

**Bill to:**

Venture Connect LLC

,  
,  
,

Invoice Date: 01/20/2024

Invoice #: 1883576

Terms: NET 30

Due Date: 02/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		5565 BROADMOOR AVE, Kentwood, MI 49512 - 1057 HANOVER ST, Hanover, PA 18706			
			1	\$1,700.00	\$1,700.00

<b>TOTAL</b>
\$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**



## Load Confirmation

1883576

### Carrier Information

**Carrier:** ZIGI FREIGHT INC DBA ROYAL 3 INC  
**Phone:** 630-485-7370  
**Fax:** 630-485-6980  
**Email:** Dispatch@royal3inc.com  
**Attn:** Dispatch Dispatch

**Order #:** 1883576

**\*\*\*ORDER NUMBER(S) MUST APPEAR ON ALL BILLING\*\*\***  
**Driver Must Call Dispatch for Pickup and Delivery #**

**Trailer Required:** 53V

### Stop Information

#### SHIPPER INFORMATION

**Company Name:** ROSKAM BAKING  
**Company Address:** 5565 BROADMOOR AVE  
**Company Address:**  
**Company City, State Zip:** Kentwood, MI 49512  
**Instructions:**

**Earliest Pickup:** 01/19/24 10:00  
**Latest Pickup:** 01/19/24 10:00  
**Weight:** 23,338 LBS  
**Freight Description:** FOOD PRODUCTS

#### CONSIGNEE INFORMATION

**Company Name:** GATORADE DC HANOVER PA  
**Company Address:** 1057 HANOVER ST  
**Company Address:**  
**Company City, State Zip:** Sugar Notch, PA 18706  
**Instructions:**

**Earliest Delivery:** 01/20/24 10:00  
**Latest Delivery:** 01/20/24 10:00  
**Weight:** 23,338 LBS  
**Freight Description:** FOOD PRODUCTS

**REMARKS:** FOOD GRADE TRAILER\* DRIVER NEEDS TO MAKE SURE SEAL # ON TRAILER MATCHES SEAL # ON BOL BEFORE LEAVING THE SHIPPER \*IF THERE IS A LONG LINE AT THE SHIPPER WHICH WILL CAUSE DELAYS FOR CHECKING IN OR OUT, INFORM VC RIGHT AWAY  
**SPECIAL INSTRUCTIONS:** FOOD GRADE TRAILER\*BOL must have the IN & OUT times signed for detention\*DRIVER NEEDS TO GET THE NAME OF THE PERSON AT THE SHIPPER IF THEY ARE TELLING THEM THE LOAD IS CANCELED\*PEPSI RCVR'S REQUIRE A DETENTION FORM FILLED OUT IN ORDER FOR APPROVAL\*

### Pay Information

FLAT RATE:	\$1,700.00	FUEL SURCHARGE	\$0.00	OTHER	\$0.00	TOTAL	\$1,700.00
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WE REQUIRE MACROPOINT TRACKING ON THIS LOAD! CARRIER MUST EITHER BE A TNL/MACROPOINT LINKED CARRIER OR DRIVER MUST HAVE SMARTPHONE, DOWNLOAD MACROPOINT APP AND ALLOW LOCATIONS TO BE SENT AT ALL TIMES THROUGHOUT THE LOAD. [THIS SHOULD ALLEVIATE THE NEED FOR TNL TO CALL THE DRIVER REGARDING LOCATION]. LOCATIONS MUST BE RECEIVED PRIOR TO DRIVER ARRIVING AT SHIPPER.

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 [venturelogistics.com](http://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. EFS MoneyCode issued to carrier for any reason will result in a \$2.50 charge per EFS MoneyCode 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) TNL 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](mailto:SLC@transcorr.com) Do not send invoices to this fax number or email address.

**Signature:** Jim Dujanovic

**Date:** 01/18/2024

**Carrier Name:** ZIGI FREIGHT INC DBA ROYAL 3 INC

**Driver name:** Apolonio

**Driver Phone #** 305 975 2540

**Tractor #:** # 714

**Trailer #** PTLZ244738



**Load Confirmation**

1883576

**\*\*\*\*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 lumpers 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 Transflo Velocity, broker code **TAHEV**. Visit [www.transflovelocity.com](http://www.transflovelocity.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 lumpers and/or scale receipts thru Transflo Velocity, broker code **TAHEV**. Visit [www.transflovelocity.com](http://www.transflovelocity.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 EFS MoneyCode 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 <https://paystatus.venturelogistics.com> with your MC Number and our load number for fast payment status.

**Alternative:** - Email [paystatus@venturelogistics.com](mailto:paystatus@venturelogistics.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.



