



Bill to:
Venture Connect LLC
,
,
,

Invoice Date: 03/12/2024
Invoice #: 1900328
Terms: NET 30
Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		690 UNION BLVD, Totowa, NJ 07512 - 1906 GRANDVIEW PKWY, Sturtevant, WI 53177			
			1	\$1,100.00	\$1,100.00

TOTAL
\$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

1900328

Carrier Information

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

Order #: 1900328

*****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: KARI-OUT COMPANY
Company Address: 690 UNION BLVD
Company Address:
Company City, State Zip: Totowa, NJ 07512
Instructions:

Earliest Pickup: 03/08/24 14:00
Latest Pickup: 03/08/24 14:00
Weight: 40,834 LBS
Freight Description: FOOD CONTAINERS

CONSIGNEE INFORMATION

Company Name: MCLANE DC MILWAUKEE
Company Address: 1906 GRANDVIEW PKWY
Company Address:
Company City, State Zip: Sturtevant, WI 53177
Instructions:

Earliest Delivery: 03/11/24 04:00
Latest Delivery: 03/11/24 04:00
Weight: 40,834 LBS
Freight Description: FOOD CONTAINERS

REMARKS: FOOD GRADE TRAILER / PALLET LOAD-THERE IS "NO PARKING ALLOWED" IN THE MCLANE ENTRANCE DRIVEWAY!

SPECIAL INSTRUCTIONS: SHIPMENT REQUIRES HOURLY UPDATES* FOOD GRADE TRAILER. CARRIER MUST HAVE MCLANE ACCESSORIAL AUTHORIZATION FORM FOR LUMPER APPROVAL* 4 HOURS FREE DETENTION FOR FLOOR LOADS, SLIP LOADS & FCFS FACILITIES. MUST NOTIFY CUST. 30 MINS PRIOR TO DETENTION

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:

Linda Ferrer

Date:

Carrier Name:

RIKI TRANSPORTATION INC

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



Load Confirmation

1900328

******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),

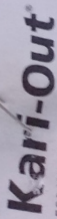
-OR-

"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.



520 White Plains Road, 6th Floor,
Tarrytown, NY 10591, U.S.A.

DRIVER COPY

Phone: (914)580-3200
Fax: (914)580-3248
Internet: kariout.com
Date: 3/8/2024
Page: 1 of 2

SHIP FROM		SHIP TO	
Name: Toltowa Main Warehouse Street: 690 Union Blvd City/State/ZIP: Toltowa, NJ, 07512, USA		Carrier Name: Customer Pickup Trailer number: 289473 Seal number(s): F5004486 SCAC: Pro number: CSR NAME: PATRICK SANGREGORIO	
Customer account: #3796 McLane Foodservice, Sturtevant WI 1800 Grandview Parkway Sturtevant, WI, 53177, USA		Special Instructions: Bill 3rd party Freight Collect	
Consolidated Bill of Lading: WBL0023556		Load ID: LD20018101	
		Stop number for load: 0001	
		Delivery Term: Free on board	

CUSTOMER ORDER INFORMATION					
Customer PO Number	Sales order number	Shipment number	Total cases	Pallet count	Weight
10898716	SON20032127	SID20029500	1,185.00	23.00	38,418.00
Grand Total			1,185.00	23.00	38,418.00

CARRIER INFORMATION					
Package	Shipment	Order	Shipped	UOM	Weight
	SID20029500	50.00	50.00	CS	1,157.50
	SID20029500	85.00	85.00	CS	1,810.50
	SID20029500	250.00	250.00	CS	8,750.00
	SID20029500	250.00	250.00	CS	7,837.50
	SID20029500	400.00	400.00	CS	14,000.00
	SID20029500	150.00	150.00	CS	4,762.50
Grand Total		1,185.00	1,185.00	CS	38,418.00
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).					
Received By / Date		Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
ALL CLAIMS FOR DAMAGES (SHORTAGES MUST BE MADE UPON DELIVERY OF GOODS. PLEASE SIGN AND RETURN THIS FREIGHT BILL BY THE CARRIER, AND YOUR CLAIM TO:		CLAMS@KAROUT.COM		Drivers /Carrier Signature/Pickup Date	
				Carrier acknowledges receipt of packages and required placards. Carrier certifies that the driver has read and understands the available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property declared above is received in good order, except as noted.	

