

Bill to:

Venture Connect LLC

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.

Invoice Date: 07/26/2024 Invoice #: 1946555 Terms: NET 30 Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		845 HANAWALT ST., Monticello, IN 47960 - 433 OCITES BOULEVARD, Saratoga Springs, NY 12866			
			1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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



Signature:

Carrier Name:

ZIGI FREIGHT INC DBA ROYAL 3 INC

Dispatch Phone #: (317)787-7273 Booked By: RYAN CLARK

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

Load Confirmation 1946555

Carrier Information			
Carrier: ZIGI FREIGHT INC DBA RO	DYAL 3 INC	Order #: 1946555	
Phone: 630-566-0616		***ORDER NUMBER(S) MUST A	
Fax: 630-485-6980		Driver Must Call Dispatch for	r Pickup and Delivery #
Email: Dispatch@royal3inc.com			-
Attn: Dispatch Dispatch		Trailer Required: 53 PLATE VAN	
Otan Information			
Stop Information		Corlinat Dielaus	07/05/04 00:04
SHIPPER INFORMATION	DMDCC MONITICELLO		0 07/25/24 00:01
Company Name	BMBCC MONTICELLO		0 07/25/24 23:59
Company Address:	845 HANAWALT ST.		: 4,455 LBS
Company Address:		Freight Description	: EMPTY CANS
Company City, State Zip	Monticello, IN 47960		
Instructions:			
CONSIGNEE INFORMATION			/ 07/26/24 07:00
Company Name	S4-SARATOGA WAREHOUSE ASSOCIATES	Latest Delivery	/ 07/26/24 17:00
Company Address:	33 CADY HILL BOULEVARD	Weight	: 4,455 LBS
Company Address:		Freight Description	: EMPTY CANS
Company City, State Zip	Saratoga Springs, NY 12866	3	
Instructions:	gaga,		
SHIPMENT, PLEASE REACH OUT SPECIAL INSTRUCTIONS: FOR LC	** FOOD GRADE PLATED TRAILER REQUITO VENTURE. PLEASE DO NOT BREAK NADS THAT REQUIRE PLATED TRAILERS NTION OCCURS. Plated Trailers must be 10/4 KITES	YOUR SEAL WITHOUT APPROVAL FROM S:FOOD GRADE & NO WOOD WALLS,NO	VENTURE ROLL DOORS! MUST BE
Pay Information			
FLAT RATE: \$2,200.00	FUEL SURCHARGE \$0.00	OTHER \$0.00	TOTAL \$2,200.00
SMARTPHONE, DOWNLOAD MACROP	NG ON THIS LOAD! CARRIER MUST EITHER E OINT APP AND ALLOW LOCATIONS TO BE SI R REGARDING LOCATION]. LOCATIONS MUS	ENT AT ALL TIMES THROUGHOUT THE LOAI	D. [THIS SHOULD ALLEVIATE THE
ACKNOWLEDGES AND AGREES THAT PARTY TO A BROKER-CARRIER AGRE	TRANSPORTING OR ARRANGING TRANSPOI IT IS BOUND BY THE TERMS AND CONDITION EEMENT WITH VENTURE CONNECT (sometime REIN, AND WILL GOVERN IN THE EVENT OF A	ONS SET FORTH BELOW AND ON THE REVERS es referred to herein as "VC"), THE PROVISIONS	SE SIDE HEREOF. IF CARRIER IS A
consignment noted above; (ii) Carrier shall be § 14706, which liability shall be for the full va document published, maintained or provided rendered hereunder from any party other than to, those of the U.S. Department of Transporta responsible for the safety and sufficiency of al instructions may result in food shipments bein and each of their affiliated entities from, an or in any way related to the performance of (collectively, the "Claims"), provided, howe directly and proximately caused by the negl	station set forth above is the sole compensation due and liable for loss, damage, injury, or delay to cargo transpilue of the commodities involved and shall not be limited by Carrier apply to services rendered pursuant to this Leventure Connect; (v) Carrier will comply with all application, the Food and Drug Administration and the Califo I items used in the transportation of the cargo, shall be grejected as a total loss; (vii) Carrier shall defend, in dishall pay and reimburse them for, all loss, liability, or failure to perform, Carrier's services, or breactiver, that Carrier's indemnification and hold harmle ligence or other wrongful conduct of the party to be vices with respect to the consignment identified above and house the subcontracted services.	corted hereunder in accordance with the Carmack Ame- ed; (iii) in no event will any provisions in any tariff, ser load Confirmation; (iv) Carrier will in no event seek to icable laws, rules and regulations when providing servi- rinia Air Resources Board; (vi) Carrier shall comply wi- responsible for all sanitary conditions during transport idemnify and hold harmless Venture Connect, its cu- y, damage, claim, fine, cost or expense, including reri- n of these terms by Carrier, its employees, independ- ess obligations under this paragraph will not apply defended, indemnified or held harmless; and (viii) I	ndment as currently codified at 49 U.S.C. vice guide, bill of lading or other collect charges with respect to services ces hereunder including, but not limited th load handling instructions, shall be, and that failure to comply with such istomer, the consignor, the consignee, isonable attorney's fees, arising out of ent contractors or subcontractors to the prorated extent that any Claim is in no event will Carrier subcontract or
Visit our website to search for and view ava	ilable loads at venturelogistics.com.		
notification of the occurrence, advisement of to delivery point. Driver must use Lumper Ser reason will result in a \$2.50 charge per EFS M Carrier communicate directly with Shipper and informational purposes only, Carrier is responsin non-payment of charges due to carrier at VC	circumstances once it is attached until the RECEIVER he cost within 24 hours and timely documentation subrivices when available. These detention rules may vary loneyCode issued. Carrier must put VC's LOAD numbed consignee! Carrier agrees to pickup and deliver the sible for route taken. Carrier must not use intermodal/r. C's discretion. Carrier agrees to have its drivers obtain.	mission to VC. Detention will not be charged for the fi depending upon VC's customer detention policies. EF, er and Carrier's name as CARRIER on all shipping and is load at the times and dates shown. Any routing instr ail transportation to move this load without prior appro a signed bill of lading or delivery receipt from the cons	rst two hours after arrival at any pick-up S MoneyCode issued to carrier for any I delivery documents. In no event will actions provided to Carrier are for val from VC. Failure to comply can result ignee upon delivery of the load.



