



MC# 1112163

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

Contact: Kyle Stotts • P: (480) 716-3101 • F: (480) 658-0376 • E: kyle.stotts@neon-logistics.com

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

Route	Pickup	FBP: G3 ENTERPRISES
	Oct 17, 2024 13:30 - 14:30 Apt	6510 W 73RD ST BEDFORD PARK, IL 60638 Pickup # 355252 • Palletized Bottled Water (18 Pallets) POD MUST BE PROVIDED WITHIN 48 HOURS OF DELIVERY OR \$150 RATE REDUCTION / FOOD GRADE TRAILER NEEDED NO HOLES/ NO ODORS / MUST BE CLEAN / All FTL shipments can ship van or reefer / Driver must load using their pallet jack or shippers for all box truck loads / Need 2 load bars or straps provided to the shipper to secure product / Driver must wear safety vest for deliveries- \$250 charge for missed pickup
	Delivery	GARDEN FOO,DETROIT,MI,USA
	Oct 18, 2024 08:00 - 16:00 FCFS	13940 TIREMAN ST DETROIT, MI 48228 3135842800 Delivery # FIJI-M100424 • Palletized Bottled Water (18 Pallets) Confirmed with Zayno

Items	Palletized Bottled Water FBP: G3 ENTERPRISES (BEDFORD PARK, IL) > GARDEN FOO,DETROIT,MI,USA (DETROIT, MI) 18 Pallets • 42,943.49 lb #FIJI-M100424-355252-4770083-001 Total - 1 items	42,943.49 lb
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Equipment	Van or Reefer
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Carrier	ZIGI FREIGHT INC	Jason
	MC 944686 • DOT 2828543 • P: (630) 485-7370 • F: (630) 485-6980	6305661407
	ZFIH	
	SCAC	

Rate	Freight - flat 1.0 x \$600.00	\$600.00
	Freight - flat missed pick up or delivery fee 1.0 x \$350.00	\$350.00
	Freight - flat TURVO TRACKING APP 1.0 x \$50.00	\$50.00
	Total	\$1,000.00

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.

Carrier Signature

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: 10/18/2024
INVOICE #: R61825
TERMS: NET 30
DUE DATE: 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		G3 Enterprises, 6510 W 73RD ST, Bedford Park, IL 60638 - Garden Food, 13940 Tireman St, Detroit, MI 48228			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

Ship Date: _____

BILL OF LADING

Page 1

SHIP FROM

Business Unit : FIJI Water

c/o G3 Enterprises, Inc.

Name : G3 ENTERPRISES BEDFORD PARK

Address : 6510 W. 73RD STREET

BEDFORD PARK-IL, US-60638

Bond #: PENDING

SO #: 355252

FOB: ☐

Bill of Lading Number : 06325650000498611



CARRIER NAME : NEOL - NEON

SHIP TO

Name : Garden Foods Distributors

Location # :

Address : 13940 Tireman St

Detroit-MI, US-48228, NOT DEFINED

Bond #:

FOB: ☐

Load Number :

Trailer Number/Truck Ref No : 44731 / 34511

Seal number(s) : 2591960

SCAC : NEOL

Pro number :

Master Bill of Lading Number :

SPECIAL INSTRUCTIONS :



Master Bill of Lading: with attached

(check box)

Underlying Bills of Lading

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M X	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
18	plts	1104	cases	41,785		WATER		

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	ORDER # / WAVE #	# PKGS	WEIGHT	LPN/SLIP	ADDITIONAL SHIPPER INFO
FIJI-M100424	129931 / 44630	1,104 cases		Y	
GRAND TOTAL		1104 cases	41785.30 (LBS)		

