



Bill to:
Venture Connect LLC
,
,
,

Invoice Date: 02/21/2024
Invoice #: 1895564
Terms: NET 30
Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		680 OLD SAND ROAD, Ridgeway, VA 24148 - 5445 INTERNATIONAL PKWY SE, Grand Rapids, MI 49512			
			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

1895564

Carrier Information

Carrier: RIKI TRANSPORTATION INC
Phone: 708-303-5150
Fax:
Email: dispatch@rtbrz.com
Attn: Dispatch

Order #: 1895564

*****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 02/20/24 07:00
Latest Pickup 02/20/24 17:00

Weight: 45,000 LBS
Freight Description: LUMBER

CONSIGNEE INFORMATION

Company Name MEDRANO - GRAND RAPIDS
Company Address: 5445 INTERNATIONAL PKWY SE
Company City, State Zip Grand Rapids, MI 49512
Instructions:

Earliest Delivery 02/21/24 11:30
Latest Delivery 02/21/24 11:30
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
------------	------------	----------------	--------	-------	--------	-------	------------

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:

John Djordjevic

Date:

Carrier Name:

RIKI TRANSPORTATION INC

Driver name: _____ **Driver Phone #** _____ **Tractor #:** _____ **Trailer #** _____



Load Confirmation

1895564

******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.



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

CHEP9930

Shipping Date

Feb 20, 2024

Sold To:

CHEP
Orlando Operations Center
7501 Greenbriar Parkway
Orlando, FL 32819

Ship To:

UTWW-Medrano-grand Rapids
5445 International Parkway
Grand Rapids, MI 49512
708-293-1831

VENDOR # 126887

Customer PO - Trailer Seal #	Payment Terms	Due Date	Ship Via
4501224897-5134140			Transcorr

Quantity	Description
1,460	B1, 18mm x 140mm x 1013mm Board
3,650	B2, 18mm x 140mm x 937mm Board
2,304	BK1, 89mm x 127mm x 191mm Block
2,304	BK2, 89mm x 127mm x 95mm Block
2,112	CB-A, 19mm x 127mm x 1216mm Board
64	T1-A 18mm x 140mm x 1013mm
2,920	T2, 18mm x 140mm x 1013mm Board
2,164	T3, 18mm x 89mm x 1013mm Board

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.



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
CHEP9930

Shipping Date
Feb 20, 2024

Sold To:

CHEP
Orlando Operations Center
7501 Greenbriar Parkway
Orlando, FL 32819

Ship To:

UTWW-Medrano-grand Rapids
5445 International Parkway
Grand Rapids, MI 49512
708-293-1831

VENDOR # 126887

Customer PO - Trailer Seal #	Payment Terms	Due Date	Ship Via
4501224897-5134140			Transcorr

Quantity	Description
1,460	B1, 18mm x 140mm x 1013mm Board
3,650	B2, 18mm x 140mm x 937mm Board
2,304	BK1, 89mm x 127mm x 191mm Block
2,304	BK2, 89mm x 127mm x 95mm Block
2,112	CB-A, 19mm x 127mm x 1216mm Board
64	T1-A 18mm x 140mm x 1013mm
2,920	T2, 18mm x 140mm x 1013mm Board
2,164	T3, 18mm x 89mm x 1013mm Board

Signature: _____

Emi Young Medrano 2/21/24

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.



A Brambles Company

NOT NEGOTIABLE
BILL OF LADING

SHIPPER Hopkins Lumber - Ridgeway
680 OLD SAND RD
RIDGEWAY VA 24148

BILL OF LADING NO. 3682840399
SHIPMENT NO: 0000000000
ORDER DATE: FEB 14 2024
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: STO Issue

DATE OF SHIP FEB 20 2024
CUSTOMER REQUEST FEB 22 2024

SHIP TO Medrano - Grand Rapids
5445 INTERNATIONAL PKWY SE
GRAND RAPIDS MI 49512

APPOINTMENT:
CHECK IN: 20.02.2024 10:47:04
LOAD COMPLETE: 20.02.2024 10:47:48
CHECK OUT:

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 36828403990000000000		CONSIGNEE 0000000000		HAULIER Transcorr		CHARGES COLLECT	
QTY ORDERED 6	QTY SHIPPED 6	MATERIAL CODE 04055	DESCRIPTION B4840A-48x40 Block Pallet		BATCH NA UNDERLD	CARRIER SIGNATURE	
						PRINT NAME Driver D	
						DATE FEB 20 2024	
						COMPANY	
						CONSIGNEE SIGNATURE/RECEIVER	
						PRINT NAME	
						DATE FEB 20 2024	
						COMPANY	
						DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO	



SHIPPER LOCATION CODE UTA1
SHIP TO LOCATION CODE PLANTUTWW
SHIPMENT NUMBER 0000000000
TRAILER NUMBER 241144
SCAC CUPU
TRAILER SEAL 5134140

HAULIER DELIVERY INSTRUCTIONS

Kathy Hurley 20.02.2024 10:47:10 ## PO-4501224897

NOTES REF #
3004487819

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)

Hopkins
Lumber

TOTAL PIECES

6

ESTIMATED WEIGHT

420 LB

CHECKED BY PRINT NAME Hopkins Lumber SIGNATURE

COMPANY

CHEP

DATE

FEB 20 2024

Hopkins Lumber

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