



VENTURE
CONNECT

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

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

1993804

Load Confirmation

Carrier Information

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

Order #: 1993804

*****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: BRINKS INC
Company Address: 2530 Century Lake Drive
Company Address:
Company City, State Zip: Irving, TX 75062
Instructions:

Earliest Pickup: 12/20/24 07:00
Latest Pickup: 12/20/24 10:00
Weight: 42,563 LBS
Freight Description: MISCELLANEOUS

CONSIGNEE INFORMATION

Company Name: COIN WRAP INC
Company Address: 2200 Alberta Drive
Company Address: Suite 140
Company City, State Zip: Dallas, TX 75229
Instructions:

Earliest Delivery: 12/20/24 11:00
Latest Delivery: 12/20/24 13:00
Weight: 42,563 LBS
Freight Description: MISCELLANEOUS

REMARKS: Driver assist at shipper and receiver / Req 6- Straps/ Wood floor req, ETrack preferred/ Venture must be notified 30 minutes B4 detention begin/ need coinwrap form

SPECIAL INSTRUCTIONS:

Pay Information

FLAT RATE:	\$400.00	FUEL SURCHARGE	\$0.00	OTHER	\$0.00	TOTAL	\$400.00
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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:

Rollin Steveson

Date:

12/17/24

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.

UNITED STATES MINT BILL OF LADING

ORDER TYPE:

FRB_INTERBANK_TRANSFERS

B/L NO: 179288-1

1. TRANSPORTATION COMPANY TENDERED TO
VENTURE CONNECT LLC

2. SCAC
TAHE

3. DATE B/L PREPARED
16-Dec-24

4. DESTINATION (Name, Address, ZIP code)
COIN WRAP INC. (DALC)
2200 ALBERTA DRIVE, SUITE 140
DALLAS TX 75229-9206

5. ORIGIN (Name, address, ZIP code)
BRINKS, INC.
2530 CENTURY LAKE DRIVE
IRVING TX 75062

6. CONSIGNEE (Name, address, ZIP code)
COIN WRAP INC. (DALC)
2200 ALBERTA DRIVE, SUITE 140
DALLAS TX 75229-9206

7. SHIPPER (Name, address, ZIP code)
BRINKS, INC.
2530 CENTURY LAKE DRIVE
IRVING TX 75062

8. BILL CHARGES TO:
Bill to US MINT, Valerie Pacetti/MFG Transportation, 801 9th St., NW,
Washington DC, 20220

9. AGENCY CODE:
20-16-1301

10. MARKS AND ANNOTATIONS

USE OF REFRIGERATED TRAILERS FOR THE CONSIGNED LADING IS PROHIBITED. CARRIER MUST CONTACT BANK PRIOR TO DELIVERY AND TENDER LADING AT TIME OF DELIVERY. CARRIER IS RESPONSIBLE FOR BLOCKING / BRACING OF LOAD. CONSIGNEE IS RESPONSIBLE FOR THE RETURN OF ALL SHIPPING CONTAINERS

11. PACKAGES		12. DESCRIPTION OF ARTICLES				13. WEIGHT	FOR USE OF BILLING CARRIER ONLY			
NO.	KIND	Item ID	Description	ORDER NO	Value		SERVICES	RATE	CHARGES	
18		PALLET	STANDARD MINT PALLETS	20241216_0005	\$7,722.00	2,880.0000 LB 1,306.3450 KG				
18		PENNIES	PENNIES	20241216_0005	\$72,000.00	39,683.0000 LB 17,999.8913 KG				
Total Pallets: 18		Total:			\$79,722.00	42,563.0000 LB 19,306.2363 KG	TOTAL CHARGES			

14. TARRIFF/SPECIAL RATE AUTHORITY

15. PICKUP SERV. FURNISHED
FULLY LOADED

SHIPPERS INITIALS

16. CARRIER BILL NO



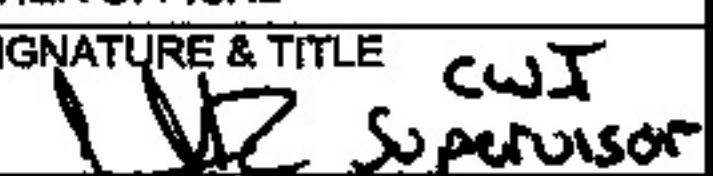
17. STOP THIS SHIPMENT
AT
DESTINATION

18. FURNISH INFO ON CAR/TRUCKLOAD/CONTAINER
SHIPMENTS
SEAL#: **R4121270**

19. CARRIERS PICKUP
DATE (Year, month & day)
2024, 12, 20

20. SIGNATURE OF AGENT


Instructions for billing charges on Standard Form 1113 are found in GSA's Federal Property Management Regulations 101-41 (41CFR) which may be purchased from the Superintendent of Documents, U.S. Government Printing Office, Washington D.C. SF 1113 may be purchased from the Superintendent of Documents or reproduced in accordance with 41 CFR 101-41.313-2. If this bill of lading is issued under a GSA Standard Tender of Service or other government-wide freight contract in response to a United States Mint Request for Offers (RFO), this government shipment is subject to the terms and conditions of 41 CFR 102-117 and CFR 102-118, and the provisions of that contract and RFO shall govern this shipment. If this bill of lading is issued under any other written arrangement between the United States Mint and the carrier, the provisions of that arrangement shall govern this shipment and the carrier acknowledges that in accordance with the United States Mint's Public Enterprise Fund, 31 U.S.C. 5136, provisions of law governing procurement or public contracts shall not be applicable to the procurement of goods or services necessary for carrying out United States Mint programs and operations.

FOR USE OF ISSUING OFFICE		CERTIFICATE OF CARRIER BILLING-CONSIGNEE MUST NOT PAY ANY CHARGES	
21. ISSUING OFFICE (Name and complete address) BRINKS, INC. 2530 CENTURY LAKE DRIVE IRVING TX 75062		21a. DELIVERED ON (Year, month & day)	21b. AT (Actual delivering point)
22. ISSUING OFFICER		22a. BY (Name of delivery carrier)	
23. ORDER NO	CONTRACT NO.	22b. DELIVERED THIS CONSIGNMENT COMPLETE & IN APPARENT GOOD ORDER EXCEPT AS MAY BE INDICATED: <div style="display: flex; justify-content: space-around;">SHORTAGEDAMAGED</div>	
24. FOB DESTINATION COIN WRAP INC. (DALC) 2200 ALBERTA DRIVE, SUITE 140 DALLAS TX 75229-9206		25. NAME OF BILLING CARRIER Eve I	26. SIGNATURE OF CARRIER'S AGENT 
TO BE FILLED BY CONSIGNEE		TO BE FILLED IN BY OTHER OFFICIAL	
27. RECEIVED ON (Year, month & day) 2024, 12, 20	28. SIGNATURE & TITLE  Shipping Receiving	29. RECEIVED ON (Year, month & day) 2024-12-20	30. SIGNATURE & TITLE  CWI Supervisor