

**Bill to:**

NEON LOGISTICS LLC
7154 E STETSON DR STE 200,
SCOTTSDALE,
AZ,

Invoice Date: 06/08/2023

Invoice #: 115968053

Terms: NET 30

Due Date: 07/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		110 Prospect Way, Osceola, WI, USA - 120 Industrial Park Road, Albany, NY, USA			
			1	3100	3100

TOTAL
3100

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:** ROYAL3 INC**Carrier MC:** 944686**Ready Date:** 6/5/2023**Date Needed:** 6/8/2023**Service Level:** Normal**Shipper Information:****Name:** Northwire, INC.**Address:** 110 prospect Way Osceola
OSCEOLA, WI 54020**Load #:** 115968053**Customer PO:** TU-4535 ; TU-4537 ; TU-4536**Shipper Ref:****Trailer Type/Size:** Van / Full**Contact:** Rod Larson**Phone:** (715) 294-2121**Pickup Appointment:** 6/5/2023 8:00 AM -
4:00 PM**Pickup Ref Number:****Pickup Instructions:** FCFS; Collection Form #TU-4535**Additional Stop Information:****Stop Type:** Pick**Name:** Sigma Wire International**Address:** 833 Legner St
BREMEN, IN 46506**Contact:** Jeff Hassler**Phone:** +15742959660**Email:****Appointment:** 6/6/2023 7:00 AM -
2:00 PM**Scheduled:** 6/6/2023 7:00 AM - 2:00 PM**Ref Number:****Instructions:** FCFS; Collection form# TU-4537**Additional Stop Information:****Stop Type:** Pick**Name:** Sequel Wire & cable**Address:** 151 Dewey St
ARGOS, IN 46501**Contact:** Carr Rich**Phone:** +15746261515**Email:****Appointment:** 6/6/2023 7:00 AM -
4:00 PM**Scheduled:** 6/6/2023 7:00 AM - 4:00 PM**Ref Number:****Instructions:** FCFS; Collection form#TU-4536**Consignee Information:****Name:** Sark Wire**Address:** 120 Industrial Park Road
ALBANY, NY 12206**Contact:** Yogi Rahmarak**Phone:** (518) 530-0149**Delivery Appointment:** -**Delivery Ref Number:****Delivery Instructions:** Call receiver to confirm ETA on delivery

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Pallet	1		Empty reels	25,000

PICKUP INSTRUCTIONS:

FCFS; Collection Form #TU-4535

DELIVERY INSTRUCTIONS:

Call receiver to confirm ETA on delivery

Rate: USD \$3,100.00**TOTAL:** USD \$3,100.00**Rate reductions charged for the following: Late pickup/delivery -15% reduction Tracking app compliance fee -\$75 Upload pod over 24 hours - \$100**

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****Carrier Signature:****MC#:****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



SARK-WIRE, CORP.
120 Industrial Park Road
Albany, NY 12206

Tel: 518-453-4199, Fax: 518-453-4166
Email: logistics@sark-usa.com
www.sark-usa.com

Collection Form

TU-4535 EMP

TO: NEON LOGISTICS

Pick-Up Address Of The Customer

NORTHWIRE, INC.
110 PROSPECT WAY OSCEOLA
WI 54020

Contact: Rod Larson
Phone : 715-294-2121

Drop off address:

SARK WIRE
120 INDUSTRIAL PARK ROAD
ALBANY, NY 12206

Contact: YOGI RAMHARAK
Cell Ph: 518-530-0149
Office Ph: 518-453-4186

Requested By	Expected Collection Date of the Client	Rate
TALAT ULUTAS	6/1/2023	AGREED
Quantity		
EMPTY REELS		

APPROVED BY:

06/07/23

TALAT ULUTAS

**SARK-WIRE, CORP.**120 Industrial Park Road
Albany, NY 12206

Tel: 518-453-4199, Fax: 518-453-4166

Email: logistics@sark-wire.comwww.sark-wire.com**Collection Form**

TU-4536-EMP

TO: NEON LOGISTICS**Pick-Up Address Of The Customer**SEQUEL WIRE & CABLE
151 DEWEY STREET ARGOS
IN 46501**Contact:** CARR RICH
Phone : 574-626-1515**Drop off address:**SARK WIRE
120 INDUSTRIAL PARK ROAD
ALBANY, NY 12206**Contact:** YOGI RAMHARAK
Cell Ph: 518-530-0149
Office Ph: 518-453-4186

	Requested By	Expected Collection Date of the Client	Rate
	TALAT ULUTAS	6/1/2023	FREIGHT PREPAID

Quantity**EMPTY REELS****APPROVED BY:**

TALAT ULUTAS

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Shipping Order

Date 6-6-2023

Bill of Lading No. _____

Shipper No. _____

Carrier No. _____

TO: Consignee <u>Sarkwire Corp.</u>		(Name of Carrier)	
Street <u>120 Industrial Park Rd.</u>	FROM: Shipper <u>Sequel wire & Cable</u>	Street <u>151 Newby St.</u>	
Destination <u>Albany, NY</u>	Zip Code <u>12206</u>	Origin <u>ARGOS, IN</u>	Zip Code <u>46501</u>
Route:	Vehicle No.	SCAC	Emergency Response Phone Number

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)*	Rate or Class	CHARGES
5		Metal Sark Keels	825	60	
1		wooden skid	20	60	
1		1 Metal Sark skid	190	60	

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight".

REMIT C.O.D. TO: ADDRESS

C.O.D. Amt. \$

C.O.D. FEE: PREPAID ☐ COLLECT ☐ \$

TOTAL CHARGES: \$

Note—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____

Subject to Section 7 of the conditions, if this 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 charges.

(Signature of Consignor)

FREIGHT CHARGES Check Appropriate Box: ☐ Freight prepaid ☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RG" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirements is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C—Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary classification.

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER Thym Dm 6-6-23 PER 6-6-23

CARRIER 6-6-23 PER 6-6-23

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This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

**SARK-WIRE, CORP.**

120 Industrial Park Road
Albany, NY 12206

Tel: 518-453-4199, Fax: 518-453-4166
Email: logistics@sark-usa.com
www.sark-usa.com

Collection Form

TU-4537-EMP

TO: NEON LOGISTICS

Pick-Up Address Of The Customer

SIGMA WIRE INTERNATIONAL

833 Legner St

BREMEN IN 46506

Contact: Gloria Kling

Phone : 574-295-9660

Drop off address:

SARK WIRE

120 INDUSTRIAL PARK ROAD
ALBANY, NY 12206

Contact: YOGI RAMHARAK

Cell Ph: 518-530-0149

Office Ph: 518-453-4186

Requested By		Expected Collection Date of the Client	Rate
TALAT ULUTAS		6/1/2023	AGREED
Quantity		Metal Reels, PLS REELS Metal Pallets, WOODEN PALLETS	

APPROVED BY:

06/07/23

TALAT ULUTAS