



Bill to:

Pivot Supply Chain

,
,
,

Invoice Date: 06/19/2024

Invoice #: 27066

Terms: NET 30

Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		8229 Tyler Blvd, Mentor, OH 44060-4218, USA - 5623 W 115th St, Alsip, IL 60803, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 # 27066
Date 06/18/2024
Equipment Van
Equipment Length 53'
Weight 43500 lbs
Commodity Dry Goods (General)
Distance 366 miles
Declared Value 10000.00

Carrier Information

RIKI TRANSPORTATION INC.
8225 LECLAIRE AVE
BURBANK, IL 60459
7083035150

MC Number MC00086875
Primary Contact Primary Contact
Phone 7083035150
Fax

Driver Driver not set
Phone
Email
Fax

Notes and References

Reference(s) PU# 8783
DEL# 99926

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/18/24 13:00	Northcoast recycling 8229 Tyler Blvd Mentor, OH 44060-4218 USA	Primary Contact Phone:
	References: PU# 8783 DEL# 99926 Cargo: plastic in bales			
2	Delivery	06/19/24 10:00	Resource Plastics Inc. 5623 W 115th St Alsip, IL 60803 USA	Primary Contact Phone: +1 708-389-3558
	References: PU# 8783 DEL# 99926 Cargo: plastic bales			

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate	included the scale ticket	1	800.00	800.00
Total				800.00

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.TRIUMPHPAY.COM

Richard Lukens	(305) 834-6941
Driver Name	Driver Cell Phone #
Steve Tatum	Steve Tatum
Print Name	Signature
	06/18/2024
	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!

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Original—Not Negotiable

Date 6/18/24

IN: 12.30 Out:

Shipper No. _____

Carrier No. _____

(Name of Carrier)

TO:		(Name of Carrier)		Carrier No.	
Consignee		FROM:		Shipper	
Premier Group Recycling, Inc		Shipper		Northeast Recycling Specialists	
Street		Street		8229 TYLER Blvd.	
6971 N. Federal Hwy Ste # 304		Origin		Mentor, OH	
Destination		Zip Code		Zip Code	
BOCA RATON, FL		33487		44060	
Route:		Vehicle No.		SCAC	
No.				Emergency Response Phone Number	

[illegible]

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

REMIT
C.O.D. TO:
ADDRESS

C.O.D.
Amt. \$

C.O.D. FEE:
PREPAID ☐
COLLECT ☐

TOTAL	
CHARGES:	\$

Note-Where the 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

Subject to Section 7 of the 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 charges.

FREIGHT CHARGES
Check Appropriate Box:

☐ Freight prepaid
☐ Collect

(Signature of Consignor)

<p>RECEIVED, subject to the classifications and lawfully filed 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 word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p>	<p>(Signature of Consignor)</p>	<p><input type="checkbox"/> Collect</p>
--	---------------------------------	---

Mark with "RQ" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 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, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203. Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER

CARRIERS

PER

PER

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 U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number"

Original—Not Negotiable

Date

6/18/24

IN: 1230

Out:

Bill of Lading No.

Shipper No.

Carrier No.

TO:

Consignee

Street

Destination

Route:

(Name of Carrier)

FROM:

Shipper

Street

Origin

SCAC

Zip Code

Emergency Response
Phone Number

No.
Shipping
Units

+HM

Kind of Packaging, Description of Articles

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 2(c) of National Motor Freight Classification, Item 350

Weight
(Subject to
Correction)*

Rate or Class

CHARGES

46

HEPS PRINT SHEET
94420 RCL

RECEIVED
JUN 19 2024

44 712

IN

JUN 19 8:36AM

OUT:

19 JUN 11:17AM

By:

CEGAR VICENTE
COUNT.

PO # 8783

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".

REMIT
C.O.D. TO:
ADDRESS

C.O.D.

Amt. \$

C.O.D. FEE:

PREPAID ☐
COLLECT ☐ \$

TOTAL

CHARGES: \$

Note—Where the 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 the 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 charges.

(Signature of Consignor)

FREIGHT CHARGES

Check Appropriate Box:

☐ Freight prepaid

☐ Collect

RECEIVED, subject to the classifications and lawfully filed 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 word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RD" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 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, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C—Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203—Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER

PER

CARRIER

PER

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 U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation required placards, or equivalent documentation in the vehicle. Property described above is received in good order.

1