

**Bill to:**

Venture Connect LLC

,  
,  
,

Invoice Date: 02/14/2024

Invoice #: 1894882

Terms: NET 30

Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		1386 State Rte 117, Roanoke, IL, USA - 1102 West Hanna Avenue, Indianapolis, IN, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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

1894882

### 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 #: 1894882**

**\*\*\*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: PARSONS COMPANY INC  
Company Address: 1386 STATE RTE 117  
Company Address:  
Company City, State Zip: Roanoke, IL 61561  
Instructions:

Earliest Pickup: 02/14/24 08:00  
Latest Pickup: 02/14/24 14:00  
Weight: 350 LBS  
Freight Description: FREIGHT ALL KINDS

#### SHIPPER INFORMATION

Company Name: YAMASHIN AMERICA INC  
Company Address: 50 COMMERCE DR BUILDING N1  
Company Address:  
Company City, State Zip: Morton, IL 61550  
Instructions:

Earliest Pickup: 02/14/24 06:00  
Latest Pickup: 02/14/24 14:00  
Weight: 482 LBS  
Freight Description: FREIGHT ALL KINDS

#### SHIPPER INFORMATION

Company Name: BSI  
Company Address: 231 DETROIT AVE  
Company Address:  
Company City, State Zip: Morton, IL 61550  
Instructions:

Earliest Pickup: 02/14/24 11:00  
Latest Pickup: 02/14/24 18:00  
Weight: 500 LBS  
Freight Description: FREIGHT ALL KINDS

#### SHIPPER INFORMATION

Company Name: MORTON INDUSTRIES LLC  
Company Address: 70 COMMERCE DR  
Company Address:  
Company City, State Zip: Morton, IL 61550  
Instructions:

Earliest Pickup: 02/14/24 09:00  
Latest Pickup: 02/14/24 22:00  
Weight: 334 LBS  
Freight Description: FREIGHT ALL KINDS

#### CONSIGNEE INFORMATION

Company Name: VENTURE RAIL WAREHOUSE  
Company Address: 1102 W HANNA AVE  
Company Address:  
Company City, State Zip: INDIANAPOLIS, IN 46217  
Instructions:

Earliest Delivery: 02/14/24 07:00  
Latest Delivery: 02/14/24 23:00  
Weight: 500 LBS  
Freight Description: FREIGHT ALL KINDS



## Load Confirmation

1894882

**REMARKS:**

**SPECIAL INSTRUCTIONS:** Detention must be reported 45 minutes before it starts or it will not be approved.

**Pay Information**

FLAT RATE:	\$1,000.00	FUEL SURCHARGE	\$0.00	OTHER	\$0.00	TOTAL	\$1,000.00
------------	------------	----------------	--------	-------	--------	-------	------------

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

*George Pavlovic*

Date: 02/14/2024

Carrier Name: ZIGI FREIGHT INC DBA ROYAL 3 INC

Driver name: Aleksandar Driver Phone # 973 866 8402 Tractor #: 754 Trailer # H03234

**\*\*\*\*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!**



## Load Confirmation

1894882

### 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 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 lumber 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.





# Supplier Shipment Manifest

Load #: 35312225  
Load Sequence #: 1  
ASN #:

Printed: 02/12/2024 12:19

Carrier: VGSS	Equipment Type: CV	# Of Pick Stops: 1
Driver Name:	Total Load Weight (lbs): 876	# Of Drop Stops: 1
Trailer #:	Total Volume: 266	Route ID:
Seal #:	Unit Loads: 6	Customer Group: 1
Terms: Collect	FAK: 65	
Ship From: PARSONS COMPANY INC 1386 STATE RTE 117 ROANOKE, IL 61561	Contact Name: 309-467-9100 Contact Phone: Scheduled Pickup: 02/14/2024 14:00	Bill To: CATERPILLAR INC AH9409 100 NE ADAMS AH9409 PEORIA, IL 61629
Ship To: SEGUIN FACILITY 40-17 1815 HOLT WAY SEGUIN, TX 78155	Contact Name: Contact Phone: Scheduled Delivery: 02/20/2024 06:00	



Item Number	Item Description	Order Qty	Supplier Shipped Qty	Carrier Verified Qty	Plant Received Qty	Container Type	Cont Qty	BPO# Schedule ID	Shipment ID	Shipping To	Haz mat
SO	Shipping Order	1							1707568077150000	40-17	

Notes:

This is to certify that the above named materials classified, packaged, marked, and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT.

