

**Bill to:**

Venture Connect LLC

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,
,

Invoice Date: 03/27/2024

Invoice #: 1907919

Terms: NET 30

Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		600 Atlantic Avenue, Boston, MA 02106 - 4300 North Lake Ct, Suite 200, Charlotte, NC 28216			
			1	\$1,700.00	\$1,700.00
		detention	1	\$100.00	\$100.00

TOTAL
\$1,700.00

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



VENTURE
CONNECT

Dispatch Phone #: (888)778-0773
Booked By: AUSTIN COURTNEY

Billing Address:
6101 Strawberry Lane, Suite 103
Louisville, KY 40215

Load Confirmation

1907919

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 #: 1907919

*****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: FRB OF BOSTON
Company Address: 600 Atlantic Avenue
Company Address:
Company City, State Zip: Boston, MA 02106
Instructions:

Earliest Pickup: 03/25/24 07:00
Latest Pickup: 03/25/24 15:00
Weight: 42,563 LBS
Freight Description: MISCELLANEOUS

CONSIGNEE INFORMATION

Company Name: GARDA
Company Address: 4300 North Lake Ct
Company Address: Suite 200A
Company City, State Zip: Charlotte, NC 28216
Instructions:

Earliest Delivery: 03/27/24 08:00
Latest Delivery: 03/27/24 10:00
Weight: 42,563 LBS
Freight Description: MISCELLANEOUS

REMARKS: DRIVER ASST! Req 6 straps/ MUST have wood floor ETrack preferred / TRUCK&TRAILER # REQ, PLATE #S REQ, DL REQ/ Venture must be notified 30 mins prior to detention start to be eligible/ DRIVER ASSIST AT SHIPPER AND RECEIVER.

SPECIAL INSTRUCTIONS:

Pay Information

FLAT RATE:	\$1,600.00	FUEL SURCHARGE	\$0.00	OTHER	\$0.00	TOTAL	\$1,600.00
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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: Joey Cimbaleric

