



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 07/17/2025**INVOICE #:** R101291**TERMS:** NET 30**DUE DATE:** 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		5411 West 78th St, Indianapolis, IN 46268 - 25 E Laraway Rd, Joliet, IL 60433			
		Freight Income	1	\$525.00	\$525.00

**TOTAL**

\$525.00

**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  
2051579

## Load Confirmation

### Carrier Information

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

**Order #:** 2051579

**\*\*\*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:** PEPSI COLA  
**Company Address:** 5411 WEST 78TH ST  
**Company City, State Zip:** INDIANAPOLIS, IN 46268

**Earliest Pickup:** 07/16/25 14:00

**Latest Pickup:** 07/16/25 14:00

**Weight:** 44,348 LBS

**Freight Description:** FOOD PRODUCTS

**Instructions:** 53 DRY VAN ONLY STARTING 04/01\* DRIVER MUST CHECK IN W/ THE 10 DIGIT 100-102# FOR PICKUP\* DVR CANNOT LEAVE W/O MAKING SURE THE PU# MATCHES BOL. IF PICKUP # DOES NOT WORK, WE NEED THE NAME OF THE PERSON FROM THE SHIPPER SAYING THAT

#### CONSIGNEE INFORMATION

**Company Name:** QUAKER DC JOLIET  
**Company Address:** 251 E LARAWAY RD  
**Company City, State Zip:** Joliet, IL 604338450  
**Instructions:**

**Earliest Delivery:** 07/17/25 11:00

**Latest Delivery:** 07/17/25 11:00

**Weight:** 44,348 LBS

**Freight Description:** FOOD PRODUCTS

**REMARKS:** FOURKITES TRACKING REQUIRED\*FOOD GRADE TRAILER\* DRIVER NEEDS TO 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:	\$525.00	FUEL SURCHARGE	\$0.00	OTHER	\$0.00	TOTAL	\$525.00
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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](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:** \_\_\_\_\_ **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.

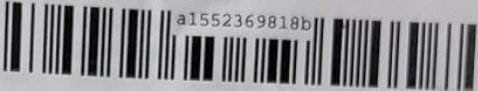
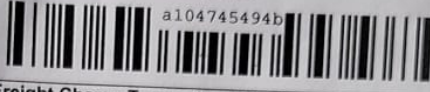

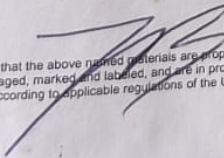
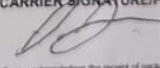


Pepsi Beverages Company

Date: 07/16/2025

## BILL OF LADING

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SHIP FROM		SHIP TO		SHIP TO	
US-PL-INDIANAPOLIS-IN-OUT 5411 W 78TH ST INDIANAPOLIS IN 46268-4150 USA		QTG - PCNA DC JOLIET ECOMM 251 E LARAWAY RD JOLIET IL 60433-8450 USA		QTG - PCNA DC JOLIET ECOMM 251 E LARAWAY RD JOLIET IL 60433-8450 USA	
SID#		FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	
Delivery Number: 1552369818		Carrier Name:		Trailer Number: 00123 5260123	
		Seal Number(s): 00000000000000000000 81638 CH		Seal Number(s): 00000000000000000000 81638 CH	
SCAC:		FO/TU Number: 104745494		FO/TU Number: 104745494	
		Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)		Freight Charge Terms: (Freight Charges are Prepaid unless marked otherwise)	
Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>		Master Bill of Lading: with attached underlying Bill of Lading		Master Bill of Lading: with attached underlying Bill of Lading	
SPECIAL INSTRUCTIONS:		Bol Number 7616599503		Bol Number 7616599503	
		SCHEDULED: 7/17/25 11:00 AM		SCHEDULED: 7/17/25 11:00 AM	
Check In: 7/17/25 10:42 AM		Check Out: 7/17/25 12:08 PM		Check Out: 7/17/25 12:08 PM	
CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION		CUSTOMER ORDER INFORMATION	
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
1050350877	21	44,516 LB			
GRAND TOTAL	21	44,516 LB			
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC# CLAS
21	PALLET-CHE	3,024	CS	44,520 LB	
21		3,024		44,520 LB	
GRAND TOTAL					
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 _____					
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 applicable to the shipper, on request, and to all applicable state and federal regulations.					
SHIPPER SIGNATURE/DATE		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces	
					
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 applicable regulations of the U.S. DOT.					
				CARRIER SIGNATURE/PICKUP DATE	
					
				Carrier acknowledges the 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.	