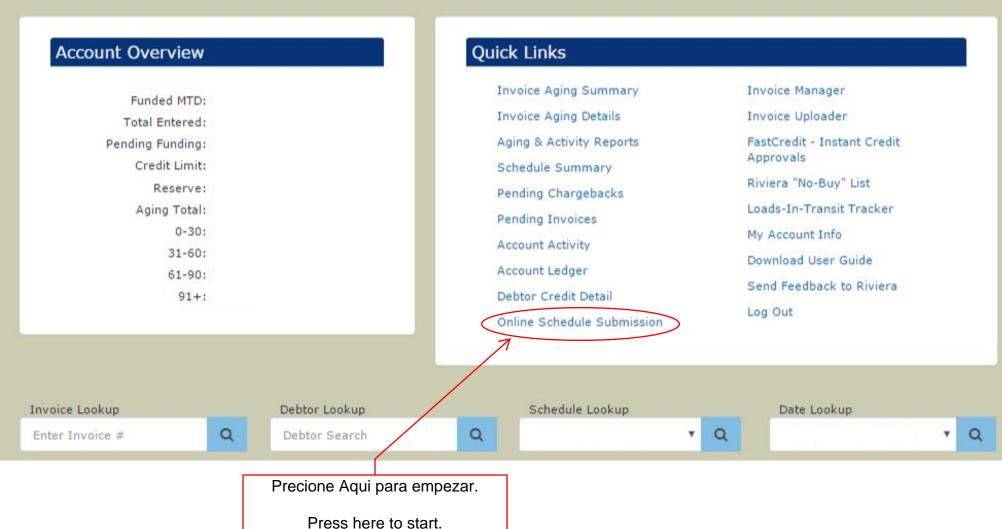
# Main Menu

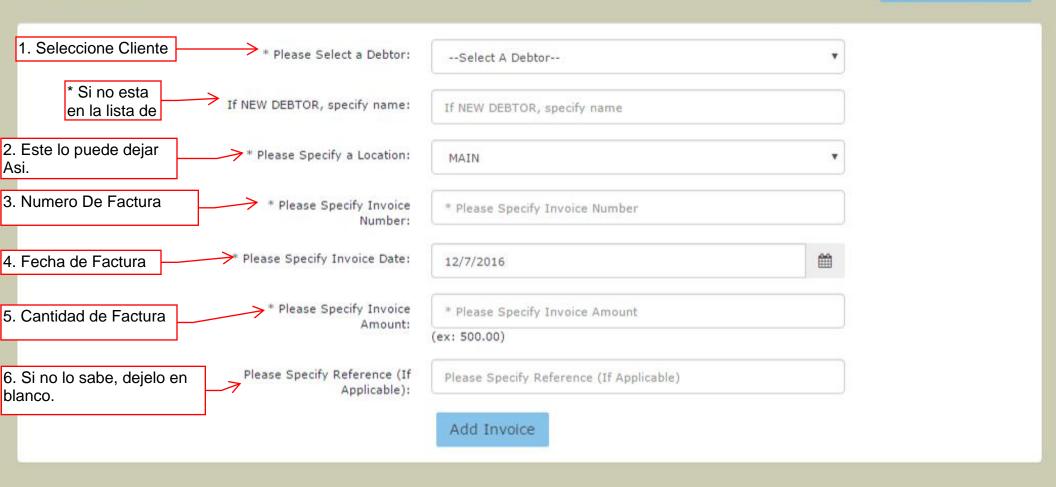


#### Schedule Submission

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

\* = Required Fields

**®** SEE INSTRUCTIONS

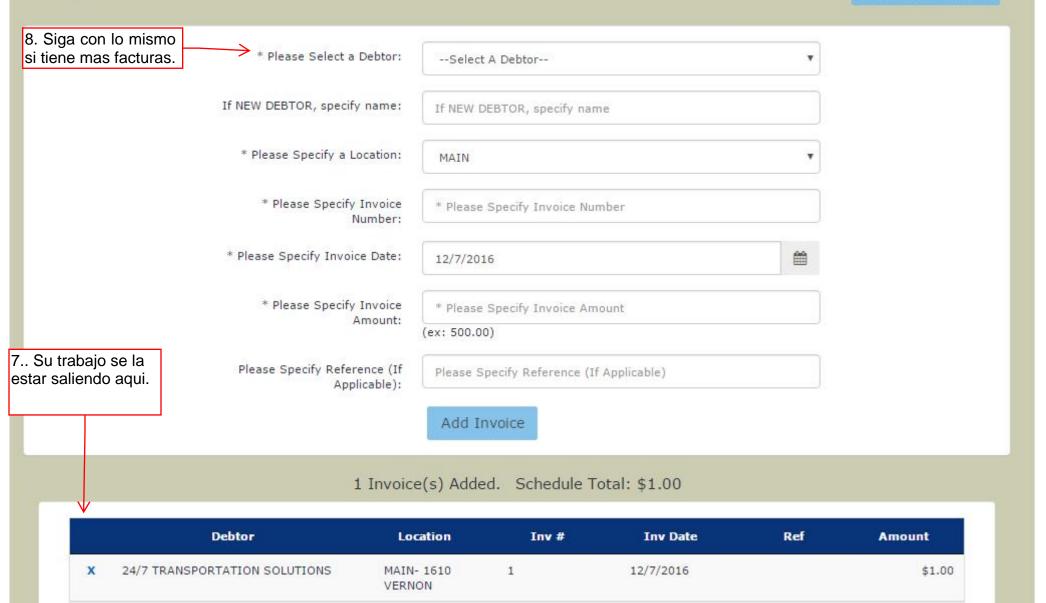


#### Schedule Submission

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

\* = Required Fields

SEE INSTRUCTIONS



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

OR

□ Exit to Main Menu

Review Completed Schedule

 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

10. Escriba Su Nombre Aqui

11. Precione Aqui Para la proxima pagina

## **Schedule Of Accounts**

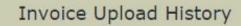
This is to certify that the parties named below are indebted to the undersigned in the sums set opposite their respective names, for merchandise sold and delivered or for work and labor done and accepted.

Debtor Name 24/7 TRANSPORTATION SOLUTIONS	<u>Inv Date</u> 12/7/2016	<u>Inv No</u> 1	Ref or PO	<u>Inv Amt</u> \$1.00
INVO	ICES LISTEI	D: 1	TOTAL:	\$1.00
For valuable consideration, receipt of whice transfers to RIVIERA FINANCE, its success including all monies due or to become due existing by and between the undersigned which are made part of this sale and assign	sors or assigns, thereon, all in a and Riviera Fina	all its rights, title accordance with ance, the condit	e and interest in and to the account and pursuant to that certain Fact tions, representations, warranties,	nts above named, toring Agreement now
