



INVOICE

BILL TO:

VENTURE EXPRESS INC
304 ROBERT ROSE DRIVE
MURFREESBORO, TN 37129

INVOICE DATE: 05/05/2025**INVOICE #:** B89377**TERMS:** NET 30**DUE DATE:** 06/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/02/2025		120 Campanelli Drive, Braintree, MA 02184 - 7625 Appling Center Drive #103, Memphis, TN 38133			
		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**



Load Confirmation

Carrier Information

Carrier: RIKI TRANSPORTATION INC
Phone: 708-303-5150
Fax:
Email: phil@rtbrz.com
Attn: anna.jankovic

Order #: 2033545

*****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: SUPERIOR PACKAGING
Company Address: 120 CAMPANELLI DRIVE
Company Address:
Company City, State Zip: Braintree, MA 02184
Instructions:

Earliest Pickup: 05/02/25 16:00
Latest Pickup: 05/02/25 17:00
Weight: 10,000 LBS
Freight Description: PACKAGING MATERIAL

CONSIGNEE INFORMATION

Company Name: MEMPHIS RECORD PRESSING
Company Address: 7625 APPLING CENTER DRIVE #103
Company Address:
Company City, State Zip: Memphis, TN 38133
Instructions:

Earliest Delivery: 05/05/25 09:00
Latest Delivery: 05/05/25 14:30
Weight: 10,000 LBS
Freight Description: PACKAGING MATERIAL

REMARKS: LOAD MUST TRACK ON MACROPOINT

SPECIAL INSTRUCTIONS: Prior to leaving the consignee, the driver must call 317-352-6839 and: 1. Verbally confirm delivery 2. Provide the name of who signed the BOL at delivery. (Back-Up Phone # 317-428-3911)

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.

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:

RIKI TRANSPORTATION 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.



VIP110371

BOL NO: VIP110371

BILL OF LADING

Carrier: VENTURE LOGISTICS

Ship From

Pickup Date: 05/02/2025

Superior Bindery
120 Campanelli Drive

Braintree, MA 02184

Kevin Tweed P: 781-303-0022 Ext 260 F:

Origin Terminal

P: F:

Destination Terminal

P: F:

Ship To**References:**

Job Number: SN02262 / SN02260 / SN02261 / SN02259

PO Number: 161860

PO Number: 7200019565, 19558, 19561, 19562

SO Number: S# MULTIPLE

Memphis Record Pressing

7625 Appling Center Dr. Suite103

Memphis, TN 38133

Receiving Dept P: F:

3rd Party Freight Charges Bill To

Email all PODs with 7 days to transpodsupport@vantiva.com.

First invoice ONLY: Use load Id as invoice number. Send invoice, load tender, W9, and NOA to: carrier.invoice.support@vantiva.com for CTSI carrier set up.

Subsequent invoices: Upload invoices to CTSI portal. For access, register at: <https://ctsi-global.com/carrier-registration/>

General invoicing inquiries: carrier.invoice.support@vantiva.com, c/o CTSI- 3403

Special Instructions: DEDICATED SEALED LOAD - DO NOT STACK

Freight Terms

Prepaid:

Collect:

3rd Party: ☒ X*Blue Seal # 46443997***Accessorial:**

Qty	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
8.0	PLT	10000.0			PRINTED MATTER - 4 Jobs - Jackets, Sleeves, Inserts Dimensions: 48.0 X 40.0 X 60.0 in	70.0

8

10000

GRAND TOTALS:

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 _____."

Remit COD to:

Collect Prepaid Customer check acceptable COD Amount:

Note: Unless otherwise agreed to in writing by the parties, liability for loss or damage to this shipment shall be limited to \$100,000 per truckload/intermodal container shipment, up to \$5.00 per pound per LTL shipment (based on freight class)- not to exceed \$100K per incident, \$0.50 per pound per bulk air shipment- not to exceed \$10,000.00 per incident and up to \$100 per small parcel shipment. For all used goods, liability for loss or damage shall be limited to \$0.05 per pound (regardless of mode), not to exceed \$2,000.00 per incident.

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

Trailer Loaded:

by Shipper

by Driver

Freight Counted:

by Shipper

by Driver

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

Shipper: _____

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 DOT.

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 vehicle. Property described above is received in good order, except as noted.

*Logan Tucker 5/5/25**Steve L. [Signature]*