



INVOICE

BILL TO:
VENTURE EXPRESS INC
304 ROBERT ROSE DRIVE
MURFREESBORO, TN 37129

INVOICE DATE: 11/29/2024
INVOICE #: R67273
TERMS: NET 30
DUE DATE: 12/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/27/2024		212 Progress Blvd, Kent, OH 44240 - 120 Mallock Dr, St. James, MO 65559			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



VENTURE
CONNECT

Dispatch Phone #: (888)778-0773
Booked By: SAMI AL-MANSOOR

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

1986890

Load Confirmation

Carrier Information

Carrier: ZIGI FREIGHT INC DBA ROYAL 3 INC
Phone: 630-566-1697
Fax: 630-485-6980
Email: Dispatch@royal3inc.com
Attn: Dispatch Dispatch

Order #: 1986890

*****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: RUBBERMAID
Company Address: 212 PROGRESS BLVD
Company Address:
Company City, State Zip: Kent, OH 44240
Instructions:

Earliest Pickup: 11/27/24 17:00
Latest Pickup: 11/27/24 17:00
Weight: 26,901 LBS
Freight Description: FINISHED GOODS

CONSIGNEE INFORMATION

Company Name: WALMART DC 6069A-ASM DIS K
Company Address: 1200 MATLOCK DR
Company Address:
Company City, State Zip: ST. JAMES, MO 65559
Instructions:

Earliest Delivery: 11/29/24 06:30
Latest Delivery: 11/29/24 06:30
Weight: 26,901 LBS
Freight Description: FINISHED GOODS

REMARKS:

SPECIAL INSTRUCTIONS: IF DELIVERING TO A WALMART FACILITY, NO COMPETITOR TRAILERS ALLOWED (Example: TARGET, PRIME, KMART, etc.)

Pay Information

FLAT RATE:	\$1,100.00	FUEL SURCHARGE	\$0.00	OTHER	\$0.00	TOTAL	\$1,100.00
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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:

Robert Jovanovic

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.

Trailer Control Record

DC#: 6069

TCR: 0b2bf568-555e-4061-852a-28b334b4991f

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244731	TAHE	30380471	11/29/2024 06:30	11/29/2024 05:55:48

Arrival Information		
Inbound Seal #: 248872	Sealed at Gate: N	Intact: Y
AP Associate: smgoodn	Current Seal #: 248872	Load ID#: 217112891
Comments:		

Delivery	
Cases: SSTK 3869 ASM 534	Total: 4403

Receiving Dock		
Door #: 322	Assigned by: t3peter	Closed by: amd00pe
Unloader: t3peter	Unload Start Time: 11/29/2024 06:26:05	Unload End Time: 11/29/2024 08:48:41
Driver Arrival at Window: 11/29/2024 06:13	Paperwork Available at Window: 11/29/2024 08:59	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: SSTK		Return Contents:	Reason:
Tractor #: 352		Description:	

Seal Information		Receiving Office	
Seal Number: 248872	Sealed By: amd00pe	Trailer Resealed By: amd00pe	

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:



Equip ID 244731 Status AP
Equip Arrival 11/29/24 05:55 Temp1
Carrier PRPD Temp2
Seal 248872 Temp3
Reseal Fuel Lvl
DoorZone Subcenter 1 322 Dept SSTK
Del Date 11/29/24 06:30 Type 53

I have read and understand the posted copy of Wal-Mart's Appointment Drop Rules and Regulations

Driver Signature D. RAPIWZENC



Delivery# 30380471 DC 6069

Load Available: 11/27/2024 02:42:31 PM EST

BILL OF LADING

Shipment#: 84379829

Page 1

SHIP FROM

Name: NEWELL BRANDS DISTRIBUTION LLC
Address: 212 PROGRESS BOULEVARD
KENT OH 44240
UNITED STATES

SID#:

FOB: ☐

Bill of Lading Number: 00538910036491995



(402) 00538910036491995

SHIP TO

Name: WALMART DC 6069
Address: 1200 MATLOCK DRIVE
SAINT JAMES MO 65559
UNITED STATES

Location #:

CID#:

Cust#: 895726

FOB: ☐

CARRIER NAME: VENTURE TRANSPORTATION

Trailer Number: PTLZ244731

Seal Number(s): D248872

SCAC: TAHE
Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: *** SHIPPING TERMS ARE FOB Destination Prepaid ***
DELIVER BETWEEN: 11/28/2024 AND 11/29/2024 CUST SHIPMENT#: AUTHORIZATION#:
* 573-265-4800

PU Appointment Dt:

Appointment Number:

Delivery Appt Dt:
11/29/2024 06:30:00

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUM	# PKGS	WEIGHT	CUBE	PALLET	DEST NUM	PO TYPE	DEPT NUM	ARRIVE By Dt	ADDITIONAL SHIP INFO
SEE ATTACHED SUPPLEMENT PAGE									
GRAND TOTAL	4403	24425	2418						

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See section 2(e) of NMFC Item 362.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
60	PALLET	4403	CARTON	24425		Misc Other Freight - See Attached Supplement Page(s)		
60		4403		24425		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

RECEIVED SUBJECT TO INDIVIDUALLY DETERMINED RATES OR
CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING
BETWEEN THE CARRIER AND SHIPPER, AND TO ALL
APPLICABLE STATE AND FEDERAL REGULATIONS

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NEWELL BRANDS DISTRIBUTION

Shipper Signature

SHIPPER SIGNATURE / DATE

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

11/27/2024

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies
emergency response information was made available and/or carrier has the
Department of Transportation emergency response guidebook or equivalent
documentation in the vehicle.

On order, described above, is not in order, except as noted.

11/27/2024

02:48:35 PM EST

Arrive Sign in:

11/27/2024

11:50:39 AM EST