Shippers Name and Signature:

Date and Time:

Driver Name and Signature:

Date and Time:

Receivers Name and Signature:

Date and Time:

For US or Canada loads, please contact Caterpillar Transportation at 1-877-LOADCAT Opt 2.

THIS IS NOT BE USED AS THE BOL. Please enter the Load # on ASN submissions via the REF\*TN section (for EDI) or the Shipment Authorization Number field (for web portal). Steps to follow for QR Code Scanning: 1. Open the QR Code scan App. 2. Scan the QR Code on the manifest report at stop/destination details.

3. You would be taken to a web page, containing, load id, carrier code, stop id, user scanned the QR code and date/time code was scanned.

# Bill of Lading

Shipper No: 180239

Carrier VENTURE

Page 1  
Date 2/14/2024

## Ship to:

CATERPILLAR, INC. (4017)  
TEXAS POWER SYSTEMS FACILITY  
1815 HOLT WAY  
BLDG PT - WEST DOCKS  
SEGUIN TX 78155  
US  
Phone:  
Fax:

## From:

PARSONS COMPANY, INC.  
1386 STATE ROUTE 117  
ROANOKE, IL 61561-7721

Carrier VENTURE

Package	Packing Description	Weight	UOM	Rate	Charge
4	RCK71:Rack 40:Caterpillar Mossvile	250.00000 LB			
		250.00000	LB	0.00	
4		250.00000	LB		0.00

COD Amount: 0.000  
Freight Charges: CC COLLECT

RECEIVED, subject to the classifications and tariffs in effect on the date of the 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 destined as indicated above which said carrier (the word carrier being 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 said destination. It is mutually agreed as to each carrier of all or any of, said property overall 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 the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper PARSONS COMPANY, INC.  
1386 STATE ROUTE 117  
ROANOKE, IL 61561-7721

Carrier VENTURE

Trailer#: \_\_\_\_\_



02/14/2024

## Straight Bill of Lading-Short Form

Original - Not Negotiable

BOL# MN532937

Carrier: VGSS VENTURE LOGISTICS

Carrier BOL#

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below which said carrier (the word carrier being understood through this contract as meaning any person or corporation to whom the property under contract) agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification 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 and his assigns.

TO: CATERPILLAR INC.  
Consigned CATERPILLAR, INC.  
2732 S. HARPER RD.  
Destination CORINTH, MS 38834

FROM: Morton Industries LLC  
Shipper 70 Commerce Drive

Origin Morton, IL 61550

PO#

Route:

Vehicle #

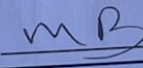
COLLECT

# containers	Description
1	TOTE-CAT
1	TUBSTD

weight	Haz mtl
95	
259	

Customer Reference #: 35312773

354

CONTAINER COUNT VERIFIED BY: 

\* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS CARRIER'S OR SHIPPER'S WEIGHT.

Morton Industries LLC

Shipper, Per

Agent

Per

Permanent Post Office Address of Shipper: 70 Commerce Drive, Morton, IL 61550

F-1311/00

COLLECT: All freight charges are COLLECT from Ship To.

Mark with "HC" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(4) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

DRIVER COPY

Venture  
Logistics



02/14/2024

## Straight Bill of Lading-Short Form

Original - Not Negotiable

Carrier BOL#

MN532934

Carrier: VGSS VENTURE LOGISTICS

RECEIVED, subject to the classifications and liability fixed tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, weight as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to the usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification 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 and his assigns.

TO:  
Consigned

NORTH AMERICA- HYDRAULIC EXCAVATOR

FROM:  
ShipperMorton Industries LLC  
70 Commerce Drive

Destination

NORTH AMERICAN HEX  
7300 LONE TREE ROAD  
VICTORIA, TX 77901

Origin

Morton, IL 61550

COLLECT

PO#

Route:

Vehicle #

weight

Haz mtl

# containers	Description
6	TOTE-CAT
1	TOTE-CAT-KD65

921

154

Customer Reference #: 35312778

1,075

CONTAINER COUNT VERIFIED BY: MB

\* IF THE SHIPMENT MOVES BETWEEN TWO PORTS BY A CARRIER BY WATER, THE LAW REQUIRES THAT THE BILL OF LADING SHALL STATE WHETHER IT IS CARRIER'S OR SHIPPER'S WEIGHT.