aqui usando su raton de computadora or su dedo	edule of Accounnants that: CLIEI ne(s) it may use. 'S rights under the the Accounts peach account off a result of an abnown to RIVIER, I acceptance of its of account with sof account with sof account with sof account with the sof account wi	ts are being re NT is properly lis CLIENT'S bush is Agreement, urchased by Rifered for sale to solute sale and A in writing. Ear merchandise or n Customer, CL	lied upon by RIVIERA, in purchasi censed and authorized to operate ness is solvent. CLIENT will not, in CLIENT is, at the time of purchase VIERA. Each Customer's business of RIVIERA is an accurate and und into subject to any contingency a contingency and account offered for sale to RIVI performance of a service by CLIE IENT does not own, control, or ex-	ing the accounts, its business and has any manner e by RIVIERA, the is is solvent to the best isputed statement of nd is for a certain sum IERA is an accurate into customer, ercise dominion over,
Sign Signed:			Date:	
	FOR RI	VIERA USE	ONLY	
CHECK #:  CHECK DATE:  MAIL DEP PICK-UP  PREP. BY:	WIRE		FEE %: CB: RESERVE: FEE REBATE: RESERVE ADJ:: OTHER #: OTHER #:	
			CASH PAYMENT:	
Do	wnload PDF	Create ar	13. Despues de firmar precione para ir ala prox pagina.	aqui 💮

