pest or Insects	Yes
Trailer Seal Intact	Yes
Trailer Smell Clean	Yes

SGC FOOD SERVICE
 DATE 7-10-25
 REC'D BY 
 TOTAL PIECES REC'D 2183

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Notes/Special Instructions: STL-12			

Item Code P1143

FG, 7E 7 Energy Original 24pk/12oz SLK

	Quantity	Lot	Best Before	Weight
SSCC: 000000000025436235	104	20250628	06/28/2026	2,120.00 lb
SSCC: 000000000025436310	104	20250628	06/28/2026	2,120.00 lb
SSCC: 000000000025436327	104	20250628	06/28/2026	2,120.00 lb
SSCC: 000000000025436662	104	20250628	06/28/2026	2,120.00 lb
SSCC: 000000000025436679	104	20250628	06/28/2026	2,120.00 lb
SSCC: 000000000025436686	104	20250628	06/28/2026	2,120.00 lb
SSCC: 000000000025436846	104	20250628	06/28/2026	2,120.00 lb
SSCC: 000000000025436853	104	20250628	06/28/2026	2,120.00 lb
SSCC: 000000000025436860	104	20250628	06/28/2026	2,120.00 lb
SSCC: 000000000025436877	104	20250628	06/28/2026	2,120.00 lb
SSCC: 000000000025436884	104	20250628	06/28/2026	2,120.00 lb
SSCC: 000000000025436914	104	20250628	06/28/2026	2,120.00 lb
SSCC: 000000000025436921	104	20250628	06/28/2026	2,120.00 lb
SSCC: 000000000025436938	104	20250628	06/28/2026	2,120.00 lb
SSCC: 000000000025436952	104	20250628	06/28/2026	2,120.00 lb
SSCC: 000000000025436969	104	20250628	06/28/2026	2,120.00 lb
SSCC: 000000000025437225	104	20250628	06/28/2026	2,120.00 lb
SSCC: 000000000025437232	104	20250628	06/28/2026	2,120.00 lb
SSCC: 000000000025437270	104	20250628	06/28/2026	2,120.00 lb
SSCC: 000000000025455878	104	20250629	06/29/2026	2,120.00 lb
SSCC: 000000000025455908	104	20250629	06/29/2026	2,120.00 lb

103
103
Refused