

## Main Menu

### Account Overview

Funded MTD:  
Total Entered:  
Pending Funding:  
Credit Limit:  
Reserve:  
Aging Total:  
0-30:  
31-60:  
61-90:  
91+:

### Quick Links

Invoice Aging Summary  
Invoice Aging Details  
Aging & Activity Reports  
Schedule Summary  
Pending Chargebacks  
Pending Invoices  
Account Activity  
Account Ledger  
Debtor Credit Detail  
Online Schedule Submission  
Invoice Manager  
Invoice Uploader  
FastCredit - Instant Credit Approvals  
Riviera "No-Buy" List  
Loads-In-Transit Tracker  
My Account Info  
Download User Guide  
Send Feedback to Riviera  
Log Out

Invoice Lookup

Enter Invoice #



Debtor Lookup

Debtor Search



Schedule Lookup



Date Lookup



Precione Aqui para empezar.

Press here to start.

## Schedule Submission

NOTE: Using Online Schedule Submission does not guarantee faster funding. Contact your AE for details.

\* = Required Fields

[SEE INSTRUCTIONS](#)

1. Seleccione Cliente

\* Please Select a Debtor:

--Select A Debtor--

\* Si no esta en la lista de

If NEW DEBTOR, specify name:

If NEW DEBTOR, specify name

2. Este lo puede dejar Asi.

\* Please Specify a Location:

MAIN

3. Numero De Factura

\* Please Specify Invoice Number:

\* Please Specify Invoice Number

4. Fecha de Factura

\* Please Specify Invoice Date:

12/7/2016



5. Cantidad de Factura

\* Please Specify Invoice Amount:

\* Please Specify Invoice Amount

(ex: 500.00)

6. Si no lo sabe, dejelo en blanco.

Please Specify Reference (If Applicable):

Please Specify Reference (If Applicable)

Add Invoice

## Schedule Submission

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\* = Required Fields

[SEE INSTRUCTIONS](#)


8. Siga con lo mismo si tiene mas facturas.

\* Please Select a Debtor:

If NEW DEBTOR, specify name:

\* Please Specify a Location:

\* Please Specify Invoice Number:

\* Please Specify Invoice Date:  

\* Please Specify Invoice Amount:   
(ex: 500.00)

Please Specify Reference (If Applicable):

[Add Invoice](#)

7.. Su trabajo se la estar saliendo aqui.

1 Invoice(s) Added. Schedule Total: \$1.00

	Debtor	Location	Inv #	Inv Date	Ref	Amount
X	24/7 TRANSPORTATION SOLUTIONS	MAIN- 1610 VERNON	1	12/7/2016		\$1.00

Click the link below when you are done building your schedule.  
You will be able to review the schedule before submitting it to Riviera.

[Exit to Main Menu](#)

OR

[Review Completed Schedule](#)

All text will be saved.

9. Si ya no tiene invoices. Precione Aqui para la proxima pagina.

## Schedule Submission

Please review the following schedule carefully. Once you click Submit, your schedule will be submitted to Riviera Finance subject to the terms of the Security Agreement. If you need to make corrections, please [CLICK HERE](#). Once your schedule has been successfully submitted, you will see the complete schedule.

Please print out that screen and include a signed copy with your original invoices.

[Add More Invoices](#)

2 Invoice(s). Schedule Total: \$3.00

	Debtor	Location	Inv #	Inv Date	Ref	Amount
1	24/7 TRANSPORTATION SOLUTIONS	MAIN- 1610 VERNON	1	12/7/2016		\$1.00
2	24/7 TRANSPORTATION SOLUTIONS	MAIN- 1610 VERNON	2	12/7/2016		\$2.00

Type Your Full Name Here:

SUBMIT SCHEDULE

11. Precione Aqui Para la proxima pagina

10. Escriba Su Nombre Aqui

PRINT A COPY OF THIS PAGE, SIGN IT, AND SEND IT IN WITH YOUR ORIGINAL INVOICES AND COPIES.  
CLICK HERE TO RETURN TO THE MAIN MENU AFTER YOU HAVE PRINTED THIS PAGE  
CLICK HERE TO UPLOAD YOUR INVOICES FOR THIS BATCH

## Schedule Of Accounts

This is to certify that the parties named below are indebted to the undersigned in the sums set opposite their respective names, for merchandise sold and delivered or for work and labor done and accepted.

<u>Debtor Name</u>	<u>Inv Date</u>	<u>Inv No</u>	<u>Ref or PO</u>	<u>Inv Amt</u>
24/7 TRANSPORTATION SOLUTIONS	12/7/2016	1		\$1.00
<b>INVOICES LISTED: 1</b>			<b>TOTAL:</b>	<b>\$1.00</b>

For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells, assigns, sets over and transfers to RIVIERA FINANCE, its successors or assigns, all its rights, title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain Factoring Agreement now existing by and between the undersigned and Riviera Finance, the conditions, representations, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.

As an inducement for RIVIERA to purchase the accounts listed above and with full knowledge that the truth and accuracy of the representations and warranties in this Schedule of Accounts are being relied upon by RIVIERA, in purchasing the accounts,

12. Ahora pueden Firmar aqui usando su raton de computadora or su dedo usando un Ipad.

warrants that: CLIENT is properly licensed and authorized to operate its business and has (s) it may use. CLIENT'S business is solvent. CLIENT will not, in any manner 'S rights under this Agreement. CLIENT is, at the time of purchase by RIVIERA, the b the Accounts purchased by RIVIERA. Each Customer's business is solvent to the best Each account offered for sale to RIVIERA is an accurate and undisputed statement of a result of an absolute sale and not subject to any contingency and is for a certain sum known to RIVIERA in writing. Each account offered for sale to RIVIERA is an accurate acceptance of merchandise or performance of a service by CLIENT to customer.

