



VENTURE
CONNECT

Dispatch Phone #: (888)778-0773
Booked By: AUSTIN COURTNEY

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

1988426

Load Confirmation

Carrier Information

Carrier: EYE1 GLOBAL SERVICES LLC
Phone: 214-334-5376
Fax: --
Email: Eye1dispatch@gmail.com
Attn: Rollin Steveson

Order #: 1988426

*****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: HANKOOK
Company Address: 3450 Roy Orr Blvd
Company Address:
Company City, State Zip: Grand Prairie, TX 75050
Instructions:

Earliest Pickup: 11/27/24 11:00
Latest Pickup: 11/27/24 11:00
Weight: 26,000 LBS
Freight Description: AUTO ACCESSORIES

CONSIGNEE INFORMATION

Company Name: US AUTOFORCE
Company Address: 13330 Senlac Dr
Company Address:
Company City, State Zip: Farmers Branch, TX 75234
Instructions:

Earliest Delivery: 11/29/24 09:30
Latest Delivery: 11/29/24 09:30
Weight: 26,000 LBS
Freight Description: AUTO ACCESSORIES

REMARKS: 2 LOAD LOCKS REQUIRED. TRAILER MUST BE SEALED&TIRE COUNT CHECKED.NO REEFERS OR BOX TRUCKS. DETENTION STARTS AT 3 HOURS,POD MUST HAVE DRV, SHIPPER, AND REC SIGNATURE. DRV MUST CHECK BOL PRIOR TO DEPARTING PU.US LICENSE REQ

SPECIAL INSTRUCTIONS:

Pay Information

FLAT RATE:	\$325.00	FUEL SURCHARGE	\$0.00	OTHER	\$150.00	TOTAL	\$475.00
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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:

11-26-2024

Carrier Name:

EYE1 GLOBAL SERVICES LLC

Driver name: Rollin Stevenson **Driver Phone #** 214-334-5376 **Tractor #:** 305 **Trailer #** 65606



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.



Hankook Tire America Corp. Phone : (615) 432-0700
333 Commerce Street, Suite 600 Fax : (615) 242-8709
Nashville, TN 37201, USA internet : www.hankooktire.com/us

Hankook Tire Straight Bill of Lading - Original - Not Negotiable

Carrier : TRANSCORR NATIONAL LOGISTICS LLC Condition : PRE-PAID Party Responsible for payment : Shipper
Consignee's Reference/ PO No : [19] PO0000078827, PO0000084789, PO0000087445, PO0000096626, PO0000096627
RECEIVED, Subject to a contract between carrier and shipper.

Dallas DC (SDS)
Street 3450 Roy Orr Boulevard, Grand Prair City TEXAS
Country US State TX ZIP 75050

US AUTOFORCE - Farmers Branch #4505
Street 13330 SELNAC DR City FARMERS BRANCH
Country US State TX ZIP 75234

Handling Investigation

1x Han 1014868

1x Han 1021406

1x Han 1021402

1x Han 1021442

Door No : 14

Seal No : 50967429

Trailer No : 65606

864

Various Tires

25,337.915

SHIPPER : To be completed by designated warehouse employee

Shipper's Signature Anne G.

Scheduled Apointment Time : 11/27/2024 13:00

In Date / Time : 11/27/2024 12:15

Out Date / Time : 11/27/2024 14:35

Was driver detained ? Y / N

Why?

Is this truck sealed ? Y / N

SHIPPER certifies above named materials are properly classified, discribed, packaged.

CARRIER Acknowledges receipt of packages.

Date :

Driver's Signature :

RECEIVER : To be completed by customer

Receiver's Signature

Scheduled Apointment Time : 9:30am

In Date / Time : 11-29-24 9:02am

Out Date / Time : 11-29-24 9:59am

Was driver detained ? Y (N) Why?

Was driver Assist performed? Y / N

(Note : driver assist consists of driver bringing tires to edge of truck)

OSD info : Was Tire Quantity Correct? Y / N

Was seal intact? (Y) / N

Receiver sign here to receive Good condition except as noted :

Note to Receiver : If there was a discrepancy, please list quantity, discrepancy, and Hankook product code

(Ex : Short 2, 1014933) and email a copy of this signed form to claims@hankookn.com

All claims must be made within 10 days upon receipt of goods.

All POD(Proof of Delivery)s must be signed by driver and receiver.

Driver shouldn't receive any overages, unless confirmed with Hankook prior to driver's departure via e-mail.

Print Info : Printed before GI, Print Count : 1, Printed By : NOT

HANKOOK TIRE BILL OF LADING TERMS AND CONDITIONS

Bill of Lading.

(a) At the time of shipment, the CARRIER shall issue a Bill of Lading (or Receipt) which may be prepared by the SHIPPER or Consignor, which shall be considered to be an addendum to this contract and in all events this Contract shall govern. The Bill of Lading shall serve as a receipt for the goods (and not as the contract for carriage nor as evidence of title) and shall contain the following information:

- . Names of Consignor and Consignee**
- . Origin and destination points**
- . Number of pieces**
- . Description of freight**
- . Weight**
- . The name of the party responsible for payment for the transportation of shipment**
- . A statement or other indication as to whether the freight charges are "prepaid" or "collect"**
- . Any additional information required by law**
- . Any additional information or instruction furnished by SHIPPER relevant to the particular shipment**

No other provision of a Bill of Lading's terms and conditions shall apply, (including, but not limited to, any provision purporting to "incorporate by reference" provisions of other publications such as the CARRIER'S private tariffs, the National Motor Freight Classification, or the Uniform Straight Bill of Lading) and all transactions between SHIPPER and CARRIER shall be governed solely by this Contract, PROVIDED HOWEVER that the Bill of Lading may also contain instructions or specifications pertaining to the transportation of the goods covered by the Bill of Lading and the CARRIER's issuance of the Bill of Lading shall constitute agreement to follow or perform said instructions or specification.

(b) Any Bill of Lading or other shipping document used shall be deemed to contain the following language: "The property described herein is received in apparent good order except as noted by CARRIER at the time of pickup. It is mutually agreed that this shipment is received, subject to the Motor Carrier CONTRACT entered into between SHIPPER and the CARRIER to which this Bill of Lading shall be considered to be an addendum.

(c) When the Bill of Lading specifies payment by a Third Party (other than a third party freight payment service), only said Third Party shall be liable for freight charges and SHIPPER shall be held harmless from any freight charges.

(d) All bills of lading shall be deemed "through bills of lading" to ultimate destination and CARRIER shall be liable to SHIPPER for loss, damage or delay in accordance with the terms of this Contract regardless of any separate agreements entered into by CARRIER with connecting carriers, subcontractors, cartage agents, or other third parties.

(e) Delivery Receipt; CARRIER shall obtain an acknowledgement of delivery for all shipments by notation on the Bill of Lading or a delivery receipt, signed and dated by the consignee. At the request of SHIPPER, CARRIER agrees to provide copies at no charge of same to SHIPPER in sufficient detail to substantiate billing for their services provided.