



## INVOICE

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

**INVOICE DATE:** 12/10/2024  
**INVOICE #:** R68350  
**TERMS:** NET 30  
**DUE DATE:** 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		2400 Industrial Dr, Sidney, OH 45365 - 1000 Baugh Drive, Front Royal, VA 22630			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

### 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**



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

## Load Confirmation

1987257

### Carrier Information

**Carrier:** ZIGI FREIGHT INC DBA ROYAL 3 INC  
**Phone:** 630-485-7370  
**Fax:** 630-485-6980  
**Email:** Dispatch@royal3inc.com  
**Attn:** BONNIE 114

**Order #:** 1987257

**\*\*\*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	CARGILL	Earliest Pickup	12/05/24 16:15
Company Address:	2400 Industrial Dr	Latest Pickup	12/05/24 16:15
Company Address:		Weight:	40,327 LBS
Company City, State Zip	Sidney, OH 45365	Freight Description:	FOOD PRODUCTS
Instructions: Hours: 0600-2300 /// Go to <a href="https://booknow.appointment-plus.com/9rxnmy0m/">https://booknow.appointment-plus.com/9rxnmy0m/</a> for PU appt/// If you miss your initial appt you will go into work in status.			

#### CONSIGNEE INFORMATION

Company Name	BNEC BAUGH NORTHEAST CO-OP	Earliest Delivery	12/06/24 11:00
Company Address:	1000 BAUGH DRIVE	Latest Delivery	12/06/24 11:00
Company Address:		Weight:	40,327 LBS
Company City, State Zip	Front Royal, VA 22630	Freight Description:	FOOD PRODUCTS
Instructions:			

**REMARKS:** CLEAN FOOD GRADE TRAILER \*\*\*do not pay lumpers on loads that are for Sysco\*\*\* TRACKING REQUIRED -- \$100 FINE PER DAY NOT TRACKED

**SPECIAL INSTRUCTIONS:** MACROPOINT TRACKING REQUIRED\* WE MUST BE NOTIFIED 30 MIN PRIOR TO DETENTION STARTING IN ORDER TO BE APPROVED.

### Pay Information

FLAT RATE:	\$1,900.00	FUEL SURCHARGE	\$0.00	OTHER	\$0.00	TOTAL	\$1,900.00
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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:** \_\_\_\_\_

**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](http://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](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.



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Date: Dec 6, 2024

Bill of Lading Number: 2017003745

**SPECIAL INSTRUCTIONS:**

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/S LIP ( Circle One )		ADDITIONAL SHIPPER INFO
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
PAGE SUB TOTAL					

## CARRIER INFORMATION

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT		H.M.	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE						
16				1120.000	LB		PALLET CHEP BLUE 40X48IN USBLOCK		50
3				165.000	LB		PAL REFERENCE ZSSC 55LB		50
		32	EA	1576.612	LB		ULTIMAP P OIL BUTR FLVR DLX 6/1		65
		64	EA	1585.436	LB		BUTTER-IT ALT LIQ ZTF		65
		60	EA	2181.900	LB		SYS CL P&G 4004016 LEC KP 35LB JIB CH		65
		60	EA	2181.900	LB		ADVANTAGE® CLR FRY COT/CAN PLUS E/S 35LB		65
		60	EA	2181.900	LB		SYS CL FRY SHT PNT 4004081 35LB JIB CH		65
		60	EA	2181.900	LB		SYSCO 35#JB RELIANCE SOY SALAD OIL		65
		120	EA	4363.800	LB		SHORTENING LIQ ZTF		65
		180	EA	6539.400	LB		ADVANTAGE® CRMY SOY KP ZT 35LB JIB		65
		240	EA	8727.600	LB		SYSCO 35#JB RELIANCE CREAMY LIQUID SHTNG		65
		240	EA	8727.600	LB		SHORTENING FRY CTN/SOY CLR ZTF		65
19		1116	EA	41533.048	LB		PAGE SUB TOTAL		



Date: Dec 6, 2024

## Bill of Lading

Page 1 of 2

## SHIP FROM (ORIGIN):

Name: CARGILL, INCORPORATED

Address: 2400 INDUSTRIAL DR  
SIDNEY OH 45365-8952  
USA

Order#(s): 9410007

## SHIP TO (CONSIGNEE):

Name: BAUGH NORTHEAST CO-OP, INC.

Address: 1000 BAUGH DR,  
FRONT ROYAL VA 22630-6700 US

## BILL TO:

Name: SYSCO NE RDC  
Address: BAUGH NORTHEAST CO-OP, INC.  
1000 BAUGH DR  
FRONT ROYAL VA 22630-6700  
USA

Bill of Lading Number: 2017003745



CARRIER NAME: AT\_CUSTOMER\_PICK\_UP\_VENDOR

Trailer number: H03261

Seal number(s): 255534

SCAC: XXXX

Pro number:

Equipment Type: Customer Pick Up

Gross Weight: 41533.048 LB

Tare Weight:

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

Prepaid ☐ Collect ☒ 3rd PARTY ☐☐ Master Bill of Lading with attached underlying Bills of Lading

## SPECIAL INSTRUCTIONS:

ATTN: MATERIAL SPECIFIC SHIP INSTRUCTIONS (E.G. TEMP REQ) CAN BE REVIEWED ON THE PACKING LIST AND/OR THE CERTIFICATE OF ANALYSIS  
SEE ATTACHED SUPPLEMENT

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
10377200	1116 EA	38641.440 LB	
			Apt: 11615 Late
			Check In: 11/30
			Check Out: 01/01
GRAND TOTAL	1116 EA	38641.440 LB	

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2 (e) of NMFC Item 360	NMFC # CLASS
19	PAL	1116	EA	41533.048 LB	
GRAND TOTAL					

POD - ALL SHIPMENTS SUBJECT TO COUNT AND INSPECTION

Sysco: Sysco Northeast Redistribution Center

Driver Signature:

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

COD Amount: \$ 0.00

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, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, 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.

Shipper Signature

## SHIPPER SIGNATURE / DATE

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 U.S. DOT.

## 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.