



Bill to:
Venture Connect LLC
,
,
,

Invoice Date: 02/13/2024
Invoice #: 1892821
Terms: NET 30
Due Date: 03/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		1377 Old Nunez Rd, Swainsboro, GA, USA - 1886 Williams Road, Columbus, OH, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

1892821

Carrier Information

Carrier: RIKI TRANSPORTATION INC
Phone: 708-303-5150
Fax:
Email: marcus@rtbrz.com
Attn: Marcus x 101

Order #: 1892821

*****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: FAIRCLOTH WELDING & FAB INC
Company Address: 1377 Old Nunez Rd
Company Address:
Company City, State Zip: Swainsboro, GA 30401
Instructions:

Earliest Pickup: 02/12/24 07:00
Latest Pickup: 02/12/24 17:00
Weight: 45,000 LBS
Freight Description: LUMBER

CONSIGNEE INFORMATION

Company Name: MILLWOOD - COLUMBUS
Company Address: 1886 WILLIAMS DRIVE
Company Address:
Company City, State Zip: COLUMBUS, OH 432070000
Instructions:

Earliest Delivery: 02/13/24 08:00
Latest Delivery: 02/13/24 08:00
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:	\$1,100.00	FUEL SURCHARGE	\$0.00	OTHER	\$0.00	TOTAL	\$1,100.00
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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.

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

1892821

******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 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 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, 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.

Vendor # 188964

Faircloth Forest Products Inc.

1377 Old Nunez Road

Swainsboro, Ga. 30401

912-562-3447

Bill Of Lading

212249

Ship From:
Faircloth Forest Products, Inc.
1377 Old Nunez Road
Swainsboro, Ga.
912-562-3447

Ship To:
Millwood-Columbus
1886 Williams Drive
Columbus, OH 43207
614-409-9680

Ship Via	Ship Date	CHEP PO#
transcorr	02/12/24	4501 224037
Trailer # 740		STO 3682829489
Delivery # 3720 168193		Seal 51815482

Item	# Units	Pc/Unit	Total Pieces
BK2 Small Block(9000000626)	6	1144	6,864
BK1 Big Block (9000000627)	0	520	0
*CB 1 x 5-48 (9000000628)	6	504	3,024
*T2 1x6-40 (9000000632)	6	18	108
T1 1x6-40 (9000000629)	0	522	0
*T3 1x4-40 (9000000631)	0	766	0
*T2 1x6-40 (9000000632)	0	8	0
T2 1x6-40 (9000000632)	0	522	0
B2 1X6-37C (9000000633)	0	522	0
B1 1x6-40C (9000000634)	6	522	3,132

*Note that T3 bundles also
have some T2 in them

Estimated Weight	# Pks
27,834	18

Driver Signature

Shipper:

bt

JBates

13.02.2024



A Brambles Company

SHIPPER Faircloth Forest Products Inc.

1377 Old Nunez Road

Swainsboro GA 30401

SHIP TO Millwood - Columbus

1886 Williams Drive

COLUMBUS OH 43207-5113

APPOINTMENT:

CHECK IN: 13.02.2024 08:21:51

LOAD COMPLETE: 13.02.2024 09:01:29

CHECK OUT:

BILL OF LADING NO. 4501224037

SHIPMENT NO: 3720168193

ORDER DATE: FEB 06 2024

POINT OF ORIGIN

PAGE

SOLD TO

TYPE:

Raw Materials

NOT NEGOTIABLE
BILL OF LADING

DATE OF SHIP FEB 13 2024
CUSTOMER REQUEST

COMMENTS:

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 45012240373720168193		CONSIGNEE 3720168193		HAULIER 1SUP - RAW MATERIALS SUPPLIER		CHARGES PREPAID	
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH		CARRIER SIGNATURE	
3132	3132	90634	B1, 18mmx140mmx1013mm Board			PRINT NAME Driver	
3024	3024	90628	CB-A, 19mmx127mmx1216mm Board				
4176	4176	90629	T1-A, 18mmx140mmx1013mm Board				
108	108	90632	T2, 18mmx140mmx1013mm Board				
						DATE FEB 13 2024	
						COMPANY	
						CONSIGNEE SIGNATURE/RECEIVER	
						PRINT NAME Mari Gil	
						DATE FEB 13 2024	
						COMPANY	
				SHIPPER LOCATION CODE 188964 SHIP TO LOCATION CODE US8Y SHIPMENT NUMBER 3720168193 TRAILER NUMBER 740 SCAC 1SUP TRAILER SEAL			
HAULIER DELIVERY INSTRUCTIONS							
NOTES REF # 4501224037							
ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.							
YOUR SIGNATURE MUST APPEAR IN THIS BOX 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) Mari Gil				TOTAL PIECES 10440 ESTIMATED WEIGHT 31423 LB		DROP LOCATION? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	

CHECKED BY PRINT NAME SIGNATURE

Mari Gil

COMPANY

CHEP

DATE

FEB 13 2024

Mari Gil

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

13.02.2024

CHEPNOT NEGOTIABLE
BILL OF LADING

A Brambles Company

SHIPPER Faircloth

1377 Old Nunez Rd
Swainsboro GA 30401

SHIP TO Millwood - Columbus

1886 Williams Drive
COLUMBUS OH 43207-5113

BILL OF LADING NO. 3682829489

SHIPMENT NO: 0000000000

ORDER DATE: FEB 06 2024

POINT OF ORIGIN

PAGE

SOLD TO

TYPE:

STO Receipt

DATE OF SHIP

FEB 13 2024

CUSTOMER REQUEST

FEB 14 2024

APPOINTMENT:

CHECK IN: 13.02.2024 08:23:13

COMMENTS:

LOAD COMPLETE: 13.02.2024 08:59:50

CHECK OUT:


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 OUT 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 36828294890000000000		CONSIGNEE 0000000000		HAULIER faircloth		CHARGES COLLECT
QTY ORDERED 6864	QTY SHIPPED 6864	MATERIAL CODE 90626	DESCRIPTION BK2-A, 89mmx127mmx95mm Wood Block		BATCH	CARRIER SIGNATURE
						PRINT NAME Driver
						DATE FEB 13 2024
						COMPANY
						CONSIGNEE SIGNATURE/RECEIVER
						PRINT NAME Mari Gil
						DATE FEB 13 2024
						COMPANY



SHIPPER LOCATION CODE	PLANTUTL1
SHIP TO LOCATION CODE	US8Y
SHIPMENT NUMBER	0000000000
TRAILER NUMBER	740
SCAC	CUPU
TRAILER SEAL	

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #
3004479464

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

YOUR SIGNATURE MUST APPEAR IN THIS BOX
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 of payment of freight and all other charges
(SIGNATURE OF CONSIGNOR) Mari Gil

TOTAL PIECES
6864
ESTIMATED WEIGHT
8230 LB

DROP LOCATION?
☐ YES ☒ NO

CHECKED BY

PRINT NAME

Mari Gil

SIGNATURE

COMPANY

CHEP

DATE

FEB 13 2024

Mari Gil

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