



Bill to:
Venture Connect LLC
,
,
,

Invoice Date: 03/26/2024
Invoice #: 1903582
Terms: NET 30
Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		2400 Industrial Dr, Sidney, OH 45365 - 1000 BAUGH DRIVE, Front Royal, VA 22630			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

1903582

Carrier Information

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

Order #: 1903582

*****ORDER NUMBER(S) MUST APPEAR ON ALL BILLING*****
Driver Must Call Dispatch for Pickup and Delivery #

Trailer Required: 53VR

Stop Information

SHIPPER INFORMATION

Company Name: CARGILL
Company Address: 2400 Industrial Dr
Company Address:
Company City, State Zip: Sidney, OH 45365
Instructions:

Earliest Pickup: 03/25/24 16:00
Latest Pickup: 03/25/24 16:00
Weight: 41,845 LBS
Freight Description: OIL/DRESSINGS

CONSIGNEE INFORMATION

Company Name: BNEC BAUGH NORTHEAST CO-OP
Company Address: 1000 BAUGH DRIVE
Company Address:
Company City, State Zip: Front Royal, VA 22630
Instructions:

Earliest Delivery: 03/26/24 10:00
Latest Delivery: 03/26/24 10:00
Weight: 41,845 LBS
Freight Description: OIL/DRESSINGS

REMARKS: CLEAN FOOD GRADE TRAILER ***do not pay lumpers on loads that are for Sysco*** DRIVER MUST TRACK

SPECIAL INSTRUCTIONS: 4 KITES TRACKING REQUIRED* WE MUST BE NOTIFIED 30 MIN PRIOR TO DETENTION STARTING IN ORDER TO BE APPROVED.

Pay Information

FLAT RATE:	\$1,400.00	FUEL SURCHARGE	\$0.00	OTHER	\$0.00	TOTAL	\$1,400.00
-------------------	------------	-----------------------	--------	--------------	--------	--------------	------------

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: Steve Tatum

Date: 03/25/2024

Carrier Name: RIKI TRANSPORTATION INC

Driver name: Timothy Alan Cantirino **Driver Phone #** (727) 417-0480

Tractor #: 833

Trailer # PTLZ244733



Load Confirmation

1903582

******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.

Date: Mar 25, 2024

Bill of Lading

Page 1 of 2

SHIP FROM (ORIGIN):		Bill of Lading Number: 2015428350
Name: CARGILL, INCORPORATED		
Address: 2400 INDUSTRIAL DR SIDNEY OH 45365-8952 USA		
Order#(s): 8540992		
SHIP TO (CONSIGNEE):		CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR
Name: BAUGH NORTHEAST CO-OP, INC.		Trailer number: 244733
Address: 1000 BAUGH DR, FRONT ROYAL VA 22630-6700 US		Seal number(s): 918510
BILL TO:		SCAC: XXXX
Name: SYSCO NE RDC		Pro number:
Address: BAUGH NORTHEAST CO-OP, INC. 1000 BAUGH DR FRONT ROYAL VA 22630-6700 USA		Equipment Type: Customer Pick Up
		Gross Weight: 43216.508 LB
		Tare Weight:
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
		Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd PARTY <input type="checkbox"/>
		<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

ATTN: MATERIAL SPECIFIC SHIP INSTRUCTIONS (E.G. TEMP REQ) CAN BE REVIEWED ON THE PACKING LIST AND/OR THE CERTIFICATE OF ANALYSIS
SEE ATTACHED SUPPLEMENT

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
10061500	1212 EA	40112.160 LB	
			Apt: <u>1615</u>
			Check In: <u>1210</u>
			Check Out: <u>1412</u>
GRAND TOTAL	1212 EA	40112.160 LB	

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	PAL	1212	EA	43216.508 LB		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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



Trailer Loaded:

☐ By Shipper

☐ By Driver

Freight Counted:

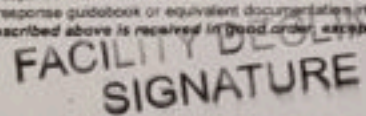
☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation on board. Property described above is received in good order, except as noted.


