

Bill to: NEON LOGISTICS LLC 7154 E STETSON DR STE 200, SCOTTSDALE, AZ, Invoice Date: 07/22/2024 Invoice #: 31459-79607 Terms: NET 30 Due Date: 08/22/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 07/19/2024 | | 7505 S Laflin St, Chicago, IL 60620, USA - 25 Knotter Dr, Cheshire, CT 06410, 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

| age 1 ul 19, 2024 | Rate Con | firmation | Shipment IE 31459-79607 |
|----------------------|--|--|----------------------------|
| | MC# 1 6900 E Camelback Rd, Suite Contact: Jackson Coup • P: (480) 573-8995 • F: (480) After Hours Phone #: (480) 658-0377 • • After | 1100, Scottsdale, AZ 85251 0) 658-0376 • E: jackson.coup@neon-logistics.com | |
| Route | Jul 19, 2024 07:00 - 13:00 FCFS Delivery Jul 22, 2024 07:00 Apt | Lakeside Metals 7505 S Laflin St, Auburn Gresham Chicago, IL 60620 Metal Sheets (12 Pallets) Clean Trailer / Wooden Floors HOB INDUSTRIES 25 Knotter Dr Cheshire, CT 06410 Metal Sheets (12 Pallets) Appt Required |) |
| Items | Metal Sheets Lakeside Metals (Chicago, IL) > HOB INDUSTRIES (Cheshire, CT) 12 Pallets • 41,504 lb | | |
| | Total - 1 items | 41,504 lb | |
| Equipment | Van | | |
| Carrier | RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150 RIKN | Conner 7088525574 | |
| Rate | SCAC Freight - flat 1.0 × \$2,000.00 | \$2,000.00 | |
| | Freight - flat On time pickup and delivery 1.0 x \$350.00 | \$350.00 | |
| | Freight - flat No Tracking 1.0 x \$50.00 | \$50.00 | |
| | Total | \$2,400.00 | |

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.

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Rate Confirmation

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.

Conor Smith

Carrier Signature

07/19/2024 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!

<u>Todos los pagos del operador se procesan a traves de</u> <u>TriumphPay.com</u>

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!

🖶 TriumphPay

Get Paid Now!

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

🖶 TriumphPay

!Obtenga su pago ahora!

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

| 7505 SOU CHICAGO Tel: 77 Ship To HOB INDU 25 KNOT | E METALS, INC. UTH LAFLIN STREET , IL 60620 3-873-1221 Fax: 77: : (2) USTRIES INC. TER DRIVE E, CT 06410 | | PING Ship Date 19Ju Probill Via NEON LOGI FOB ORIGIN Frt PREPAID Route 0- 0 M Vhcle ρ(50994 Sold To: (2 HOB INDUSTRIES 750 BOUNDLINE R WOLCOTT, CT 06 | STICS anifest JL ^{Trailer} 264) INC. OAD | |
|--|--|----------------|--|--|--------------|
| | | | | | |
| | | | | | |
| | | LOFLA | | | |
| | rder CHI- 47537- : | 1 Your PO # 29 | -2223 | | |
| | ATE 7C BRIGHT T-1 | | | | |
| .010 X | 7.000" X COIL | Mar Ma | Quantitat | 500 | |
| | Heat Number 468329 | Tag No | Quantity | | Wt LBS |
| OD:47" | 468329 | 448434 | | 1 | 2815 |
| OD: 52* | 469030 | 448445 | | 1 1 | 3669 3790 |
| OD: 52 | | 448450 | | 1 | 2766 |
| | | 448469 | | 1 | 3531 |
| | | 448471 | | 1 | 3471 |
| 00.00 | 407247 | Total: | | 6 | 20042 |
| | | | | | |
| 2) Our O | rder CHI- 47537- 2 | 2 Your PO # 24 | _5599 | | |
| | ATE 7C BRIGHT T-1 | | | | |
| .010 X | 7.400" X COIL | | | | |
| | Heat Number | Tag No | Quantity | PCS | Wt LBS |
| OD: 47 | 468329 | 448435 | | 1 | 3055 |
| OD:47 | 468329 | 448441 | | 1 | 2975 |
| OD:50" | 469247 | 448461 | | 1 | 3815 |
| OD: 50 | 469247 | 448462 | | 1 | 3735 |
| OD:52' | 469030 | 448464 | | 1 | 3939 |
| OD:52 | 469030 | 448465 | | 1 | 3943 |
| | | Total: | | 6 | 21462 |
| | | | | | |
| | | | Tags TOTAL: 12 | PCS | LBS |
| | | | TOTAL: 12 | 12 | 41504 |
| | | | | | |

