



VENTURE
CONNECT

Dispatch Phone #: (616)284-6106
Booked By: JEREMIAH JONES

Billing Address:
6101 Strawberry Lane, Suite 103
Louisville, KY 40215

Load Confirmation

1904003

Carrier Information

Carrier: Eye1 Global Services LLC
Phone: 214-334-5376
Fax: --
Email: Eye1dispatch@gmail.com
Attn: Rollin Steveson

Order #: 1904003

*****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: QUAKER DC DALLAS TX
Company Address: 1350 CHALK HILL RD
Company Address:
Company City, State Zip: Dallas, TX 752110107
Instructions:

Earliest Pickup: 03/18/24 15:30
Latest Pickup: 03/18/24 15:30
Weight: 22,631 LBS
Freight Description: FOOD PRODUCTS

CONSIGNEE INFORMATION

Company Name: VISTAR
Company Address: 4905 NEW YORK AVE STE 101
Company Address:
Company City, State Zip: Arlington, TX 76018
Instructions:

Earliest Delivery: 03/19/24 04:00
Latest Delivery: 03/19/24 04:00
Weight: 22,631 LBS
Freight Description: FOOD PRODUCTS

REMARKS: 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: FOOD GRADE TRAILER*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 THE LOAD IS CANCELED*PEPSI RCVR'S REQUIRE A DETENTION FORM FILLED OUT IN ORDER FOR APPROVAL*

Pay Information

FLAT RATE:	\$300.00	FUEL SURCHARGE	\$0.00	OTHER	\$0.00	TOTAL	\$300.00
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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:

03/15/2024

Carrier Name:

Eye1 Global Services LLC

Driver name:

Rollin

Driver Phone #

(214) 334-5376

Tractor #:

Trailer #



Load Confirmation

1904003

******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
6101 Strawberry Lane, Suite 103
Louisville, KY 40215

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:


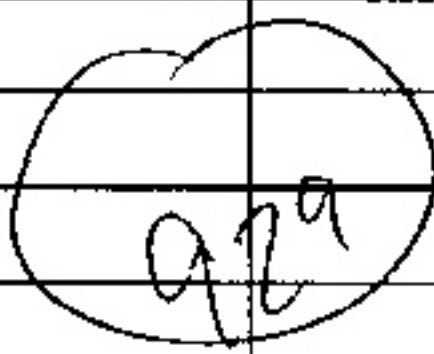
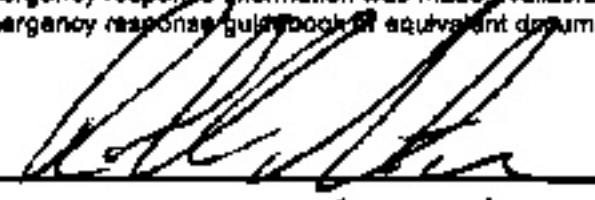
Preferred: Visit <https://paystatus.venturelogistics.com> with your MC Number and our load number for fast payment status.

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.

Date: 3/18/2024 17:32:53

BILL OF LADING

Page 1

SHIP FROM				Document Number: 40245459829					
Name: 4024-QTG-CHALK HILL DC Address: 1350 CHALK HILL City/State/Zip: DALLAS, TX 75211				 (402) 40245459829					
SID/BOL#: 68843272 FOB:				Appt: 3/18/24 3:30 PM Checkin: 3/18/24 3:23 PM Loaded: 3/18/24 5:20 PM Dispatch: 3/18/24 5:32 PM					
SHIP TO				Carrier Name: TRANSCORR NATIONAL MOS: T					
Name: VISTAR-ARLINGTON-TX Address: 4905 NEW YORK AVE, STE 101 STE 101 City/State/Zip: ARLINGTON, TX 76018-4968				Trailer Number: LIVE65606VISTAR Seal number(s): 0056897					
ID: C10010683 FOB:				SCAC: TAHE CAR MOVE: 68843272 Pro Number: LOAD SEQ:					
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge (freight charges are prepaid unless marked otherwise)					
Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUISI, MO 63178-7608				Prepaid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)					
SPECIAL INSTRUCTIONS: OTHERS-CFDA 972-298-0101. For Reverse Logistics (Non-Chill ed Product), call 877-402-2435									
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO			
78700017		15	14135	Y N		RAB-03/19/24 O-838391458 S-1250718997			
				Y N		Total Released			
				Y N		Shortage			
				Y N		Damaged Refused			
				Y N		Date 3-19-24			
GRAND TOTAL		15	14135	Y N		Receiver Signature Driver Signature			
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. See Section 2(e) of NMFC Item 300	NMFC #	CLASS	
14	CHEP Pallets	695	CS - Case	13207		FOOD STUFFS	73227	60	
		115	CS - Case	385		GRAIN CAKES	72400	250	
		54	CS - Case	146		BEV PREP DRY OR LIQ	72160	60	
1	Wood Pallets	65	CS - Case	397		FOOD STUFFS	73227	60	
15				14134		15122 GROSS WGT	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 _____.						COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
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			
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> By Driver/Pieces		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.  3/18/24			