FACILITY DES
SIGNATURE

Page 2 of 2

CUSTOMER ORDER INFORMATION

[illegible]

CARRIER INFORMATION


HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE						
18				1260.000	LB		PALLET CHEP BLUE 40X48IN USBLOCK		50
2				110.000	LB		PAL REFERENCE ZSSC 55LB		50
		60	EA	2179.800	LB		ADVANTAGE® CRMY SOY KP ZT 35LB JIB		65
		60	EA	2181.900	LB		SYS CL P&G 4004016 LEC KP 35LB JIB CH		65
		60	EA	2181.900	LB		SYS CL FRY SHT PNT 4004081 35LB JIB CH		65
		60	EA	2181.900	LB		MASTER CHEF 35#JB CREAMY SOY ZT		65
		60	EA	2181.900	LB		SHORTENING FRY CTN/SOY CLR ZTF		65
		120	EA	4363.800	LB		DQ FRY CRN/SOY OIL KP ZT E/S 35LB JIB CH		65
		192	EA	4756.308	LB		BUTTER-IT ALT LIQ ZTF		65
		600	EA	21819.000	LB		SYSCO 35#JB RELIANCE CREAMY LIQUID SHTNG		65
20		1212	EA	43216.508	LB		PAGE SUB TOTAL		

Date: Mar 25, 2024

Bill of Lading

TARE

Page 1 of 2

SHIP FROM (ORIGIN): Name: CARGILL, INCORPORATED Address: 2400 INDUSTRIAL DR SIDNEY OH 45365-8952 USA Order#(s): 8540992		Bill of Lading Number: 2015428350 
SHIP TO (CONSIGNEE): Name: BAUGH NORTHEAST CO-OP, INC. Address: 1000 BAUGH DR FRONT ROYAL VA 22630-6700 US		CARRIER NAME: AT_CUSTOMER_PICK_UP_VENDOR Trailer number: 244733 Seal number(s): 918510 SCAC: XXXX Pro number: Equipment Type: Customer Pick Up
BILL TO: Name: SYSCO NE RDC Address: BAUGH NORTHEAST CO-OP, INC. 1000 BAUGH DR FRONT ROYAL VA 22630-6700 USA		Gross Weight: 43216.508 LB Tare Weight: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd PARTY <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

ATTN: MATERIAL SPECIFIC SHIP INSTRUCTIONS (E.G. TEMP REQ) CAN BE REVIEWED ON THE PACKING LIST AND/OR THE CERTIFICATE OF ANALYSIS
SEE ATTACHED SUPPLEMENT

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
10061500	1212 EA	40112.580 LB	SUBJECT TO COUNT & INSPECTION Date: 3-26-24 Driver: [Signature] RDC: [Signature]
GRAND TOTAL			

Trailer #: 244733	Drop: Yes or No
DROP TRAILERS SUBJECT TO COUNT & INSPECTION	
Seal #: 918510	Intact? Yes or No
Est Temp:	Actual Temp:
Fuel Level:	Date: 3-26-24
Name: [Signature]	Time: [Signature]

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20	PAL	1212	EA	43216.508 LB				
				GRAND TOTAL				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$ 0.00
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small> [Signature]	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

FACILITY DECLINED SIGNATURE

Page 2 of 2

Bill of Lading Number: 2015428350

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (Circle One)		ADDITIONAL SHIPPER INFO
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
PAGE SUB TOTAL					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE						
18				1260.000	LB		PALLET CHEP BLUE 40X48IN USBLOCK		50
2				110.000	LB		PAL REFERENCE ZSSC 55LB		50
		60	EA	2179.800	LB		ADVANTAGE® CRMY SOY KP ZT 35LB JIB		65
		60	EA	2181.900	LB		SYS CL P&G 4004016 LEC KP 35LB JIB CH		65
		60	EA	2181.900	LB		SYS CL FRY SHT PNT 4004081 35LB JIB CH		65
		60	EA	2181.900	LB		MASTER CHEF 35#JB CREAMY SOY ZT		65
		60	EA	2181.900	LB		SHORTENING FRY CTN/SOY CLR ZTF		65
		120	EA	4363.800	LB		DQ FRY CRN/SOY OIL KP ZT E/S 35LB JIB CH		65
		192	EA	4756.308	LB		BUTTER-IT ALT LIQ ZTF		65
		600	EA	21819.000	LB		SYSCO 35#JB RELIANCE CREAMY LIQUID SHTNG		65
20		1212	EA	43216.508	LB		PAGE SUB TOTAL		