



Load Confirmation

1912279

Carrier Information

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

Order #: 1912279

*****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: STRATAS FOODS LLC
Company Address: 2210 Saint Germain Road
Company Address:
Company City, State Zip: Dallas, TX 75212
Instructions:

Earliest Pickup: 04/17/24 17:00
Latest Pickup: 04/17/24 17:00
Weight: 43,249 LBS
Freight Description: FOOD INGREDIENTS

CONSIGNEE INFORMATION

Company Name: DALLAS
Company Address: 777 FREEPORT PARKWAY SUITE 110
Company Address:
Company City, State Zip: Coppell, TX 75019
Instructions:

Earliest Delivery: 04/18/27 06:30
Latest Delivery: 04/18/27 06:30
Weight: 43,249 LBS
Freight Description: FOOD INGREDIENTS

REMARKS: FOOD GRADE TRAILER, DO NOT PAY LUMPERS

SPECIAL INSTRUCTIONS: FOOD GRADE, 3 HRS FREE UNLOADING AT ALL GFS LOCATIONS. LUMPERS ARE PREPAID. DRV MUST DOWNLOAD + USE THE FOURKITES APP. DRV's MUST CONFIRM THEY ARE LOADED WITH ALL PO's PRIOR TO LEAVING SHIPPER

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: _____

Carrier Name:

Eye1 Global Services LLC

Driver name: _____

Driver Phone # _____

Tractor #: _____

Trailer # _____



Load Confirmation

1912279

******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.



SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

FROM
STRATAS FOODS LLC
AT

STRATAS FOODS LLC, MEMPHIS, TN 38134

PAGE 1 OF 2 CARRIER

DATE SHIPPED

Subject to Section 7 of Conditions of applicable bill of lading. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

STRATAS FOODS LLC

Signature of consignor

ORIG. OFFICE 1606	STR ORDER DATE 03/22/24	REQUESTED SHIPPING DATE 04/17/24	STR OFFICE CODES 07070	INDUSTRY CODE	STR ORDER NUMBER 456208
TERMS R30	FRT. COL	BOL STR	F.O.B. DALLAS	CUSTOMER ORDER NO. 148777	CAR INITIAL & NO. 65606
DRAFT THRU					DATE SHIPPED
					INVOICE NO.

SOLD TO
823628 LIMSON TRADING INC
PO BOX 1787
GRAND RAPIDS MI 49501-1787

CONSIGNEE TO
412600 GORDON FOOD SERVICE-DALLAS
777 FREEPORT PARKWAY
COPPELL TX 75109

SEAL # 182980

DEL. CARRIER	SHIP VIA
SHIP FROM SX1 DALLAS TOLLING PLANT	
TRAFFIC CODE 70	

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
104051	KE SOY SALAD/NO ADDIT	73295	35# KITC	60	2100		E	
104052	KE CLEAR FRY OIL	73295	35# KITC	780	27300		E	
104067	KE GC-ECONOMY L/FRY S	73295	35# KITC	119	4165		E	
104450	KE CANOLA CLEAR FRY	73100	35# KITC	180	6300		E	
TOTALS				1139	39865			
GROSS WEIGHT					41687			
PALLETS				19				

CUSTOMER ORDER 2: 4511109788

FOR ANY SHORTAGES, DAMAGES, AND/OR OVERAGES, PLEASE
CONTACT THE RETURN DEPARTMENT AT 1-888-404-1004.
STRATAS SHOULD RECEIVE DISCREPANCY NOTIFICATION
WITHIN 24 HOURS OF RECEIPT OF ORDER FOR PROPER
CREDIT TO BE ISSUED.

'24 APR 17 2:39PM

CARRIER NAME Eye 1

CARRIER ADDRESS _____

CARRIER PHONE 214.334.5376

LOAD 04/17/24 : ARRIVE 04/17/24 :
EMAIL FOR DEL APT48 HOURS IN ADVANCE
JENNIFER DAMERON X 4741 PO 4511109788
MUST SEND COA WITH BOL

GFS RECEIVING

Appt Time 4:45

Time In 4:39 Time Out 7:54

Cases 1139 Dmg Pkts 0

Date 4/18/24

Signature T. McDaniel

STRATAS FOODS LLC - Shipper

Permanent post office address of shipper, Memphis, TN 38134
Form No. 9507 AST198 (06-2014)

Per

DATE

Agent



SHIPPING ORDER AND ORIGINAL STRAIGHT BILL OF LADING

FROM
STRATAS FOODS LLC
AT

STRATAS FOODS LLC, MEMPHIS, TN 38134

PAGE 2 OF 2 CARRIER

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Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

STRATAS FOODS LLC

Signature of consignor

DATE SHIPPED

ORIG. OFFICE 1606	STR ORDER DATE 03/22/24	REQUESTED SHIPPING DATE 04/17/24	STR OFFICE CODES	INDUSTRY CODE	STR ORDER NUMBER 456208
TERMS	FRT.	BL.	F.O.B.	CUSTOMER ORDER NO. 148777	CAR INITIAL & NO.
DRAFT THRU					DATE SHIPPED
					INVOICE NO.

SOLD TO
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CONSIGNEE TO
412600 GORDON FOOD SERVICE-DALLAS
777 FREEPORT PARKWAY
COPPELL TX 75109

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DEL. CARRIER	SHIP VIA
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SHIP FROM	TRAFFIC CODE
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PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	AMOUNT
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NOTE TO GFS:578509 CAN BE ALSO SLOTTED TO 828381
NOTE TO GFS:578517 CAN BE ALSO SLOTTED TO 828421
03/27:UPDATED PRICING TO NEW CONTRACT 73295, KH
4/9 UPDATED S/D TO 4/16 TO 4/17 TO MATCH APPT. JD
4/17 REMOVED LCS OF 104067 KE DUE TO PLANT NOT
HAVING INVENTORY. JD

** DUPLICATE COPY DATE : 04/17/24 TIME: 105756

STRATAS FOODS LLC - Shipper

Agent

Per

Permanent post office address of shipper, Memphis, TN 38134
Form No. 9507 AST198 (05-2014)

DATE