

Bill to:

Pivot Supply Chain

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Invoice #: 24771 Terms: NET 30 Due Date: 04/14/2024

Invoice Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		7500 New Haven Rd, Harrison, OH 45030, USA - 100 Washington St, Leetsdale, PA 15056-1000, USA			
			1	\$1,200.00	\$1,200.00

TOTAL \$1,200.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092

3333 Warrenville Road Suite 200 Lisle, IL 60532 Docket: MC1039347 Phone: 630-672-4344

Fax: 630-672-4322

LOAD CONFIRMATION

Load #	24771
Date	03/12/2024
Equipment	Van
Equipment Length	53'
Weight	42000 lbs
Commodity	Dry Goods (General)
Power Unit	820
Trailer	ptlz244740
Distance	312 miles
Declared Value	152000.00

Carrier Information

RIKI TRANSPORTATION INC.	MC Number	MC00086875	Driver	Simon
8225 LECLAIRE AVE	Primary Contact	Primary Contact	Phone	732-207-3971
BURBANK, IL 60459	Phone	7083035150	Email	undefined
7083035150	Fax		Fax	

Notes and References

Notes	- Up to Carrier's legal capacity and weight
Reference(s)	188781
.,	53320048
	PO# GN-149435
	Order# RMR14943500
	Confirmation# 314003

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/13/24 07:00 - 13:00	The David J. Joseph Company 7500 New Haven Rd 7500 New Haven Rd Harrison, OH 45030-9729 USA	Primary Contact Phone:
	References: 1			
	PO# GN-1494: Cargo: Coppe			
		tions: Up to Carrier's legal capacity and we	eight	
2	Pickup	03/13/24 08:00 - 15:00	The David J. Joseph Company - Newport, KY 1220 Licking Pike Newport, KY 41071-1567 USA	Primary Contact Phone: +1 859-291-5509
	References: 1		1	1
	PO# NP-14943 Cargo: Coppe			
		tions: - Up to Carrier's legal capacity and v	veight	
3	Delivery	03/14/24 08:00	Hussey Copper Ltd 100 Washington St Leetsdale, PA 15056-1000 USA	Primary Contact Phone: +1 724-251-4200
	References: 0 Order# RMR14	L Confirmation# 314003. 1943500	1	1

Pay Items

Description Notes		Quantity	Rate	e Amount		
Flat Rate		1	1200.00	1200.00		
Total	<u>.</u>	-	-	1200.00		

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Terms and Conditions

- 1. Payment Terms: Payment will be made per the agreed-upon payment terms. Failure to adhere to these terms may result in delayed or partial payment.
- 2. Performance: The carrier agrees to provide transportation services following industry standards, laws, and regulations and to meet all agreed-upon service expectations.
- 3. Liability: The carrier is responsible for any loss, damage, or cargo theft during transportation, except when caused by acts of God, public enemies, or the shipper's negligence.
- 4. Insurance: The carrier must maintain adequate cargo and liability insurance coverage while transporting goods and provide proof of insurance upon request.
- 5. Cancellation: Any cancellation or changes to the agreed-upon transportation must be communicated promptly and in writing to Pivot Supply Chain Solutions, Inc.
- 6. Indemnification: The carrier agrees to indemnify and hold Pivot Supply Chain Solutions, Inc. harmless against any claims, damages, or liabilities arising from the carrier's actions or omissions.
- 7. Governing Law: This agreement shall be governed by and construed following the laws of Illinois.
- 8. Jurisdiction: Any disputes arising from this agreement shall be subject to the exclusive jurisdiction of the courts in Illinois.

The carrier agrees to abide by these terms and conditions by accepting this rate confirmation. Any deviations or exceptions to these terms must be agreed upon in writing by both parties.

Trucker Tools Tracking Compliance Clause

To enhance operational efficiency and ensure timely tracking, pick-up, & delivery, Pivot Supply Chain Solutions, Inc. requires the use of the Trucker Tools tracking system for the duration of this shipment. Compliance with this tracking requirement is essential for maintaining transparency and real-time updates, which are crucial for our mutual success.

Failure to utilize the Trucker Tools tracking system per the terms outlined in this agreement will result in a compliance fee of \$150 per day of non-compliance. This fee is necessary to cover the potential operational disruptions and additional administrative costs incurred due to the lack of tracking.

We appreciate your understanding and cooperation in using the Trucker Tools system to facilitate a seamless and efficient freight process. Your adherence to this requirement is vital for our continued partnership.

If you have any concerns or require assistance setting up or using the Trucker Tools system, please do not hesitate to contact us. Please remit INVOICES, POD's, BOL's, and signed rate confirmation within 48hrs of delivery to our email address: ACCOUNTING@LOADPIVOT.COM

All NOA's & LOR's MUST be sent to PIVOTSUPPLY@NOA.TRIUMPHPAY.COM

Driver Name

Driver Cell Phone #

Luke Miche

Print Name

Signature

Date

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

- 1. Go to www.TriumphPay.com
- 2. Register your company
- 3. Connect with Pivot Supply Chain Solutions, Inc
- 4. Add your profile information
- 5. Control your money!



Get Paid Now!

Login to <u>TriumphPay.com</u> to take advantage of our 2.5% same day Quick Pay!

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