



Bill to:
Venture Connect LLC
,
,
,

Invoice Date: 07/12/2024
Invoice #: 1941928
Terms: NET 30
Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		719 TARPONNY RD, Adrian, PA 16210 - 200 WEST BOND STREET, Attica, IN 47918			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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

1941928

Carrier Information

Carrier: RIKI TRANSPORTATION INC
Phone: 708-303-5150
Fax:
Email: dispatch@rtbrz.com
Attn: JOHN x110

Order #: 1941928

*****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: VIBRANTZ MINERALS
Company Address: 719 TARRTOWN RD
Company Address:
Company City, State Zip: Adrian, PA 16210
Instructions:

Earliest Pickup: 07/11/24 07:30
Latest Pickup: 07/11/24 14:30
Weight: 43,470 LBS
Freight Description: MINERALSACK

CONSIGNEE INFORMATION

Company Name: HARRISON STEEL CASTINGS
Company Address: 200 WEST BOND STREET
Company Address:
Company City, State Zip: Attica, IN 47918
Instructions:

Earliest Delivery: 07/12/24 07:00
Latest Delivery: 07/12/24 14:00
Weight: 43,470 LBS
Freight Description: MINERALSACK

REMARKS: **Height restriction of 12' for loading bulk loads**

****No step-decks or lowboys****

SPECIAL INSTRUCTIONS:

Pay Information

FLAT RATE:	\$800.00	FUEL SURCHARGE	\$0.00	OTHER	\$0.00	TOTAL	\$800.00
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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:

RIKI TRANSPORTATION INC

Driver name: _____

Driver Phone # _____

Tractor #: _____

Trailer # _____



Load Confirmation

1941928

******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.

Straight Bill Of Lading
ORIGINAL - NOT NEGOTIABLE

BRZ

Shipment ID 242768
Order No C211823

Vibrantz Minerals LLC 719 Tarrtown Rd, Adrian, PA 16210

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of the said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in official, Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To: Harrison Steel Castings 200 WEST BOND STREET Attica, IN 47918 UNITED STATES		Order No. C211823	Ship Date 11-Jul-2024	Customer PO 083256-00	Car or Vehicle Initials 827	Car No. 97974
Forwarder		F.O.B. Point Adrian, PA			Carrier	Deliver By 12-Jul-2024
No of Package	HM	Pallet/Package Description		Weight	Pallet Weight	Gross Weight
21		120321 - Black Iron Oxide BlackCAST 3230 2000 lb Sacks (Harrison Steel only, Special Rail Wrap) NMFCA 44780 SUB 1, CLASS 55		42,000.00	1,470.00	43,470.00
TOTALS				42,000.00	1,470.00	43,470.00

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 following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Vibrantz Minerals LLC
(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid."
Prepaid Third Party

Received \$ _____
to apply in prepayment of the charges of the property described hereon.

Agent or Cashier
Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ _____

3rd Party Bill To:
Vibrantz Minerals LLC
16945 Northchase Dr
Suite 2000
Houston, TX 77060

ALL FLATBED LOADS MUST BE TARPED

Receiving Hours: 7:00 AM - 2:00 PM M-F

SOLAS Verified Gross Mass Certification: Method 2		
Gross Product Weight: _____	Tare Weight: _____	Total Weight (lbs): _____
Container Number: _____	Seal Number: _____	
By signing below, I hereby certify that the gross mass provided, is the verified gross mass as defined in the IMO Guidelines Regarding the Verified Gross Mass of a Container Carrying Cargo, paragraph 2.1, MSC.1/Circ.1475		
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	PLACARDS OFFERED YES OR NO PLACARDS ACCEPTED YES OR NO	EMERGENCY CONTACT CHEMTREC (24-HRS) 800-424-9300
Vibrantz Minerals LLC AUTHORIZED SIGNATURE: PENN MAG INC	AUTHORIZED SIGNATURE (DRIVER): _____	
Arrival Time: 11:10	Arrival at Dock: 719 TARRTOWN RD	Bill of Lading Signed: _____
SEAL # 56757050	ADRIAN PA 16210	

Result Key: 3847538

23-May-2024 12:59:10PM

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Straight Bill of Lading
ORIGINAL - NOT NEGOTIABLE
BRZ

