



MC# 1112163

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

Contact: Jared Kemper • P: (480) 716-4490 • F: (480) 658-0376 • E: jared.kemper@neon-logistics.com

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

Route	Pickup	PCA Pearl
	Aug 13, 2024 00:00 - 23:00 FCFS	550 Gulf Line Rd Pearl, MS 39208 6019361635 boxes (1 Truckload) NO REEFER
	Delivery	Communication Test
	Aug 14, 2024 07:00 - 15:00 FCFS	2405 Sam Wilson Rd, Wildwood Charlotte, NC 28214

Items	boxes PCA Pearl (Pearl, MS) 1 Truckload • 30,000 lb Total - 1 items	30,000 lb
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Equipment	Van
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Carrier	RIKI TRANSPORTATION INC. MC 086875 • DOT 3119062 • P: (708) 303-5150	Steve 7088525525
	RIKN SCAC	

Rate	Freight - flat 1.0 x \$1,400.00	\$1,400.00
	Total	\$1,400.00

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.

Steve Tatum

Carrier Signature

08/13/2024

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.



INVOICE

BILL TO:
NEON LOGISTICS LLC
6900 E CAMELBACK RD, STE 1100
SCOTTSDALE, AZ 85251

INVOICE DATE: 08/14/2024
INVOICE #: MC #1112163
TERMS: NET 30
DUE DATE: 09/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/13/2024		550 Gulf Line Rd Pearl, MS 39208 - 2405 Sam Wilson Rd, Wildwood Charlotte, NC 28214			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

RECEIVED

the property described below, 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 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 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 East - Gulfline Whse 550 Gulfline Road Pearl				Original	VENDOR CODE	PACKING SLIP
MS 39208		340 - 83173		B/L Number		340 - 83173
Customer Order Number		Shipping Date		By		Page: 1
		8/13/24		Our Truck		Trip # 9372
Consigned To CTDI - Charlotte		(Mail or street address of Consignee - For purposes of notification only)		Stop # 1		Last Stop?
Destination		2405 Sam Wilson Rd				
Route		Charlotte, NC 28214-9085				

Delivering Carrier

NEON

SCAC Code

NEOL

Trailer #

W97971

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
23	2100	667507-1	Boxes, Fiber Board, Knock-Down Flat(KDF), NMFC 150550 FAK 70 141220 9 X 6 X 4 (D/C) - CHARLOTTE PRINT 9 x 6 x 4 D/C ROTARY JNT. EC32-B 9 x 6 x 4 #1 852300-C PO #: 6149175-169-D7 Shipped: 48300 Ordered 48300 MSF Shipped: 109.59 Bill to: COMT0050001 PO Rel#/Line#: / 1	C	12338	Prepaid
23	Total Units		Total Category Weight:		12,338	
			Total Weight:		12,338	
			Total MSF:		109.59	


SEAL NOS.	This shipment is correctly described. Correct Weight is _____ lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU. ACCORDING TO AGREEMENT NO.		SHIPPER	CAR ORDERED
PCA Pearl East - Gulfline Whse		SHIPPER'S imprint in lieu of stamp; not a part of bill lading approved by the Interstate Commerce Commission.		CAR FURNISHED
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 East - Gulfline Whse	SHIPPER, PER	Brian Massey	AGENT, PER	Matthew Cooper
20012000000	Printed: 08/13/2024 06:13:02 PM		DATE 08/13/24	

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STRAIGHT BILL OF LADING - Short Form - Not Negotiable

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PCA Pearl East - Gulfline Whse 550 Gulfline Road Pearl				Original B/L Number 340 - 83173	VENDOR CODE	PACKING SLIP 340 - 83173
MS 39208		340 - 83173		Page: 1		
Customer Order Number	Shipping Date 8/13/24	By Our Truck	Trip # 9372	Stop # 1	Last Stop?	
Consigned To CTDI - Charlotte			(Mail or street address of Consignee - For purposes of notification only) 2405 Sam Wilson Rd			
Destination			Charlotte, NC 28214-9085			
Route						

Delivering Carrier NEON	SCAC Code NEOL	Trailer # W97971	PRO #
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PAYMENT OF FREIGHT CHARGES TO A BROKER CONSTITUTES PAYMENT TO CARRIER				
PCA Pearl East - Gulfline Whse 20012000000	SHIPPER, PER Brian Massey		AGENT, PER Matthew Cooke	DATE 08/13/24

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