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

Load Confirmation 1946555

****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.



RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Metal Beverage Container Corp. ("SHIPPER"), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number belong provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look soldy to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

SHIPPER: Ball Metal Beverage Container Corp.

Shipment Number

9337679



BMBCC Monticello 501 North Sixth Street

Monticello IN 47960 Phone: 574 5839418 Fax: 574 5837734

* 1000000	age of set on a		4 4557.7	P	O No. 639370	ОТ
Shipper Order No.	Customer No.	Customer Line No.	Pick-up Dat	e	Pick-up	Time
9337679		250 F 503	25-Jul-2024	2	0:45:39	
Ship To: 206	es le d'al estébuis	Serial Lene SINSSAD ATT	and a supplement of spiriting	2000	PPD/Collect/Thi	rd Party Billing
LOGISTICS ONE BLDG	2 o utus, silis i utisi			Heart I delea	BALL PAYS	
29 Cady Hill Boulevard				Freig	nt Supplier 765	TRCR
SARATOGA SPRINGS N Phone: 518 5873700	Y 12866				URE CONNECT LI	
Delivery Date	Delivery Time	Trailer No.	Seal No.		Mode of Tran	sportation
25-Jul-2024	18:00:00	H03257	204400	53' PI	LATE VAN	
LT ITEM NUMBER		ITEM DESCRIPT	ION	# PALL	ETS UM	
92 6050769		MONSTER JAVA MEANBE	AN US16RPQ1	25	155600 EA	gas light sings and
	PO#					
51398		Plastic Tier Sheet		425	425 EA	
	PO#					
51433		Plastic Can Pallet		25	25 EA	
51424	PO#	Di el Ter France		na nodraca	a to sale employ	
51434	PO#	Plastic Top Frame		25	25 EA	
	10#			Total Pallets	Total Qty	
				25	155600	
CANS # of Pallets	25 Net Weig	ht in LBS 4,454.50 Ta	re Weight in LBS	2,542.50 Gre	oss Weight in LBS	6,997.00
Grand Total # of Pallets	25 Net Weig	ht in LBS 4,454.50 Ta	re Weight in LBS	2,542.50 Gre	oss Weight in LBS	6,997.00
Delivery Instructions:			Sh	ipping Instruct	tions:	
man de la companya de				3. Supri 2003. A. S.		

