



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



MC# 1112163

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

Contact: Jackson Coup • P: (480) 573-8995 • F: (480) 658-0376 • E: jackson.coup@neon-logistics.com

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

Route	Pickup	Lakeside Metals
	Jul 19, 2024 07:00 - 13:00 FCFS	7505 S Laflin St, Auburn Gresham Chicago, IL 60620 Metal Sheets (12 Pallets) Clean Trailer / Wooden Floors
	Delivery	HOB INDUSTRIES
	Jul 22, 2024 07:00 Apt	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
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Equipment	Van
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Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150 RIKN SCAC	Conner 7088525574
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Rate	Freight - flat 1.0 x \$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.

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!



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.

B I L L O F L A D I N G

No: CHI 91122

Ship From:
LAKESIDE METALS, INC.
7505 SOUTH LAFLIN STREET
CHICAGO, IL 60620
Tel: 773-873-1221 Fax: 773-873-1155

Ship Date 19Jul24 at 14:30 From 102
Probill
Via NEON LOGISTICS
FOB ORIGIN
Frt PREPAID
Route 0-0 Manifest
Vhcle P1150994 IL Trailer
Slp
Sold To: (2264)
HOB INDUSTRIES INC.
750 BOUNDLINE ROAD
WOLCOTT, CT 06716

Ship To: (2)
HOB INDUSTRIES INC.
25 KNOTTER DRIVE
CHESHIRE, CT 06410
Tel: Fax:

B I L L O F L A D I N G

1) Our Order CHI- 47537- 1 Your PO # 24_5599

BLACK PLATE 7C BRIGHT T-1
.010 X 7.000" X COIL

	Heat Number	Tag No	Quantity	PCS	Wt LBS
OD: 47"	468329	448434		1	2815
OD: 52"	469030	448445		1	3669
OD: 52"	469030	448446		1	3790
OD: 47"	468329	448450		1	2766
OD: 50"	469247	448469		1	3531
OD: 50"	469247	448471		1	3471
		Total:		6	20042

2) Our Order CHI- 47537- 2 Your PO # 24_5599

BLACK PLATE 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

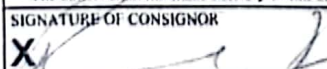
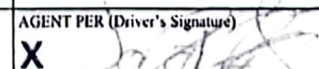
	Tags	PCS	LBS
TOTAL:	12	12	41504

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

Page: 1 Continued

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 below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession under the contract) agrees to carry to its usual place of deliver 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 said property over all or any portion of said route to destination, and as 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 Official, Southern, Western and Illinois 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 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.

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.		CARRIER	FREIGHT
SIGNATURE OF CONSIGNOR 		AGENT PER (Driver's Signature) 	Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/>
If charges are to be prepaid, write or stamp here, "To Be Prepaid"	RECEIVED \$	AGENT OR CASHIER (The signature here acknowledges only the amount prepaid.)	CHARGES ADVANCED \$

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

B I L L O F L A D I N G

No: CHI 91122

Ship From:
LAKESIDE METALS, INC.
7505 SOUTH LAFLIN STREET
CHICAGO, IL 60620
Tel: 773-873-1221 Fax: 773-873-1155

Ship Date 19Jul24 at 14:30 From 102
Probill
Via NEON LOGISTICS
FOB ORIGIN
Frt PREPAID
Route 0-0 Manifest
Vhcle 0150994 IL Trailer
Slp
Sold To: (2264)
HOB INDUSTRIES INC.
750 BOUNDLINE ROAD
WOLCOTT, CT 06716

Ship To: (2)
HOB INDUSTRIES INC.
25 KNOTTER DRIVE
CHESHIRE, CT 06410
Tel: Fax:

B I L L O F L A D I N G

1) Our Order CHI- 47537- 1 Your PO # 24_5599
BLACK PLATE 70 BRIGHT T-1
.010 X 7.000" X COIL

	Heat Number	Tag No	Quantity	PCS	Wt LBS
OD:47"	468329	448434		1	2815
OD:52"	469030	448445		1	3669
OD:52"	469030	448446		1	3790
OD:47"	468329	448450		1	2766
OD:50"	469247	448469		1	3531
OD:50"	469247	448471		1	3471
		Total:		6	20042

2) Our Order CHI- 47537- 2 Your PO # 24_5599
BLACK PLATE 70 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

TOTAL: Tags 12 PCS 12 LBS 41504

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

Page: 1Continued

The property described above, in apparent good order, except as noted (contents and condition 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 under the contract) agrees to carry to its usual place of deliver 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 said property over all or any portion of said route to destination, and as 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 Official, Southern, Western and Illinois 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 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.

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.		CARRIER	FREIGHT
SIGNATURE OF CONSIGNOR <i>X</i> <i>09/19/24</i>		AGENT PER (Driver's Signature) <i>X</i> <i>Stark</i>	Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/>
If charges are to be prepaid, write or stamp here, "To Be Prepaid."	RECEIVED \$	AGENT OR CASHIER (The signature here acknowledges only the amount prepaid.)	CHARGES ADVANCED \$

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

B I L L O F L A D I N G
 Ship From:
 LAKESIDE METALS, INC.
 7505 SOUTH LAFLIN STREET
 CHICAGO, IL 60620
 Tel: 773-873-1221 Fax: 773-873-1155

No: CHI 91122
 Ship Date 19Jul24 at 14:30 From 102
 Probill
 Via NEON LOGISTICS
 FOB ORIGIN
 Frt PREPAID
 Route 0- 0 Manifest
 Vhcle P11050994 IL Trailer
 Slp
 Sold To: (2264)
 HOB INDUSTRIES INC.

Ship To: (2)
 HOB INDUSTRIES INC.

B I L L O F L A D I N G

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

P1150994 IL

Page: 2 Last

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and described as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession 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 said property over all or any portion of said route to destination, and as 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 Official Southern, Western and Illinois 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 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.

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.		CARRIER		FREIGHT Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/>	
SIGNATURE OF CONSIGNOR X <i>[Signature]</i> 07/19/24		AGENT PER (Driver's Signature) X <i>[Signature]</i>			
If charges are to be prepaid, write or stamp here, "To be Prepaid"		RECEIVED \$		To apply in payment of the charges on the property described hereon. AGENT OR CASHIER (The signature here acknowledges only the amount prepaid.) \$	

STRAIGHT BILL OF LADING - NOT NEGOTIABLE