



INVOICE

BILL TO:

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

INVOICE DATE: 06/17/2025**INVOICE #:** R96325**TERMS:** NET 30**DUE DATE:** 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		4000 E 149th St, Kansas City, MO 64147, USA - 4800 Langdon Rd, Dallas, TX 75241, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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-11568

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 → DALLAS, TX

Carrier: ZIGI FREIGHT INC (630) 485-7370

MC#: 944686

Dispatch: Aaron (630) 566-0562

aaron@royal3inc.com

Driver: Jose (561) 532-8739

Pay Day: 30

Broker: Mollie Ferguson

Load Details

Equipment Type: Van
BOLNumber: 38626722
PONumber: 3123758

Reference Type	Reference Number
Shipment ID	NB52481843

Carrier Rate Details

Detail	Rate
Flat Rate	\$1,100.00
Total:	\$1,100.00

Total Items

Product	Handling	Pkg	Weight
Bottled Water	1242 Pallet	23 PCS	43,971
Total:	1,242	23	43,971

Origin

Date: 06/16/2025 Monday
Time: 12:00 - 12:00
From: KANSAS CITY
4000 E 149TH STREET
KANSAS CITY, MO 64147

Pickup #: 38626722
Contact:
Phone:
Cell:

Destination

Date: 06/17/2025 Tuesday
Time: 09:00 - 09:00
From: DALLAS2 Customer ID 1494
4800 LANGDON ROAD SUITE
400
DALLAS, TX 75241

Delivery #: 38626722
Contact:
Phone:
Cell:

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 is responsible to make sure a seal was applied prior to departing shipper after being loaded. If seal was not applied, then driver must not leave shipper without the load being sealed and must contact Pivot immediately.

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. Any shipment arriving to a receiver without the original seal intact will be subject to claim for damage and/or shortage.

8.) All shipments are time sensitive and needed for production schedules. Any late delivery will result in a \$300.00 fine per day until load is delivered, 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.

9.) Customer has a 5-day rule policy that states product cannot sit on the trailer for longer than 5 consecutive days from the day of pick up. The product integrity can be compromised if product is on the trailer longer than 5 days and the customer can refuse/reject the entire load and carrier will be subject to a claim for the full invoice amount.

10.) When a product is tendered to carrier and carrier is unable to execute delivery for reasons such as theft of load, vehicular accident, or delay impacting product integrity (e.g., such as carrying the load past the 5-day policy), recovery of loss will be executed pursuant to 49 CFR 370.

11.) If SHIPPER's customer breaks the seal, rejects the load, and does not provide carrier with a new seal to re-seal the trailer, SHIPPER's customer or carrier must add a lock to the trailer to secure the load. It is carrier's sole responsibility to ensure that the trailer is re-sealed or a lock is added to the trailer prior to leaving SHIPPER's customer's facilities. No loads will be accepted by SHIPPER without a seal on the trailer.

12.) If driver is required to return product back to the shipper due to rejected pallets, the carrier will be paid a fair rate to return the load back to the shipper, but the rate to carrier will not exceed the carriers original line haul and fuel on the original rate rate confirmation.

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 lumper/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 lumper/unloading service must have the ability to make payments and only seek reimbursement from Pivot Supply Solutions with a valid receipt. If carrier does not pay for the lumper service and Pivot is then required to issue payment directly to the lumper service, then we will charge the carrier a \$25.00 service charge and will deduct from rate confirmation.
- 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.
- 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.

15.) Carriers are required to submit clear and legible copy of POD's within 5 days after completed delivery. If POD is not received within 5 days of delivery, carrier is subject to a fine of \$50.00 per day and will be sent a revised rate confirmation until the POD is received. Any POD's submit with any exceptions or notations of damages or shortages will be placed on payment hold until our customer confirms there will not be any cargo claim or any other chargeback.

16.) All loads are scheduled to arrive on the time as notated on the rate confirmation. Any late deliveries, regardless of reason, will be subject to \$300.00 late delivery fee per day until the load is Delivered.

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

Mollie Ferguson


IP:184.174.185.15

6/16/2025 10:19:00 AM -04:00

Confirmation Signature

IP:

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 For payment status updates or factoring rate verifications please email paymentstatus@loadpivot.com

Date: 06/16/25 01:07 PM CST		BILL OF LADING		Page 1 of 1				
SHIP FROM			SHIP TO					
Name: KNC Address: 4000 E 149th Street City/State/Zip: Kansas City, MO 64147 SID#: 59178069 FOB: <input type="checkbox"/>			Bill of Lading Number: 38626722 Master Bill of Lading Number: 59178069 Customer PO#: 3123758 Reference #: Delivery #: 38626722 Shipment #: 59178069					
SHIP TO			CARRIER DETAILS					
Name: DA2 Location #: DEN Address: 4800 Langdon Road Suite 400 City/State/Zip: DALLAS, TX 75241 CID#: FOB: <input type="checkbox"/> Customer Phone:			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: 97972 Seal Number: 0409867					
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>					
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
1242	29808	1242	23	902420		902420 20Z.AK 9_5. ESSENTIA.24P.BOX.54.PB	657227024205	43971 lbs
Totals								
1242	29808	1242	23					43971 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						CARRIER		
<i>jose velandia</i> Property described above is received in good Order, except as noted. Print Name: Jose Velandia 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.						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 _____		
						Appt Time: 06/16/25 09:00 AM CST Check In Time: 06/16/25 11:45 AM CST Check Out: 06/16/25 01:07 PM CST Delivery Time: 06/17/25 09:00 AM CST Driver Name: jose velandia Driver Initials: <i>jose velandia</i> NBL Initials: _____		
						COD Amount: \$ _____ LTL ONLY NMFC # 0 CLASS _____		
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.								

Sergio Diaz

6-17-25

out: 10:41A