

**Bill to:**

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

Invoice Date: 11/24/2023

Invoice #: 117260178

Terms: NET 30

Due Date: 12/24/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/22/2023		105 Prairie Lake Rd, East Dundee, IL, USA - 8811 Production Ln, Ooltewah, TN, USA			
			1	\$1,750.00	\$1,750.00

TOTAL
\$1,750.00

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

TRUCKLOAD RATE CONFIRMATION

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



Carrier Name: ROYAL3 INC
Carrier MC: 944686
Ready Date: 11/22/2023
Date Needed: 11/29/2023
Service Level: Normal

Load #: 117260178
Customer PO: 11202023_TN
Shipper Ref:
Trailer Type/Size: Van / Full
Temperature:

Shipper Information:

Name: Summit Packaging
Address: 105 PRAIRIE LAKER RD
EAST DUNDEE, IL 60118

Contact: Shipping
Phone: (630) 981-5236
Pickup: 11/22/2023 8:00 AM -
Appointment: 4:00 PM

Pickup Instructions:**Consignee Information:**

Name: Ware2Go
Address: 8811 Production Ln
OOLTEWAH, TN 37363

Contact: Rec
Phone:
Delivery Appointment: 11/24/2023 8:00 AM -8:00 AM
Delivery estimated date/time: 11/29/2023-8:00 AM8:00 AM

Delivery Instructions: CALL FOR DELIVERY** 11202023_TN On time delivery or
\$250 rate reduce For anything afterhours please reach out to
afterhours@neon-logistics.com or call 480-658-0377

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
39	Pallet	20		Boxes 48.00x40.00x95.00 in	40,000

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

CALL FOR DELIVERY** 11202023_TN On time delivery or \$250 rate reduce

Rate: USD \$1,650.00
Appointment - Delivery USD \$0.00
Excess Miles - Shipment USD \$100.00
TOTAL: USD \$1,750.00

DETENTION IS NOT VALID UNLESS ON THE TRACKING APP

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#:

John Djordjevic

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

Ship From:
INTELEXUSA LLC
105 PRAIRIE LAKE RD
UNIT D
EAST DUNDEE, IL 60118

SID#: ☐ FOB

Ship To: PRO-BUILT W2G WHSE ID 4DUHS 8811 PRODUCTION LN OOLTEWAH, TN 37363 CID#:	Location No: <input type="checkbox"/> FOB
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Third Party Freight Charges - Bill To:

Special Instructions:
MUST DELIVERY BY APPOITMENT GIVEN

Date: 22-November-2023

Bill of Lading No:

BARCODE SPACE

Carrier Name: NEON LOGISTICS
Trailer No:
Seal Number(s):

SCAC:
Pro No:

BARCODE SPACE

Freight Charge Terms (prepaid unless marked otherwise)
☒ Prepaid ☐ Collect ☐ 3rd Party
☐ Master BOL: w/attached underlying BOLs

[illegible]

Carrier Information							
Handling Unit		Package				Commodity Description	LTL Only
QTY	TYPE	QTY	TYPE	Weight	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC No.
17	SKID					WARMIES PLUSH STUFF TOYS	84260
						Matthew Long	11/24/23
						18600	
Totals							

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

FOB

COD Amt. \$ _____

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature_____

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 DOT.

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

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

Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Carpet Signature

Pickup Date

1.344

