



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 03/29/2025**INVOICE #:** R83668**TERMS:** NET 30**DUE DATE:** 04/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/28/2025		500 W Timberline Drive, Hazle Township, PA 18202 - 2000 Wiesbrook Dr, Oswego, IL 60543			
		Freight Income	1	\$950.00	\$950.00

**TOTAL**

\$950.00

**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-06074

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

HAZLE TOWNSHIP, PA → OSWEGO, IL

Carrier: ZIGI FREIGHT INC (630) 485-7370

MC#: 944686

Dispatch: Kelly (630) 485-7370

jason@royal3inc.com

Driver: Bryan (561) 676-8014

Pay Day: 30

Broker: Liza Montecillo

### Load Details

Equipment Type: Van  
BOLNumber: 38002997  
PONumber: 9582992323  
Value of Load: \$0.00

Reference Type	Reference Number
Shipment ID	NB51786657

### Carrier Rate Details

Detail	Rate
Flat Rate	\$950.00
<b>Total:</b>	<b>\$950.00</b>

### Total Items

Product	Handling	Pkg	Weight
Bottled water	1260 Pallet	21 PCS	44,774
<b>Total:</b>	<b>1,260</b>	<b>21</b>	<b>44,774</b>

### Origin

<b>Date:</b> 03/28/2025 Friday	<b>Pickup #:</b> 38002997
<b>Time:</b> 11:00 - 11:00	<b>Contact:</b>
<b>From:</b> NIAGARA N11-HAZLE TOWNSHIP PA 500 W TIMBERLINE DRIVE HAZLE TOWNSHIP, PA 18202	<b>Phone:</b>
	<b>Cell:</b>

### Destination

<b>Date:</b> 03/29/2025 Saturday	<b>Delivery #:</b> 38002997
<b>Time:</b> 06:45 - 06:45	<b>Contact:</b>
<b>From:</b> WAL-MART S,8307,OSWEGO,IL,USA Customer ID 6432 2000 WIESBROOK DR OSWEGO, IL 60543	<b>Phone:</b>
	<b>Cell:</b>

## Notes

**Customer:** 1.) All carriers must be able to scale 45,600lbs

2.) Carrier must arrive on time for pick appointment. If carrier misses pick up appointment, then shipper may reject truck and carrier will not be paid for a TONU.

3.) Driver must confirm the correct pick up numbers and the correct delivery location is notated on the BOL. Driver's should not sign the BOL without confirming shipping address, delivery address and reference number is properly notated on the BOL. If there is a discrepancy on the BOL, driver must not leave shipper without the correct BOL and notify Pivot immediately; otherwise, incorrect paperwork for shipment will significantly delay payment to Carrier

4.) All carrier must use Trucker Tools app from time the load is tendered until delivery. Drivers must accept the Trucker Tools link and must not turn off Trucker Tools app while in transit to pick until delivery is completed. Failure for driver and carrier to use the Trucker Tools app will be subjected to \$150.00 chargeback and payment of invoices to be delayed. In addition, if driver doesn't use the Trucker Tools app, carrier may be removed from the shipment and will not be paid for TONU. If driver stops using the Trucker Tools app after loading shipment, then driver and/or carrier will receive tracking calls every two hours.

5.) Carrier understands, acknowledges and agrees that it will be liable for the customer for the invoice value of a shipment if, after initial request for POD, it does not provide documentation which allows Pivot or its Customer to receive payment from its customer for product delivered on said load. In the event Pivot receives a refusal to pay for the aforementioned load from its customer with the documentation provided as POD by its Customer, Carrier is subject to a claim for the full invoice value of the shipment.

6.) Carrier is not allowed to interline or double broker the shipment and in doing so, the actual motor carrier will be paid directly by Pivot.

7.) Customer or its shipper will apply a seal once loading is complete, and driver should not break the seal prior to delivery without written authorization from Pivot or Pivot's customer. Driver's should not break the seal at the delivery location until instructed to do so or in the presence of the the receiver; otherwise, receiver may refuse shipment and may result in claim for invoice price.

8.) All shipments are time sensitive and needed for production schedules. Any late delivery will result in a \$300.00 fine, delay payment and possible further delay claim amounts. In the event of a delayed delivery, carrier agrees to sign an interchange agreement and give Pivot the opportunity to recover trailer with a power unit only. Carrier also agrees to offset costs for power unit only recovery against its invoice.

## 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.

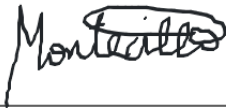
- 1.) Some delivery locations will require the delivering motor carrier to hire lumber/unloading services. Pivot Supply Chain Solutions does not have Com Check, EFS, T-Chek, or any other payment services accounts on behalf of carriers. Carriers that are required to hire lumber/unloading service must 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.
- 13.) For shipments in which Pivot is required to recover a shipment in transit with a Power Unit Only, the original carrier will be subject to an additional \$200.00 Power Unit Recover Processing Fee in addition to any and all costs to repower the trailer to delivered destination.

14.) For all shipments that require team service, phone numbers for both drivers must be given at the time the load is tendered to the carrier. Both drivers will be required to accept Trucker Tools tracking and GPS location tracking must be turned on the entire duration of the shipment. Late delivery for team service will result in 50% reduction of the carrier's invoice amount as it assumed a load was on a solo driver. Failure to provide true teams will result in a 50% reduction of the rate confirmation. Failure for drivers to keep Trucker Tools tracking for GPS location will also result in 50% reduction of the entire carrier's invoice amount.

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

- 1.) Go to [www.TriumphPay.com](http://www.TriumphPay.com)
- 2.) Register your company
- 3.) Connect with Pivot Supply Chain Solutions, Inc
- 4.) Add your profile information

### Signature



**Broker Signature**

Liza Montecillo

IP:122.3.253.88

3/27/2025 1:44:35 PM -04:00



**Confirmation Signature**

Kelly

IP:50.76.79.115

3/27/2025 12:45:30 PM -05:00

**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 documents to [pivotscs@audit.triumphpay.com](mailto:pivotscs@audit.triumphpay.com) For payment status updates or factoring rate verifications please email [paymentstatus@loadpivot.com](mailto:paymentstatus@loadpivot.com)**



03/28/25 12:10 PM EST

# BILL OF LADING

Page 1 of 1

## SHIP FROM

N11

500 W Timberline Drive

Hazle Township, PA 18202

58568814

FOB: ☐

Bill of Lading Number: 38002997

Master Bill of Lading Number: 58568814

Customer PO#: 9582992323

Reference #: 83931045

Delivery #: 38002997

Shipment #: 58568814

## SHIP TO

WAL-MART STORES INC - SAMS CLUB

Location #:

2000 WIESBROOK DR

OSWEGO, IL 60543

CID#: FOB: ☐

Customer Phone:

## CARRIER DETAILS

Carrier Name: PIVOT SUPPLY CHAIN SOLUTIONS INC

Address: 3333 WARRENVILLE RD, SUITE 200

City/State/Zip: LISLE IL 60532

SCAC: PVSL Pro number:

Trailer number: W97034

Seal Number 18409422

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

## Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1260	30240	1260	21	MMK20Z24PVPBF OCHNV02	990086121	20Z.HF.MEMBERS MARK SPORT (FRTPUNMXDBRYORG) VP. 24P.N.60.CH	193968326449	44774 lbs
Totals								44774 lbs

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER SIGNATURE/PICKUP DATE

*its ne*

Property described above is received in good Order, except as noted.

Print Name: *its ne*

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

## CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

## CARRIER

If the 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.

Consignor Signature

Date

COD Amount: \$

LTL ONLY

NMFC # CLASS  
0

## FACILITY CHECKOUT

Appt Time: 03/28/25 11:00 AM EST

Check In Time: 03/28/25 09:43 AM EST

Check Out: 03/28/25 12:10 PM EST

Delivery Time: 03/29/25 07:45 AM EST

Driver Name: *its ne*

Driver Initials: *its ne*

NBL Initials:

Receiver # *291218* Trl # *CT134*  
PCN # *05200323* Pts *21*  
Total Received *1260*  
Over \_\_\_\_\_ Short \_\_\_\_\_  
Damage Kept \_\_\_\_\_  
Return On Carrier \_\_\_\_\_  
Rec'd By *[Signature]* Date *3/28/25*





Equip ID: 97034

Equip Arrival: 03/29/25 05:12

Carrier: NIRA

Seal: 18409422

Reseal:

Door/Zone: A

Del Date: 03/29/25 06:45

Status: SA

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dept: SAXD

Type: 53

150

I have read and understand the posted copy of Wal-Mart's:  
Appointment / Drop Rules and Regulations

Driver Signature: \_\_\_\_\_



Delivery: 83931045

DC: 8307

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