



**Bill to:**  
Venture Connect LLC  
,  
,  
,

Invoice Date: 07/11/2024  
Invoice #: 1942466  
Terms: NET 30  
Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		455 Factory St, Wabash, IN 46992, USA - 2001 Reymet Rd, Richmond, VA 23237, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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

1942466

### Carrier Information

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

**Order #:** 1942466

**\*\*\*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:** PAPERWORKS  
**Company Address:** 455 FACTORY ST  
**Company Address:**  
**Company City, State Zip:** Wabash, IN 46992-3212  
**Instructions:** MUST BE 53 DRY VANS, SWING DOORS, 10 YEARS OR NEWER

**Earliest Pickup:** 07/10/24 00:01  
**Latest Pickup:** 07/10/24 23:59  
**Weight:** 43,542 LBS  
**Freight Description:** ROLL STOCK PAPER

#### CONSIGNEE INFORMATION

**Company Name:** REYNOLDS PACKAGING BELLWOOD  
**Company Address:** 2001 REYMET RD  
**Company Address:**  
**Company City, State Zip:** Richmond, VA 23237  
**Instructions:**

**Earliest Delivery:** 07/11/24 11:00  
**Latest Delivery:** 07/11/24 11:00  
**Weight:** 43,542 LBS  
**Freight Description:** ROLL STOCK PAPER

**REMARKS:** Trailers must be 10 years old or newer per manufacture plate on nose of every trailer, clean and dry. No refrigerated trailers will be loaded. Drivers are provided seals with paperwork and the driver is responsible for placing the seal on the trailer.

### 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](http://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:**

*Jim Dujanovic*

**Date:** 07/10/2024

**Carrier Name:**

RIKI TRANSPORTATION INC

**Driver name:** \_\_\_\_\_ **Driver Phone #** \_\_\_\_\_ **Tractor #:** \_\_\_\_\_ **Trailer #** \_\_\_\_\_



**Load Confirmation**

1942466

**\*\*\*\*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](http://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](http://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](mailto: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.

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable  
 This document is subject to the provisions and conditions of the bill of lading contract and is not negotiable.

From: Wabash Mill  
**SOLD TO**

Reynolds Packaging  
 REYNOLD1  
 PO BOX 610964  
 Dallas TX  
 75261-0964

PaperWorks Industries, Inc.

Manifest #: 201329  
 Manifest Date: Jul 10 2024 2:05PM

**SHIP TO**

Reynolds Consumer Products  
 REYNOLD1  
 2001 Reynold Rd.  
 Richmond VA  
 23227

Unit Of Measure: English Carrier: VML0

Vehicle ID#: PTL222153

Vehicle Type: DRYVAN

FOB: mill; no frt allowed

Seal #: 4459462

Comments

DRIVERS MUST MAKE AN APPOINTMENT - CALL TOBY CARTER @ 1-804-743-6132 OR DANIEL MILLER 1-804-743-6211 FOR APPTS 24 HOURS IN ADVANCE.

RECEIVING HOURS 8AM TO 2PM

603543  
 DS

Page	-Model of material, description, quantity, weight and dimensions		Weight (Lbs.)	Unit	Qty
9	PULPBOARD NOISE NOT CORROSCATE OMENTED		41,410		
<p>When received, inspect for damage. If damage is found, report to carrier and/or receiver immediately.</p>					
Shipper's address	445 W. Emory St. WABASH IN 46792				
Shipper's phone	IN 46792				
<p>The shipper warrants that the goods are as described and are in conformity with the bill of lading and are not subject to any liens or claims of any kind.</p>					
<p>Subject to Section 7 of Conditions of Sale, the carrier is not responsible for loss of or damage to the goods while in its custody. The carrier shall not be liable for any loss or damage to the goods while in its custody unless the carrier is negligent.</p>					
<p>Reynolds Packaging Industries, Inc.        2001 Reynold Rd.        Richmond VA 23227</p>					
<p>To ship or to transport the goods in the property of the shipper, the shipper warrants that the goods are as described and are in conformity with the bill of lading and are not subject to any liens or claims of any kind.</p>					
<p>Shipper's name        PULPBOARD NOISE NOT CORROSCATE OMENTED</p>					
<p>This is to certify that the goods are as described and are in conformity with the bill of lading and are not subject to any liens or claims of any kind.</p>					

Load ID: 603543

Shipment #: n/a

Customer Copy









STANDARD BILL OF LADING - SHORT FORM - Original - Not Negotiable  
This document is subject to the conditions and terms set forth in the back of this bill of lading.

