

**Bill to:**

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

Invoice Date: 06/21/2024

Invoice #: 31483-71153

Terms: NET 30

Due Date: 07/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/20/2024		550 Gulf Line Rd, Pearl, MS 39208, USA - 751 Fenner Rd, Rocky Mount, NC 27804, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



MC# 1112163

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

Contact: Noah Hughes • P: (480) 658-0743 • F: (480) 658-0376 • E: noah.hughes@neon-logistics.com

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

Route	Pickup	PCA Pearl
	Jun 20, 2024	550 Gulf Line Rd Pearl, MS 39208
	09:00 - 10:00 FCFS	6019361635 boxes (1 Truckload) NO REEFER
	Delivery	NC Filtration - 9
	Jun 21, 2024	1 Miller St Belmont, NC 28012
	08:00 - 16:00 FCFS	boxes (1 Truckload)
	Delivery	Union Food
	Jun 21, 2024	751 Fenner Rd, Northgreen Rocky Mount, NC 27804
	07:00 - 15:30 FCFS	2529859801

Items	boxes
	PCA Pearl (Pearl, MS) > NC Filtration - 9
	(Belmont, NC)
	1 Truckload • 30,000 lb
	Total - 1 items
	30,000 lb

Equipment	Van
-----------	-----

Carrier	ZIGI FREIGHT INC	Asta
	MC 944686 • DOT 2828543 • P: (630) 485-7370 • F: (630) 485-6980	6304857370
	ZFIH	
	SCAC	

Rate	Freight - flat	\$1,500.00
	1.0 x \$1,500.00	
	Freight - flat	\$300.00
	On time pick and delivery rate reduction 1.0 x \$300.00	
	Total	\$1,800.00

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.

If driver is not utilizing digital tracking for this shipment, they will not be eligible for accessorial pay including, but not limited to, detention and layover fees. Driver's must notify Neon Logistics 15 minutes before detention time begins to be eligible for detention pay.

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 se procesan a traves de
TriumphPay.com**

Registrese en linea para recibir pagos:

1. Ir a www.secure.TriumphPay.com
2. Registre su empresa
3. Conectate con Neon Logistica "Neon Logistica"
4. Agregue su informacion de pago
5. !Controla tu dinero!



!Obtenga su pago ahora!

Inicie sesion en TriumphPay.com para configurar su metodo de pago predeterminado.

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

the property described below, in apparent good order except as noted (contents and conditions of contents of packages unknown), marked, consigned, and delivered as indicated below, 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 en 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. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

PCA - Pearl 100 Willie Dr Pearl	MS 39208	340 - 79848	Original	VENDOR CODE	PACKING SLIP
			B/L Number	340 - 79848	340 - 79848
Customer Order Number	Shipping Date	By	Trip #	Stop #	Last Stop
PL2 (Mount Holly)	6/20/24	Our Truck	6776	1	
Consigned To			(MAY BE STREET ADDRESS OF CONSIGNEE - FOR PURPOSES OF NOTIFICATION ONLY)		
Destination			1214 W Catawba Ave		
Route			Mount Holly, NC 28120-1111		

Delivering Carrier	SCAC Code	Trailer #	PRO #
NEON	NEOL	W94923	
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:			
(Signature of Consignor)			

THIRD PARTY FREIGHT CHARGES BILL TO:
N/A

No. Pkgs	No. TO BDL	Order No.	Kind of package, description of articles, special marks and exceptions		P/C	Weight	Shipping Terms
1	210	658344-1	Boxes, Fiber Board, Knock-Down Flat(KDF), NMFC 150550 FAK 70		C		Prepaid
			140861 20 X 4 X 25				
			25 x 3 3/4 x 20				
			FOL TLW EC32-C				
5	300		140861		C		
1	390		140861		C		
						3080	
Bill to: NC-F0030001			PO #: P1772	PORel#/Line#: / 1			
			Shipped 2100	Ordered 2000	MSF Shipped: 24.35		
13	300	659037-1	151816 20 X 30 X 4		C		
			29 1/2 x 3 3/4 x 19 1/2				
			FOL TLW EC32-C				
1	240		151816		C		
						6209	
Bill to: NC-F0030001			PO #: P1772	PORel#/Line#: / 1			
			Shipped 4140	Ordered 4000	MSF Shipped: 54.36		

Customer Copy

SEAL NOS	This shipment is correctly described. Carrier Weight is _____ lbs	SHIPPER	CAR ORDERED
	Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU		CAR FURNISHED
	AGREEMENT NO	PCA - Pearl	
Shipper's inspection is for loss of cargo, not a part of bill lading approved by the Interstate Commerce Commission.			
If the shipment moved between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight.			
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 property is hereby specifically stated by the shipper to be not exceeding _____ per _____			
PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER			
PCA - Pearl	SHIPPER PER	AGENT PER	DATE
20012000000	Brian Massey		

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

The property described below, is apparent good under except as noted (contents and conditions of contents of packages unknown), marked, consigned, and delivered as indicated below, 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 cargo of all or any of said property over all or any portion of said route to destination, and as to each party, in 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. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

PCA - Pearl 100 Willie Dr Pearl	MS 39208	340 - 79848	Original B/L Number 340 - 79848	VENDOR CODE	PACKING SLIP 340 - 79848
Customer Order Number	Shipping Date 6/20/24	By Our Truck	Trip # 6776	Stop # 1	Page: 1
Consigned to PL2 (Mount Holly)			Destination Mount Holly, NC 28120-1111		
Route			1214 W Catawba Ave		

Delivering Carrier: NEOL SCAC Code: NEOL Trailer # W94923 PRO #
Subject to Section 7 of Conditions of applicable bill of lading, 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 lawful charges.

(Signature of Consignor)

THIRD PARTY FREIGHT CHARGES BILL TO:
N/A

No. Pkgs	No. TO BDLE	Order No.	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms
1	210	658344-1	Boxes, Fiber Board, Knock-Down Flat(KDF), NMFC 150550 FAK 70 140861 20 X 4 X 25 25 x 3 3/4 x 20 FOL TLW EC32-C	C		Prepaid
5	300		140861	C		
1	390		140861	C		
		Bill to: NC-F0030001	PO #: P1772 Shipped 2100 Ordered 2000 MSF Shipped: 24.35		3080	
13	300	659037-1	151816 20 X 30 X 4 29 1/2 x 3 3/4 x 19 1/2 FOL TLW EC32-C	C		
1	240		151816	C		
		Bill to: NC-F0030001	PO #: P1772 Shipped 4140 Ordered 4000 MSF Shipped: 54.36		6209	

SEAL NOS	This document is correct as described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. ACCORDING TO AGREEMENT NO. _____	SHIPPER PCA - Pearl	CAR ORDERED CAR FURNISHED
----------	---	------------------------	------------------------------

Shipper's receipt in full of goods, and a part of bill of lading approved by the Interstate Commerce Commission.

If the shipment is made between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight.

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 property is hereby specifically stated by the shipper to be not exceeding _____ per _____.

PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER.

PCA - Pearl 20012000000	SHIPPER PER Brian Massey	AGENT PER Shy Zero	DATE 06-21-2024
----------------------------	-----------------------------	-----------------------	--------------------

Printed: 06/20/2024 11:58:42 AM

Rev. OCR

