



**Bill to:**  
Venture Connect LLC  
,  
,  
,

Invoice Date: 02/08/2024  
Invoice #: 1891511  
Terms: NET 30  
Due Date: 03/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		680 Old Sand Road, Ridgeway, VA, USA - 6450 West Hanna Avenue, Indianapolis, IN, USA			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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

1891511

### Carrier Information

**Carrier:** RIKI TRANSPORTATION INC  
**Phone:** 708-303-5150  
**Fax:**  
**Email:** marcus@rtbrz.com  
**Attn:** Marcus Djukic

**Order #:** 1891511

**\*\*\*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** HOPKINS LUMBER CONTRACTORS, INC.  
**Company Address:** 680 OLD SAND ROAD  
**Company City, State Zip** Ridgeway, VA 24148  
**Instructions:**

**Earliest Pickup** 02/07/24 13:00  
**Latest Pickup** 02/07/24 13:00

**Weight:** 45,000 LBS  
**Freight Description:** LUMBER

#### CONSIGNEE INFORMATION

**Company Name** MEDRANO - INDIANAPOLIS  
**Company Address:** 6450 WEST HANNA AVE.  
**Company City, State Zip** INDIANAPOLIS, IN 46241  
**Instructions:**

**Earliest Delivery** 02/08/24 09:00  
**Latest Delivery** 02/08/24 09:00  
**Weight:** 45,000 LBS  
**Freight Description:** LUMBER

**REMARKS:** Driver must notify Venture 1 hour before detention begins in order to be eligible AND if after 1700EST include nightcrew@venturelogistics.com  
BOL with times must also be submitted within 72 hours for approval

**SPECIAL INSTRUCTIONS:** IF A DRIVER HAS BEEN WAITING TO GET LOADED/UNLOADED FOR MORE THAN 1 HOUR, THE DRIVER MUST CALL AND NOTIFY US WITHIN THE NEXT 30 MINUTES. IF WE ARE NOT NOTIFIED, NO DETENTION IS PAID. SHIPMENT REQUIRES HOURLY UOPDATES

### Pay Information

FLAT RATE:	\$900.00	FUEL SURCHARGE	\$0.00	OTHER	\$0.00	TOTAL	\$900.00
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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) VENTURE CONNECT PERSONNEL WHILE OPERATING HIS/HER COMMERCIAL MOTOR VEHICLE.**

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Carrier Name:**

**RIKI TRANSPORTATION INC**

**Driver name:** \_\_\_\_\_ **Driver Phone #** \_\_\_\_\_ **Tractor #:** \_\_\_\_\_ **Trailer #** \_\_\_\_\_



**Load Confirmation**

1891511

**\*\*\*\*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 lump sum 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.transflo.com](http://www.transflo.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 lump sum and/or scale receipts thru Transflo Velocity, broker code **TAHEV**. Visit [www.transflo.com](http://www.transflo.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.





John Hopkins, Sr. - CEO  
John Hopkins Jr. - President

680 Old Sand Road  
Ridgeway, VA 24148

Phone: (276) 956-3022  
Fax: (276) 956-2941

## Bill of Lading

Invoice Number  
**CHEP9836**

Shipping Date  
Feb 7, 2024

### Sold To:

CHEP  
Orlando Operations Center  
7501 Greenbriar Parkway  
Orlando, FL 32819

### Ship To:

UT6P-Medrano-Indianapolis  
6450 West Hanna Ave  
Indianapolis, IN 46241  
317-821-7111

**VENDOR # 126887**

Customer PO - Trailer Seal #	Payment Terms	Due Date	Ship Via
01223621-5134056			Transcorr

Quantity	Description
4,380	B1, 18mm x 140mm x 1013mm Board
5,110	B2, 18mm x 140mm x 937mm Board
4,224	CB-A, 19mm x 127mm x 1216mm Board
1,460	T1-A 18mm x 140mm x 1013mm
128	T1-A 18mm x 140mm x 1013mm

Signature: \_\_\_\_\_

## THANK YOU FOR YOUR BUSINESS

Terms of Sale: For approved credit, payment in full must occur within 30 days from invoice date. Late payments bear interest at the rate of 1 1/2% per month until paid. Buyer agrees to pay all costs of collection, including, limitation, all attorneys' fees, costs and other expenses.



08.02.2024

**CHEP**

A Brambles Company

SHIPPER HOPKINS LUMBER CONTRACTORS, INC.

680 OLD SAND RD

RIDGEWAY VA 24148

SHIP TO Medrano - Indianapolis

6450 West Hanna Ave.

Indianapolis IN 46241

APPOINTMENT:

CHECK IN: 08.02.2024 10:44:16

LOAD COMPLETE: 08.02.2024 13:22:17

CHECK OUT: 08.02.2024 13:35:04

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER	CONSIGNEE	HAULIER	CHARGES
45012236213720168004	3720168004	1SUP - RAW MATERIALS SUPPLIER	PREPAID
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION
4380	4380	90634	B1, 18mmx140mmx1013mm Board
5110	5110	90633	B2, 18mmx140mmx937mm Board
4224	4224	90628	CB-A, 19mmx127mmx1216mm Board
1460	1460	90629	T1-A, 18mmx140mmx1013mm Board
128	128	90629	T1-A, 18mmx140mmx1013mm Board



SHIPPER LOCATION CODE 126887  
 SHIP TO LOCATION CODE UT6P  
 SHIPMENT NUMBER 3720168004  
 TRAILER NUMBER 740  
 SCAC 1SUP  
 TRAILER SEAL

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #  
4501223621ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/  
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

<b>YOUR SIGNATURE MUST APPEAR IN THIS BOX</b> Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without payment of freight and all other charges. (SIGNATURE OF CONSIGNOR) <span style="float: right;">Jose Velasco</span>		<b>TOTAL PIECES</b> <b>15302</b> <b>ESTIMATED WEIGHT</b> <b>44770 LB</b>	<b>DROP LOCATION?</b> <input type="checkbox"/> YES <input type="checkbox"/> NO
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CHECKED BY PRINT NAME Jose Velasco SIGNATURE TV  
 COMPANY CHEP DATE FEB 08 2024 Jose Velasco

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification

NOT NEGOTIABLE  
BILL OF LADING

DATE OF SHIP FEB 08 2024
CUSTOMER REQUEST

BILL OF LADING NO. 4501223621

SHIPMENT NO: 3720168004

ORDER DATE: FEB 01 2024

POINT OF ORIGIN

PAGE

SOLD TO

TYPE: Raw Materials

COMMENTS: