



3333 Warrenville Road
Suite 200
Lisle, IL 60532
Docket: MC1039347
Phone: 630-672-4344
Fax: 630-672-4322

LOAD CONFIRMATION

Load # 28954
Date 08/21/2024
Equipment Van
Equipment Length 53'
Weight 42000 lbs
Commodity Dry Goods (General)
Power Unit 822
Trailer w94929
Distance 407 miles
Declared Value 157000.00

Carrier Information

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

MC Number MC00086875
Primary Contact Primary Contact
Phone 7083035150
Fax

Driver Alberto
Phone 502 819 0124
Email undefined
Fax

Notes and References

Notes For all shipments, Customer will place a tracking device on their product which will monitor the trailer's location. Driver's will be required to sign an electronic monitoring consent form prior to be loaded with product. If driver refuses to sign consent form, driver will not be loaded and customer and Pivot will not reimburse for TONU or deadhead mileage charges. Driver or any other third-party, including carrier, shall not tamper with tracking device on the product.

Reference(s) 55535128
217952
PO# 154425
Confirmation# 61583-24.

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	08/21/24 08:00 - 15:00	River Metals Recycling 2045 River Rd Louisville, KY 40206-1006 USA	Primary Contact Phone: +1 502-585-5331
	References: 217952 PO# 154425 Cargo: copper Driver Instructions: - Up to Carrier's legal capacity and weight			
2	Delivery	08/22/24 10:00 - 14:00	PRIME MATERIALS RECOVERY INC (Imc-Metals America LLC) 135 Old Boiling Springs Rd Shelby, NC 28152-0648 USA	Primary Contact Phone: +1 704-482-8200
	References: Confirmation# 61583-24. PO# 154425			

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	1450.00	1450.00
Total				1450.00

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.
 9. Carrier must provide vehicles that are registered to operate under the operating authority(MC#) that the shipment is tendered to. If Carrier is providing a vehicle that is leased under its authority, the Carrier must notify Pivot in advance of picking up the shipment. All motor carriers must not have Conditional rating, including any owner-operators that are leased under the Carrier's authority. If it is discovered the assigned motor carrier picked up the load utilizing a leased on carrier with a Conditional rating, the carrier is in breach of the Pivot - Carrier agreement and will forfeit any right for payment for transportation charges.

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 #

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!



INVOICE

BILL TO:

PIVOT SUPPLY CHAIN SOLUTIONS
3333 WARRENVILLE RD SUITE 200
LISLE, IL 60532

INVOICE DATE: 08/22/2024**INVOICE #:** 28954**TERMS:** NET 30**DUE DATE:** 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		2045 River Rd, Louisville, KY 40206-1006, USA - 135 Old Boiling Springs Rd, Shelby, NC 28152, USA			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL

\$1,450.00

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**

RMR

SHIPPER'S NO

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

ZR100508

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Straight Bill of Lading, the cargo, packages and/or other property described herein are in apparent good order, except as noted (contents and conditions of contents of packages are unknown), marked, consigned, and destined as indicated below, which Carrier agrees to carry to its usual place of delivery at the indicated destination. It is mutually agreed, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading terms shown in NMF 100-AP immediately prior to the effective date of Supplement 2 to NMF 100-AP. By signing below, Carrier also agrees to the terms and conditions on the back of this Bill of Lading.

* RMR-ZR

CARRIER'S NO

B.O.L. # ZR100508

154425

At Louisville, KY

Date 8/21/2024

From RMR-ZR

Consigned METALS GROUP
To DJJ - METALS GROUP
1 LEVEE WAY
NEWPORT, KY USA 41071

2114 Metal Lane
Louisville, KY US 40206

Delivering Carrier Pivot Supply Chain Solutions

Delivery Address PRIME MATERIALS RECOVERY INC
PRIEM 135 OLD BOILING SPRING RD
SHELBY, NC USA 28152

Brokered To Carrier

Driver RIKI 822

Frt Ticket #

Vehicle ID TKZR100508

MILL ORDER #61583-24

Number Packages	* HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT (Subject to Correction)	Class Of Rate	Ck. Col.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		Copper Chops - #2 Large 95% - Dec less .53	GROSS 77,500.00 TARE 33,940.00 NET 43,560.00			Per (Signature of Consignor)
		SHIPMENT # ZR100508 OUR ORDER # 106106 BOOKING # RELEASE # 218108 CUST PO # 154425 SEAL # 18401 CONTAINER W94929 DELIVERY # 154425				Unless PREPAID or 3rd PARTY is written below, freight charges are COLLECT. Received \$ Enter amount received if PREPAYMENT Agent or Cashier Per (The signature here acknowledges only the amount prepaid) Charges Advanced \$ Shipper Signature: Where the rate is dependent on value, Shipper states, "The agreed or declared value of the property is specifically stated by the Shipper not to exceed _____ per Sign/Date: _____ Name (Print): _____

PLEASE REFERENCE THIS NUMBER WITH ALL CORRESPONDENCE

ZR100508

Carrier Signature

Carrier acknowledges that it is the Carrier's sole responsibility to ensure the load is adequately secured to (1) prevent cargo and/or packages from leaking, spilling, blowing or falling during transport; and (2) to ensure the visibility and safe operation of the transport vehicle. Carrier further warrants that it will comply with all applicable law and regulations in providing the transportation hereunder. If the Carrier determines that the shipment hereunder is inadequately loaded or secured, it shall provide instructions on, direct, and verify the proper loading and securement of the shipment. Liability for loading and securement of any shipment hereunder, including any liability under 49 CFR Part 393, falls upon the Carrier alone.

Acepta el Porteador que es responsabilidad única del Porteador: Asegurarse de sujetar adecuadamente la carga: (1) Para evitar que la carga y/o envases presenten fugas o derrames, hagan explosión o caigan durante el transporte (2) y garantizar la visibilidad y conducción segura del vehículo transportista. Garantiza asimismo el Porteador que dará cumplimiento a toda ley y reglamento aplicables al suministrar el transporte amparado en el presente. De determinar el Porteador que el envío amparado en el presente se ha cargado o sujetado inadecuadamente, dará instrucciones, dirigirá y verificará la carga y sujeción apropiadas del envío. La responsabilidad legal de cargar y sujetar todo envío amparado en el presente, inclusive toda responsabilidad legal conforme a 49 CFR Part 393 (Regla 49 del Código de Regulaciones Federales, Parte 393) recae únicamente en el Porteador.

Name (Print): _____

Sign/Date: _____

PROTECT LOWEST THRU-RATE — LOADED TO FULL VISIBLE CAPACITY
NOT FOR SHIPMENTS OF HAZARDOUS MATERIALS

Louisville, KY US 40206

Shipper
PerAgent
Per

Permanent post office address of shipper

SHIPPER DETENTION NO 1200pm out 300pm
RECEIVER DETENTION NO 800am out 1pm