Date: 3/25/2024

Carrier Name: **ZIGI FREIGHT INC DBA ROYAL 3 INC**

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



Load Confirmation

1907919

******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.

UNITED STATES MINT BILL OF LADING					ORDER TYPE: FRB_INTERBANK_TRANSFERS		B/L NO: 175975-1			
1. TRANSPORTATION COMPANY TENDERED TO VENTURE CONNECT LLC					2. SCAC TAHE		3. DATE B/L PREPARED 25-Mar-24			
4. DESTINATION (Name, Address, ZIP code) GARDA 4300 NORTH LAKE CT., SUITE 200A SUITE 200 A CHARLOTTE NC 28216					5. ORIGIN (Name, address, ZIP code) FRB OF BOSTON 600 ATLANTIC AVENUE BOSTON MA 02106					
6. CONSIGNEE (Name, address, ZIP code) GARDA 4300 NORTH LAKE CT., SUITE 200A SUITE 200 A CHARLOTTE NC 28216					7. SHIPPER (Name, address, ZIP code) FRB OF BOSTON 600 ATLANTIC AVENUE BOSTON MA 02106					
8. BILL CHARGES TO: Bill to US MINT, Helen Townsend/MFG Transportation, 801 9th St., NW, Washington DC, 20220					9. AGENCY CODE: 20-16-1301					
10. MARKS AND ANNOTATIONS USE OF REFRIGERATED TRAILERS FOR THE CONSIGNED LADING IS PROHIBITED. CARRIER MUST CONTACT BANK PRIOR TO DELIVERY AND TENDER LADING AT TIME OF DELIVERY. CARRIER IS RESPONSIBLE FOR BLOCKING / BRACING OF LOAD. CONSIGNEE IS RESPONSIBLE FOR THE RETURN OF ALL SHIPPING CONTAINERS										
11. PACKAGES		12. DESCRIPTION OF ARTICLES				13. WEIGHT		FOR USE OF BILLING CARRIER ONLY		
NO.	KIND	Item ID	Description	ORDER NO	Value			SERVICES	RATE	CHARGES
18		PALLET	STANDARD MINT PALLETS	20240322_0012	\$7,722.00	2,880.0000 LB 1,306.3450 KG				
18		PENNIES	PENNIES	20240322_0012	\$72,000.00	39,683.0000 LB 17,999.8913 KG				
Total Pallets: 18				Total:	\$79,722.00	42,563.0000 LB 19,306.2363 KG		TOTAL CHARGES		
14. TARRIFF/SPECIAL RATE AUTHORITY					15. PICKUP SERV. FURNISHED FULLY LOADED		SHIPPERS INITIALS		16. CARRIER BILL NO	
17. STOP THIS SHIPMENT AT DESTINATION		18. FURNISH INFO ON CAR/TRUCKLOAD/CONTAINER SHIPMENTS SEAL#:				19. CARRIERS PICKUP DATE(Year, month & day)		20. SIGNATURE OF AGENT		
<p>Instructions for billing charges on Standard Form 1113 are found in GSA's Federal Property Management Regulations 101-41 (41CFR) which may be purchased from the Superintendent of Documents, U.S. Government Printing Office, Washington D.C. SF 1113 may be purchased from the Superintendent of Documents or reproduced in accordance with 41 CFR 101-41.313-2. If this bill of lading is issued under a GSA Standard Tender of Service or other government-wide freight contract in response to a United States Mint Request for Offers (RFO), this government shipment is subject to the terms and conditions of 41 CFR 102-117 and CFR 102-118, and the provisions of that contract and RFO shall govern this shipment. If this bill of lading is issued under any other written arrangement between the United States Mint and the carrier, the provisions of that arrangement shall govern this shipment and the carrier acknowledges that in accordance with the United States Mint's Public Enterprise Fund, 31 U.S.C. 5136, provisions of law governing procurement or public contracts shall not be applicable to the procurement of goods or services necessary for carrying out United States Mint programs and operations.</p>										
FOR USE OF ISSUING OFFICE					CERTIFICATE OF CARRIER BILLING-CONSIGNEE MUST NOT PAY ANY CHARGES					
21. ISSUING OFFICE (Name and complete address) FRB OF BOSTON 600 ATLANTIC AVENUE BOSTON MA 02106					21a. DELIVERED ON (Year, month & day)			21b. AT(Actual delivering point)		
22. ISSUING OFFICER					22a. BY (Name of delivery carrier)					
23. ORDER NO		CONTRACT NO.			22b. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED: <div style="display: flex; justify-content: space-around;">SHORTAGEDAMAGED</div>					
24. FOB DESTINATION GARDA 4300 NORTH LAKE CT., SUITE 200A SUITE 200 A CHARLOTTE NC 28216					25. NAME OF BILLING CARRIER			26. SIGNATURE OF CARRIER'S AGENT <i>x Mowla</i>		
TO BE FILLED BY CONSIGNEE					TO BE FILLED IN BY OTHER OFFICAL					
27. RECEIVED ON (Year, month & day)		28. SIGNATURE & TITLE			29. RECEIVED ON (Year, month & day)			30. SIGNATURE & TITLE		



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UNITED STATES MINT BILL OF LADING

ORDER TYPE:

