

Bill to:

Venture Connect LLC

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Invoice Date: 05/13/2024 Invoice #: 1922721 Terms: NET 30 Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		3678 N 700 W, Greenfield, IN 46140 - 9 NORTH BREWSTER GRANGE ROAD, Brewster, WA 98812			
			1	\$3,700.00	\$3,700.00

TOTAL			
\$3,700.00			

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



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

Load Confirmation 1922721

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Carrier Information					
Carrier: ZIGI FREIGHT	INC DBA ROYAL 3 INC	Order #: 1922721			
Phone: 630-485-7370	INTO DENTITO INTO	***ORDER NUME	BER(S) MUST AF	PPEAR ON ALL	BILLING***
Fax: 630-485-6980			Call Dispatch for		
Email: Dispatch@royal	3inc.com		•	•	•
Attn: Dispatch Dispatch		Trailer Required: 53V	•		
Ctom Information					
Stop Information SHIPPER INFORMATION	ON .		Farliest Pickup	05/10/24 14:00	
Company Name	IFCO SYSTEMS			05/10/24 19:00	
Company Address:	3678 N 700 W			41,378 LBS	
Company Address:		Fre	eight Description:		
Company City, State Zip	Greenfield, IN 46140				
Instructions:					
CONSIGNEE INFORMA			Earliest Delivery		
Company Name	BREWSTER HEIGHTS DBA GEBBE	RS	Latest Delivery	05/15/24 15:00	
	FARMS				
Company Address:	9 NORTH BREWSTER GRANGE RC			41,378 LBS	
Company Address:	D	Fre	eight Description:	TOTES	
Company City, State Zip	Brewster, WA 98812				
Instructions:					
REMARKS: Driver must	notify Venture 1 hour before detention begins in orde	r to be eligible. POD with time	es must also be s	ubmitted within 2	.4 hours for
approval. *WORK IN @					
SPECIAL INSTRUCTIO	NS: 53V ONLY*** Minimum 2 load locks or straps are	required for all IFCO van loa	ds *** ** DO NO	T DISPATCH LO	ADS MORE
	TO PICK UP APPOINTMENT** Shipment Requires I	Hourly Updates** BOL/PODS	MUST BE SENT	WITHIN 72 HOU	JRS OF
DELIVERY					
Pay Information					
	700.00 FUEL SURCHARGE \$0.00	OTHER \$0	0.00	TOTAL	\$3,700.00
SMARTPHONE, DOWNLO NEED FOR TNL TO CALL BY SIGNING BELOW, OR ACKNOWLEDGES AND A PARTY TO A BROKER-CA	INT TRACKING ON THIS LOAD! CARRIER MUST EITHEI AD MACROPOINT APP AND ALLOW LOCATIONS TO BE THE DRIVER REGARDING LOCATION]. LOCATIONS MUST HERWISE TRANSPORTING OR ARRANGING TRANSPORTES THAT IT IS BOUND BY THE TERMS AND CONDITURNIER AGREEMENT WITH VENTURE CONNECT (sometime property and with Location).	SENT AT ALL TIMES THROUG UST BE RECEIVED PRIOR TO D ORTATION OF THE CONSIGNA TIONS SET FORTH BELOW AND mes referred to herein as "VC"), T	HOUT THE LOAD PRIVER ARRIVING MENT IDENTIFIED ON THE REVERS	. [THIS SHOULD A G AT SHIPPER. D HEREIN, CARRII E SIDE HEREOF.	ALLEVIATE THE ER IF CARRIER IS A
	FORTH HEREIN, AND WILL GOVERN IN THE EVENT O (i) the compensation set forth above is the sole compensation due		es rendered or arrange	ed by Carrier with res	nect to the
consignment noted above; (ii) § 14706, which liability shall be document published, maintaine rendered hereunder from any pto, those of the U.S. Departme responsible for the safety and sinstructions may result in food and each of their affiliated er or in any way related to the ptocollectively, the "Claims"), proceedings and proximately cau otherwise allow any third party waives any right to payment w	Carrier shall be liable for loss, damage, injury, or delay to cargo trape for the full value of the commodities involved and shall not be lined or provided by Carrier apply to services rendered pursuant to this party other than Venture Connect; (v) Carrier will comply with all apart of Transportation, the Food and Drug Administration and the Calsufficiency of all items used in the transportation of the cargo, shall shipments being rejected as a total loss; (vii) Carrier shall defend, titites from, and shall pay and reimburse them for, all loss, liabi performance of, or failure to perform, Carrier's services, or breat provided, however, that Carrier's indemnification and hold hards by the negligence or other wrongful conduct of the party to to provide services with respect to the consignment identified above ith respect to such subcontracted services.	nsported hereunder in accordance with nited; (iii) in no event will any provise Load Confirmation; (iv) Carrier will poplicable laws, rules and regulations of ifornia Air Resources Board; (vi) Carbe responsible for all sanitary condition, indemnify and hold harmless Ven lity, damage, claim, fine, cost or extended these terms by Carrier, itseen mless obligations under this paragrabe defended, indemnified or held held.	h the Carmack Amen ions in any tariff, serv in no event seek to c when providing servic rier shall comply with ons during transport, ture Connect, its cus pense, including rear mployees, independe aph will not apply te armless; and (viii) In	dment as currently covice guide, bill of ladi ollect charges with recess hereunder including hoad handling instruand that failure to constomer, the consigno sonable attorney's fent contractors or supplement on event will Carrier in one event will Carrier	odified at 49 U.S.C. ing or other spect to services ng, but not limited actions, shall be mply with such or, the consignee, ees, arising out of obcontractors t that any Claim is r subcontract or
	or and view available loads at venturelogistics.com.				
notification of the occurrence, or delivery point. Driver must reason will result in a \$2.50 ch Carrier communicate directly informational purposes only, C	oved under any circumstances once it is attached until the RECEIV advisement of the cost within 24 hours and timely documentation stuse Lumper Services when available. These detention rules may va arge per EFS MoneyCode issued. Carrier must put VC's LOAD nur with Shipper and/or Consignee! Carrier agrees to pickup and deliver Carrier is responsible for route taken. Carrier must not use intermodate to carrier at VC's discretion. Carrier agrees to have its drivers obta	ubmission to VC. Detention will not ry depending upon VC's customer de mber and Carrier's name as CARRIEI this load at the times and dates show ul/rail transportation to move this load	be charged for the fir- etention policies. EFS R on all shipping and rn. Any routing instru without prior approv	st two hours after arri MoneyCode issued t delivery documents. ctions provided to Ca val from VC. Failure t	ival at any pick-up to carrier for any In no event will arrier are for to comply can result
CARRIER MUST INSTRUCT IT	IS DRIVERS NOT TO TEXT (REVIEW, REPLY OR SEND) VENTURE	CONNECT PERSONNEL WHILE OPE	CRATING HIS/HER CO	OMMERCIAL MOTO	R VEHICLE.
Signature:		Date:			
Carrier Name:	ZIGI FREIGHT INC DBA ROYAL 3 INC				
Driver name:	Driver Phone #	Tractor #:	Trailer #		



