



**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

2009144

### Carrier Information

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

**Order #:** 2009144

**\*\*\*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:** GOODWILL - DALLAS  
**Company Address:** 3020 N. WESTMORELAND DRIVE  
**Company Address:**  
**Company City, State Zip:** Dallas, TX 75212  
**Instructions:**

**Earliest Pickup:** 02/12/25 08:00  
**Latest Pickup:** 02/12/25 10:00  
**Weight:** 44,000 LBS  
**Freight Description:** RECYCLED ELECTRONICS

#### CONSIGNEE INFORMATION

**Company Name:** SPROUT  
**Company Address:** 1801 S Shiloh Rd  
**Company Address:** suite 200  
**Company City, State Zip:** Garland, TX 75042  
**Instructions:**

**Earliest Delivery:** 02/12/25 14:00  
**Latest Delivery:** 02/12/25 14:00  
**Weight:** 44,000 LBS  
**Freight Description:** RECYCLED ELECTRONICS

**REMARKS:** Driver must let shipper know we are picking up Dell Reconnect used electronics for recycling

### SPECIAL INSTRUCTIONS:

### Pay Information

<b>FLAT RATE:</b>	\$300.00	<b>FUEL SURCHARGE</b>	\$0.00	<b>OTHER</b>	\$0.00	<b>TOTAL</b>	\$300.00
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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](http://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:**

2/11/2025

**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](http://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](http://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](mailto: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.

<b>Date:</b> 02/12/2025		<b>BILL OF LADING</b>		Page 1 of 1		
<b>SHIP FROM</b>						
Name: Goodwill Address: 3020 N Westmoreland Drive City/State/Zip: Dallas TX 75042 SID#: _____			Bill of Lading Number: 2009144			
			BAR CODE SPACE			
<b>SHIP TO</b>						
Name: Sprout Address: 1801 S Shiloh Rd Suite 200 City/State/Zip: Garland TX 75042 CID#: _____			CARRIER NAME: Venture Connect Trailer number: Seal number(s): SCAC: Pro number:			
			BAR CODE SPACE			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>						
Name: Address: City/State/Zip:			Freight Charge Terms:			
<b>SPECIAL INSTRUCTIONS:</b>			Prepaid _____ Collect _____ 3rd Party _____			
			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <small>(check box)</small>			
<b>CUSTOMER ORDER INFORMATION</b>						
<b>CUSTOMER ORDER NUMBER</b>	<b># PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP</b> <small>Y or N</small>	<b>ADDITIONAL SHIPPER INFO</b>		
ONPK2502-001421	(49) MB		Y	DO NOT STACK		
<b>GRAND TOTAL</b>						
<b>CARRIER INFORMATION</b>						
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b> <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3(e) of NMFC Item 380</small>	<b>LTL ONLY</b>	
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>		<b>NMFC #</b>	<b>CLASS</b>
				Dell Reconnect used electronic		
<b>GRAND TOTAL</b>						
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:				<b>COD Amount: \$</b> _____		
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
<b>NOTE Liability Limitation for loss or damage In this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</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.		
<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.</small>				<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available prior carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>		
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		

Received by: nowa Dole 2/12/25

2/12/25

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### CUSTOMER ORDER INFORMATION

### CARRIER INFORMATION

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