



**Bill to:**  
NEON LOGISTICS LLC  
7154 E STETSON DR STE 200,  
SCOTTSDALE,  
AZ,

Invoice Date: 06/07/2023  
Invoice #: 115946414  
Terms: NET 30  
Due Date: 07/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		315 Ship Canal Parkway, Buffalo, NY, USA - 1060 E Butler Rd, Greenville, SC 29607, USA			
			1	2000	2000

TOTAL
2000

**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**

**TRUCKLOAD RATE CONFIRMATION**

Neon Logistics  
6900 E Camelback Rd Suite 1100  
SCOTTSDALE, AZ 85251

**Carrier Name:** BRZ**Carrier MC:** 086875**Ready Date:** 6/5/2023**Date Needed:** 6/7/2023**Service Level:** Normal**Shipper Information:**

**Name:** General Mills- Buffalo  
**Address:** 315 Ship Canal Parkway  
BUFFALO, NY 14203

**Pickup Ref Number:** NOSE 424-58771, 8055826 // MIDDLE 401-56323, 8055823 //  
TAIL 416-36672, 8055820

**Pickup Instructions:** NOSE 424-58771, 8055826 // MIDDLE 401-56323, 8055823 //  
TAIL 416-36672, 8055820

**Additional Stop Information:**

**Stop Type:** Drop  
**Name:** RESTAURANT DEPOT #416  
**Address:** 3901 Gateway Centre Blvd  
RALEIGH, NC 27607

**Scheduled:** 6/6/2023 9:00 AM - 9:00 AM**Ref Number:** 416-36672**Instructions:** 416-36672**Additional Stop Information:**

**Stop Type:** Drop  
**Name:** RESTAURANT DEPOT #401  
**Address:** 10 SHARPS AIRPARK CT  
GREENSBORO, NC 27409

**Scheduled:** 6/6/2023 2:00 PM - 2:00 PM**Ref Number:** 401-56323**Instructions:** 401-56323**Consignee Information:**

**Name:** RESTAURANT DEPOT #424  
**Address:** 1060 E BUTLER RD  
GREENVILLE, SC 29607

**Delivery Ref Number:** 424-58771**Delivery Instructions:** 424-58771**Load #:** 115946414**Customer PO:** 416-36672 // 401-56323 // 424-58771**Shipper Ref:** 877940**Trailer Type/Size:** Van / Full**Contact:****Phone:****Pickup Appointment:** 6/5/2023 12:00 PM -  
12:00 PM**Contact:****Phone:****Email:** receive.416@jetrord.com**Appointment:** 6/6/2023 9:00 AM -  
9:00 AM**Contact:****Phone:****Email:** receive.401@jetrord.com**Appointment:** 6/6/2023 2:00 PM -  
2:00 PM**Contact:****Phone:****Delivery Appointment:** 6/7/2023 7:00 AM -7:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
7	Pallet	1		foodstuff	17,495
4	Pallet	1		foodstuff	9,950
6	Pallet	1		foodstuff	15,020

**PICKUP INSTRUCTIONS:**

NOSE 424-58771, 8055826 // MIDDLE 401-56323, 8055823 // TAIL 416-36672,  
8055820

**DELIVERY INSTRUCTIONS:**

424-58771

**Rate:** USD \$2,000.00**TOTAL:** USD \$2,000.00**\$300 fine for Late PU/DEL - \$100 Fine For Not Tracking**

Carrier to send invoice to ap@neon-logistics.com within 180 days of delivery of freight.

Carrier is bound by the terms of this Load Tender and Rate Confirmation and by the terms of the Broker-Carrier Agreement. Broker has no obligation to remit amounts to Carrier for any non-approved Accessorial Charges or for such other amounts including Detention Pay where Shipper has not consented to the same in writing, adequate documentation exists, and for which Broker is not paid by Shipper. As outlined above, charges may be assessed to Carrier for late pickup or delivery, or other circumstances resulting in a rate reduction. Carrier must strictly adhere to all Hours of Service regulations. It is the Carrier's and driver's responsibility to ensure that the load is safe, secure, and legal for transport. Re-brokering, assigning, interlining, or otherwise breaching the terms of the Broker-Carrier Agreement shall be considered a breach of this Load Tender and Rate Confirmation, and shall void Broker's obligation to pay Carrier's invoice.

**Invoicing Instructions :** All undisputed portions of invoice settlements will be paid within 30 days of Broker receiving invoice, together with original completed and properly signed Bill of Lading and signed Load Tender and Rate Confirmation.

The undersigned hereby acknowledges as correct and accepts the referenced order on behalf of Carrier. The undersigned agrees that the rates and charges indicated above include all costs and fees in connection with the order as described. The undersigned agrees to each and every term and condition of this Rate Confirmation.

Phone: | Fax:

Please sign and return via fax or email to [ap@neon-logistics.com](mailto:ap@neon-logistics.com)

Carrier Signature:  
MC#:

Shawn Popovic

Driver Name:  
Driver Phone#:

\_\_\_\_\_  
\_\_\_\_\_

Please call immediately with any questions, concerns, or problems!

Send Invoicing to: Neon Logistics | 6900 E Camelback Rd Suite 1100 | SCOTTSDALE, AZ 85251





# Bill of Lading

Date: 06/05/2023

SHIP FROM

Name: GENERAL MILLS - S3 (DC31)  
Address: 315 SHIP CANAL PARKWAY  
City/State/Zip: Buffalo, NY 14218  
SID#  
FOB: ☐

Bill of Lading Number: 8055820



SHIP TO

Name: RESTAURANT DEPOT #416-RALEIGH  
Address: 3901 GATEWAY CENTER BLVD  
City/State/Zip: MORRISVILLE, NC 27560  
CID#

CARRIER NAME: CUSTOMER PICK-UP  
Trailer number: 289470  
Seal number(s): 02349194  
SCAC: CPU

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:   
Address:   
City/State/Zip:   
PO#: 36612 Date: 6/6/23  
Cases: 245 Pieces:   
AV: Temp:   
SPECIAL INSTRUCTIONS:   
CHEP Count: 5  
IDYIMORRISVILLE AND CARY ARE SAME LOCATION  
IA: F6D31457  
Master Bill of Lading Number: GM87216443 Stop#2

Pro number: 8055820



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

Prepaid Collect X 3rd Party  
☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SUP (CHECK ONE)	ADDITIONAL SHIPPER INFO
41636672000	295	15037	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	IDYIMORRISVILLE AND CARY ARE SAME LOCATION RecDelDate: 06/05/23 EID: 2003023000 DLT: 2003023000
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	295	15038	<input type="checkbox"/> Y <input type="checkbox"/> N	

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	LTL ONLY
5	CHEP	219	EA	11144		Flour Grain, NM 89430	NMFC # CLASS
		0		335		Chep Pallets	89430 55
1	SLIP	31	EA	1587		Flour Grain, NM 89430	150390-1 100
		0		2		- NMFC Not Defined -	89430 55
1	WOO	45	CA	2313		FLOUR OR CORN MEAL IN CONTAINER BOXES NOI	73140 55
		0		43		PALLETS	150390 100
7		295		15418		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$  
Fee Terms: Collect ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).  
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.

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and loaded, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/Pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or documentation in the vehicle.

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