07/25/24

20:46:05

Plant: 192

BMBCC Monticello

Pages

1 of 1

Aluminum Ends/Lids is under NMFC-40225-10 Class 65

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S

FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee,
without recourse on the consignor,
the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Ball Metal Beverage Container Corp.

(Signature of Consignor)

			1000-2500	SAL KIRLY IN F. P. J.	A STATE OF THE STA		
Shipper Certification		Carrier Certification					
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation			takes		nd required placards. "Carrier" means the argo described herein and transports such		
Per Date	Per_	Date		Package Nos	Carrier Name		

12678

RECEIVED, subject to individually determined rates and contracts between the shipper. Ball Metal Beverage Container Corp.
("SHIPPER"), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a sent helpper or loader, but the sent of dispatch the high requiring a sent property of the carry to destinate the property of the pro

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Shipment Number

9337679



BMBCC Monticello 501 North Sixth Street

Monticello IN 47960 Phone: 574 5839418 Fax: 574 5837734

118

PO No. 639370 OT

					PO No. 639370	01
Shipper Order No.	Customer No.	Customer Line N	No. Pick-up	Date	Pick-up	Time
9337679			25-Jul-2024		20:45:39	
Ship To: 206 LOGISTICS ONE BLDG 2 29 Cady Hill Boulevard SARATOGA SPRINGS N' Phone: 518 5873700			3		PPD/Collect/Thir BALL PAYS tht Supplier 765 TURE CONNECT LLC	TRCR
Delivery Date	Delivery Time	Trailer No.	Seal N	lo.	Mode of Trans	portation
25-Jul-2024	18:00:00	H03257	204400	53' F	LATE VAN	
LT ITEM NUMBER	建大学的基础的	ITEM DESC	RIPTION	# PAL	LETS UM	
92 6050769	PO#	MONSTER JAVA MEA	NBEAN US16RPQ1	25	155600 EA	
51398	PO#	Plastic Tier Sheet		425	425 EA	
51433	PO#	Plastic Can Pallet		25	25 EA	
51434	PO#	Plastic Top Frame		25	25 EA	
				Total Pallets	Total Qty	
				25	155600	
CANS # of Pallets	25 Net Weigh	4,454.50	Tare Weight in LBS	2,542.50 G	ross Weight in LBS	6,997.00
Grand Total # of Pallets	25 Net Weigh	nt in LBS 4,454.50	Tare Weight in LBS	2,542.50 G	ross Weight in LBS	6,997.00
elivery Instructions:				Shipping Instruc	tions:	

07/25/24

20:46:05

Plant: 192

BMBCC Monticello

Pages

lofl

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FOR FREIGHT COLLECT SHIPMENTS
If the shipment is to be delivered to the consignee,
without recourse on the consignor,
the consignor shall sign the following statement.
The carrier may decline to make delivery of this shipment
without payment of freight and all other lawful charges.

Ball Metal Beverage Container Corp.

(Signature of Consignor)

Shipper Certification

This is to certify that the above named materials are properly classified, packaged marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Carrier Certification

Carrier acknowledges receipt of packages and required placards, "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle.