



INVOICE

BILL TO:

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

INVOICE DATE: 11/08/2024**INVOICE #:** R64840**TERMS:** NET 30**DUE DATE:** 12/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		6333 Saint John Avenue, Kansas City, MO 64123 - 4879 State Street, Riverdale, IA 52722			
		Freight Income	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

Load #L-01376

Please have driver
call for dispatch.
(630) 672-4344



Pivot Supply Chain Solutions, Inc
3333 Warrenville Road, Suite 200
Lisle, IL 60532
MC# 1039347

LOAD CONFIRMATION AND PAYMENT AGREEMENT
PLEASE SIGN ASAP

Kansas City, MO → Riverdale, IA

Carrier: ZIGI FREIGHT INC (630) 485-7370
MC#: 944686
Dispatch: Sam (630) 485-7370 x111
samm@royal3inc.com
Driver: Alexander (973) 866-8402
Pay Day: 30

Broker: Venji Contigo
Email: venji@loadpivot.com

Load Details

Equipment Type: Van
BOLNumber: PAY # 1700891
PONumber: PICK UP # 607247
Value of Load: \$100,000.00

Rate Details

Detail	Rate
Flat Rate	\$800.00
Total:	\$800.00

Total Items

Product	Handling	Pkg	Weight
New aluminum	1 Other		43,000
Total: 1		0	43,000

Origin

Date: 11/08/2024 Friday

Time: 08:00 - 16:00

From: Midwest Scrap
6333 Saint John Avenue
Kansas City, MO 64123

Pickup #: PICK UP #
607247

Contact:
Phone:
Cell:

Notes: = Plant policy, all drivers must be able to speak, read, and understand English fluently.

Destination

Date: 11/08/2024 Friday

Time: 12:00 - 23:59

From: Arconic Inc- Riverdale, IA
4879 State Street
Riverdale, IA 52722

Contact:

Phone:

Cell:

Carrier Rate Confirmation Terms

Pivot Supply Chain Solutions Standard Terms and Conditions, including customers' specific terms and conditions

The assigned motor 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.

- 1.) Some delivery locations will require the delivering motor carrier to hire lumber/unloading services. Pivot Supply Chain Solutions does not have Com Check, EFS, T-Chek, or any other payment services accounts on behalf of carriers. Carriers that are required to hire lumber/unloading service must have the ability to make payments and only seek reimbursement from Pivot Supply Solutions with a valid receipt.
- 2.) Payment Terms: Payment will be made per the agreed-upon payment terms stated in Broker-Carrier agreement. Failure to adhere to these terms may result in delayed or partial payment.
- 3.) 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 any third-party factoring companies.
- 4.) Performance: The carrier agrees to provide transportation services following industry standards, laws, and regulations and to meet all agreed-upon service expectations.
- 5.) 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.
- 6.) Insurance: The carrier must maintain adequate cargo and liability insurance coverage while transporting goods and provide proof of insurance upon request.
- 7.) Cancellation: Any cancellation or changes to the agreed-upon transportation must be communicated promptly and in writing to Pivot Supply Chain Solutions, Inc.
- 8.) Indemnification: The carrier agrees to indemnify and hold Pivot Supply Chain Solutions, Inc., and its customers, shippers, and receivers, harmless against any claims, damages, or liabilities arising from the carrier's actions or omissions.
- 9.) Governing Law: This agreement shall be governed by and construed following the laws of Illinois.
- 10.) Jurisdiction: Any disputes arising from this agreement shall be subject to the exclusive jurisdiction of the courts in Illinois.
- 11.) 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.
- 12.) 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.

All Carrier Payments are processed through TriumphPay.com. Please register online in order to receive payments:

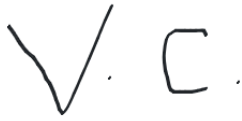
- 1.) Go to www.TriumphPay.com
- 2.) Register your company

3.) Connect with Pivot Supply Chain Solutions, Inc

4.) Add your profile information

5.) Triumph default payment is by check. For ACH payments, you must set up a profile and provide your bank information.

Signature

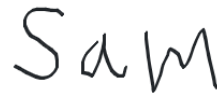


Broker Signature

Venji Contigo

IP:122.3.253.88

11/8/2024 7:53:06 AM -05:00



Confirmation Signature

Sam

IP:50.76.79.115

11/8/2024 6:58:16 AM -06:00

A POD & Invoice Request will be emailed to you upon the delivery of this load. Please use the link sent to submit POD(s), Invoice and any other relative document via our carrier portal link.

Straight Bill of Lading

Page 1 of 1

Shipper's #: 607247
Carrier's No: ROYAL3

ROYAL 3 INC

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at Kansas City 11/08/2024 St John Tolling

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, 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 own 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 Classification in effect on the date thereof, if this is a rail or 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, including those on the back thereof, 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.

Consigned to Page Material Management-Arconic

Customer PO: 140768915

Destination Bettendorf

State IA Zip 52722

Address 4879 State Street

Seal # UL-4301738

Route

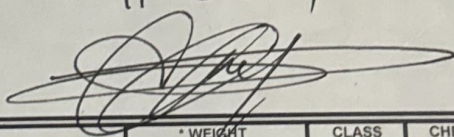
No. W99432

Delivering Carrier ROYAL 3 INC

Car or Vehicle Initials 425316

Special Instructions

140768915
1700891
ARC-62114

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
	6022 New Bare - Toll <i>Arconic</i> <i>11-8-24</i> 	Subject to Section 7 of Conditions of applicable bill of lading, 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 lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid:"		
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	GROSS	76860		
	TARE	34640		
	NET	42220		

Received \$ _____ to
apply in prepayment of the charges on the
property described herein.

Agent or Cashier

Per

(The signature here acknowledges
only the amount prepaid.)

Charges Advanced:

\$

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing 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

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper's imprint in lieu of stamp, not a part
of Bill of Lading approved by the Interstate
Commerce Commission.

SHIPPER St John Tolling

PER

P.O. BOX ADDRESS OF SHIPPER:Midwest Scrap Management, Inc. Kansas City MO 64123