

**Bill to:**

Venture Connect LLC

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,

Invoice Date: 05/15/2024

Invoice #: 1924969

Terms: NET 30

Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		1316 Priority Lane, Chesapeake, VA 23324 - 1316 Alliance Rd N.W., Minerva, OH 44657			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

1924969

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 #: 1924969

*****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: KERNEOS INC
Company Address: 1316 Priority Lane
Company Address:
Company City, State Zip: Chesapeake, VA 23324
Instructions:

Earliest Pickup: 05/14/24 16:20
Latest Pickup: 05/14/24 16:20
Weight: 42,727 LBS
Freight Description: REFRACTORY

CONSIGNEE INFORMATION

Company Name: HARBISON WALKER INTERNATIONAL
Company Address: 1316 ALLIANCE RD N.W
Company Address:
Company City, State Zip: Minerva, OH 44657
Instructions:

Earliest Delivery: 05/15/24 11:00
Latest Delivery: 05/15/24 11:00
Weight: 42,727 LBS
Freight Description: REFRACTORY

REMARKS:

SPECIAL INSTRUCTIONS: DRIVERS MUST SECURE ALL LOADS WITH LOAD LOCKS OR STRAPS

Pay Information

FLAT RATE:	\$1,200.00	FUEL SURCHARGE	\$0.00	OTHER	\$0.00	TOTAL	\$1,200.00
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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: _____

Date: _____

Carrier Name: ZIGI FREIGHT INC DBA ROYAL 3 INC

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



Load Confirmation

1924969

******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),

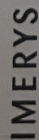
-OR-

"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.



BILL OF LADING
Non - Negotiable

Order/BL No: 8597S128348R001
Print Date: 5-14-2024
CONSIGNEE'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted/line (contents and condition of contents of packages unknown), marked, consigned, and estimated as shown below. This line Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

Shipper: Inryna Norfolk, Inc. Address: 1316 Alliance Road N.W. Chesapeake, VA 23324	Consignee: HarbisonWalker International, Inc. Address: 1316 Alliance Road N.W. Minerva, OH 44657	Ship Via: Truck
Freight Bill To: HarbisonWalker International, Inc. Address: 1316 Alliance Road N.W. Minerva, OH 44657	Carrier: DOCK Equipment #: ROYAL 3	
Special Instructions:		

Special Instructions:

Seal #

Freight Terms: ExWorks

Customer PO #: USA147877

Subject to Section 7 of the Terms and Conditions of Carriage, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.
Immens Norfolk, Inc.
Signature of consignor

C.O.D. Amount \$ _____ Remit C.O.D. amount to: _____

C.O.D. Amount \$ _____ Remit C.O.D. amount to: _____

MUST NOT BE DIVERTED OR RECONSIGNE WITH

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Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	STCC	Weight (lbs)
7	PLT	352	CALCIUM ALUMINATE HYDRAULIC CEMENT Secar® 71 - 50 lb bag Lot#: 7361	42130 50	3241115	19,600.00
8	PLT	448	Secar® 80 - 50 lb bag Lot#: 8014			22,400.00
			Total Bag Weight:			179.76
			Total Pallet Weight:			546.00
			Total Weight:			42,727.76

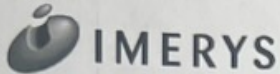
Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

Shipper Signature LA Date 5/14/24
Driver Signature [Signature] Date 5-14-24
Driver: PH

Shipper Name Imerys Norfolk, Inc.

All complaints regarding the condition of the shipment must be reported to a representative of Inmars Norfolk, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.



BILL OF LADING

Non - Negotiable

Order/BL No: 8597S128348R001
Print Date: 5-14-2024
CONSIGNEE'S COPY

RECEIVED, subject to the "CARRIER CONTRACT/ RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted/line (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This line Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal state regulatory agency, except as specifically agreed to in writing between the shipper and carrier.

Shipper: Address: Imerys Norfolk, Inc. 1316 Priority Lane Chesapeake, VA 23324	Consignee: Address: HarbisonWalker International, Inc. 1316 Alliance Road N.W. Minerva, OH 44657
Freight Bill To: HarbisonWalker International, Inc. Address: 1316 Alliance Road N.W. Minerva, OH 44657	Carrier: DOCK Ship Via: Truck Equipment #: ROYAL 3

Special Instructions:

Seal #:

Freight Terms: ExWorks

Customer PO #: USA147877

Subject to Section 7 of the Terms and Conditions line of Carriage. If the shipment is to be delivered to the consignee without resource on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and other lawful charges.

Imerys Norfolk, Inc.
Signature of consignor

C.O.D Amount \$ _____ Remit C.O.D amount to: _____

Gross:
Tare:
Net:

THIS SHIPMENT MUST NOT BE DIVERTED OR RECONSIGNED WITHOUT WRITTEN AUTHORITY FROM THE SHIPPER

Qty	Unit	No of Bags	Description of Articles, Packages, Markings, Exceptions	NMFC Number Class	STCC	Weight (lbs)
7	PLT	392	CALCIUM ALUMINATE HYDRAULIC CEMENT Secar® 71 - 50 lb bag Lot#: 7361 Tons	42130 50	3241115	19,600.00
8	PLT	448	Secar® 80 - 50 lb bag Lot#: 8014 Tons			22,400.00
Total Bag Weight:						179.76
Total Pallet Weight:						548.00
Total Weight:						42,727.76

Rate is individually determined and NOT subject to filed tariffs unless stated in Carrier Contract/Rate Agreement

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Shipper Signature <u>LA</u>	Date <u>5/14/24</u>	Driver Signature <u>P. Hendon</u>	Date <u>5-14-24</u>
Shipper Name <u>Imerys Norfolk, Inc.</u>		Carrier Name <u>DOCK</u>	

All complaints regarding the condition of the shipment must be reported to a representative of Imerys Norfolk, Inc. within 10 days of receiving the shipment.

A written description of the damage and photos of the damaged product in the container must be provided. If the bags are visibly damaged under the wrap, photograph the pallet prior to, and after, unwrapping it.