



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/01/2025**INVOICE #:** R98872**TERMS:** NET 30**DUE DATE:** 08/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/30/2025		845 Hanawalt St., Monticello, IN 47960 - Cedar & Ellicott Streets, Batavia, NY 14021			
		Freight Income	1	\$1,425.00	\$1,425.00

**TOTAL**

\$1,425.00

**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 #: (317)428-3921  
Booked By: SKYLAR SIMONS

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

## Load Confirmation

2049229

### 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 #:** 2049229

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

**Trailer Required:** 53 PLATE VAN

### Stop Information

#### SHIPPER INFORMATION

**Company Name:** BMBCC MONTICELLO  
**Company Address:** 845 HANAWALT ST.  
**Company Address:**  
**Company City, State Zip:** Monticello, IN 47960

**Earliest Pickup:** 06/30/25 09:00  
**Latest Pickup:** 06/30/25 23:59  
**Weight:** 3,920 LBS  
**Freight Description:** EMPTY CANS

**Instructions:** Do not send in drivers more than one hour prior to their scheduled appointment unless directed to do so. Do not pull into the front drive. Drive up to Hanawalt St and use entrance on that street into the facility

#### CONSIGNEE INFORMATION

**Company Name:** MONSTER ENERGY/O-AT-KA MILK  
**PRODUCT:**  
**Company Address:** CEDAR & ELLICOTT STREETS  
**Company City, State Zip:** Batavia, NY 14021  
**Instructions:**

**Earliest Delivery:** 07/01/25 06:00  
**Latest Delivery:** 07/01/25 06:00  
**Weight:** 3,920 LBS  
**Freight Description:** EMPTY CANS

**REMARKS:** \*Work in at the shipper\* FOOD GRADE PLATED TRAILER REQUIRED. DO NOT CONTACT BALL FACILITIES, IF ANY ISSUES WITH SHIPMENT, PLEASE REACH OUT TO VENTURE. PLEASE DO NOT BREAK YOUR SEAL WITHOUT APPROVAL FROM VENTURE  
**SPECIAL INSTRUCTIONS:** FOR LOADS THAT REQUIRE PLATED TRAILERS:FOOD GRADE & NO WOOD WALLS,NO ROLL DOORS! MUST BE NOTIFIED 1 HOUR BEFORE DETENTION OCCURS.Plated Trailers must be 101.5" wide inside.DRV MUST CONFIRM BOL # MATCHES PICKUP NUMBER. LOAD MUST TRACK ON 4 KITES

### Pay Information

<b>FLAT RATE:</b>	\$1,425.00	<b>FUEL SURCHARGE</b>	\$0.00	<b>OTHER</b>	\$0.00	<b>TOTAL</b>	\$1,425.00
-------------------	------------	-----------------------	--------	--------------	--------	--------------	------------

**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](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:**

*George Kovacic*

**Date:**

**Carrier Name:** ZIGI FREIGHT INC DBA ROYAL 3 INC

**Driver name:** Jose Creme **Driver Phone #** 305 439 1067 **Tractor #:** 732 **Trailer #** W94941



## 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.



RECEIVED, subject to individually determined rates and contracts between the shipper, Ball Metal Beverage Container Corp. ("SHIPPER"), and CARRIER, identified herein, the property described below, in apparent good order, which CARRIER agrees to carry to destination in good order and condition, and with reasonable dispatch. Loads requiring a seal, designated by a seal number being provided below, must be sealed by the CARRIER, if not previously sealed by the shipper or loader, prior to and throughout its transport. If this shipment is brokered or subcontracted out to CARRIER by a third-party, then CARRIER shall look solely to such third-party for payment of CARRIER's freight charges. For all truckload shipments, CARRIER shall only permit those items identified on this Load Confirmation to be transported, and SHIPPER shall have exclusive use of the trailer of the shipment reflected below.

**SHIPPER: Ball Metal Beverage Container Corp.**

**BMBCC Monticello  
501 North Sixth Street**

**Shipment Number**

**Monticello IN 47960  
Phone: 574 5839418**

**10039990**

Shipper Order No.	Customer No.	Customer Line No.	Pick-up Date	Pick-up Time	
10039990	480195755		30-Jun-2025	19:48:31	
<b>Ship To:</b> 35027 O-AT-KA MILK PRODUCTS CORP (HANSEN) CEDAR & ELLICOTT STREETS  BATAVIA NY 14021 Phone:			<b>PPD/Collect/Third Party Billing</b>  BALL PAYS  <b>Freight Supplier</b> 5 TRCR  VENTURE CONNECT LLC		
Delivery Date	Delivery Time	Trailer No.	Seal No.	Mode of Transportation	
01-Jul-2025	06:00:00	W94941	227442	53' PLATE VAN	
PLT	ITEM NUMBER	ITEM DESCRIPTION		# PALLETS	UM