From: Webash Mill

SOLD TO

Reynolds Packaging

REYNOLDT  
PO BOX 610064

Dates

US

TX  
75001-0064

PaperWorks Industries, Inc.

Manifest #: 201329

Manifest Date: Jul 10 2024 2:05PM

SHIP TO

Reynolds Consumer Products

REYNOLDT  
2001 Reynold Rd

Richmond

US

VIA  
23237

Vehicle ID#: PTJ221153 Vehicle Type: DRYVAN

FOB: mill: no frt allowed

Seal #: 4459462

Order #: 1089611

Purchase Order #	Item #	Product	Qty	Unit #	# Rolls	Wt/Lb	Diameter	MSR	Linear Feet	Gross	Tare	Net
4510305194	1	24 NEWS STD	24.00	PWW14000825100	1	44.00	66	45.833	12,500	4,540	0	4,540
4510305194	1	24 NEWS STD	24.00	PWW14000825100	1	44.00	66	45.833	12,500	4,660	0	4,660
4510305194	1	24 NEWS STD	24.00	PWW14000827100	1	44.00	66	45.833	12,500	4,660	0	4,660
4510305194	1	24 NEWS STD	24.00	PWW14000839159	1	44.00	67	46.200	12,600	4,630	0	4,630
4510305194	1	24 NEWS STD	24.00	PWW14000841159	1	44.00	67	46.567	12,700	4,600	0	4,600
4510305194	1	24 NEWS STD	24.00	PWW14000841159	1	44.00	69	44.733	12,200	4,470	0	4,470
4510305194	1	24 NEWS STD	24.00	PWW14000842159	1	44.00	70	46.567	12,700	4,650	0	4,650
4510305194	1	24 NEWS STD	24.00	PWW14000843159	1	44.00	70	46.200	12,600	4,610	0	4,610
4510305194	1	24 NEWS STD	24.00	PWW14000844159	1	44.00	70	46.200	12,600	4,590	0	4,590
Subtotals for Item: 1					# of Item units: 9	# Rolls: 9		413.966	112,900	41,410	0	41,410
Subtotals for Order: 1089611					# of order units: 9	# Rolls: 9		413.966	112,900	41,410	0	41,410
Shipment Totals					Number Of Units: 9	# Rolls: 9		413.966	112,900	41,410	0	41,410

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Load ID: 603543

Shipment #: n/a

Customer Copy

Page 1 of 2 PWS-135-1.2



From: Wabash Mill

SOLD TO

Reynolds Packaging  
REYNOLD1  
PO BOX 610664

Dallas TX  
US 75261-0664

PaperWorks Industries, Inc.

