

**Bill to:**

TRANSCORR NATIONAL LOG. (VENTURE CONNECT LLC)
P.O BOX 681044,
Indianapolis,
IN,
46268

Invoice Date: 11/24/2023

Invoice #: 1869073

Terms: NET 30

Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		168 Brown St, Berne, IN, USA - 1420 Gardiner Ln, Louisville, KY, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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

**Billing Address:**

Mail To:
Venture Connect
6101 Strawberry Lane, Suite 103
Louisville, KY 40215

Booked By: Ryan Clark**Load # 1869073**

CARRIER:	ZIGI FREIGHT INC DBA ROYAL 3 INC	ORDER# 1869073
PHONE#	6304857370	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
FAX#		PICKUP#:
EMAIL:	Dispatch@royal3inc.com	DELIVERY#: [-]
ATTN:	George	PO#: [-]
NOTE:	-	TRAILER REQUIRED:

SHIPPER INFORMATION		EARLIEST PICKUP : 0800
Company Name:	EP GRAPHICS	LATEST PICKUP : 1500
Company Address:	168 Brown St	WEIGHT: 9500lbs
Company Address:	-	
City, State, Zip	Berne, IN, 46711	FREIGHT DESCRIPTION:
PICKUP Instructions: -		MAIL

CONSIGNEE INFORMATION		EARLIEST DELIVERY : 1700
Company Name:	SCF MUNCIE 473	LATEST DELIVERY : 1800
Company Address:	4300 S Cowan Rd	WEIGHT: 9500lbs
Company Address:	-	
City, State, Zip	Muncie, IN, 47302	FREIGHT DESCRIPTION:
DELIVERY Instructions: -		MAIL

CONSIGNEE INFORMATION		EARLIEST DELIVERY : 1900
Company Name:	UPS INDIANAPOLIS IN ANNEX SCF	LATEST DELIVERY : 2000
Company Address:	7451 Tempelhof Dr	WEIGHT: 9500lbs
Company Address:	-	
City, State, Zip	Indianapolis, IN, 46241	FREIGHT DESCRIPTION:
DELIVERY Instructions: -		MAIL

CONSIGNEE INFORMATION		EARLIEST DELIVERY : 2200
Company Name:	USPS LOUISVILLE	LATEST DELIVERY : 2300
Company Address:	1420 Gardiner Ln	WEIGHT: 9500lbs
Company Address:	-	
City, State, Zip	Louisville, KY, 40201	FREIGHT DESCRIPTION:
DELIVERY Instructions: -		MAIL

SPECIAL INSTRUCTIONS: 16 pallets total. 5 for Muncie with DEL# 129519252. 2 for Indianapolis with DEL# 129519316
9 for Louisville with DEL# 129519336

Pay Summary:

FLAT RATE: \$ 800 FUEL SURCHARGE: \$.00 OTHER: \$.00 TOTAL: \$ 800

BY SIGNING BELOW, OR OTHERWISE TRANSPORTING OR ARRANGING TRANSPORTATION OF THE CONSIGNMENT IDENTIFIED HEREIN, CARRIER ACKNOWLEDGES AND AGREES THAT IT IS BOUND BY THE TERMS AND CONDITIONS SET FORTH BELOW AND ON THE REVERSE SIDE HEREOF. IF CARRIER IS A PARTY TO A BROKER-CARRIER AGREEMENT WITH VENTURE CONNECT (sometimes referred to herein as "VC"), THE PROVISIONS OF THAT AGREEMENT APPLY IN ADDITION TO THOSE SET FORTH HEREIN, AND WILL GOVERN IN THE EVENT OF AN INCONSISTENCY.

