

Bill to:

Venture Connect LLC

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Invoice Date: 06/24/2024 Invoice #: 1936699 Terms: NET 30 Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
06/20/2024		551 Murray Road, Cincinnati, OH 45201 - 8749 WEST MARKET STREET, Greensboro, NC 27409			
			1	\$950.00	\$950.00

TOTAL	
\$950.00	

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 1936699

Carrier Information

Carrier: ZIGI FREIGHT INC DBA ROYAL 3 INC

Phone: 630-485-7370 Fax: 630-485-6980

Email: Dispatch@royal3inc.com

Attn: Milo

Order #: 1936699

ORDER NUMBER(S) MUST APPEAR ON ALL BILLING*

Driver Must Call Dispatch for Pickup and Delivery #

Earliest Pickup 06/20/24 18:00

Earliest Delivery 06/21/24 08:10

Latest Delivery 06/21/24 08:10

Weight: 45,000 LBS

Freight Description: ALCOHOLIC BEVERAGES

Latest Pickup 06/20/24 18:00

Weight: 45,000 LBS

Freight Description: ALCOHOLIC BEVERAGES

Trailer Required: 48/53VR

Stop Information SHIPPER INFORMATION

DHL MURRAY RD WAREHOUSE Company Name

Company Address: 551 Murray Rd

Company Address:

Company City, State Zip Cincinnati, OH 45201

Instructions:

CONSIGNEE INFORMATION

Company Name I. H. CAFFEY CO., INC. Company Address: 8749 WEST MARKET STREET

Company Address:

Company City, State Zip Greensboro, NC 27409

Instructions:

REMARKS: Clean, dry, food grade trailer required / Carrier responsible for compliance with state beer permit regulations / Carrier must be able to haul up to

45k weight

SPECIAL INSTRUCTIONS:

Pay Information

FLAT RATE: \$950.00 FUEL SURCHARGE \$0.00

OTHER

\$0.00

TOTAL

\$950.00

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 LOCATIONJ. 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 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:	Milo Morrison	Date:	6-20-2024		
Carrier Name:	ZIGI FREIGHT INC DBA ROYAL 3 INC				
Driver name:	Driver Phone #	Tracto	or #: Trai	ler#	



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

Load Confirmation 1936699

****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:

<u>REQUIRED</u> - 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 <u>www.transflo.com</u> 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.

From: (Shipper/Origin) Bill of Lading Carrier Number: TAHE 401 Murray Road Bill of Lading: 0081690388 Cincinnati, OH 45217 Date: 06-21-2024 Cst: 274IHC PO Number: SL FLIP Consigned To: (Consignee/Destination) I. H. Caffey Distributing Co., Inc. 0002506096 Sales Order 8749 West Market Street Stop #: 1 Shipment: 7000079404 Greensboro, NC 27409, USA TAHE Broker: Carrier: Vehicle # / Carrier / Seal H0325 TAHE 538573

RECEIVED, subject to individually determined rates or contracts, the property described below is in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown herein, which Carrier agrees to carry to destination. Shipper hereby certifies that he is familiar with all the terms and conditions of this bill of lading, which are hereby agreed to by the Shipper and accepted for himself and his assigns.

Weight (Gross / Net)

Gross Weight

43,680

LB

Beer:

US BBLS

Material		Description		ABV	Qty	Pal 21	Weight 42,525
OA9363A1		TT, Half & Half, 2/12pk Cans			2,100		
Pallet #	0030035822-100-0041	100	2,025				
Pallet #	0030036555-100-0014	100	2,025				

Pallet #	0030036555-100-0014	100	2,025		
Pallet #	0030037660-100-0018	100	2,025		
Pallet #	0030037660-100-0050	100	2,025		
Pallet #	0030037660-100-0107	100	2,025		
Pallet #	0030037660-100-0108	100	2,025		
Pallet #	0030037660-100-0118	100	2,025		
Pallet #	0030037660-100-0125	100	2,025		
Pallet #	0030037933-100-0016	100	2,025		
Pallet #	0030037933-100-0027	100	2,025		
Pallet #	0030037933-100-0050	100	2,025		
Pallet #	0030037933-100-0057	100	2,025		
Pallet #	0030037933-100-0059	100	2,025		
Pallet #	0030037933-100-0061	100	2,025		
Pallet #	0030037933-100-0062	100	2,025		
Pallet #	0030037933-100-0063	100	2,025		
Pallet #	0030037933-100-0068	100	2,025		