Albou Rada

10/18/24

BILL OF LADING TERMS AND CONDITIONS In the event the Carrier and G3 Enterprises, Inc. ("Freight Forwarder") have entered into a separate Transportation Agreement ("Agreement"), the Agreement controls. In the event the Carrier has not entered into an Agreement with Freight Forwarder but has been engaged to transport cargo for Freight Forwarder or its shipper-customers pursuant to this BOL, these BOL Terms and Conditions ("Terms and Conditions") shall apply as set forth herein. In the event the Carrier was engaged by another third party to transport cargo pursuant to this BOL, the Terms and Conditions set forth below shall not apply. These Terms and Conditions shall not be subject to modification unless agreed to by Carrier and Freight Forwarder in writing. Any additional, inconsistent, or different terms or conditions proposed by Carrier (including terms in any proposal, acknowledgment, invoice, tariff or other document) are expressly rejected without need for further objection, and these Terms and Conditions shall constitute the complete and exclusive agreement between Carrier and Freight Forwarder regarding the transportation services provided hereunder ("Services"). 3) Freight Forwarder shall pay Carrier for the Services provided under this BOL at the rates and charges as agreed to by Freight Forwarder in writing prior to shipment. Carrier acknowledges and agrees that Freight Forwarder has the exclusive right to handle all billing of freight charges to the shipper, receiver, or other third-party customer for the Services provided herein, and, as such, Carrier agrees to refrain from, and hereby expressly waives its rights, if any, to any and all collection efforts against the shipper, receiver, or other third-party customer. 4) Carrier agrees to provide Freight Forwarder with a completed BOL, or other proof of delivery with invoice as a condition of payment. 5) Carrier shall promptly notify Freight Forwarder of any accidents, spills, theft, hijacking, or any other event which may impair the safe and prompt delivery of shipper's goods in Carrier's control. 6) Carrier shall be directly liable to shipper for all loss and damage to shipper's goods occurring while such goods are in the possession and control of Carrier. Liability, if any, for such losses and damages to shipper shall be borne solely by Carrier. Freight Forwarder shall have no such liability. Carrier's liability for claims for cargo loss, damage, or delay shall be governed by the Carmack Amendment, as currently codified at 49 U.S.C. Section 14706, and as amended from time to time, and these Terms and Conditions. 7) CARRIER SHALL DEFEND, INDEMNIFY, AND HOLD FREIGHT FORWARDER, ITS CUSTOMER, THE CONSIGNOR AND CONSIGNEE, AND EACH OF THEIR AFFILIATED ENTITIES HARMLESS FROM AND AGAINST, AND SHALL PAY AND REIMBURSE, ANY AND ALL DIRECT OR INDIRECT LOSS, LIABILITY, DAMAGE, CLAIM, FINE, COST OR EXPENSE, INCLUDING REASONABLE ATTORNEY'S FEES, INCLUDING, BUT NOT LIMITED TO, CLAIMS FOR OR RELATED TO PERSONAL INJURY (INCLUDING DEATH), CARGO LOSS, DAMAGE, OR DELAY, PROPERTY DAMAGE AND CARRIER'S POSSESSION, USE, MAINTENANCE, CUSTODY OR OPERATION OF THE EQUIPMENT ARISING OUT OF OR IN ANY WAY RELATED TO CARRIER'S PERFORMANCE PURSUANT TO THIS BOL, PROVIDED, HOWEVER, THAT CARRIER'S INDEMNIFICATION AND HOLD HARMLESS OBLIGATIONS UNDER THIS PARAGRAPH WILL NOT APPLY TO THE EXTENT THAT ANY CLAIM IS DIRECTLY AND PROXIMATELY CAUSED BY THE NEGLIGENCE OR OTHER WRONGFUL CONDUCT OF THE PARTY TO BE DEFENDED, INDEMNIFIED OR HELD HARMLESS. 8) Except as otherwise provided in the Agreement, this BOL shall be governed by and construed in accordance with the laws of the State of California, without regard to its conflict of laws principles. Any dispute arising under this BOL, or otherwise may be brought solely and exclusively in a court having jurisdiction and venue in Stanislaus County, California for state court causes of action and in the Eastern District of California for federal court causes of action. Carrier and Freight Forwarder expressly waive any and all rights and remedies allowed under 49 U.S.C. § 14101 to the extent that such rights and remedies conflict with these Terms and Conditions.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) And (B).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded :

☒ By Shipper
☐ By Driver

Freight Counted :

☒ By Shipper
☐ BY DRIVER/LPNS SAID TO CONTAIN
☐ By Driver/Pieces

CARRIER SIGNATURE / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Finca antes descrita se recibe en buen estado, excepto como se indica.

BILL OF

Business Unit : FIJI Water
c/o G3 Enterprises, Inc.
Name : G3 ENTERPRISES BEDFORD PARK
Address : 6510 W. 73RD STREET
BEDFORD PARK-IL, US-60638
Bond # : PENDING
SO # : 355252

FOR :

Name : Garden Foods Distributors
Address : 13940 Tireman St
Detroit-MI, US-48228,NOT DEFINED

Location # :

Bond #:
Load Number :

FOB : ☐

Master Bill of Lading Number :
SPECIAL INSTRUCTIONS :

**HANDLING
UNIT**

PACKAGE

H.M
X

Containers requiring
and packaged as to cross

QTY	TYPE
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QTY	TYPE
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WEIGHT18 *plis*

1104 cases

41,785

WATER

CUSTOMER ORDER INFO**CUSTOMER ORDER INFO****CUSTOMER ORDER NUMBER****ORDER # / WAVE #**

PKGS

FLJI-M100424

129931 / 44630

1,104 cases

GRAND TOTAL

1104 cases

AIB ou Rada

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BILL OF LADING TERMS AND CONDITIONS: In the event the Carrier and GS Enterprises, Inc. ("Freight Forwarder") have entered into a separate Transportation Agreement ("Agreement"), the Agreement controls its shipment-contents purchased in this BCL. These BCL Terms and Conditions ("Terms and Conditions") shall apply as set forth herein. In the event the Carrier was engaged by another third party to transport cargo agreed to by Carrier and Freight Forwarder in writing. Any additional, inconsistent, or different terms or conditions proposed by Carrier (including terms in any proposal, acknowledgment, invoice, bill of lading, agreement between Carrier and Freight Forwarder regarding the transportation services provided hereunder ("Services"). If Freight Forwarder shall pay Carrier for the Services provided under the exclusive right to handle all billing of freight charges to the shipper, receiver, or other third-party customer for the Services provided herein, and on such date after the Freight Forwarder with a completed BCL or other proof of delivery with invoice as a condition of payment. If Carrier shall promptly notify Freight Forwarder of any shipper's goods occurring while such goods are in the possession and control of Carrier. Liability, if any, for such losses and damages to shipper shall be U.S.C. Section 14706, and as amended from time to time, and those terms, conditions, and limitations of liability contained in the Carriage of Goods by Sea Act, 1924, and in the Harbors, Rivers and Coastwise Trade Act, 1924, and in the Shipping Laws of the United States.