FRB_INTERBANK_TRANSFERS

B/L NO: 175975-1

1. TRANSPORTATION COMPANY TENDERED TO
VENTURE CONNECT LLC

2. SCAC
TAHE

3. DATE B/L PREPARED
25-Mar-24

4. DESTINATION (Name, Address, ZIP code)
GARDA
4300 NORTH LAKE CT., SUITE 200A
SUITE 200 A
CHARLOTTE NC 28216

5. ORIGIN (Name, address, ZIP code)
FRB OF BOSTON
600 ATLANTIC AVENUE
BOSTON MA 02106

6. CONSIGNEE (Name, address, ZIP code)
GARDA
4300 NORTH LAKE CT., SUITE 200A
SUITE 200 A
CHARLOTTE NC 28216

7. SHIPPER (Name, address, ZIP code)
FRB OF BOSTON
600 ATLANTIC AVENUE
BOSTON MA 02106

8. BILL CHARGES TO:
Bill to US MINT, Helen Townsend/MFG Transportation, 801 9th St., NW,
Washington DC, 20220

9. AGENCY CODE:
20-16-1301

10. MARKS AND ANNOTATIONS

USE OF REFRIGERATED TRAILERS FOR THE CONSIGNED LADING IS PROHIBITED. CARRIER MUST CONTACT BANK PRIOR TO DELIVERY AND TENDER LADING AT TIME OF DELIVERY. CARRIER IS RESPONSIBLE FOR BLOCKING / BRACING OF LOAD. CONSIGNEE IS RESPONSIBLE FOR THE RETURN OF ALL SHIPPING CONTAINERS

11. PACKAGES		12. DESCRIPTION OF ARTICLES				13. WEIGHT	FOR USE OF BILLING CARRIER ONLY		
NO.	KIND	Item ID	Description	ORDER NO	Value		SERVICES	RATE	CHARGES
18		PALLET	STANDARD MINT PALLETS	20240322_0012	\$7,722.00	2,880.0000 LB 1,306.3450 KG			
18		PENNIES	PENNIES	20240322_0012	\$72,000.00	39,683.0000 LB 17,999.8913 KG			
Total Pallets: 18		Total:			\$79,722.00	42,563.0000 LB 19,306.2363 KG	TOTAL CHARGES		

14. TARIFF/SPECIAL RATE AUTHORITY

15. PICKUP SERV. FURNISHED
FULLY LOADED

SHIPPERS INITIALS

16. CARRIER BILL NO

17. STOP THIS SHIPMENT
AT
DESTINATION

18. FURNISH INFO ON CAR/TRUCKLOAD/CONTAINER
SHIPMENTS
SEAL#:

19. CARRIERS PICKUP
DATE (Year, month & day)

20. SIGNATURE OF AGENT

Instructions for billing charges on Standard Form 1113 are found in GSA's Federal Property Management Regulations 101-41 (41CFR) which may be purchased from the Superintendent of Documents, U.S. Government Printing Office, Washington D.C. SF 1113 may be purchased from the Superintendent of Documents or reproduced in accordance with 41 CFR 101-41.313-2. If this bill of lading is issued under a GSA Standard Tender of Service or other government-wide freight contract in response to a United States Mint Request for Offers (RFO), this government shipment is subject to the terms and conditions of 41 CFR 102-117 and CFR 102-118, and the provisions of that contract and RFO shall govern this shipment. If this bill of lading is issued under any other written arrangement between the United States Mint and the carrier, the provisions of that arrangement shall govern this shipment and the carrier acknowledges that in accordance with the United States Mint's Public Enterprise Fund, 31 U.S.C. 5136, provisions of law governing procurement or public contracts shall not be applicable to the procurement of goods or services necessary for carrying out United States Mint programs and operations.

FOR USE OF ISSUING OFFICE

CERTIFICATE OF CARRIER BILLING-CONSIGNEE MUST NOT PAY ANY CHARGES

21. ISSUING OFFICE (Name and complete address)

FRB OF BOSTON
600 ATLANTIC AVENUE
BOSTON MA 02106

21a. DELIVERED ON
(Year, month & day)

21b. AT (Actual delivering point)

22. ISSUING OFFICER

22a. BY (Name of delivery carrier)

23. ORDER NO

CONTRACT NO.

22b. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER
EXCEPT AS MAY BE INDICATED:

SHORTAGE

DAMAGED

24. FOB DESTINATION

GARDA
4300 NORTH LAKE CT., SUITE 200A
SUITE 200 A
CHARLOTTE NC 28216

25. NAME OF BILLING CARRIER

26. SIGNATURE OF CARRIER'S AGENT

x Moulouka

TO BE FILLED BY CONSIGNEE

TO BE FILLED IN BY OTHER OFFICIAL

27. RECEIVED ON
(Year, month & day)

28. SIGNATURE & TITLE

29. RECEIVED ON
(Year, month & day)

30. SIGNATURE & TITLE

[Handwritten Signature]



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