



Bill to:
Pivot Supply Chain
,
,
,

Invoice Date: 03/14/2024
Invoice #: 24771
Terms: NET 30
Due Date: 04/14/2024

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.
8225 LECLAIRE AVE
BURBANK, IL 60459
7083035150

MC Number MC00086875
Primary Contact Primary Contact
Phone 7083035150
Fax

Driver Simon
Phone 732-207-3971
Email undefined
Fax

Notes and References

Notes - Up to Carrier's legal capacity and weight
Reference(s) 188781
53320048
PO# GN-149435
Order# RMR149435--00
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: 188781 PO# GN-149435 Cargo: Copper Driver Instructions: Up to Carrier's legal capacity and weight			
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: 188781 PO# NP-149435 Cargo: Copper Driver Instructions: - Up to Carrier's legal capacity and weight			
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: Confirmation# 314003. Order# RMR149435--00			

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1200.00	1200.00
Total				1200.00

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.TRIUMHPAY.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!



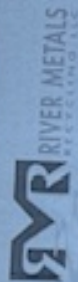
Get Paid Now!

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

Ticket #: TZLBMI

ID: 382 875
 Vehicle # THER TELBNI
 Ship Date: 09/13/24

SOLD TO: ROSELEN
 ROSEY COPPER
 100 WASHINGTON STREET
 LEBERTDALE, PA 15056



SHIP TO:
 ROSEY COPPER
 100 WASHINGTON STREET
 LEBERTDALE, PA 15056

PACKING SLIP
 DETAIL LISTING

Vehicle Tare: 34.100
 Material Gross: 43,777
 Net Gross Wt: 77,877

SHIPPED FROM:
 RMR-Newport
 1222 Elicking Pike
 Newport, KY 41071

Order # R00149435-00 Mat Req # RP-149435-00 Shipper PO # 1494352
 Carrier: PIVOLO - PIVOC Supply Chain & Release: 154503

SO	Lot # Mat Description	Tag #	Qty Container	Gross	Net	MS
	01 Bare Bright / Recycle (May 1st)					
		0002559195 01	01	2,187m	75m	2,112
		0002559448 01	01	2,701m	100m	2,601
		0002559834 01	01	2,103m	85m	2,018
		0002559823 01	01	2,404m	102m	2,302
		0002559867 01	01	2,114m	56m	2,058
		0002559818 01	01	2,282m	82m	2,200
		0002559144 01	01	2,251m	75m	2,176
		0002559493 01	01	2,259m	75m	2,184
		0002559439 01	01	2,496m	75m	2,421
		0002559505 01	01	2,496m	104m	2,392
		0002559734 01	01	2,496m	55m	2,441
		0002559828 01	01	2,496m	107m	2,389
		0002559546 01	01	2,496m	63m	2,433
		0002559858 01	01	2,496m	108m	2,388
		0002559816 01	01	2,496m	85m	2,411
		0002559339 01	01	2,496m	108m	2,388
		0002559134 01	01	2,496m	70m	2,426
		0002559871 01	01	2,496m	70m	2,426
		0002559732 01	01	2,496m	70m	2,426
		0002559719 01	01	2,496m	70m	2,426
				43,777	1,638	42,139

02 Copper - #1 / Recycle-Ready (May 1st)

River Metals Recycling

Business Copy

Page 1 of 1

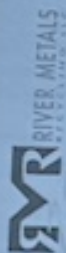
Ticket #: TZLEMI

121, Wps 422
Vehicle # 7888 TELLOE
Ship Date: 07/27/14

Site:

SOLD TO: RYDER
RYDER CORP
100 WASHINGTON STREET
LEEDS, VA 24554

Order # 1001413-00 Mat Rec # 09-10401-00 (Bladder # 141413)
Carrier: PIVOT - River Supply Chain & Materials, LLC



SHIP TO:
RYDER CORP
100 WASHINGTON STREET
LEEDS, VA 24554

PACKING SLIP
ISSUED BY MATERIALS

Vehicle Trk: 34,100
Material Gross: 43,777
Net Gross Wt: 37,877

SHIPPED FROM:
RSC REPORT
1120 SLICKING Pkwy
REPORT, KY 40071

Material Summary

	#	lbs	Gross	Net	Net
Bare Bright / Barely Dry Iron	17	34,100	34,100	34,100	34,100
Copper - #1 / Barely-Dry (Dry)	4	5,200	5,200	5,200	5,200
Total:			43,777	39,300	39,300

River Metals Recycling

Customer Copy

Page 1 of 1

