



Load Confirmation

1911150

Carrier Information

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

Order #: 1911150

*****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: 04/04/24 15:30
Latest Pickup: 04/04/24 15:30
Weight: 22,533 LBS
Freight Description: FOOD PRODUCTS

CONSIGNEE INFORMATION

Company Name: MASTERS DIST DALLAS
Company Address: 605 AVENUE R
Company Address:
Company City, State Zip: Grand Prairie, TX 75050
Instructions:

Earliest Delivery: 04/05/24 06:00
Latest Delivery: 04/05/24 06:00
Weight: 22,533 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:

04/03/2024

Carrier Name:

Eye1 Global Services LLC

Driver name:

Rollin

Driver Phone #

(214) 334-5376

Tractor #:

Trailer #

65606



Load Confirmation

1911150

******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: 4/4/2024 16:35:11

BILL OF LADING

Page 1

SHIP FROM

Name: 4024-QTG-CHALK HILL DC
Address: 1350 CHALK HILL
City/State/Zip: DALLAS, TX 75211

SID/BOL#: 69107872

FOB:

Document Number:

40245478736



(402) 40245478736

Appt: 4/4/24 3:30 PM
Checkin: 4/4/24 3:25 PM
Loaded: 4/4/24 4:29 PM
Dispatch: 4/4/24 4:34 PM

SHIP TO

Name: MASTERS DIST DALLAS
Address: 605 AVENUE R
City/State/Zip: GRAND PRAIRIE, TX 75050-1415

ID: C10006199

FOB:

Carrier Name: TRANSCORR NATIONAL

MOS: T

Trailer Number: LIVE65606TAHE

Seal number(s): 00047327 DR102

SCAC: TAHE

CAR MOVE: 69107872

Pro Number:

LOAD SEQ:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: PEPSICO C/O CASS INFO. SERVICES
Address: PO BOX 17608
City/State/Zip: ST LOUISI, MO 63178-7608

Freight Charge

(freight charges are prepaid unless marked otherwise)

Prepaid

Collect

3rd Party

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: OTHERS-CFDA 214-728-4551 -367. For Reverse Logistics (Non- Chilled Product),call 877-402-2435.

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT(LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
GP040524QA	9	15485	Y	N	RAD-04/05/24 O-8366034630 S-1297880122
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	9	15485			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT(LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
9	CHEP Pallets	190	CS - Case	3165		FOOD STUFFS	73227	60
		640	CS - Case	12320		BEV PREP DRY OR LIQ	72160	60
9		830		15485		16088 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: ☐Prepaid: ☐Customer check acceptable: ☐

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 *LAKE WRIGHT* Shipper

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

LAKE WRIGHT
4/4/24

Packing List

Ship From:

4024-QTG-CHALK HILL DC
1350 CHALK HILL
DALLAS, TX 75211

Order Number: 8366034630**Warehouse ID****Order Type:** ZFO

4024

Customer PO Number: GP040524QA**Customer PO Date:** 03/29/2024**Carrier Move ID:** 69107872**Carrier Name:** TRANSCORR NATIONAL LOGISTICS L**Trailer Number:** LIVE65606TAHE**Ship To:**

MASTERS DIST DALLAS
605 AVENUE R
GRAND PRAIRIE, TX 75050-1415

Third Party Freight Charges Bill To :

PEPSICO C/O CASS INFO. SERVICES
PO BOX 17608
ST LOUISI, MO 63178-7608

Notes:

HANDLING UNITS : CHEP 9

Item Number	Description	Platform	Lot Number	Inv Status	Gross Weight	Quantity
10048500021443000	TJNAMB WHC 10OZ 15CS ST KW	CHEP	021024WH	SHIP	82.43	7
10048500021443000	TJNAMB WHC 10OZ 15CS ST KW	CHEP	022824WH	SHIP	270.83	23
10048500021467000	TJNAMB WHC 10OZ 15CS OR ST	CHEP	010724WH	SHIP	235.50	20
10052000122029003	GA G2 12OZ PL 2/12PK FRT PUN FM COC	CHEP	022024WH	SHIP	9984.00	480
48500757154000	TJNAMB 10OZ 24CS OR	CHEP	031624WL	SHIP	1104.00	60
48500757178000	TJNAMB 10OZ 24CS AP CA	CHEP	030124WL	SHIP	1472.00	80
836093015078001	IZZE 24/8.4OZ APPLE TALL	CHEP	031424EA	SHIP	2336.00	160

Total Quantity: 830**Gross Weight:** 15,485