



INVOICE

BILL TO:

VENTURE WORLDWIDE INC
11100 BONITA BEACH RD SE STE 103-B
BONITA SPRINGS, FL 34135

INVOICE DATE: 04/14/2025**INVOICE #:** R85873**TERMS:** NET 30**DUE DATE:** 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		2011 Brown St, Wisconsin Rapids, WI 54495 - 3020 NW 119th St, Miami Beach, FL 33167			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL

\$3,400.00

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 #: 1-888-778-0773
Booked By:

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

2026240

Load Confirmation

Carrier Information

Carrier: ZIGI FREIGHT INC DBA ROYAL 3 INC
Phone: 630-485-7370
Fax: 630-485-6980
Email:
Attn:

Order #: 2026240

*****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: BILLERUD U.S. PROD HOLDING LLC
C/O
Company Address: 2011 BROWN ST
Company City, State Zip: Wisconsin Rapids, WI 54495
Instructions:

Earliest Pickup: 04/11/25 16:00
Latest Pickup: 04/11/25 16:00

Weight: 43,500 LBS
Freight Description: PAPER

CONSIGNEE INFORMATION

Company Name: CORONET PAPER PRODUCTS
ENTERPRISES OF FLORIDA
3200 NW 119th ST.
Company Address:
Company Address:
Company City, State Zip: Miami Beach, FL 33167
Instructions:

Earliest Delivery: 04/14/25 11:00
Latest Delivery: 04/14/25 11:00

Weight: 43,500 LBS
Freight Description: PAPER

REMARKS: Customer must be notified 20 minutes before detention occurs.
SPECIAL INSTRUCTIONS:

Pay Information

FLAT RATE:	\$3,400.00	FUEL SURCHARGE	\$0.00	OTHER	\$0.00	TOTAL	\$3,400.00
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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: Joey Cimbaljevic

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.


RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding one

11483395

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TO 1703963
(Consignee) CORONET PAPER
3200 NW 119TH STREET A
MIAMI, FL 33167

CSR: TIMEVE BL30	PROF: <div style="text-align: center;">  </div>	<p>"If the shipment is not returned to the shipper, the carrier is responsible for the return. The shipper agrees to pay the cost of return, and the carrier agrees to pay the cost of return."</p> <p>"The shipper is responsible for the return of the shipment to the shipper."</p> <p>"The shipper is responsible for the return of the shipment to the shipper."</p>
SEND FREIGHT BILLS TO: VERSO PAPER HOLDING LLC ATTN: FREIGHT AUDIT PO BOX 8811 MIAMISBURG, OH 45343		<p>SHIP NO. _____ SEAL NO. _____</p> <p>DATE: _____</p> <p>SHIP NO. _____ SEAL NO. _____</p> <p>DATE: _____</p>
<p>SHIP NO. _____ SEAL NO. _____</p> <p>DATE: _____</p> <p>SHIP NO. _____ SEAL NO. _____</p> <p>DATE: _____</p>		<p>SHIP NO. _____ SEAL NO. _____</p> <p>DATE: _____</p> <p>SHIP NO. _____ SEAL NO. _____</p> <p>DATE: _____</p>

1. The purpose of this document is to provide information to the public regarding the proposed project and to solicit comments from interested parties. The information provided in this document is for informational purposes only and does not constitute a commitment or guarantee of any kind. The project is subject to change without notice.

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (Contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

FROM 1043347
(Shipper) BILLERUD U.S. PRODUCTION HOLDING LLC
3702 C/O WAREHOUSE SPECIALISTS, LLC.
2011 BROWN STREET
WISCONSIN RAPIDS, WI 54494

TO
(Consignee)

1703963
CORONET PAPER
3200 NW 119TH STREET A
MIAMI, FL 33167

BILL OF LADING

11482292

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DATE SHIPPED 04/02/2025	CARRIER CUSTOMER-PICK UP	TRAILER NO. H03259	<p>Subject to Section 7 of Conditions of Carriage applicable bill of lading, if this shipment is to be delivered to the consignee without receipt on the consignee, the consignee shall sign the following receipt:</p> <p>The carrier shall not make delivery of this shipment without payment of freight and other charges.</p> <p>THAEVE (Signature of consignee)</p> <p>Charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>PREPAID Received \$ _____ to apply in prepayment of the charges on the property described herein.</p> <p>(Agent of Consignee)</p>						
SHIPPER'S ORDER NUMBER		CONSIGNEE'S ORDER NUMBER							
CUSTOMER ORDER NUMBER 0085377324/50	71642858	SALES ORDER NO. 8028167							
H M	QUANTITY ORDERED	SKU	QUANTITY SHIPPED	ITEM CUSTOMER PO#	DESCRIPTION	DIAMETER	BASIS WGT	COLOR	GRS WGT

RECEIVING CONTACT: TINA MILLER 234-255-0295
TINA.MILLER@INTFIBER.COM CUSTOMER PICK UP MINIMUM WEIGHT: 42000
LBS RELEASE
NUMBERS 433706433707433708433709433710433711433712433713433714433715
433716433717 SCHEDULE THE 19.9 28X40 AND 23.8 28X40 FIRST. SCHEDULE
THE 19.9 28X40 AND 23.8 28X40 FIRST.

CSR: THAEVE PRO#: BL30



SEND FREIGHT BILLS TO:

VERSO PAPER HOLDING LLC
ATTN: FREIGHT AUDIT
PO BOX 8811
MIAMISBURG, OH 45343

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations prescribed by the department of transportation

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
*This Shipment is Correctly described
Correct Weight is _____ Lbs
Shipper

Per _____

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

SEAL NO.

SEAL NO.

I AGREE THAT THE CODES AND COUNTS SHOWN ON THIS LOADING DOCUMENT ARE CORRECT AND IN GOOD CONDITION.

SHIPPER'S LOAD

CARRIER'S COUNT

Sched. Date/Time: 1/1/00 12:00 am
In Date/Time: 4/11/25 9:22 am
Out Date/Time: 4/11/25 9:22 am

Agent

Edwin

Per

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION
A MARK WITH "N" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN THE DEPARTMENT OF TRANSPORTATION REGULATIONS GOVERNING TRANSPORTATION OF HAZARDOUS MATERIALS.
THE USE OF THIS COLUMN IS AN OPTION METHOD OF DESIGNATING HAZARDOUS ON THE BILL OF LADING PER SECTION 172.202 (b) OF THE REGULATIONS GOVERNING THE TRANSPORTATION OF SUCH MATERIALS.
*THE PAPER BAGS, FIBER PAILS, FIBER BOXES USED FOR THIS SHIPMENT CONFORM TO THE SPECIFICATIONS SET FORTH IN THE MAKER'S CERTIFICATE THEREON, AND ALL OTHER REQUIREMENTS OR RULES FOR THESE PACKAGES IN UNIFORM FREIGHT CLASSIFICATION AND THE NATIONAL MOTOR FREIGHT CLASSIFICATION.