Carrier agrees to the following: (i) the compensation set forth above is the sole compensation due and owing with respect to any services rendered or arranged by Carrier with respect to the consignment noted above; (ii) Carrier shall be liable for loss, damage, injury, or delay to cargo transported hereunder in accordance with the Carmack Amendment as currently codified at 49 U.S.C. § 14706, which liability shall be for the full value of the commodities involved and shall not be limited; (iii) in no event will any provisions in any tariff, service guide, bill of lading or other document published, maintained or provided by Carrier apply to services rendered pursuant to this Load Confirmation; (iv) Carrier will in no event seek to collect charges with respect to services rendered hereunder from any party other than Venture Connect; (v) Carrier will comply with all applicable laws, rules and regulations when providing services hereunder including, but not limited to, those of the U.S. Department of Transportation, the Food and Drug Administration and the California Air Resources Board; (vi) Carrier shall comply with load handling instructions, shall be responsible for the safety and sufficiency of all items used in the transportation of the cargo, shall be responsible for all sanitary conditions during transport, and that failure to comply with such instructions may result in food shipments being rejected as a total loss; (vii) **Carrier shall defend, indemnify and hold harmless Venture Connect, its customer, the consignor, the consignee, and each of their affiliated entities from, and shall pay and reimburse them for, all loss, liability, damage, claim, fine, cost or expense, including reasonable attorney's fees, arising out of or in any way related to the performance of, or failure to perform, Carrier's services, or breach of these terms by Carrier, its employees, independent contractors or subcontractors (collectively, the "Claims"), provided, however, that Carrier's indemnification and hold harmless obligations under this paragraph will not apply to the prorated extent that any Claim is directly and proximately caused by the negligence or other wrongful conduct of the party to be defended, indemnified or held harmless;** and (viii) In no event will Carrier subcontract or otherwise allow any third party to provide services with respect to the consignment identified above and if Carrier breaches this prohibition, without limiting any other right or remedy, Carrier waives any right to payment with respect to such subcontracted services.

Visit our website to search for and view available loads at: www.venturelogistics.com

Trailer seal(s) must not be removed under any circumstances once it is attached until the RECEIVER removes it! Reimbursements for detention and/or lumper costs will only occur with immediate notification of the occurrence, advisement of the cost within 24 hours and timely documentation submission to VC. Detention will not be charged for the first two hours after arrival at any pick-up or delivery point. Driver must use Lumper Services when available. These detention rules may vary depending upon VC's customer detention policies. Comchecks issued to carrier for any reason will result in a \$2.25 charge per comcheck issued. Carrier must put VC's LOAD number and Carrier's name as CARRIER on all shipping and delivery documents. In no event will Carrier communicate directly with Shipper and/or Consignee! Carrier agrees to pickup and deliver this load at the times and dates shown. Any routing instructions provided to Carrier are for informational

purposes only, Carrier is responsible for route taken. Carrier must not use intermodal/rail transportation to move this load without prior approval from VC. Failure to comply can result in non-payment of charges due to carrier at VC's discretion. Carrier agrees to have its drivers obtain a signed bill of lading or delivery receipt from the consignee upon delivery of the load.

CARRIER MUST INSTRUCT ITS DRIVERS NOT TO TEXT (REVIEW, REPLY OR SEND) VC PERSONNEL WHILE OPERATING HIS/HER COMMERCIAL MOTOR VEHICLE.

THIS LOAD CONFIRMATION DOCUMENT MUST BE SIGNED AND RETURNED TO VENTURE CONNECT BY EITHER:

Fax to: 1-616-930-9066 **OR** Email (attached as a PDF document) to: SLC@transcorr.com **Do not send invoices to this fax number or email address.**

SIGNATURE: George Parkovic
Carrier Name:

DATE: 11/22/2023

Driver name: Dorde Driver Phone # 551 444 2280 Tractor #: 555 Trailer # W94926

******DO NOT SEND THIS PAGE BACK TO VC******

To our valued partner carriers:

Venture Connect would like to invite all our carriers to participate in our initiative to supply customers with better visibility regarding their shipments. To do so, we are working with Descartes MacroPoint to supply customers with real-time tracking for their shipments.

How is this beneficial to carriers? Carriers that sign up and allow tracking will become a carrier of choice for Venture Connect. Also, this would free up your dispatchers/drivers from receiving email/phone communications for shipment updates leaving your dispatchers/drivers more time to do the important jobs they are assigned to complete. The service is **completely free** to our carriers.

How do you sign up? Sign up is quick and easy! Simply go to the URL below (<https://carrier.macropointconnect.com/transcorr>) and complete the form. A representative with Descartes MacroPoint will be in touch regarding the final step on how to connect.

We look forward to hearing back from you so we can get started on saving you time, money, and energy spent on tracking and updating your Venture Connect freight.

Thank you for everything you do and for being a trusted carrier!

