



INVOICE

BILL TO:

TRANSCORR NATIONAL LOGISTICS
665 SEWARD AVE N.W. STE 500
GRAND RAPIDS, MI 49504

INVOICE DATE: 04/02/2025**INVOICE #:** R83542**TERMS:** NET 30**DUE DATE:** 05/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/30/2025		9101 Orly Rd, Indianapolis, IN 46241 - 4725 Northwest Highway 24, Topeka, KS 66618			
		Freight Income	1	\$1,000.00	\$1,000.00
		Lumper	1	\$292.00	\$292.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
03/31/2025	Direct Deposit	738719	03/31/2025	738719	\$1,000.00

TOTAL

\$292.00

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

Carrier Information

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

Order #: 2022296

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

Trailer Required: 48/53VR

Stop Information

SHIPPER INFORMATION

Company Name: TLC BUILDING -- QUAKER
Company Address: 9101 Orly Rd
Company Address:
Company City, State Zip: INDIANAPOLIS, IN 46241

Earliest Pickup: 03/30/25 16:00

Latest Pickup: 03/30/25 16:00

Weight: 39,012 LBS

Freight Description: FOOD PRODUCTS

Instructions: FOOD GRADE TRAILER* DRIVER NEEDS TO MAKE SURE SEAL # ON TRAILER MATCHES SEAL # ON BOL BEFORE LEAVING THE SHIPPER *IF THE DRIVER IS BEING TOLD THE LOAD IS CANCELED, WE NEED THE NAME OF THE PERSON TELLING THE DRIVER THIS AT THE SHIPPER

CONSIGNEE INFORMATION

Company Name: US FOODSERVICE
Company Address: 4725 NORTHWEST HIGHWAY 24
Company Address:
Company City, State Zip: Topeka, KS 66618

Earliest Delivery: 03/31/25 11:00

Latest Delivery: 03/31/25 11:00

Weight: 39,012 LBS

Freight Description: FOOD PRODUCTS

Instructions: \$50-\$200 late fee, \$250 reschedule fee, no call \$300, work in \$300 fines

REMARKS: *PROTECT FROM FREEZE*FOURKITES TRACKING REQUIRED*FOOD GRADE TRAILER*MAKE SURE SEAL # ON TRAILER MATCHES SEAL # ON BOL BEFORE LEAVING THE SHIPPER *IF THERE IS A LONG LINE AT THE SHIPPER WHICH WILL CAUSE DELAYS FOR CHECKING IN OR OUT, INFORM VC RIGHT AWAY

SPECIAL INSTRUCTIONS: *BOL must have the IN & OUT times signed for detention*DRIVER NEEDS TO GET THE NAME OF THE PERSON AT THE SHIPPER IF THEY ARE TELLING THEM THEY CANNOT LOAD*PEPSI RCVR'S REQUIRE A DETENTION FORM FILLED OUT IN ORDER FOR APPROVAL*

Pay Information

FLAT RATE:	\$1,000.00	FUEL SURCHARGE	\$0.00	OTHER	\$0.00	TOTAL	\$1,000.00
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WE REQUIRE FOURKITES TRACKING ON THIS LOAD! CARRIER MUST EITHER BE A TNL/FOURKITES LINKED CARRIER OR DRIVER MUST HAVE SMARTPHONE, DOWNLOAD FOURKITES 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: 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:

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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.



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-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:

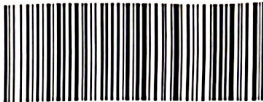
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Date: 3/30/2025 19:47:47

BILL OF LADING

Page 1

SHIP FROM Name: 3389-QTG-INDIANAPOLIS SC Address: 9101 ORLY RD City/State/Zip: INDIANAPOLIS, IN 46241-9605 SID/BOL#: 73398295 FOB:		Document Number: 33894083848  (402) 33894083848 Appt: 3/30/25 4:00 PM Checkin: 3/30/25 3:03 PM Loaded: 3/30/25 7:37 PM Dispatch: 3/30/25 7:47 PM	
SHIP TO Name: USFS TOPEKA #61 Address: 4725 NW US HIGHWAY 24 City/State/Zip: TOPEKA, KS 66618-3816 ID: C10011964 FOB:		Carrier Name: TRANSCORR NATIONAL MOS: T Trailer Number: LIVE5260113 Seal number(s): 00108019 SCAC: TAHE CAR MOVE: 73398295 Pro Number: LOAD SEQ:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS: **PROTECT FROM FREEZE***PROTECT FROM FREEZE**

954 275 5350

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
43267161	26	37339	Y	N	RAD-03/31/25 O-8393383399 S-1320674668
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	26	37339			

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.		NMFC #	CLASS
						See Section 2(e) of NMFC Item 360			
SEE ATTACHED SUPPLEMENT PAGE									

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, 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.

Signature

Shipper

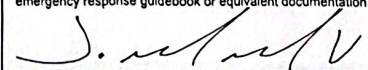
CARRIER SIGNATURE/PICKUP DATE

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

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

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

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

12:20:47 March 31, 2025

Receipt #:	2aef3669-4168-4751-a615-2abaf7939b91
Location:	US FOODS TOPEKA KS 6I
Work Date:	2025-03-31
Bill Code:	RCOD30313
Carrier:	TRANSCORR LLC
Dock:	DRY
Door:	21
Purchase Orders	Vendor
432671	QUAKER OATS DRY

Total Initial Pallets:	25.00
Total Finished Pallets:	35
Total Case Count:	1500
Trailer Number:	1
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	2

Add Fee	
PO: 432671	
Pinwheeled	\$50.00
Total Add Charges:	\$50.00
Base Charge:	232.00
Convenience Fee:	10.00
Total Cost:	292.00

Payments:	Amount
CapstonePay-36396996	\$292.00
Total Payments	\$292.00