**Manifest Detail:**

Plant	Item Number	Item Description	Lot #	Pallet	Mfg Date	Quantity	U/M	Pallets	Gross Weight LBS	Tare Weight LBS	Net Weight LBS
192	6050769	MONSTER JAVA MEANBEAN US16RPQ1192C14096827180		192032402217	6/29/2025	6,224	EA	1	279.88	101.70	178.18
192	6050769	MONSTER JAVA MEANBEAN US16RPQ1192C14096827180		192032402218	6/29/2025	6,224	EA	1	279.88	101.70	178.18
192	6050769	MONSTER JAVA MEANBEAN US16RPQ1192C14096827180		192032402219	6/29/2025	6,224	EA	1	279.88	101.70	178.18
192	6050769	MONSTER JAVA MEANBEAN US16RPQ1192C14096827180		192032402220	6/29/2025	6,224	EA	1	279.88	101.70	178.18
192	6050769	MONSTER JAVA MEANBEAN US16RPQ1192C14096827180		192032402221	6/29/2025	6,224	EA	1	279.88	101.70	178.18
192	6050769	MONSTER JAVA MEANBEAN US16RPQ1192C14096827180		192032402222	6/29/2025	6,224	EA	1	279.88	101.70	178.18
192	6050769	MONSTER JAVA MEANBEAN US16RPQ1192C14096827180		192032402223	6/29/2025	6,224	EA	1	279.88	101.70	178.18
192	6050769	MONSTER JAVA MEANBEAN US16RPQ1192C14096827181		192032402225	6/30/2025	6,224	EA	1	279.88	101.70	178.18
192	6050769	MONSTER JAVA MEANBEAN US16RPQ1192C14096827181		192032402226	6/30/2025	6,224	EA	1	279.88	101.70	178.18
192	6050769	MONSTER JAVA MEANBEAN US16RPQ1192C14096827181		192032402227	6/30/2025	6,224	EA	1	279.88	101.70	178.18
192	6050769	MONSTER JAVA MEANBEAN US16RPQ1192C14096827181		192032402228	6/30/2025	6,224	EA	1	279.88	101.70	178.18
192	6050769	MONSTER JAVA MEANBEAN US16RPQ1192C14096827181		192032402229	6/30/2025	6,224	EA	1	279.88	101.70	178.18
192	6050769	MONSTER JAVA MEANBEAN US16RPQ1192C14096827181		192032402231	6/30/2025	6,224	EA	1	279.88	101.70	178.18
192	6050769	MONSTER JAVA MEANBEAN US16RPQ1192C14096827181		192032402232	6/30/2025	6,224	EA	1	279.88	101.70	178.18
192	6050769	MONSTER JAVA MEANBEAN US16RPQ1192C14096827181		192032402233	6/30/2025	6,224	EA	1	279.88	101.70	178.18
192	6050769	MONSTER JAVA MEANBEAN US16RPQ1192C14096827181		192032402234	6/30/2025	6,224	EA	1	279.88	101.70	178.18
192	6050769	MONSTER JAVA MEANBEAN US16RPQ1192C14096827181		192032402235	6/30/2025	6,224	EA	1	279.88	101.70	178.18
192	6050769	MONSTER JAVA MEANBEAN US16RPQ1192C14096827181		192032402236	6/30/2025	6,224	EA	1	279.88	101.70	178.18
192	6050769	MONSTER JAVA MEANBEAN US16RPQ1192C14096827181		192032402237	6/30/2025	6,224	EA	1	279.88	101.70	178.18
192	6050769	MONSTER JAVA MEANBEAN US16RPQ1192C14096827181		192032402238	6/30/2025	6,224	EA	1	279.88	101.70	178.18
192	6050769	MONSTER JAVA MEANBEAN US16RPQ1192C14096827181		192032402239	6/30/2025	6,224	EA	1	279.88	101.70	178.18
192	6050769	MONSTER JAVA MEANBEAN US16RPQ1192C14096827181		192032402240	6/30/2025	6,224	EA	1	279.88	101.70	178.18
Sub Total		6050769	Customer Item Number	322705		136,928		22	6,157.36	2,237.40	3,919.96
Total for Shipment		10039990				136,928		22	6,157.36	2,237.40	3,919.96

By signing below, the CARRIER confirms that:

Prior to delivery and loading, the trailer has been inspected by CARRIER and found to be clean, in good repair and free from odors or other conditions that may negatively impact the loaded product. Load preparation and loading practices have been performed by CARRIER pursuant to SHIPPER'S Standard Operating Procedures, all customer requirements specified by SHIPPER, and all applicable laws, including food safety regulations.

CARRIER shall be liable for loss, damage, or unreasonable delay of any shipment transported under this document pursuant to the Carmack Amendment (49 U.S.C. 14706), regardless of origin and destination of such shipment. No limitation of liability found in CARRIER'S tariff, rules, or classifications, including the NMFC, shall in any way lessen or limit CARRIER'S liability.

**FOR FREIGHT COLLECT SHIPMENTS**  
If the shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  
**Ball Metal Beverage Container Corp.**  
(Signature of Consignor)

Shipper Certification	Carrier Certification
This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation	Carrier acknowledges receipt of packages and required placards. "Carrier" means the person or entity that takes possession of the cargo described herein and transports such property by motor vehicle.
Per _____ Date _____	Per _____ Date _____ Packag Nns _____ Carrier Name _____