Documents Required to Get Paid:

Carrier must provide original bill of lading with proof of delivery and a copy of the signed load confirmation along with its invoice referencing the VC LOAD number and any other supporting documents including lumber and/or scale receipts within 180 days of delivery else the invoice shall be deemed waived. Submit these documents as follows:

Preferred: Get paid faster by uploading your invoice, the signed load confirmation and the delivered/signed Bill of Lading thru Transfo\$ Velocity, broker code **TAHEV**. Visit www.transflovLOCITY.com for more information.

-or-

Mail To:
Venture Connect
6101 Strawberry Lane, Suite 103
Louisville, KY 40215

QUICK PAY Instructions:

REQUIRED - Upload your invoice, the signed load confirmation and the delivered/signed Bill of Lading along with any other supporting documents including lumber and/or scale receipts thru Transfo\$ Velocity, broker code **TAHEV**. Visit www.transflovLOCITY.com for more information.

IMPORTANT:

You Must write "QUICK PAY" and "VC Order Number" on your invoice AND either:

"1 to 3 days" (by electing you authorize VC to deduct a 5% fee and payment will be paid via comcheck or check via regular mail)

-OR-

"7 to 10 days" (by electing you authorize VC to deduct a 1.5% fee and payment will be paid via regular mail after receipt of quick pay request.)

For Payment Status Inquires:

Preferred: Visit <http://paystatus.transcorr.com> with your MC Number and our load number for fast payment status.

Alternative - email paystatus@transcorr.com, or fax to 616-930-9067 with the following information: 1) VC's Order# 2) your invoice # 3) Invoice date and 4) Invoice amount. Invoices are paid 30 days after receipt of your invoice.

Date: 11/22/2023

Straight Bill of Lading

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B/L NO. EPG10715

SHIPPER (ORIGIN)

CONSIGNEE (DESTINATION)

Shipper No. EP Graphics
Trailer No.
Seal No.Name: Louisville PO
Address: 1420 Gardiner LN
Louisville, KY 40232Name: EP Graphics, Inc
Address: 169 S Jefferson St
Berme, IN 46711

P.O. NO.

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:SPECIAL INSTRUCTIONS: ☐ Master Bill of LadingPH#502-454-1745
PU# 1869073
Appointment # 129519336
Time : 10:00pm/22:00

Handling Units	HU Type	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight Subj to Correction	Rate	Charge
3	Pallets		Job#47613 Towne Post - KY - Jeffersontown - 12227cps	161700	55	1970 lbs		
3	Pallets		Job#47613 Towne Post KY - Middletown - 12459 cps	161700	55	2020 lbs		
3	Pallets		Job#47613 Towne Post KY - St.Matthews - 12437cps	161700	55	2080 lbs		
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Date: 11/22/2023

Straight Bill of Lading

B/L NO. EPG10713

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Shipper No. EP Graphics
Trailer No.
Seal No.Name: EP Graphics, Inc.
Address: 169 S Jefferson St
Beme, IN 46711Name: Muncie SCF
Address: 4300 S Cowan Rd
Muncie, IN 47302

P.O. NO.

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:SPECIAL INSTRUCTIONS: ☐ Master Bill of LadingAppt Time 5:00pm/17:00
Appt # 129 519 252
PU# 1869073

Handling Units	HU Type	HM	Description of Articles, Special Marks and Exceptions	NMFC	Class	Weight Subj to Correction	Rate	Charge
5	Pallets		Job#47616 Towne Post Muncie-11719 cps	161700	55	1850 lbs		
5				Total for All Pages (Weight in lbs)		1850 lbs		0.00

Hazardous Material Emergency Contact:

Freight Terms:

- ☒
- Prepaid
-
- ☐
- Collect
-
- ☐
- Third Party

C.O.D. Amount

- ☐
- Prepaid
-
- ☐
- Collect
-
- ☐
- Customer Check Acceptable

DECLARED VALUE: Where the rate is dependent on value, shippers are required to state specifically 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 _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and described as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

SHIPPER COMPANY NAME
EP Graphics, Inc.CARRIER
VENTURE

SHIPPER SIGNATURE/ DATE

[Signature]

DRIVER

Trailer Loaded

Freight Counted

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

[illegible]