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

Load Confirmation 1922721

****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 lumper and\or scale receipts within 180 days of delivery else the invoice shall be deemed waived. Submit these documents as follows:

<u>Preferred</u>: **Get paid faster** by uploading your invoice, **the signed** load confirmation and the delivered/signed Bill of Lading thru Transfo\$ 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 lumper 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:

<u>Preferred:</u> 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.

1700 West	3678 N 700 West Greenfield IN 46140 Ship To Gebbers Farms Inc./I			Pro Nim .	Bill of Lading Number: 0282736727	小変を	
CARRIE	hip To tebbers Farms Inc./I North Brewster Gra REWSTER WA 98					婚	
COSTOME 300		3HP-South nge Road 312	Plant	Carrier: Trailer# Seal#(s	Venture Connect LLC: :W94943):31977782 SCAC: TAHE		
Part	FCO SYSTEMS US, 8030 North Rocky Po FEMPA, FL 33607 US	Charges Bi LLC int Drive, St	II To	Freight marked [] Preparent [] Master	Charge terms: (freight charges a otherwise) aid [] Collect [X] 3rd Party Bill of Lading with attached underlying Bills	re prepaid unless	
#PKGS Weight Pallet? Additional Shipper Info 9,360 39,218 N 9,360 41,378 SCHIER INFORMATION CARRIER INFORMATION	urchase Order Number: pecial Instructions:	Matt4.10 CALL 509-68 PO# Matt4.10	9-3424 AND	ASK FOR SHIPPING	злодіятся		
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9,360	Customer Order	#PKGS	Weight	Pallet?	Additional Shipper	Info	STORE
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9,360	order#:0282736727		2,160	>			100
CARRIER INFORMATION	Srand Total	9,360	41,378				
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Ship From					10000	1	
3678 N 700 West Greenfield IN 46140	napolis		Bill	Bill of Lading Number : 0282736727 Pro Num :	36727		126,642
Ship To Gebbers Farms Inc./BHP-South Plant 9 North Brewster Grange Road BREWSTER WA 98812	HP-South Inge Road	Jant	Car	Carrier: Venture Connect LLC Trailer#:W94943 Seal#(s):31977782 SCAC: TAHE	ТАНЕ		
Third Party Freight Charges Bill To IFCO SYSTEMS US, LLC 3030 North Rocky Point Drive, Suite 300 Tampa, FL 33607 USA	Charges Bi LLC int Drive, Si	II To	Fre ma	Freight Charge terms: (freight charges are preparu uniess marked charbwise) marked charbwise) Frepaid [] Collect [X] 3rd Party [] Master Bill of Lading with attached underlying Bills of Lading	nt charges are pre arty underlying Bills of Ladir	apaid unies	0
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Order#:0282736727		2,160	>				
Grand Total	9,360	41,378					
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QTY MAT	QTY	Mon	044001	CAACONII DDCs for Food		41,378	8
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Recieved subject to individually of the carrier and shipper, if application as a stabilished by the carrier a applicable state and federal regularies.	tetermined rates to to to to the contract of t	nat have been egre he rates classification the shipper, on rec	ed upon in writinons and rules the quest, and to all	subject to individually determined of their later been greed upon in wing bewelf in the arrive sensitive and their later been greed upon in wing bewelf in the arrive sensitive to the arrive set of their arrive and their arrive arrive arrive are available to the arripper, on request, and to all the state and determined are available to the arripper. Single of the arrive a	Shipper Signature		
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This is to certify that the above named materials are properly classified, described packaged marked and	med materials an	br pri		_	Properly described above is recieved in good order, except as not	in good order, exc	cepte