Packing List

Ship From: 4024-QTG-CHALK HILL DC 1350 CHALK HILL DALLAS, TX 75211	<table style="width: 100%;"> <tr> <td style="width: 60%;"> Order Number: 8363914558 Order Type: ZFO Customer PO Number: 79706017 Customer PO Date: 03/08/2024 Carrier Move ID: 68843272 Carrier Name: TRANSCORR NATIONAL LOGISTICS L Trailer Number: LIVE65606VISTAR </td> <td style="width: 40%; vertical-align: top;"> Warehouse ID 4024 </td> </tr> </table>	Order Number: 8363914558 Order Type: ZFO Customer PO Number: 79706017 Customer PO Date: 03/08/2024 Carrier Move ID: 68843272 Carrier Name: TRANSCORR NATIONAL LOGISTICS L Trailer Number: LIVE65606VISTAR	Warehouse ID 4024
Order Number: 8363914558 Order Type: ZFO Customer PO Number: 79706017 Customer PO Date: 03/08/2024 Carrier Move ID: 68843272 Carrier Name: TRANSCORR NATIONAL LOGISTICS L Trailer Number: LIVE65606VISTAR	Warehouse ID 4024		
Ship To: VISTAR-ARLINGTON-TX 4905 NEW YORK AVE, STE 101 ARLINGTON, TX 76018-4968	Third Party Freight Charges Bill To : PEPSICO C/O CASS INFO. SERVICES PO BOX 17608 ST LOUIS, MO 63178-7608		

Notes:

HANDLING UNITS : CHEP 14 WOOD 1

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10015300014975000	MNC CUPS 2.11OZ 12CS FLAMIN HOT	CHEP	012924B	SHIP	22.50	9
10030000433819006	Popped Rice Crisps .91Z 60CT CARAMEL	CHEP	022724CZ	SHIP	15.60	3
10030000575632000	QKR RICE THINS 2.5OZ 12CS COCOA CRUNCH	CHEP	02152454	SHIP	113.10	39
10048500008611000	TJNAMB 15.2OZ 12CS AP	CHEP	011124WH	SHIP	275.00	20
10052000104339002	GA PROT BAR 12 2.82OZ/80G CHOC	CHEP	120523K	SHIP	145.80	54
10052000324812009	GA LQ CRE 20OZ 24CS CBR COC	CHEP	030224DL	SHIP	3736.80	108
10052000324812009	GA LQ CRE 20OZ 24CS CBR COC	CHEP	031524DL	SHIP	1868.40	54
10052000324867008	GA LQ FST 20OZ 24CS GLC FRZ COC	CHEP	022424DL	SHIP	1868.40	54
10052000328667008	GA LQ CRE 20OZ 24CS FRT PUN COC	CHEP	030124DL	SHIP	3736.80	108
10686700670070000	SABRTA BSE 7OZ 12CS CHL LME	WOOD	122123CS	SHIP	396.50	65
10686700670087000	GM BSE 7OZ 12CS JPNSE	CHEP	0129244T	SHIP	36.60	6
10686700670094000	GM BSE 7OZ 12CS MEXICAN	CHEP	0203244T	SHIP	219.60	36

Packing List

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
28400040303001	SPZ CRCKD PEPPR EC 8OZ/9CT	CHEP	02082489	SHIP	7.76	2
28400496506000	SYPT SNKD 1.5OZ/24CT	CHEP	0131245M	SHIP	184.52	56
28400496513000	SYPT PGH 1.5OZ/24CT	CHEP	0222245M	SHIP	184.52	56
30000319710005	IQOEXP 1.69OZ XS 24CS MBS FORT FREE	CHEP	112923B	SHIP	516.60	126
30000319734005	IQOEXP 1.51OZ XS 24CS AP CIN FORT FR	CHEP	013024B	SHIP	292.60	77
30000564134003	POPPED 8/3.03OZ PEGGABLE CHEDDAR SR	CHEP	020624CZ	SHIP	71.97	32
48500757154000	TJNAMB 10OZ 24CS OR	CHEP	022124WL	SHIP	220.80	12
48500757178000	TJNAMB 10OZ 24CS AP CA	CHEP	021624WL	SHIP	220.80	12

Total Quantity:	929
Gross Weight:	14,135