Agent

Per

Morton Industries LLC

Shipper, Per

70 Commerce Drive, Morton, IL 61550

Permanent Post Office Address of Shipper:  
F-1311/00

COLLECT: All freight charges are COLLECT from Ship To.

Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.201(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

DRIVER COPY

Venture  
Logistics





## Supplier Shipment Manifest

Printed: 02/12/2024 12:19

Load #: 35312788  
Load Sequence #: 1  
ASN #:

Carrier: VGSS  
Driver Name:  
Trailer #:  
Seal #:  
Terms: Collect

Equipment Type: CV  
Total Load Weight (lbs): 482  
Total Volume: 133  
Unit Loads: 2  
FAK: 65

# Of Pick Stops: 1  
# Of Drop Stops: 1  
Route ID:  
Customer Group: 1

Ship From: YAMASHIN AMERICA INC  
50 COMMERCE DR BUILDING N1  
MORTON, IL 61550

Contact Name:  
Contact Phone: 309-284-6857  
Scheduled Pickup: 02/14/2024 14:30

Bill To:  
CATERPILLAR INC AH9409  
100 NE ADAMS AH9409  
PEORIA, IL 61629

Ship To: NA HEX 1310-50892  
7300 LONE TREE RD  
VICTORIA, TX 77905



Contact Name:  
Contact Phone:  
Scheduled Delivery: 02/20/2024 07:00

Item Number	Item Description	Order Qty	Supplier Shipped Qty	Carrier Verified Qty	Plant Received Qty	Container Type	Cont Qty	BPO# Schedule ID	Shipment ID	Shipping To	Haz mat
SO	Shipping Order	1							17071643244020000	1310-50892	

Notes:

This is to certify that the above named materials classified, packaged, marked, and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT.

Shippers Name and Signature:

Date and Time:

2/13/24

Driver Name and Signature:

Date and Time:

Receivers Name and Signature:

Date and Time:

For US or Canada loads, please contact Caterpillar Transportation at 1-877-LOADCAT Opt 2.

THIS IS NOT BE USED AS THE BOL. Please enter the Load # on ASN submissions via the REF\*TN section (for EDI) or the Shipment Authorization Number field (for web portal).  
Steps to follow for QR Code Scanning: 1. Open the QR Code scan App. 2. Scan the QR Code on the manifest report at stop/destination details.  
3. You would be taken to a web page, containing, load id, carrier code, stop id, user scanned the QR code and date/time code was scanned.



BOL# MN532934

**Straight Bill of Lading-Short Form**  
Original - Not Negotiable

02/14/2024

Carrier: VGSS VENTURE LOGISTICS

Carrier BOL#

**TO:** NORTH AMERICA- HYDRAULIC EXCAVATOR  
NORTH AMERICAN HEX  
7300 LONE TREE ROAD  
VICTORIA, TX 77901

**FROM:** Morton Industries LLC  
70 Commerce Drive  
Morton, IL 61550

**COLLECT**

**PO#**

**Route:**

**Vehicle #**

**Origin**

**weight**

**Haz. mtl**

**# containers** Description  
6 TOTE-CAT  
1 TOTE-CAT-K065

Customer Reference #: 35312778

*mb*

CONTAINER COUNT VERIFIED BY:

Per

Morton Industries, LLC  
Permanent Post Office Address of Shipper:  
70 Commerce Drive, Morton, IL 61550