IF SHIPMENT INCLUDES KEG	SS, CARRIER MUST MAINTAIN TEMPERATURE BETWEEN 36F AND 40F
Shipper certifies that the above-named goods are properly classified, described, fransportation,	packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of
Communices will Carmer seek collection of its treight charges herein from Shipp	invoice its freight charges for this transportation only to the broker or other intermediary who directly hired byfer for his transportation. Under no per, Carrier hereby expressly pleases and discharges Shipper for any freight charges on this shipment. CCC — IN INC. ———————————————————————————————————
Received in good order and condition, except as noted:	Separture Vine 7.46 CARRIER Date 2024-06-21T04:00:00.000Z

From: (Shipper/Origin) TAHE Carrier Number: 401 Murray Road Document: 0081690388 Cincinnati, OH 45217 Date: 06-21-2024 Cst: 274IHC PO Number: SL FLIP Consigned To: (Consignee/Destination) 1. H. Caffey Distributing Co., Inc. 0002506096 Sales Order 8749 West Market Street Stop #: 1 Shipment: 7000079404 TAHE Broker: Greensboro, NC 27409, USA Vehicle # / Carrier / Seal

Material	De	scription		A	BV	Qty	Pal	Weight			
Pallet #	0030037933-100-0084	100	2,025				17.5	1-50			
Pallet #	0030037933-100-0100	100	2,025								
Pallet #	0030037933-100-0101	100	2,025								
Pallet #	0030038006-100-0002	100	2,025								

H0325 TAHE 538573

IF SHIPMENT INCLUDES KEGS, CARRIER MUST MAINTAIN TEMPERATURE BETWEEN 36F AND 40F

Shipper certifies that the above-named goods are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier, by accepting this shipment for transportation, expressly agrees that it will invoke its freight charges for this transportation only to the broker or other intermediary who directly hired Apriller to his transportation. Under no circumstances will Carrier seek collection of its freight charges herein from Shipper, Carrier hereby expressly releases and discharges Shipper from any direct claim by carrier or responsibility for large on this shipment.

Received in good order and condition, except as noted:

CARRIER

Date

CONSIGNEE SIGNATURE

Date



Scanned with CamScanner



Scanned with CamScanner

Bill of Lading
Carrier Number: TAHE
Bill of Lading: 0081690388
— Date: 06-21-2024
PO Number: SL FLIP
Sales Order 0002506096 Shipment: 7000079404
Broker: TAHE
Vehicle # / Carrier / Seal H0325 TAHE 538573

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Weight (Gross / Net)

Gross Weight

43,680

LB

Beer:

US BBLS

Pal

21

Weight

42,525

ABV

Qty

2,100

Description Material TT, Half & Half, 2/12pk Cans OA9363A1 0030035822-100-0041 100 2,025 Pallet# Pallet # 0030036555-100-0014 100 2,025 GOY DE LEW HILL TUBGHL 0030037660-100-0018 2,025 100 2,025 100 0030037660-100-0050 Pallet # 2,028 100 0030037660-100-0107 Pallet #

100 2,025 0030037660-100-0108 Pallet # 2,025 100 0030037660-100-0118 Pallet # 100 2,025 0030037660-100-0125 Pallet # 100 2,025 0030037933-100-0016 Pallet # 100 2,025 0030037933-100-0027 Pallet #

2,025 100 0030037933-100-0050 Pallet # 2,025 100 0030037933-100-0057 Pallet #

100 2,025 0030037933-100-0059 Pallet # 2,025 100 0030037933-100-0061 Pallet #

2,025 100 0030037933-100-0062 Pallet # 2,025 100 Pallet # 0030037933-100-0063

100 2,025 0030037933-100-0068 Pallet #

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2024-06-21T04:00:00.000Z

CONSIGNEE SIGNATURE

Date

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Pallet #	0030038006-100-0002	100	2,025				

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CARRIER

Date

Date