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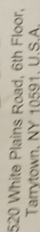
SUPPLEMENT TO THE BILL OF LADING

DRIVER INFORMATION	
TIME IN _____ TIME OUT: _____ DRIVER SIGNATURE _____ DRIVER NAME _____	SHIPPER SIGNATURE _____ SHIPPER PRINT NAME _____ <i>mgloria</i> <i>mgloria</i>

This shipment is made under a consignment agreement between Park-Us, Inc., doing Kwik-Dut Co., as shipper/consignee, and the carrier named in this bill of lading, and shall therefore be treated as a prepaid shipment. It is to be delivered to the consignee named in the bill of lading, without recourse on the consignee or the consignee if signed on behalf of the consignee in the return address on the bill of lading. The carrier shall not be liable for any loss or damage to the goods or for any delay in delivery of the goods to the consignee named in the bill of lading. Any such subsequent carrier may deliver or its consignee may deliver the goods to the consignee named in the bill of lading, without recourse on the shipper/consignee or to the shipper/consignee if signed on behalf of the shipper/consignee in the return address on the bill of lading. The shipper/consignee shall limit the right of any such subsequent carrier to require the prepayment or guarantee of its delivery without payment by the named carrier of freight and other inland charges, and nothing in this bill of lading shall limit the right of any such subsequent carrier to require the prepayment or guarantee of its delivery without payment by the named carrier at the time of shipment or prior to delivery.

STRAIGHT BILL OF LADING - Original - Non-Negotiable

[illegible]



Phone: (914)580-3200
Fax: (914)580-3248
Internet: kariout.com
Date: 3/8/2024
Page: 1 of 2

SHIP FROM	Name: Totowa Main Warehouse Street: 690 Union Blvd City: State: ZIP: Totowa, NJ, 07512, USA	Consolidated Bill of Lading: WBL0023556	
SHIP TO	Customer account: #3796 McLane Foodservice, Surevant WI 1906 Grandview Parkway Surevant, WI, 53177, USA	Carrier Name: Customer Pickup Trailer number: 289473 Seal number(s): F5004486 SCAC: Pro number: CSR NAME: PATRICK SANGREGOR	
	Special Instructions: Bill 3rd party Freight Collect	WAR 12 AM 4:17 WAR 12 AM 3:19	Stop number for load 0001 Delivery Term Free on board

CUSTOMER ORDER INFORMATION							
Customer PO Number	Sales order number	Shipment number	Total cases	Pallet count	Weight	Pallets/Slip (one per one)	Additional Shipper Information
10896716	SON20032127	SID20029500	1,185.00	23.00	38,418.00	Y	N
Grand Total			1,185.00	23.00	38,418.00		

Package		CARRIER INFORMATION					LTL Only	
Shipment	Order	Shipped	UOM	Weight	HM	Description	NMFC	Class
SI020029500	50.00	50.00	CS	1,157.50		26627:KFC HOT SAUCE 7g PACKET 1500	73227	60
SI020029500	85.00	85.00	CS	1,810.50		28698:Honey Sauce KFC Packets 1000	73227	60
SI020029500	250.00	250.00	CS	8,750.00		56541:Taco Bell Hot Sauce Packets 2400	73227	60
SI020029500	250.00	250.00	CS	7,937.50		56557:Taco Bell Fire Sauce Packets 2400	73227	60
SI020029500	400.00	400.00	CS	14,000.00		56558:Taco Bell Mild Sauce Packets 2400	73227	60
SI020029500	150.00	150.00	CS	4,762.50		92929:Taco Bell Diablo Sauce Packets 2400	73227	60
Grand Total	1,185.00	1,185.00	CS	38,418.00				

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received By / Date	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Fright Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallists said to contain <input type="checkbox"/> By driver/pieces	Drivers / Carrier Signature/Pickup Date
<p>Carrier acknowledges receipt of packages and required placards. Carrier certifies that the packages are properly secured and are available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p>			

Received By D. J. [Signature] Damaged 0
 Pallets In 23 OUT 0
 Total Cases Received 1185 Cases Refused 0
 Short 0 Over 0 Damaged 0 Product Temp NA
 Product on hold: Yes # of Cases 0
 Seal Intact Y or N Y
 Driver Verified Y or N Y
 Driver Signature/Company _____

Date: 3/8/2024

SUPPLEMENT TO THE BILL OF LADING

DRIVER INFORMATION	
TIME IN _____	SHIPPER SIGNATURE _____ <i>[Signature]</i>
TIME OUT _____	SHIPPER PRINT NAME _____
DRIVER SIGNATURE _____	
DRIVER NAME _____	

This document is valid only as a supplement to the original Bill of Lading. It is to be delivered to the consignee or destination named in this bill of lading, without recourse to the consignor or the consignee in the space below. Under no circumstances will any carrier to which this document is subsequently delivered (apart from the specific carrier named in this bill of lading) have any recourse whatsoever to the shipper/consignor or to the consignee/destination. Any such subsequent carrier may decline receipt of this document or its delivery without payment to the named carrier of freight and all other usual charges, and nothing in this bill of lading shall give the right of any such subsequent carrier to require the prepayment or guarantee of the charges by the named carrier at the time of shipment or prior to delivery.

STRAIGHT BILL OF LADING - Original - Non-Negotiable

This is to certify that the above named materials, properly specified, described, packaged, weighed, and sealed, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. RECEIVED, subject to the conditions and terms, as shown on the face of the bill of lading, the property described above in accordance with the contract, except as noted. The 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. It is mutually agreed to by each carrier at all or any of said property and/or contents of packages, and the carrier hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said conditions are hereby agreed to by the shipper and accepted for himself and his assigns.