



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	MAXZONE-CA
	Aug 28, 2024	15889 Slover Ave, unit a Fontana, CA 92337
	09:00 - 10:00 Apt	Pickup # W24292
		25 Skids
	Delivery	All Star Auto Lights - TX
	Aug 30, 2024	1621 Hutton Dr, suite 140 Carrollton, TX 75006
	08:00 - 08:30 FCFS	1 Skid
	Delivery	CarParts.com ,Inc - Grand Prairie
	Aug 30, 2024	1301 Avenue T Grand Prairie, TX 75050
	10:00 Apt	Delivery # MAX082124GP01A MAX081424GP01A
		MAXS081424PG01A
		22 Skids
	Delivery	LateModel Restoration Supply
	Aug 30, 2024	7911 Panther Way, West Waco Waco, TX 76712
	06:00 - 15:00 FCFS	1 Skid
	Delivery	Keystone Waco #155 - 1
	Aug 30, 2024	307 Depot Dr, West Waco Waco, TX 76712
	08:00 - 17:00 FCFS	Delivery # PO# WT030423
		1 Skid

Equipment Van
10,000.00 lbs

Carrier ZIGI FREIGHT INC Sterling
MC 944686 • DOT 2828543 • P: (630) 485-7370 • F: 6305660616
(630) 485-6980

ZFIH
SCAC

Rate	Freight - flat	\$3,100.00
	1.0 x \$3,100.00	
	Freight - flat	\$650.00
	on time pickup and delivery	
	1.0 x \$650.00	
	Freight - flat	\$100.00
	no tracking	
	1.0 x \$100.00	
	Total	\$3,850.00

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.

Sterling Medica

Carrier Signature

08/27/2024

Date

**All Carrier Payments are processed through
[TriumphPay.com](https://www.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](https://www.triumphpay.com) to set up your default payment method.

**Todos los pagos del operador se procesan a traves de
[TriumphPay.com](https://www.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](https://www.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: 08/30/2024**INVOICE #:** 31455-08431**TERMS:** NET 30**DUE DATE:** 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		15889 Slover Ave, unit a Fontana, CA 92337 - 307 Deport Dr, West Waco Waco, TX 76712			
		Freight Income	1	\$3,850.00	\$3,850.00

TOTAL

\$3,850.00

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 Original-Not Negotiable

Ship Date:	8/28/2024	Stop#	3
Carrier:	NEON		

From (Shipper): Maxzone Auto Parts Corp. 15889 Slover Ave Unit A Fontana, CA 92337 T: (909) 822-3288 Ext 1621,1627	DELIVER TO (Consignee): LateModel Restoration 7911 Panther Way WACO, TX 76712
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Pro Number / MX Load Number Pickup #W24292	Special Instructions Delivery appointment: YES <input type="checkbox"/> / NO <input checked="" type="checkbox"/>
Seal # 08763962 Lock on? Yes / (No) Please Circle)	do not break shrink wrap or remove packing list

Piece (s)	Pallet (s)	Weight (lbs)	Description and Sales Order # / PO#
22CTN	1 ptt	400	AUTO PARTS (Class 150 / 250) SO#2445919-1033092 PO#2375449 490
Total: PO, 22 Pieces, Pallets, 400 lbs			

Abraham Baires 8/28/2024	x Royal 08/26/24
Shipper Signature Date	Carrier Signature Date Time in / out
This is to certify that the above named materials are properly described, classified, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges proper receipt of the above named materials as they are properly described, classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
x <i>Rickie</i>	<i>Ricky Mcker</i>
Consignee Signature (Received By)	Print Name Date Time Received

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make payments relating to this shipment and VOID all rate quotes.

