



**VENTURE**  
CONNECT

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

**Billing Address:**  
6101 Strawberry Lane, Suite 103  
Louisville, KY 40215

## Load Confirmation

1942794

### Carrier Information

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

**Order #:** 1942794

**\*\*\*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:** TUBELITE  
**Company Address:** 5181 Samuell Boulevard  
**Company Address:** Docks on SW side of building  
**Company City, State Zip:** Mesquite, TX 75149  
**Instructions:**

**Earliest Pickup:** 07/11/24 07:00  
**Latest Pickup:** 07/11/24 13:30  
**Weight:** 10,161 LBS  
**Freight Description:** ALUMINUM

#### CONSIGNEE INFORMATION

**Company Name:** GLASSHOUSE  
**Company Address:** 4811 Lakawana Street  
**Company Address:**  
**Company City, State Zip:** Dallas, TX 75247  
**Instructions:**

**Earliest Delivery:** 07/11/24 13:31  
**Latest Delivery:** 07/11/24 16:00  
**Weight:** 10,161 LBS  
**Freight Description:** ALUMINUM

**REMARKS:** 53' EMPTY DRY VAN REQUIRED ; MIX OF 290" ALUMINUM EXTRUSIONS.

**SPECIAL INSTRUCTIONS:** REQUIRES E-TRACKS\* 3 HOURS FREE DETENTION\*\* DRIVER/CARRIER MUST NOTIFY TRANSCORR AFTER 1 HR WAITING TO BE ELIGIBLE FOR DETENTION

### Pay Information

<b>FLAT RATE:</b>	\$275.00	<b>FUEL SURCHARGE</b>	\$0.00	<b>OTHER</b>	\$0.00	<b>TOTAL</b>	\$275.00
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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](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:**

*Rollin Steveson*

**Date:**

7/9/24

**Carrier Name:**

EYE1 GLOBAL SERVICES LLC

**Driver name:** Rollin Stevenson

**Driver Phone #**

214-334-5376

**Tractor #:** 305

**Trailer #** 65606



**Load Confirmation**

1942794

**\*\*\*\*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  
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](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.

Carrier: 11499 / TRANSCORR NATIONAL LOGISTICS  
 Terms: Freight Pre-pay and Add  
 Load No: 28019  
 Route: PUP

BOL No. 689109  
 Date 7/11/2024

Shipper:  
 Apogee SFS US, LLC  
 5181 SAMUELL BLVD, SUITE 100  
 MESQUITE TX 75149

Consignee: 16022  
 GLASSHOUSE  
 4811 LAKAWANA STREET  
 DALLAS TX 75247

Phone: 214-761-1100  
 Fax or Email:

Bill To or Remit To  
 APOGEE SFS US, LLC, C/O US BANK  
 PO BOX 3001  
 NAPERVILLE IL 60566-7001  
 USBANK.FREIGHT@USBANK.COM

Class	Freight Class Description	Cartons	Skids	Weight (Lbs)
EXT	Class 70 NMFC 13120-9	91		8438
HDW	Class 77.5 NMFC 156950	5	1	1288

TOTALS 96 1 9726

SO#	PO#	Job Name
633616	5990	TRAILHEAD
632934	5760	OHT LEFT BANK 2
631215	5339	ADELPHI

*Received*  
*7/11/24*  
*Shane Sauls*

REMIT C.O.D TO ADDRESS	COD AMT: \$	COD FEE [ ] Prepaid [ ] Collect
NOTE: Where there is a rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	Subject to Section 7 of conditions, 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 this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)	TOTAL CHARGES \$
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the work carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) and portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.		
SHIPPER <i>[Signature]</i>	CARRIER <i>[Signature]</i>	
PER	PER <i>[Signature]</i> 7/11/24	
Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as Defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is optional method for identifying hazardous materials on bills of lading per Section 172.201 (a) (1) (II) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from these requirements is provided in the Regulations for a particular material.		

Carrier: 11499 / TRANSCORR NATIONAL LOGISTICS  
 Terms: Freight Pre-pay and Add  
 Load No: 28019  
 Route: TNL

BOL No. 689118  
 Date 7/11/2024

Shipper:  
 Apogee SFS US, LLC  
 5181 SAMUELL BLVD, SUITE 100  
 MESQUITE TX 75149

Consignee: 16022  
 GLASSHOUSE  
 4811 LAKAWANA STREET  
 DALLAS TX 75247

Phone: 214-761-1100  
 Fax or Email:

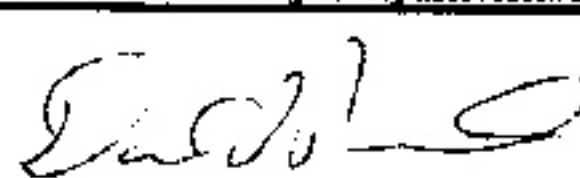
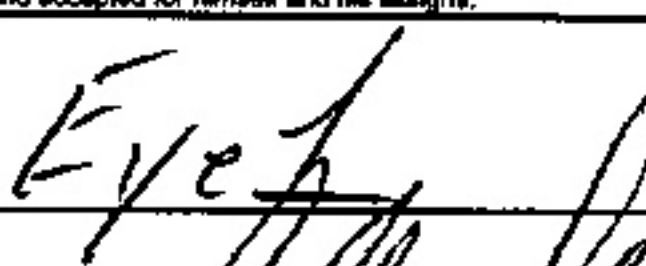

Bill To or Remit To  
 APOGEE SFS US, LLC, C/O US BANK  
 PO BOX 3001  
 NAPERVILLE IL 60566-7001  
 USBANK.FREIGHT@USBANK.COM

Class	Freight Class Description	Cartons	Skids	Weight (Lbs)
EXT	Class 70 NMFC 13120-9	119		10625
HDW	Class 77.5 NMFC 156950	15	1	1620

TOTALS 134 1 12245

SO#	PO#	Job Name
633484	5945	CADENCE MCSHANE CONOR @ LIVE
633517	5975	CONNER AT LIVE OAK T1435 ADD
633616	5990	TRAILHEAD
632934	5760	OHT LEFT BANK 2
631215	5339	ADELPHI
636057	6424	NRP DIAMOND FLATS

Received 7/11/24  
 Steve Banks

REMIT C.O.D TO ADDRESS	COD AMT: \$	COD FEE [ ] Prepaid [ ] Collect
NOTE: Where there is a rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	Subject to Section 7 of conditions, 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 this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)	TOTAL CHARGES \$
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the work carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) and portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.		
SHIPPER 	CARRIER 	
PER	PER 	
Mark with "X" or "RQ" if appropriate to designate Hazardous Materials or Hazardous Substances as Defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is and optional method for identifying hazardous materials on bills of lading per Section 172.201 (a) (1) (III) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204 (a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from these requirements is provided in the Regulations for a particular material.		