



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

LOAD CONFIRMATION

Load #	30213
Date	09/30/2024
Equipment	Van or Reefer
Equipment Length	53'
Weight	40000 lbs
Commodity	Beer
Power Unit	739
Trailer	PTLZ244742
Distance	882 miles
Declared Value	100000.00

Carrier Information

ZIGI FREIGHT INC	MC Number	MC00944686
6850 W 63RD STREET	Primary Contact	Deborah
CHICAGO, IL 60638	Phone	(630) 485-7370 ext 310
(630) 485-7370	Fax	

Driver	Ernest
Phone	9543761022
Email	undefined
Fax	

Notes and References

Notes

- 1) Shipper will load to scale.
- 2) In order to be eligible for accessorials, you must have GPS tracking active throughout the duration of the load. Carriers will be required to have permits to transport spirits, wine or beer based on each individual US state law. Permits to transport alcohol is the responsibility of the motor carrier. Pivot does not reimburse carriers for permits needed to transport any shipment of spirits, wine or beer.

**MUST HAVE GPS COORDINATES TO RECEIVE DETENTION
LOAD TO SCALE**

Reference(s) 29823109

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	09/30/24 18:00	DC-- Colorado Dc 19755 EAST 35TH DRIVE AURORA , CO 80011	Phone:
References: 29823109 Cargo: Beer				
2	Delivery	10/02/24 10:00	Schott Dist Co Inc 6735 US-14 Rochester, MN 55904 USA	Phone:
References: 29823109 Cargo: Beer				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	900.00	900.00
Total				900.00

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. Pivot Supply Chain Solutions has terminated its Quick Pay program and will only pay carriers on standard terms. If carrier needs payment sooner than standard terms, then carrier is encouraged to sign a partnership with Triumph or any other 3rd party factoring companies.
3. Performance: The carrier agrees to provide transportation services following industry standards, laws, and regulations and to meet all agreed-upon service expectations.
4. 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.
5. Insurance: The carrier must maintain adequate cargo and liability insurance coverage while transporting goods and provide proof of insurance upon request.
6. Cancellation: Any cancellation or changes to the agreed-upon transportation must be communicated promptly and in writing to Pivot Supply Chain Solutions, Inc.
7. 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.
8. Governing Law: This agreement shall be governed by and construed following the laws of Illinois.
 9. Jurisdiction: Any disputes arising from this agreement shall be subject to the exclusive jurisdiction of the courts in Illinois.
 10. 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: 10/03/2024**INVOICE #:** 30213**TERMS:** NET 30**DUE DATE:** 11/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		19755 East 35th Drive, Aurora, CO 80011 - 6735 US-14, Rochester, MN 55904			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the contract between Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

FROM: ANHEUSER-BUSCH, LLC
ONE OF THE ANHEUSER-BUSCH COMPANIES

SHIPMENT NO. 29823109		DATE PLANNED 09/30/24	NO. OF ITEMS 12	MODE OF SHIP T	LOAD C. CODE CC	CARRIER CODE PVSL	BOL Number 622414274517	Copy 1	Page 1
CUSTOMER NO 62241		DATE SHIPPED 09/30/24	BOL/HEADS USED 0		TRAILER/CAR INITIALS AND NO. 242142		SEAL NO		