Shipment ID 242768
 Order No C211823

Vibrantz Minerals LLC 719 Tarttown Rd, Adrian, PA 16210

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of the said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in official, Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To: Harrison Steel Castings 200 WEST BOND STREET Altica, IN 47916 UNITED STATES				
Order No. C211823	Ship Date 11-Jul-2024	Customer PO 083256-00	Car or Vehicle Initials 827	Car No. 97974
Forwarder	F.O.B. Point Adrian, PA		Carrier	Deliver By 12-Jul-2024
No of Package	HM	Pallet/Package Description	Weight	Pallet Weight
21		120321 - Black Iron Oxide BlackCAST 3230 2000 lb Sacks (Harrison Steel only, Special Rail Wrap) NMFC 44780 SUB 1, CLASS 55	42,000.00	1,470.00
TOTALS			42,000.00	1,470.00
			43,470.00	
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 following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Vibrantz Minerals LLC (Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." Prepaid Third Party Received \$ _____ to apply in prepayment of the charges of the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____				

3rd Party Bill To:
 Vibrantz Minerals LLC
 16945 Northchase Dr
 Suite 2000
 Houston, TX 77060

ALL FLATBED LOADS MUST BE TARPED

Receiving Hours: 7:00 AM - 2:00 PM M-F

SOLAS Verified Gross Mass Certification: Method 2		
Gross Product Weight: _____	Tare Weight: _____	Total Weight (lbs): _____
Container Number: _____ Seal Number: _____		
By signing below, I hereby certify that the gross mass provided, is the verified gross mass as defined in the IMO Guidelines Regarding the Verified Gross Mass of a Container Carrying Cargo, paragraph 2.1, MSC.1/Circ.1475		
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.	PLACARDS OFFERED YES OR NO PLACARDS ACCEPTED YES OR NO	EMERGENCY CONTACT CHEMTREC (24-HRS) 800-424-9300
Vibrantz Minerals LLC AUTHORIZED SIGNATURE: PENN MAG INC	AUTHORIZED SIGNATURE (DRIVER): _____	
Arrival Time: 11:10	Arrival at Dock: 719 TARTTOWN RD	Bill of Lading Signed: Authe
SEAL # 56757050	ADRIAN PA 16210	

Result Key: 3847538

23-May-2024 12:59:10PM

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Straight Bill Of Lading
ORIGINAL - NOT NEGOTIABLE

BRZ

Shipment ID 242768
Order No C211823

Vibrantz Minerals LLC 719 Tarrtown Rd, Adrian, PA 16210

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of the said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in official, Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To: Harrison Steel Castings 200 WEST BOND STREET Attica, IN 47918 UNITED STATES		Order No. C211823		Ship Date 11-Jul-2024	Customer PO 083256-00	Car or Vehicle Initials 827	Car No. 97974
Forwarder		F.O.B. Point Adrian, PA		Carrier		Deliver By 12-Jul-2024	
No of Package	HM	Pallet/Package Description	Weight	Pallet Weight	Gross Weight	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 following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <u>Vibrantz Minerals LLC</u> (Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." Prepaid Third Party Received \$ _____ to apply in prepayment of the charges of the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____	
21		120321 - Black Iron Oxide BlackCAST 3230 2000 lb Sacks (Harrison Steel only, Special Rail Wrap) NMFC 44780 SUB 1, CLASS 55	42,000.00	1,470.00	43,470.00		
TOTALS			42,000.00	1,470.00	43,470.00		

3rd Party Bill To:
Vibrantz Minerals LLC
16945 Northchase Dr
Suite 2000
Houston, TX 77060

ALL FLATBED LOADS MUST BE TARPED
Receiving Hours: 7:00 AM - 2:00 PM M-F

Cliff Wilderman
Cliff Wilderman

7-12-24

SOLAS Verified Gross Mass Certification: Method 2 Gross Product Weight: _____ Tare Weight: _____ Total Weight (lbs): _____ Container Number: _____ Seal Number: _____ By signing below, I hereby certify that the gross mass provided, is the verified gross mass as defined in the IMO Guidelines Regarding the Verified Gross Mass of a Container Carrying Cargo, paragraph 2.1, MSC.1/Circ.1475			PLACARDS OFFERED YES OR NO PLACARDS ACCEPTED YES OR NO		EMERGENCY CONTACT CHEMTREC (24-HRS) 800-424-9300
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.			Vibrantz Minerals LLC AUTHORIZED SIGNATURE: <u>Cliff Wilderman</u> Arrival Time: <u>11:10</u> SEAL # <u>56757050</u>		
PENN MAG INC 719 TARRTOWN RD ADRIAN PA 16210			AUTHORIZED SIGNATURE (DRIVER): <u>[Signature]</u> Bill of Lading Signed: <u>13</u>		

Result Key: 3847538

23-May-2024 12:59:10PM

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