



VENTURE
CONNECT

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

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

Load Confirmation

1978199

Carrier Information

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

Order #: 1978199

*****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: COTTERMAN CO
Company Address: 918 A 113TH STREET
Company City, State Zip: Arlington, TX 76011

Earliest Pickup: 10/23/24 08:00

Latest Pickup: 10/23/24 11:30

Weight: 2,250 LBS

Freight Description: LADDERS

Instructions: FOR SHIPMENTS THAT REQUIRE E-TRACK TRAILERS, POD'S MUST BE SENT TO TRANSCORR IMMEDIATELY UPON DELIVERY.
PLEASE SEND POD TO jbrian@transcorlogistics.com

CONSIGNEE INFORMATION

Company Name: GSM
Company Address: 2701 W ROCHELLE RD
Company City, State Zip: Dallas, TX 75261

Earliest Delivery: 10/23/24 11:31

Latest Delivery: 10/23/24 17:00

Weight: 2,250 LBS

Freight Description: LADDERS

Instructions:

REMARKS:

SPECIAL INSTRUCTIONS: GPS Device shipped with every order to avoid unauthorized Transloading and provide tracking. FOR FLAT BED SHIPMENTS: Drivers must have safety glasses, Hard Hat, Gloves, and Closed Toe Boots. Violation of this could result in the refusal to load/unload.

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 TALK (REVIEW, REPLY OR SEND) VENTURE CONNECT PERSONNEL WHILE OPERATING HIS/HER COMMERCIAL MOTOR VEHICLE.

Signature:

Rollin Steveson

Date:

10/22/2024

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.

Name of Carrier VENTURE FREIGHT	Terminal Load Point	Carrier's No VEN	Date 10/22/24	Shipper's No 3751833
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RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From
Shipper
Origin

COTTERMAN OF TX
918-A 113TH STREET
ARLINGTON, TX 76011

To
GSM
2701 W ROCHELLE RD
469-586-0432

BILL THIRD
PARTY FRIEGHT
CHARGES TO:

DALLAS TX 75261-4130
CRN:

Instructions:

BLIND SHIPPER -- ULINE

PO# 10105606

QTY SHIPPED	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS EXCEPTIONS	WEIGHT	CLASS
10	NMFC# 108850-02 H-1554A-10 1012R2632A1E10B4C1P6P8 ROLLING METAL LADDER L: 162.00 W: 32.00 H: 88.00 TRAILER 65606 SEAL 0010399	2,150	400

ATTENTION CONSIGNEE:

1. REMOVE ALL PACKAGING AND INSPECT LADDER PRIOR TO DRIVER LEAVING.
2. SIGN DAMAGED IF ACCEPTING MERCHANDISE WITH MINOR DAMAGE & CONTACT VENDOR IMMEDIATELY.
3. DO NOT ACCEPT IF MERCHANDISE IS DAMAGED.
4. FAILURE TO REPORT DAMAGE IMMEDIATELY MAY RESULT IN INABILITY TO CLAIM.

Pro Label Emetario Ramirez 10/23/24	Total Weight: 2,150 10 Handling Unit(s)	Freight charges are PREPAID unless marked collect. <input type="checkbox"/> Check box if charges are Collect.
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"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 the regulations of the Department of Transportation". Notwithstanding any notation or documentation to the contrary, this Bill of Lading is not tendered as a Shipper's load and Count nor is it subject to any Shipper's Load and Count agreement

SHIPPER PER *[Signature]* 10:01 AM CARRIER PER *[Signature]* ☐ Late Pickup Code 024 V2.0
DATE 10/23/24

PACKING LIST

Order No	Date	Page No
3751833	9/18/2024	1

Customer P/O Number
10105606
FED I.D. #36-2644494

Bill To ULINE
ATTN: ACCOUNTS PAYABLE
12575 ULINE DRIVE
PLEASANT PRAIRIE, WI 53158
US

Ship To GSM
2701 W ROCHELLE RD
469-586-0432
DALLAS, TX 75261-4130
US

Customer No	Ship Date	Shipping Instructions
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6474 C 10/23/2024
PREPAID

Ship Via: VENTURE FREIGHT

COTTERMAN OF TX

Qty Ordered	Qty To Ship	Item No/Description	UOM	Qty Packed
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10.00 10.00 REQUESTED SHIP: 9/20/2024
Vendor Id: 11619
Routing (TD505): PER ULINE CONTRACT
OC (OC): GSM
Telephone (TE): 4695860432
H-1554A-10

H-1554A-10

10

Received
10/23/24

Greicy Melendez
10/23/2024 10:01 AM

Total Qty Ordered

Total Qty Packed