CONSIGNEE TO DESTINATION

SCHOTT DIST CO INC
6735 HIGHWAY 14 E

ROCHESTER, MN 55904 5072893555



SPECIAL INSTRUCTIONS

CARRIER/ROUTE

Webbway

DRIVERS SPECIAL INSTRUCTIONS

No. PACKAGES	Kind of Packages	Description of Articles, Special Marks And Markings	LTG	Weight (LBS OR KG)	Carton
***Order: 03902		*** Tax Code: 304			
72	PKG BEER	04 BLS PLAY BKT VP 24/12 AL BIERX CAN 2/12 OR/CA DEPOSIT/FILLS	20.09	1440	19SEP
***Order: 43799		*** Tax Code: 304			
54	PKG BEER	04 OR MANGO CANT N 24/12 AL CAN 4/6 CF OR/CA DEPOSIT/FILLS	20.2	1131	24FEB
54	PKG BEER	04 BUL PURE GOLD O 24/12 AL BIERX CAN 2/12 OR/CA DEPOSIT/FILLS	20.0	1090	24MAR
21	PKG BEER	04 BLS SPACE BKT N 24/12 NR BTL 4/6 AFL OR/CA DEPOSIT/FILLS	30.86	448	21JAN
224	PKG BEER	04 BUD LIGHT 24/12 NRIN 2/12 TOTR AFL OR/CA DEPOSIT/FILLS	30.4	6810	23MAR
112	PKG BEER	04 BUD LIGHT 24/12 NRIN 2/12 TOTR AFL OR/CA DEPOSIT/FILLS	30.4	3405	23MAR
892	PKG BEER	04 BUD LIGHT 24/12 AL CAN 27 HAC	19.2	17352	10SEP
193	PKG BEER	04 BUD LIGHT 24/12 AL CAN 27 OR/CA DEPOSIT/FILLS	20.0	3860	21JAN
98	PKG BEER	04 BUD LIGHT 24/12 AL CAN 27 OR/CA DEPOSIT/FILLS	20.0	1940	24FEB
16	PKG BEER	04 BECK'S PILS N 24/12 NRIN 2/12 TOTR AFL OR/CA DEPOSIT/FILLS	30.5	698	09SEP
24	PKG BEER	04 BUL PLATINUM 24/12 NRIN 2/12 TOTR AFL OR/CA DEPOSIT/FILLS	30.19	725	11SEP
27	PKG BEER	04 MICHELON ULTRA 15/25 AL CAN BRINK OR/CA DEPOSIT/FILLS	25.5	689	24MAR
21	PKG BEER	04 GOOSE IPA N 24/12 NRIN 4/6 ET BSK AFL OR/CA DEPOSIT/FILLS	31.0	631	22MAR
***Order: 72545		*** Tax Code: 303			
35	PKG BEER	04 STELLA CIDER 24/12 OI BALNOR 2/12 OR/CA DEPOSIT/FILLS	35.88	1116	12AUG
1835		TOTAL BEER WEIGHT		41362	

** Continued **

AS PRODUCT PROTECTION REQUIREMENTS: PROTECT FROM FREEZING. SHIPMENT MUST BE DELIVERED WITHOUT DELAY.

THIS LOAD INCLUDES PLASTIC PORTABLE BULKHEADS. THE BULKHEADS ARE THE PROPERTY OF ANHEUSER-BUSCH. PLEASE UNLOAD AND RETURN THEM TO YOUR SOURCE BAKENET WITH YOUR NEXT RETURN LOAD OF MATERIALS. BE SURE TO DOCUMENT THE RETURN USING BUDNET. BNR Weight Agreement Applies

WEIGHMASTERS CHECK-IN GUARDSHACK (NAG-V) SUPERVISOR CHECK-OUT GUARDSHACK (NAG-V)

PERMANENT POST-OFFICE ADDRESS OF THE SHIPPER

1875A E 32TH DRIVE
AURORA, CO 80011

Printed: Mon Sep 30 13:47:13 CDT 2024

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DRIVER PLEASE READ

Anheuser-Busch does not change the destination on our shipments to anything different than what is listed on this printed paperwork. If you are being told by a Broker, carrier, etc. Or being provided different paperwork with a delivery address other than the one listed on this paperwork, please reach out to our driver hotline at 888-312-2443 to receive confirmation from Anheuser-Busch directly on the correct destination and to notify us of this suspicious activity. If the hotline is closed, please proceed to the address on the BOL given to you while waiting out. Thank you for helping us work to reduce cargo theft.

Kevin Kuse
[Signature]

CG 9/30/24 13:48
10-2-24

DRIVER SIGNATURE

CARRIER NAME