## **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.

respective names, for merchandise	e solo and deliv	erea or for w	ork and labor done and accep	nea.
Debtor Name 24/7 TRANSPORTATION SOLUTIONS	Inv Date 12/7/2016	<u>Inv No</u> 1	Ref or PO	<u>Inv Amt</u> \$1.00
INVO	DICES LISTE	D: 1	TOTAL:	\$1.00
For valuable consideration, receipt of wh transfers to RIVIERA FINANCE, its succeincluding all monies due or to become duexisting by and between the undersignewhich are made part of this sale and ass	essors or assigns, ue thereon, all in a d and Riviera Fina	all its rights, titk accordance with ince, the condit	e and interest in and to the account and pursuant to that certain Facto tions, representations, warranties, a	its above named, oring Agreement now
As an inducement for RIVIERA to purcha representations and warranties in this So CLIENT represents, warrants and/or cover properly registered any fictitious trade nat whatsoever, interfere with any of RIVIER lawful owner of and has undisputed title of CLIENT'S information and knowledge, indebtedness by Customer to CLIENT as which is due and payable in terms made statement of a bonafide sale, delivery ar CLIENT will not change or modify the term in any way whatsoever, the business of a	chedule of Accounterants that: CLIE me(s) it may use. A'S rights under it to the Accounts p. Each account offs a result of an ab known to RIVIER and acceptance of ms of account with	Its are being re NT is properly lin CLIENT'S busins Agreement, urchased by RI fered for sale to solute sale and A in writing. Earmerchandise or n Customer. CL	lied upon by RIVIERA, in purchasing censed and authorized to operate ness is solvent. CLIENT will not, in CLIENT is, at the time of purchase VIERA. Each Customer's business or RIVIERA is an accurate and undistruction to subject to any contingency and account offered for sale to RIVII performance of a service by CLIET IENT does not own, control, or exercised and analysis of the service by CLIET is a service by CLIET of the service by CLIET is a service by CLI	ng the accounts, its business and has any manner by RIVIERA, the is solvent to the best sputed statement of id is for a certain sum ERA is an accurate NT to customer, ircise dominion over,
Signed: AVX	ie jia	)	Date:	
	FOR RI	VIERA USE	ONLY	
CHECK #:			FEE %:	
CHECK DATE:			CB: RESERVE:	
			FEE REBATE:	
MAIL DEP PICK-UP_	WIRE	-	RESERVE ADJ:: OTHER #:	
PREP. BY:			OTHER #:	
			CASH PAYMENT:	
SOA submitted t	to Riviera Fir	nance. Clic	k here to view your uploa	<u>ıds.</u>
	Do	ownload PD	F	
			14. La pagin	
			similar ala p ahora tiene	
			Precione aq	
			ala proxima	•





3 upload record(s) found

Esto nadamas es lo

que a estado haciendo.

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

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 #: Select a Batch

Cannot find your schedule? Create New

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

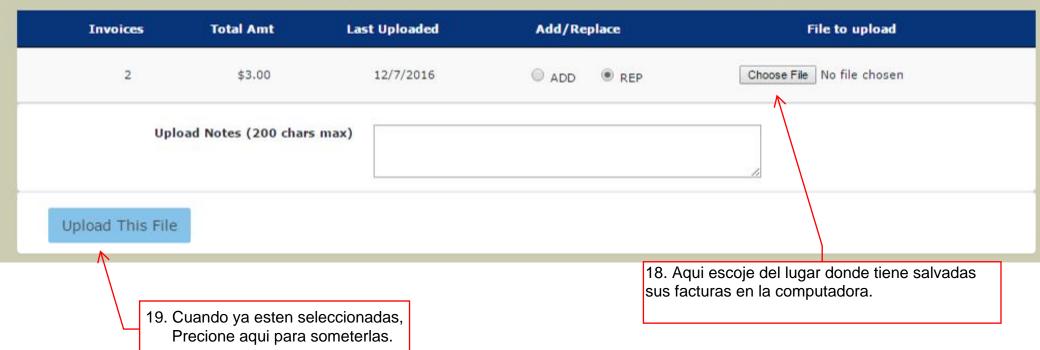
### Invoice Upload

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



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



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