

**Bill to:**

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

Invoice Date: 03/27/2024

Invoice #: Shipment ID 31496-75858

Terms: NET 30

Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		3150 1st Ave Spearfish, SD 57783 - 8708 Killam Industrial Blvd, Killam Industrial Park Laredo, TX 78045			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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



6900 E Camelback Rd, Suite 1100, Scottsdale, AZ 85251

Contact: Merrek Peters • P: (480) 658-0522 • F: (480) 658-0376 • E: merrek.peters@neon-logistics.com

After Hours Phone #: (480) 658-0377 • • After Hours E-Mail: afterhours@neon-logistics.com

Route	Pickup	Solmax SF 1
	Mar 25, 2024 08:00 - 14:00 FCFS	3150 1st Ave Spearfish, SD 57783 Pickup # SF-064334 • PLASTIC LINERS (1 Truckload) PU # SF-064334 - DRY VAN ONLY - TRAILER MUST BE CLEAN, DRY, NO HOLES, NO NAILS - DRY VAN ONLY - TURVO TRACKING REQUIRED OR \$100 FINE
	Delivery	Bolanos & CO Inc
	Mar 27, 2024 08:00 - 12:00 FCFS	8708 Killam Industrial Blvd, Killam Industrial Park Laredo, TX 78045 PLASTIC LINERS (1 Truckload)

Items	PLASTIC LINERS Solmax SF 1 (Spearfish, SD) > Bolanos & CO Inc (Laredo, TX) 1 Truckload • 43,500 lb Total - 1 items	43,500 lb
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Equipment	Van
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Carrier	ZIGI FREIGHT INC MC 944686 • DOT 2828543 • P: (630) 485-7370 • F: (630) 485-6980 ZFIH SCAC	Asta Mijac 6304857370
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Rate	Freight - flat 1.0 x \$2,400.00	\$2,400.00
	Freight - flat On Time Pickup & Delivery 1.0 x \$300.00	\$300.00
	Freight - flat Driver Must Use Turvo Tracking App 1.0 x \$100.00	\$100.00
	Total	\$2,800.00

TERMS AND CONDITIONS

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.

Asta Mijao

Carrier Signature

Date

**All Carrier Payments are processed through
TriumphPay.com**

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with "Neon Logistics"
4. Add your payment information
5. Control your money!



Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

**Todos los pagos del operador ahora se procesan a
través de TriumphPay.com**

Regístrate en línea para recibir pagos:

1. Ir a www.secure.TriumphPay.com
2. Registre su empresa
3. Conéctese con "Neon Logistics"
4. Agregue su información de pago
5. ¡Controla tu dinero!

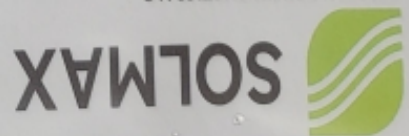


¡Obtenga su pago ahora!

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

BILL OF LADING

LOAD ID: SF-064334



SOLMAX GEOSYNTHETICS LLC

3150 1ST AVENUE
SPEARFISH, SD, UNITED STATES 57783

+1 281-443-8564

Received at Houston, TX, USA from Solmax Geosynthetics, LLC the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, counted, and destined as indicated below, which said Carrier agreed to carry to the place of delivery at said destination. It is mutually agreed as to each Carrier of all or any said property, over all or any portion of said route to destination, as to each party at any time interested in all or any of said property, that every service performed hereunder shall be subject to the rates and contract agreed to in writing by Solmax Geosynthetics, LLC and Carrier, appearing on this Bill of Lading, and other carriers must look solely to a party other than Solmax Geosynthetics, LLC for payment.

SHIP TO:

LDM SA DE CV

CUSTOMER PICK UP

EXPORT TO MEXICO

CONTACT:

AMERICA RENDON

6621000820

TEL:

SALES ORDER:

50-096459

SHIP DATE:

03/25/2024

POINT OF ORIGIN:

SPEARFISH, SD, UNITED STATES

SHIPPING INSTRUCTIONS:

LINE NO.	QUANTITY	DESCRIPTION OF GOODS	GROSS WEIGHT	PROJECT:	NOTIFY PARTY - CUSTOMS BROKER:	DECLARED VALUATION:	Freight charges are prepaid unless marked collect.	Check box if collect	Customer PO number:	If this shipment is to be delivered to consignee, consignee shall sign the following statement: Carrier may decline to deliver this shipment without payment of freight and all other lawful charges.	Signature of Consignor	Local Verification Signed	Number of Slings: 0	Truckers P.O. #	TOTAL QUANTITY: 18.00	TOTAL WEIGHT: 44,085.00	19,996.63
1	18.00	Bentoliner 0.75 lbs/ft ² - 3.66 kg/m ² , NW, Peel 45 NMFC 49260-10 LTClass 65	44,085.00	LBS	PO-470002080 CAMINO ROJO GCL	Maximum liability of 4.45 per kilogramme (\$2.00 per pound).	<input checked="" type="checkbox"/>		470002080	Carrier may decline to deliver this shipment without payment of freight and all other lawful charges.	X	X	0				

DRIVER REQUIREMENTS:

- 1) Driver must pre call 24 hrs prior to delivery and on Friday for Monday delivery.
- 2) Driver must contact on cs@solmax.com when unloaded.
- 3) Driver must call and advise any delay in transit.
- 4) A copy of this bill of lading must accompany freight invoice.

ORIGINAL

DATE:

DESTINATION CONSIGNEE SIGNATURE:

DATE:

CARRIER SIGNATURE:

CARRIER NAME:

Customer Pick Up

BOOKING:

SF-064334

SEAL:

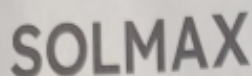
CONTAINER:

PORT OF DISCHARGE:

TRIP NUMBER:

VESSEL NAME:

ROUTING:



SOLMAX GEOSYNTHETICS LLC
3150 15TH AVENUE
SPEARFISH, SD, UNITED STATES 57783
+1 281-443-8564

BILL OF LADING

LOAD ID: SF-064334

SHIP TO: LDM SA DE CV
CUSTOMER PICK UP

EXPORT TO MEXICO

CONTACT: AMÉRICA RENDÓN
TEL: 6621000820

SHIP DATE:

POINT OF ORIGINE: SPEARFISH, SD, UNITED STATES

SALES ORDER: 50-096459

SHIPPING INSTRUCTIONS:

SHIPPING INSTRUCTIONS:		DESCRIPTION OF GOODS	GROSS WEIGHT		PROJECT: PO- 4700002080 CAMINO ROJO GCL
LINE NO.	QUANTITY		LBS	KG5	
1	18.00	Bentoliner 0.75 lbs/ft ² - 3.66 kg/m ² , NW, Peel 45 NMFC 49260-10 LTLCClass 65	44,085.00	19,996.63	NOTIFY PARTY - CUSTOMS BROKER: DECLARED VALUATION: Maximum liability of 4,41\$ per kilogramme (\$2.00 per pound). Freight charges are prepaid unless marked collect. Check box if collect <input checked="" type="checkbox"/> Customer PO number: 4700002080 If this shipment is to be delivered to consignee, consignor shall sign the following statement. Carrier may decline to deliver this shipment without payment of freight and all other lawful charge. X <u>Cartagena</u> Signature of Consignor Local Verification Signed. X <u>Cartagena</u> Number of Slings: 0
TOTAL QUANTITY: 18.00		TOTAL WEIGHT:	44,085.00	19,996.63	Truckers P.O. #

ROUTING:

DRIVER REQUIREMENTS:

CARRIER NAME: Customer Pick Up

CARRIER SIGNATURE: _____

DATE: _____

DESTINATION CONSIGNEE SIGNATURE:

DATE: _____