CLIENT will not change or modify the terms of account with Customer. CLIENT does not own, control, or exercise dominion over, in any way whatsoever, the business of any Customer/Account debtor to be factored by CLIENT to RIVIERA.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

### FOR RIVIERA USE ONLY

CHECK #:	FEE %:
	CB:
CHECK DATE:	RESERVE:
	FEE REBATE:
MAIL ___ DEP ___ PICK-UP ___ WIRE ___	RESERVE ADJ.:
	OTHER #:
PREP. BY:	OTHER #:
	CASH PAYMENT:

13. Despues de firmar precione aqui para ir ala proxima pagina.

PRINT A COPY OF THIS PAGE, SIGN IT, AND SEND IT IN WITH YOUR ORIGINAL INVOICES AND COPIES.  
CLICK HERE TO RETURN TO THE MAIN MENU AFTER YOU HAVE PRINTED THIS PAGE  
CLICK HERE TO UPLOAD YOUR INVOICES FOR THIS BATCH

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<b>INVOICES LISTED: 1</b>			<b>TOTAL:</b>	<b>\$1.00</b>

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As an inducement for RIVIERA to purchase the accounts listed above and with full knowledge that the truth and accuracy of the representations and warranties in this Schedule of Accounts are being relied upon by RIVIERA, in purchasing the accounts, CLIENT represents, warrants and/or covenants that: CLIENT is properly licensed and authorized to operate its business and has properly registered any fictitious trade name(s) it may use. CLIENT'S business is solvent. CLIENT will not, in any manner whatsoever, interfere with any of RIVIERA'S rights under this Agreement. CLIENT is, at the time of purchase by RIVIERA, the lawful owner of and has undisputed title to the Accounts purchased by RIVIERA. Each Customer's business is solvent to the best of CLIENT'S information and knowledge. Each account offered for sale to RIVIERA is an accurate and undisputed statement of indebtedness by Customer to CLIENT as a result of an absolute sale and not subject to any contingency and is for a certain sum which is due and payable in terms made known to RIVIERA in writing. Each account offered for sale to RIVIERA is an accurate statement of a bonafide sale, delivery and acceptance of merchandise or performance of a service by CLIENT to customer. CLIENT will not change or modify the terms of account with Customer. CLIENT does not own, control, or exercise dominion over, in any way whatsoever, the business of any Customer/Account debtor to be factored by CLIENT to RIVIERA.

Signed: \_\_\_\_\_

*Alex Mejia*

Date: \_\_\_\_\_

### FOR RIVIERA USE ONLY


CHECK #:	FEE %:
	CB:
CHECK DATE:	RESERVE:
	FEE REBATE:
MAIL ___ DEP ___ PICK-UP ___ WIRE ___	RESERVE ADJ.:
	OTHER #:
PREP. BY:	OTHER #:
	CASH PAYMENT:

SOA submitted to Riviera Finance. [Click here to view your uploads.](#)

Download PDF

14. La pagina se mira similar ala previa pero ahora tiene la firma. Precione aqui para ir ala proxima pagina.

## Invoice Upload History

Start Date  

End Date

OR Batch Number

[Go](#)

15. Precione aqui para subir sus facturas.

Esto nadamas es lo que a estado haciendo.

3 upload record(s) found

[Upload My Invoices](#)

Batch#	Inv#	Upload Type	Action	Uploaded (ET)	Uploaded By	Completed	Size (kb)	File Uploaded
1189		SOA	NEW	12/7/2016 4:30 PM	AMEJIA	Y	82	<a href="#">Soa-1189.pdf</a>
1189		SOA	NEW	12/7/2016 4:18 PM	AMEJIA	Y	82	<a href="#">Soa-1189.pdf</a>
1188		SOA	NEW	12/7/2016 4:15 PM	AMEJIA	Y	84	<a href="#">Soa-1188.pdf</a>



16. Seleccione el batch donde va a subir sus facturas.

## Invoice Upload

This page enables you to upload your invoices and backup documents for any schedule (batch) that has not yet been funded. All documents must be in Adobe PDF format.

[See Previous Uploads](#)

Select a not-yet-funded batch #:

Cannot find your schedule? [Create New](#)



17. Seleccione la manera de subir las facturas. Vea notas asi un lado para opciones.

## Invoice Upload

This page enables you to upload your invoices and backup documents for any schedule (batch) that has not yet been funded. All documents must be in Adobe PDF format.

[See Previous Uploads](#)

Select a not-yet-funded batch #:

Cannot find your schedule? [Create New](#)

Select an upload type:

- BAT - Upload one file for all invoices in the batch
- INV - Upload one file for each invoice in the batch
- SOA - Upload ONLY the signed Schedule of Accounts for the batch

Esta opcion es para subirlos todos juntos.

Esta opcion es para subirlos separados.

Please upload ONE PDF, PNG, JPG or BMP file containing all invoices in the batch. Attach the Schedule of Accounts as the first page.

Invoices	Total Amt	Last Uploaded	Add/Replace	File to upload
2	\$3.00	12/7/2016	<input type="radio"/> ADD <input checked="" type="radio"/> REP	<input type="button" value="Choose File"/> No file chosen
Upload Notes (200 chars max)		<input type="text"/>		
<input type="button" value="Upload This File"/>				

19. Cuando ya esten seleccionadas, Precione aqui para someterlas.

18. Aqui escoje del lugar donde tiene salvadas sus facturas en la computadora.

**Despues de Precionar UPLOAD FILE. La persona acargo de su cuenta recibira un email diciendo que ya sometio facturas.**