MVL OP-A-Maxzone BOL 20210430

MAXZONE <small>AUTO PARTS CORP.</small> <small>a subsidiary of</small> DEPO		Ship Date:	8/27/2024	Stop#	2
		Carrier:	NEON		
Straight Bill of Lading Original-Not Negotiable					
From (Shipper): Maxzone Auto Parts Corp. 15889 Slover Ave Unit A Fontana, CA 92337 T: (909) 822-3288 Ext 1621,1627			DELIVER TO (Consignee): CarParts.com ,Inc - Grand Prairie 1301 Avenue T Grand Prairie, TX 75050 USA		
Pro Number / MX Load Number Pickup #W24292			Special Instructions Delivery appointment: YES <input checked="" type="checkbox"/> / NO <input type="checkbox"/> "DELIVERY APPOINTMENT MUST BE MADE THROUGH www.opendock.com WEBSITE del appt 8/30 10AM <small>do not break shrink wrap or remove packing list</small>		
Seal # 08763961 Lock on? Yes <input checked="" type="checkbox"/> (Please Circle)					
Piece (s)	Pallet (s)	Weight (lbs)	Description and Sales Order # / PO# AUTO PARTS (Class 150 / 250)		
16CTN - 1 Pallet		9,200	SO# 2445516-1032724	PO#	MAX082124GP01A 121
90CTN - 11 Pallet			SO# 2445599-1032801	PO#	MAX081424GP01A 198
97CTN - 11 Pallet			SO# 2445790-1032974	PO#	MAXS081424PG01A 310
Total:			3 PO,	203 Pieces,	23 Pallets,
			9,200lbs		
Abraham Baires 8/27/2024 Shipper Signature			x2070/3 08/28/24 Carrier Signature		
Date			Date Time in / out		
<small>This is to certify that the above named materials are properly described, classified, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the DOT.</small>			<small>Carrier acknowledges proper receipt of the above named materials as they are properly described, classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>		
x [Signature] Consignee Signature (Received By)			Jada Shannon 8/30/24 Print Name		
Date			Date Time Received		
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make payments relating to this shipment and VOID all rate quotes.</small>					
<small>MVL OP-A-Maxzone BOL 20210430</small>					



Straight Bill of Lading Original-Not Negotiable

Ship Date:	8/27/2024	Stop#	4
Carrier:	NEON		

From (Shipper): Maxzone Auto Parts Corp. 15889 Slover Ave Unit A Fontana, CA 92337 T: (909) 822-3288 Ext 1621,1627	DELIVER TO (Consignee): Keystone Waco #155 307 DEPOT DRIVE WACO, TX 76712
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Pro Number / MX Load Number Pickup #W24292	Special Instructions Delivery appointment: YES <input checked="" type="checkbox"/> / NO <input type="checkbox"/> Call 254-751-1559 delivery appointment
Seal # 08763963 Lock on? Yes / (NO) Please Circle	do not break shrink wrap or remove packing list

Piece (s)	Pallet (s)	Weight (lbs)	Description and Sales Order # / PO#
24 CTN	1 ptt	400	AUTO PARTS (Class 150 / 250) SO#2445830-1033013 PO#WT030423
Total:			1 PO, 24 Pieces, 1 Pallets, 400 lbs

Abraham Baires 8/27/2024 <i>[Signature]</i> Shipper Signature Date	x <i>[Signature]</i> 08/26/24 Carrier Signature Date Time in / out
This is to certify that the above named materials are properly described, classified, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the DOT.	Carrier acknowledges proper receipt of the above named materials as they are properly described, classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
x <i>[Signature]</i> Consignee Signature (Received By)	Johnathan Boyd 8/30/24 4:30pm Print Name Date Time Received

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make payments relating to this shipment and VOID all rate quotes.

MVL OP-A-Maxzone BOL 20210430

MA

MAXZONE AUTO PARTS CORP. a subsidiary of DEPO		Ship Date:	8/28/2024	Stop#	1
Straight Bill of Lading Original-Not Negotiable		Carrier:	NEON		
From (Shipper): Maxzone Auto Parts Corp. 15889 Slover Ave Unit A Fontana, CA 92337 T: (909) 822-3288 Ext 1621,1627		DELIVER TO (Consignee): All Star Auto Lights Texas 1621 Hutton Dr SUITE 140 Carrollton, TX 75006			
Pro Number / MX Load Number Pickup #W24292 08763981		Special Instructions Delivery appointment: YES <input type="checkbox"/> / NO <input checked="" type="checkbox"/>			
Seal # Lock on? Yes / (No) Please Circle		do not break shrink wrap or remove packing list			
Piece (s)	Pallet (s)	Weight (lbs)	Description and Sales Order # / PO#		
29ctn	2 ptt	800	AUTO PARTS (Class 150 / 250) SO#2446148-1033311 PO#P13240826-3OF3 710		
Total:		PO,	29 Pieces,	2 Pallets,	800 lbs.
Abraham Baires		8/28/2024	Signature: [Signature] Date: 08/26/24		
Shipper Signature This is to certify that the above named materials are properly described, classified, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier Signature Carrier acknowledges proper receipt of the above named materials as they are properly described, classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			
x [Signature] Consignee Signature (Received By)		[Signature] Print Name	08-30-24 Date	Time Received	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make payments relating to this shipment and VOID all rate quotes.					