Manifest #: 201329  
Manifest Date: Jul 10 2024 2:05PM

SHIP TO

Reynolds Consumer Products

REYNOLD1  
2001 Reynold Rd.  
Richmond US

V/A  
23237

Unit Of Measure: English Carrier: VNLO

Vehicle ID#: PTLZ232153

Vehicle Type: DRYVAN

FOB: mill: no ft allowed

Seal #: 4459462

Order #: 1089611

Purchase Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
4510305194	1	24 NEWS STD	24.00	PWW14G0825100	1	44.00	68	45.833	12,500	4,540	0	4,540
4510305194	1	24 NEWS STD	24.00	PWW14G0826100	1	44.00	68	45.833	12,500	4,650	0	4,650
4510305194	1	24 NEWS STD	24.00	PWW14G0827100	1	44.00	68	45.833	12,500	4,680	0	4,680
4510305194	1	24 NEWS STD	24.00	PWW14G0839159	1	44.00	67	46.200	12,600	4,630	0	4,630
4510305194	1	24 NEWS STD	24.00	PWW14G0840159	1	44.00	67	46.567	12,700	4,600	0	4,600
4510305194	1	24 NEWS STD	24.00	PWW14G0841159	1	44.00	69	44.733	12,200	4,470	0	4,470
4510305194	1	24 NEWS STD	24.00	PWW14G0842159	1	44.00	70	46.567	12,700	4,650	0	4,650
4510305194	1	24 NEWS STD	24.00	PWW14G0843159	1	44.00	70	46.200	12,600	4,610	0	4,610
4510305194	1	24 NEWS STD	24.00	PWW14G0844159	1	44.00	70	46.200	12,600	4,580	0	4,580
Subtotals for Item#: 1		# of item units:	9	# Rolls:	9			413.966	112,900	41,410	0	41,410
Subtotals for Order#: 1089611		# of order units:	9	# Rolls:	9			413.966	112,900	41,410	0	41,410

Shipment Totals

Number Of Units: 9

# Rolls: 9

413.966

112,900

41,410

0 41,410

T. Carter  
J. Carter  
7-11-24

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Weight (Lbs To Cwt)	Cross Rate	Ct. Col
9	PULPBOARD NOJBN NOT CORRUGATED/INDENTED	41.410		
Fibre content consisting of not less than 60% woodchip, waste paper or other pulp or mixture thereof.				
PaperWorks Industries, Inc.		455 W. Factory St.	IN	46992
Permanent post-office address of shipper		Wabash		
If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.				
Signature of Shipper/PaperWorks Industries, Inc.		Received	collect	
If charges are to be prepaid, write "Prepaid" or "To Be Prepaid"				
To apply in preparation of the charges on the property described herein.				
Agent or Carrier		Per		
(The signature here acknowledges and the amount prepaid.)				

Load ID: 603543

Shipment #: n/a

Customer Copy



STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable  
Received subject to the classifications and liability filed tariffs in effect on the date of issue of  
this Original bill of Lading

From: Wabash Mill

SOLD TO

Reynolds Packaging

REYNOLD1

PO BOX 610664

Dallas

US

TX  
75261-0664

PaperWorks Industries, Inc.

Manifest #: 201329  
Manifest Date: Jul 10 2024 2:05PM

SHIP TO

Reynolds Consumer Products

REYNOLD1

2001 Reynet Rd.

Richmond

US

VA  
23237

Unit Of Measure: English

Carrier: VNLO

Vehicle ID#: PTLZ232153

Vehicle Type: DRYVAN

FOB: mill; no ft allowed

Seal #: 4459462

Comments

DRIVERS MUST MAKE AN APPOINTMENT - CALL TOBY CARTER @ 1-804-743-6132 OR DANIEL MILLER 1-804-743-6211 FOR APPTS 24 HOURS IN  
ADVANCE.

RECEIVING HOURS 8AM TO 2PM

603543  
DS

Pgs	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Weight (To Cwt.)	Cwt. Rate	Ct. Col
9	PULPBOARD NOIRB NOT CORRUGATED/INDENTED	41.410		
Free carrier consisting of no less than 60% woodpulp, waste paper or straw pulp or mixture thereof				
PaperWorks Industries, Inc.				
455 W. Factory St.				
Wabash				
IN 46992				
Permanent postoffice address of shipper				
If the amount moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a carrier's or shipper's receipt. NOTE: - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____				
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the bill of lading and pay the freight and all other charges of this shipment and the payment of freight and all other charges of this shipment.				
Signature of Consignor: PaperWorks Industries, Inc.				
If charges are to be prepaid, write "Prepaid" or "Collect" or "To Be Prepaid" or "To Be Collected" or "To Be Paid by Consignee" or "To Be Paid by Consignee"				
To apply in payment of the charges on the property described herein				
Agent or Consignee				
(This signature has no effect unless the amount prepaid)				
This is to certify that the above named articles are properly classified, marked, and packaged, and are in proper condition for transportation according to the applicable regulations of the Bureau of Customs and Transportation. The date, and weight indicated on the bill, are correct subject to the inspection and certification of the Bureau of Customs and Transportation according to the agreement.				

Load ID: 603543

Shipment #: n/a

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