



INVOICE

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

INVOICE DATE: 02/26/2025
INVOICE #: R78790
TERMS: NET 30
DUE DATE: 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/24/2025		789 Highway 14A East Lovell, WY 82431 - 21 S 40th St, Central City Phoenix, AZ 85034			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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	Bentonite Performance Materials
	Feb 24, 2025 08:00 - 16:00 FCFS	789 highway 14A East Lovell, WY 82431 Pickup # 909901919 • SODA ASH (1 Truckload) HARD CUTOFF AT 4PM - DRY VAN ONLY - TURVO TRACKING REQUIREDPick-up#909901919
	Delivery	Preferred Pump
	Feb 26, 2025 07:30 - 13:00 FCFS	21 S 40th St, Central City Phoenix, AZ 85034 6022755415 SODA ASH (1 Truckload) deliver next day or 2 day

Items	SODA ASH Bentonite Performance Materials (Lovell, WY) > Preferred Pump (Phoenix, AZ) 1 Truckload • 44,802 lb Total - 1 items	44,802 lb
-------	--	-----------

Equipment	Van 44,802.00 lbs
-----------	----------------------

Carrier	ROYAL3 INC MC 944686 • DOT 2828543 • P: (630) 485-7370 • F: (630) 485-6980 ZFIH SCAC	Joey 3214655667
---------	---	--------------------

Rate	Freight - flat	\$1,350.00
	1.0 x \$1,350.00	
	Freight - flat	\$400.00
	On time pickup and delivery	
	1.0 x \$400.00	
	Freight - flat	\$50.00
	Turvo Tracking	
	1.0 x \$50.00	
	Total	\$1,800.00

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.

Joey Cimbalevic
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.



STRAIGHT BILL OF LADING

PAGE: 1 of 1

A Product and Service Line of Halliburton Energy Services, Inc.

CARRIER: <u>Royal 3</u>	Shipper's No: 909901919
Carrier/Truck/Trailer No: TRK-745 TRL-W97032	BOL No: B0005119386

Emergency Contact Number: 1-866-519-4752 or 1-760-476-3962
Global Incident Response Access Code: 334305

Contract Number: 14012

For Non-Emergency Shipment Inquiries call * during normal business hours

RECEIVED, subject to 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 the 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 anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth(1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the National Motor Freight Classification or tariff in effect on the date hereof, if this is a motor carrier shipment, except if subject to individual determined rates or contracts that had been agreed upon in writing between the shipper and the carrier (or their agent) in effect on the date of shipment. Carrier hereby certifies that it 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 carrier and accepted for itself and its assigns.

From: BAROID INDUSTRIAL DRILLING PRODUCTS
Address: 789 HIGHWAY 14A EAST
LOVELL WY 82431-9719

Date: 02/20/25

Shipped to: BILL JOHNSON EQUIPMENT COMPANY

Dest ID: PO# 9204704-00

Delivery Address: 21 SOUTH 40TH ST
PHOENIX AZ 85034

Phone: 602-275-5415

Contact:

No. Pkg	Pkg Type	HM	Description of articles, special marks and exceptions	**Weight/Volume Subject to charge	COLLECTION OF CHARGES
864.00	BAG		201087 QUIK-GEL - 50 LB BAG	43,632.000 LB	Subject to section 7 of terms and conditions. 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 FREIGHT CHARGES Prepaid unless otherwise marked. DECLARED VALUE NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property which is hereby specifically stated by the shipped to be not exceeding. \$ Per
18.00	EA		NOT RESTRICTED 229836 BPM PALLET 42 X 42 DF - EA NOT RESTRICTED	1,170.000 LB	
882.00			Totals:	44,802.000 LB	

**Product weights listed do not include pallets

Charge Code (SAP): COLLECT

Hazmat Reg. No. 050923550077FH

Special Instructions:

LA

Loaded by:

Received by: D. YODA

Date:

Consignor Signature:

Carrier Signature X

No. of Pieces:

Date: 2/24/25

Time:

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

Signature: [Signature]Employee ID: 5341043