Shipper, Per

Agent

**COLLECT: All freight charges are COLLECT from Ship To.**

**DRIVER COPY**



Venture Logistics

Date - 02-14

Name: Ven Dr

Qty Rec'd - 7

Discrepancy -










Trailer#: \_\_\_\_\_



# Supplier Shipment Manifest

Load #: 35312788  
ASN #: 1

Printed: 02/12/2024 12:19

Carrier: VGSS	Equipment Type: CV	Total Load Weight: 482	Total Volume: 133	Unit Loads: 2	FAK: 65
Driver Name:	# Of Drop Stops: 1	# Of Pick Stops: 1	Route ID:	Customer Group: 1	
Trailer #:					
Seal #:					
Terms:					
<b>Ship From:</b> YAMASHIN AMERICA INC 50 COMMERCE DR BUILDING N1 MORTON, IL 61550					
<b>Ship To:</b> NA HEX 1310-50892 7300 LONE TREE RD VICTORIA, TX 77905					
<b>Venture Logistics</b> Date - 02-14 Name: Ivan Qty Recd: 1					
					
<b>Contact Name:</b> 309-284-6857 <b>Scheduled Pickup:</b> 02/14/2024 14:30 <b>Contact Phone:</b>					
<b>Contact Name:</b> <b>Scheduled Delivery:</b> 02/20/2024 07:00 <b>Contact Phone:</b>					
<b>Bill To:</b> CATERPILLAR INC AH9409 100 NE ADAMS AVE PEORIA, IL 61629					

Item Number	Item Description	Shipping Order	Order Qty	Supplier Shipped Qty	Carrier Verified Qty	Plant Received Qty	Container Type	Cont Qty	BPO# Schedule ID	Shipment ID	Shipping To	Haz
SO		1								1707163244020000	1310-50892	

## Notes:

This is to certify that the above named materials classified, packaged, marked, and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT.

Shippers Name and Signature: \_\_\_\_\_  
Date and Time: \_\_\_\_\_

Driver Name and Signature: \_\_\_\_\_  
Date and Time: \_\_\_\_\_

Receivers Name and Signature: \_\_\_\_\_  
Date and Time: \_\_\_\_\_

THIS IS NOT BE USED AS THE BOL. Please enter the Load # on ASN submissions via the REF-TN section (for EDI) or the Shipment Authorization Number field (for web portal). Steps to follow for QR Code Scanning: 1. Open the QR Code scan App. 2. Scan the QR Code on the manifest report at stop/destination details. 3. You would be taken to a web page, containing, load id, carrier code, stop id, user scanned the QR code and date/time code was scanned.



02/14/2024 **Straight Bill of Lading-Short Form** BOL # **MN532937**

Original - Not Negotiable

Carrier: **VGSS VENTURE LOGISTICS** Carrier BOL#

VENTURE LOGISTICS is a U.S. company. It is not a U.S. carrier. It is not a U.S. shipper. It is not a U.S. consignee. It is not a U.S. destination. It is not a U.S. origin. It is not a U.S. PO#.

**TO:**  
Consigned  
**CATERPILLAR INC.**  
CATERPILLAR, INC.  
2732 S. HARPER RD.  
CORINTH, MS 38834

**FROM:**  
Shipper  
**Morton Industries LLC**  
70 Commerce Drive  
Morton, IL 61550

**Destination** **Origin** **Vehicle #** **Route:** **Weight** **Haz mat**  
**PO#** **COLLECT**

# containers	Description	weight	Haz mat
1	TOTE-CAT	95	
1	TUBSTD	259	

Customer Reference #: 35312773

**CONTAINER COUNT VERIFIED BY:** MB **354**

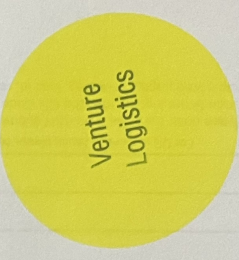
\* IF THE SHIPPER MOVES BETWEEN TWO POINTS IN A CARRIER'S PATH, THE CARRIER SHALL STATE WHETHER IT IS CARRIER'S OR SHIPPER'S WEIGHT.

**Shipper, Per** **Agent** **Per**  
**Morton Industries LLC** **70 Commerce Drive, Morton, IL 61550**  
**Permanent Post Office Address of Shipper:** **F-1311/00**

**COLLECT: All freight charges are COLLECT from Ship To.**

Make sure "C" is stamped in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials. Regulations must be indicated on the bill of lading, unless a specific exemption from the requirements is provided in the Regulations for a particular material.

**DRIVER COPY**



**Venture Logistics**  
Date - 02-14  
Name: Ivan Du  
Qty Rec'd - 2  
Discrepancy -

