



INVOICE

BILL TO:

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

INVOICE DATE: 07/15/2025**INVOICE #:** R100897**TERMS:** NET 30**DUE DATE:** 08/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		1500 Industrial Road, Marion, VA 24354 - 200 W Trinity Blvd, Grand Prairie, TX 75050, USA			
		Freight Income	1	\$1,880.00	\$1,880.00

TOTAL

\$1,880.00

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: Chris .
MC #: 944686
Direct

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# 3721826

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	\$1,880.00	1.00	\$1,880.00
Balance Payable:			\$1,880.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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Pick	#1	
Facility: SUMMIT BEVERAGE GROUP, LLC (WH) 1500 Industrial Road Marion, VA 24354	Earliest: 7/14/2025 08:00 Latest: 7/14/2025 16:00	Beverages Base : 21,788.00 lbs
PU: S20176664, PU: 2LID0144784, PO: TX97-00358791		
Note: TRUCKER MUST REFERENCE PICKUP NUMBER FOOD GRADE TRAILER ONLY PRODUCT IS NON-STACKABLE 2 STRAPS OR LOAD BARS MINIMUM DRIVER MUST SEAL TRAILER AT SHIPPING AND REQUIRED TO REPORT ANY ISSUES PRIOR TO DEPARTURE BREAKDOWNS AND/OR DELAYS MUST BE IMMEDIATELY REPORTED TO REDWOOD SEAL MUST REMAIN INTACT THROUGH TRANSIT		

Drop	#2	
Facility: MOTION INDUSTRIES\GRAND PRAIRIE TX DALLAS DIST. CENTER 200 W TRINITY BLVD Grand Prairie, TX 75050	Earliest: 7/16/2025 08:00 Latest: 7/16/2025 17:00	Beverages Base : 21,788.00 lbs
PO: S20176664, PO: 2LID0144784, PO: TX97-00358791		
Note:		

Product(s): Beverages Base	Weight: 21,788.00 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, 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

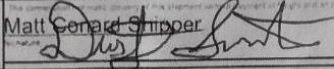
In order to ensure efficient payment to our carrier partners, Redwood has teamed up with **Triumph Pay**.

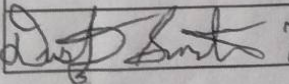
1. Please visit the Triumph Pay website, www.TriumphPay.com, to sign up, provide payment information, and explore Quick Pay options.
2. If you are not currently being paid via ACH, please visit www.Triumphpay.com to sign up for payments by ACH.
3. If you require support, you can reach out to Triumph 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

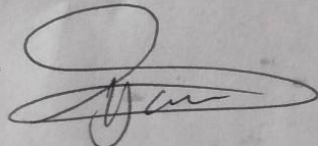


Bill of lading

Date 7/9/2025		Page 1	
Ship from Name Kent Precision Foods Group Address Summit Beverage Group 211 Washington Ave City/State/Zip MARION, VA 24354 SID 2SID0169554 SO S20176664		Bill of lading number 00720580000327626 	
Ship to Name MOTION INDUSTRIES GRAND PRAIRIE 2C03891 Address DALLAS DIST. CENTER 200 W TRINITY BLVD City/State/Zip GRAND PRAIRIE, TX 75050 CID# 2C03891		Carrier name Redwood Logistics/Royal 3 Trailer number 5264133 Seal Number(s) 7457433	
Third party freight charges bill to Name Address		SCAC TSGN Pro number LID#: 2LID0144784	
Kent Precision Food Trans 1600 Oregon St MUSCATINE, IA 52761		Freight charge terms Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>	
Special instructions		<input type="checkbox"/> Master bill of lading with attached underlying bill of lading	

Customer order information								
Customer order number		Packages	Weight (lb)	Pallet/Slip Yes or No	Additional shipper info			
TX97-00358791		486.00	15453	0	Destination	PO Type	Dept Must Arrive By Date	
NET GRAND TOTAL			15453		2C03891 GOLD			
Carrier information								
Handling unit		Package		Weight (lb)	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowage must be marked and packaged to ensure safe transportation with ordinary care.</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
9	PL	486.00	CS	17460		BEVERAGES, (POWDER OR LIQUID)		50
9		486.00		17460		GROSS GRAND TOTAL		
<small>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. Where the rate is dependent on value, shippers are required to state specifically or enter 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</small>					COD Amount \$ Fee terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).								
<small>Received, subject to, inventory determined, bills of lading, and contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the terms, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations. This Bill of Lading is governed by and incorporates by reference the Terms and Conditions - Bill of Lading in effect on the Ship Date which are located at: http://www.carrier.com/bill</small>					The carrier hereby declares this shipment as exempt from payment of any and all other applicable charges. Matt Conard Shipper 			
Shipper signature/date This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Matt Conard 7/9/2025				Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to <input type="checkbox"/> By driver/Pieces		Carrier signature/date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Signature _____ Date _____

 7-14-25

DELVINDY  7/18/05

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
 DS SUMMIT BEVERAGE GROUP LLC 7-14-25
 Consignor Signature