



VENTURE
CONNECT

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

Billing Address:
160 Rochester Drive, Bldg. W,
Suite 126
Louisville, KY 40214

1953301

Load Confirmation

Carrier Information

Carrier: ZIGI FREIGHT INC DBA ROYAL 3 INC
Phone: 630-485-7370
Fax: 630-485-6980
Email: kelly@royal3inc.com
Attn: Kelly

Order #: 1953301

*****ORDER NUMBER(S) MUST APPEAR ON ALL BILLING*****
Driver Must Call Dispatch for Pickup and Delivery #

Trailer Required: 53VR

Stop Information

SHIPPER INFORMATION

Company Name: DHL MURRAY RD WAREHOUSE
Company Address: 551 Murray Rd
Company Address: Cincinnati, OH 45201
Instructions:

Earliest Pickup: 08/16/24 15:00
Latest Pickup: 08/16/24 15:00
Weight: 45,000 LBS
Freight Description: ALCOHOL

CONSIGNEE INFORMATION

Company Name: BUDWEISER OF AMARILLO
Company Address: 100 S Philadelphia St
Company Address: Amarillo, TX 79104
Instructions:

Earliest Delivery: 08/19/24 08:00
Latest Delivery: 08/19/24 08:00
Weight: 45,000 LBS
Freight Description: ALCOHOL

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:	\$2,100.00	FUEL SURCHARGE	\$0.00	OTHER	\$0.00	TOTAL	\$2,100.00
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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:

Kelly Ivanovic

Date:

Carrier Name:

ZIGI FREIGHT INC DBA ROYAL 3 INC

Driver name:

Driver Phone #

Tractor #:

Trailer #



Load Confirmation

******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
160 Rochester Drive, Bldg. W, Suite 126
Louisville, KY 40214

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.



INVOICE

BILL TO:

VENTURE CONNECT LLC
665 SEWARD AVE N.W. STE 500
GRAND RAPIDS, MI 49504

INVOICE DATE: 08/19/2024**INVOICE #:** 1953301**TERMS:** NET 30**DUE DATE:** 09/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/16/2024		551 Murray Rd, Cincinnati, OH 45201 - 100 S Philadelphia St, Amarillo, TX 79104			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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

From: (Shipper/Origin)

401 Murray Road
Cincinnati, OH 45217

Cst: 791BUD

Consigned To: (Consignee/Destination)

Budweiser Distributing Company
PO Box 9358

Amarillo, TX 79105, USA

Stop #: 1

Carrier Number: TAHE

Document: 0081751863

Date: 08-16-2024

PO Number: OH05791BUDOD240

Sales Order 0002521009

Shipment: 7000092084

Broker: TAHE

Vehicle # / Carrier / Seal
94939 TAHE 0083178

Material	Description	ABV	Qty	Pal	Weight
PD0853SO	TS, Truly Wild Berry, 24oz 12pk	5.00	408	4	8,160
Pallet # 0030041745-102-0061	102 2,040				
Pallet # 0030041745-102-0081	102 2,040				
Pallet # 0030041745-102-0122	102 2,040				
Pallet # 0030041745-102-0136	102 2,040				
PD1653JT	TS, Truly Pineapple 24oz Cans/12 cans	5.00	102	1	2,006
Pallet # 0030040718-102-0034	102 2,006				
PD4553JT	TS, FRUIT PUNCH, 24OZ 12PK CN, TRYD	5.00	306	3	6,206
Pallet # 0030042391-102-0025	102 2,069				
Pallet # 0030042391-102-0034	102 2,069				
Pallet # 0030042391-102-0040	102 2,069				
SA1012AL	SA, Boston Lager 2.0, 4/6pk	5.00	60	1	1,884
Pallet # 0030040426-060-0026	60 1,884				

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

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 invoice its freight charges for this transportation only to the broker or other intermediary who directly hired carrier for this transportation. Under no circumstances will Carrier seek collection of its freight charges from Shipper. Carrier hereby expressly releases and discharges Shipper from any direct claim by carrier or responsibility for any freight charges on this shipment.

Received in good order and condition, except as noted:

CONSIGNEE SIGNATURE

8-19-24
Date

CARRIER

Date

Nathan Bae

From: (Shipper/Origin) 401 Murray Road Cincinnati, OH 45217 Cst: 791BUD		Bill of Lading Carrier Number: TAHE Bill of Lading: 0081751863 Date: 08-16-2024 PO Number: OH05791BUDOD240 Sales Order: 0002521009 Shipment: 7000092084 Broker: TAHE Vehicle # / Carrier / Seal: 94939 TAHE 0083178	
Consigned To: (Consignee/Destination) Budweiser Distributing Company PO Box 9358 Amarillo, TX 79105, USA Carrier:		Stop #: 1	

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 43,775 LB	Beer: 1 US BBLs
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Material	Description	ABV	Qty	Pal	Weight
OA2N53AT	TT, Pineapple, 24oz 12pk CNLS TRYD	5.00	204	2	4,097
Pallet # 0030041763-102-0016	102 2,049				
Pallet # 0030041763-102-0044	102 2,049				
OA789099	AO, Crisp Apple, Keg 1/2, Sankey	5.00	4	1	700
Pallet # 0030043243-004-0075	4 700				
OA9112A1	TT, Original, 4/6pk	5.00	300	5	9,444
Pallet # 0030039676-060-0081	60 1,889				
Pallet # 0030039676-060-0090	60 1,889				
Pallet # 0030040099-060-0025	60 1,889				
Pallet # 0030040099-060-0105	60 1,889				
Pallet # 0030041159-060-0032	60 1,889				
OA9153A1	TT, Original, 24oz 12pk Cans	5.00	204	2	4,068
Pallet # 0030041184-102-0135	102 2,034				
Pallet # 0030043602-102-0021	102 2,034				
OA9163A1	TT, Original, 2/12pk Cans	5.00	198	2	4,024
Pallet # 0030041223-100-0050	100 2,032				
Pallet # 0030042640-100-0143	98 1,992				
OA9753A1	TT, Light, 24oz 12pk Cans	4.00	102	1	1,979
Pallet # 0030040685-102-0062	102 1,979				

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

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 invoice its freight charges for this transportation only to the broker or other intermediary who directly hired carrier for this 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 any freight charges on this shipment.

Received in good order and condition, except as noted:

CONSIGNEE SIGNATURE

8-19-24
Date

Nathan Bm

CARRIER Date
2024-08-16T04:00:00.000Z