## SHIP FROM

Name .....: Roskam Foods  
Address .....: 4880 Corporate Exchange Blvd SE  
Grand Rapids, MI 49512

Shipment .....:

## SHIP TO

Name .....: GATORADE DC HANOVER PA  
Delivery address : 1057 HANOVER STREET  
HANOVER TOWNSHIP, PA 18706

CID# .....: 10025

Driver Initials:

## BILL THIRD-PARTY FREIGHT CHARGES TO:

Name .....: PEPSICO C/O CASS INFO. SERVICE  
Address .....: P.O. BOX 17608  
Saint Louis, MO 63178

Special instructions:

Bill of lading number: 00457451 186

Sales order: 00458959



(402)00457451 186

Carrier name ..: TAHE

Trailer number : 244738

Seal numbers .: 11290622

Appt time : 10:55

Time in ...: 0932

Time out : 17.18

All damage or shorted orders must be reported within 3 days of delivery or credit will not be issued.

To report any problems, please email: [damageclaims@roskams.com](mailto:damageclaims@roskams.com)

## Freight charge terms

Prepaid

Collect X

Third party



Master bill of lading: with attached  
Underlying bills of lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
7610694329 / 8356691407	60.00	20,430.00	Y	(N)	
Driver Initials: <u>AV</u>					
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
		0.00	Y	N	
GRAND TOTAL	60.00	20,430.00	60 x CHEP		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGES		CARRIER INFORMATION		
QTY.	TYPE	QTY.	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION
60.00		60.00	CHEP	20,430.00		STACY'S NAKED ORGANIC 28OZ 138CT - COSTCO (PWL)
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
				0.00		
60.00		60.00		20,430.00		
						GRAND TOTAL

Received, subject to the classifications and lawfully filed tariffs in effect on the date of receipt.

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown). Marked, consigned, and described above which said carrier (the word carrier being used understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier to be performed hereunder, shall be subject to all terms of the Uniform Domestic straight Bill of lading set forth (1) in Uniform freight Classifications in effect at the time of the date of this Bill of lading and to any classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he/she is familiar with all the terms and conditions of the said Bill of lading, set forth in the classifications or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself/herself and his/her 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 SIGNATURE/DATE

Trailer loaded

Freight counted

CARRIER SIGNATURE/DATE

☒ By shipper  
☐ By driver

☒ By shipper  
☐ By driver/Pallets said to contain  
☐ By driver/Pieces

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, specifically by the shipper to be not exceeding per The agreed or declared value of the property is hereby stated The Paper Bags, Fibre Pails, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other Requirements or rules for these packages in Uniform Freight Classification and the Freight Classification.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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. (Signature of Consignor)



2024/01/19 11:53:51

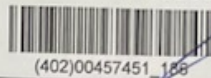
## BILL OF LADING

Page 1 of 1

SHIP FROM  
 Name : Roskam Foods  
 Address : 4880 Corporate Exchange Blvd SE  
 Grand Rapids, MI 49512

Bill of lading number: 00457451 186

Sales order: 00458959



(402)00457451 186

Shipment :

SHIP TO  
 Name : GATORADE DC HANOVER PA  
 Delivery address : 1057 HANOVER STREET  
 HANOVER TOWNSHIP, PA 18706

Carrier name : TAHE

Trailer number : 244738

Seal numbers : 11290622

Appt time : 1000

Time in : 0934

Time out : 1200

CID# : 10025

Driver Initials: *AS*

## BILL THIRD-PARTY FREIGHT CHARGES TO:

Name : PEPSICO C/O CASS INFO. SERVICE  
 Address : P.O. BOX 17608  
 Saint Louis, MO 63178

All damage or shorted orders must be reported within 3 days of delivery or credit will not be issued.

To report any problems, please email: damageclaims@roskams.com

## Freight charge terms

Prepaid

Collect X

Third party

Master bill of lading: with attached  
Underlying bills of lading

Special instructions:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
7610694329 / 8356691407	60.00	20,430.00	Y (N)	
Driver Initials: <i>AS</i>				
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
		0.00	Y N	
GRAND TOTAL	60.00	20,430.00	60 x CHEP	

## CARRIER INFORMATION

HANDLING UNIT	PACKAGES	WEIGHT	H.M.	COMMODITY DESCRIPTION
QTY.	TYPE	QTY.	TYPE	
60.00	CHEP	20,430.00		STACY'S NAKED ORGANIC 28OZ 138CT - COSTCO (PWL)
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
		0.00		
60.00	CHEP	20,430.00		GRAND TOTAL

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown). Marked, consigned, and described above which said carrier (the word carrier being used understood throughout this contract as meaning any person or corporation in possession of the property under the 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 the 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 terms of the Uniform Domestic straight Bill of lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-shipment, or (2) is the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he/she is familiar with all the terms and conditions of the said Bill of lading, set forth in the classifications or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself/herself and his/her 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 SIGNATURE/DATE

*[Signature]* 1/19

Trailer loaded

☒ By shipper  
☐ By driver

Freight counted

☒ By shipper  
☐ By driver/Pallets said to contain  
☐ By driver/Pieces

CARRIER SIGNATURE/DATE

*[Signature]*

NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property, specifically by the shipper to be not exceeding per The agreed or declared value of the property is hereby stated The Paper Bags, Fibre Pails, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other Requirements or rules for these packages in Uniform Freight Classification and the Freight Classification.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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. (Signature of Consignor)