---- DOCK APPOINTMENT REQUIRED FOR DELIVERY *****

RECEIVED

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Page: 1Continued

If charges are to be prepaid.

write or stamp here, "To be Prepaid "

The property described above, in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any period or any portion of and route to destination, and are ex-b party at any time interested of deliver at said destination, if on its route, otherwise to deliver to another carrier on the route to said destinations of the Uniform Donestic Straight Bill of Lading set forth (in the official bounder). Official bounders well be subject to all the terms and conditions of the Uniform Donestic Straight Bill of Lading set forth (in the state related below) (2) in the apparent relative carrier classification or tariff which is a carrier thing in a conditions of the Uniform Donestic Straight Bill of Lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions of the Uniform Donestic Straight 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 macif and has assigns Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignce CARRIER FREIGHT without recourse on the consignor, the consignor shall sign the following statement: The carper shall not make delivery of this shipment without payment of fleight and all other lawful charger. Prepaid Z SIGNATURE OF CONSIGNOR AGENT PER (Driver's Signature) Collect 24 ÷., XX Х V 1

AGENT OR CASHIER

(The signature here acknowledges only the amount prepaid.)

| STRAIGHT BILL | OF I | ADING | NOT | NEGOTI | ABLE |
|---------------|------|-------|-----|--------|------|
|---------------|------|-------|-----|--------|------|

To apply in payment of the charges

on the property described hereon.



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CHARGES ADVANCED

| 7505 SOUT CHICAGO, Tel: 273- Ship To: HOB INDUS 25 KNOTTE | METALS, IN H LAFLIN E IL 60620 873-1221 F (2) TRIES INC. B DRIVE CT 06410 | NC. STREET Pax: 773- | -873-1155 | ING Ship Date Probill VIA NEON I FOB ORIGIN Frt PREPAT Route 0- Vhcle P(150) Sold To: HOB INDUSTR 750 BOUNDLID WOLCOTT, CT | LOGISTICS ID Ø Manife 994(IL ^T (2264) IES INC. NE ROAD | st |
|--|---|---|--|---|---|---|
| | | | OF LA | | | |
| 1) Our Ord | er CHI- 47 | | Your PO # 24 | | | |
| BLACK PLAT | E 70 BRIGH | IT T-1 | | | | |
| 010 X 7. | 000. X COI | ιL. | | | 1 | |
| | Heat 1 468329 | Number | Tag No | Quant | ity PC | |
| OD:47 OD:52 | 469030 | | 448434 448445 | | | 1 2815 1 3669 |
| OD:52" | 469030 | | 448446 | | | 1 3669 1 3790 |
| OD:47" | 468329 | | 448450 | | | 1 2765 |
| OD:50 | 469247 | | 448469 | | | 1 3531 |
| OD:50" | 469347 | | 448471 Total: | | | 1 3531 1 3471 6 20042 |
| | | | | | | 6 20042 |
| 2) Our Ord BLACK PLAT | ler CHI - 4 E 7C BRIG 400° X CO | 7537- 2 4T T-1 IL | Your PO # 20 | | | - Po |
| | | Number | Tag No | Quant | ity PC | S Wt LBS |
| OD:47' | 468329 | | 448435 | | | 1 3055 |
| OD:47 02:50 | 468329 469247 | | 448441 448461 | | | 1 2975 |
| 00150 | 469247 | | 448462 | | | 1 3815 1 3735 |
| OD:52" | 469030 | | 448464 | | | 1 3939 |
| OD:52' | 469030 | | 448465 | | | 1 3943 |
| | | | Total: | | | 6 21462 |
| | | | | TOTAL : | ags PC 12 1 | LES 2 41504 |
| | | | | | | |
| DOCK AP | POINTMENT | REQUIRE | D FOR DELIVE | RY ***** | | |
| | | é. | | | 11 | |
| Page: | 1Con | tinued | | 1 | | |
| - | | | | denum | y en | - /122 JU |
| The property described above, in ap- meaning any person or corporation in p | parent good order, except as note cossession under the contract) age | ed (contents and condition of the to carry to its usual play | of contents of packages unknown), marked, ce of deliver at said destination, if on its to | consigned, and destruct as indicated before, ute, otherwise o reliver to another carrie of | the route to said destination. I | carrier being understood throughout this contract as It is mutually agreed, as to each carrier of all or any ions of the Uniform Domestic Straight Bill of Lading |
| set forth (1) in Official, Southern, Wesle | ern and Illinois Freight Classificati | ons in effect on the date her | cof, if this is a rail or a rail-water shipment, | or (2) in the applicable motor carrier classification | ation or tariff if this is a carrier | ions of the Uniform Domestic Straight Bill of Lading hipment. s are hereby agreed to by the shipper and accepted for |
| himself and his assigns. | | | | | | |
| without recourse on the consig | gnor, the consignor shall si | gn the following state | | VOINTER | | FREIGHT |
| The carrier shall not make de SIGNATURE OF CONSIGNOR | envery of this shipment wi | ithout payment of frei | ght and all other lawful charges. | AGENT PER (Driver's Signat | we) - (| Prepaid |
| X | 1 | 14 | ministra | X) 61 | 1200 | Collect |
| If charges are to be prepaid, | | RECEIVED | To apply in payment of the cl | | TH A | CHARGES ADVANCED |
| write or stamp here, "To be Prepa | iid." | \$ | on the property described here | | | sid) \$ |
| | | Ψ | | (The signature here acknowle | dges only the amount prep- | aid.) |

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STRAIGHT BILL OF LADING - NOT NEGOTIABLE



No: CHI 91122 BILL OF LADING Ship Date 19Jul24 at 14:30 From 102 Ship From: LAKESIDE METALS, INC. Probi11 Via NEON LOGISTICS 7505 SOUTH LAFLIN STREET CHICAGO, 1L 60620 FOB ORIGIN Tel: 773-873-1221 Fax: 773-873-1155 Frt PREPAID Route 0- 0 Manifest Vhcle PHO50994 IL. Trailer Sold To: (2264) Ship To: (2) HOB INDUSTRIES INC. HOB INDUSTRIES INC.

BILL OF LADING

P/U# LMI: 26314 NEEDS CERTS_DT: 8:00AM TRUCK # 2 SEAL # 0011028

P1150994IL

| Page: 2 Last The property described above, in apparent good order, except as noted (contents and condution of contents of packages unknown), marked, consign meaning any person or composition in particular the contract agrees to carry to be used place of deliver at sud destination, if on its route, oth and property over all of any portion of said route to destination, and as each party at any time interested in all or any of said property, but every service t are forth (1) in Official Southern. Weisern and linion freight Classifications in effect on the date bereed, if this is a rail or a tail-water shippend, or (2) in <i>Shipper hereby</i> , certifiers that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governa- uncef and his margin: | erwise to deliver to another confer on the route to said destination it is mutually age to be construct hereunder shall be publics to all the terms and conditions of the Unito the applicable instor carrier leastfraction or tarriff if this is a carrier shipment. | reed, as to each carrier of all or any em Domestic Straight Bill of Lading | , |
|--|---|---|---|
| Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee | CARRIER | FREIGHT | _ |
| without recourse on the consignor, the consignor shall sign the following statement: | 3 | + | |
| The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. | | Prepaid | |
| | AGENT DED (Delande Planetary) | | |

| The carrier shall not make delivery of this shipment w SIGNATURE OF CONSIGNOR | thou payment of freight and all o | AGENT PER (Driver's S | Prepaid C |
|--|-----------------------------------|---|-------------------------------------|
| Signatore of consideror | 1/ 12 | 119/211 X | Collect |
| N C | IRECEIVED To ap | oply in payment of the charges AGENT OR CASHIER | CHARGES ADVANCED |
| If charges are to be prepaid, write or stamp here, "To be Prepaid " | | e property described hereon. | * |
| | \$ | (The signature here ackr | nowledges only the amount prepaid.) |

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

