



INVOICE

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

INVOICE DATE: 03/27/2025
INVOICE #: R83065
TERMS: NET 30
DUE DATE: 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		15720 Westport Commerce Dr, Suite 500, Chesterfield, MO 63017 - 777 Elmgrove Rd, Rochester, NY 14624, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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: Kyle Osterman • P: (480) 631-4687 • F: (480) 658-0376 • E: kyle.osterman@neon-logistics.com

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

Route	Pickup	Imaging
	Mar 25, 2025 13:00 - 16:00 FCFS	15720 Westport Commerce Dr, suite 500 Chesterfield, MO 63017 Pickup # O# 2022987-00 • 13 pallets (13 Pallets)
	Delivery	Kodak Alaris Inc *5
	Mar 27, 2025 07:00 - 13:00 FCFS	777 Elmgrove Rd Bldg. 2 Door G Rochester, NY 14624 Delivery # O# 2022987-00 • 13 pallets (13 Pallets)

Items	13 pallets Imaging (Chesterfield, MO) > Kodak Alaris Inc *5 (Rochester, NY) 13 Pallets • 8,300 lb Total - 1 items	8,300 lb
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Equipment	Van 8,300.00 lbs
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Carrier	ROYAL3 INC MC 944686 • DOT 2828543 • P: (630) 485-7370 • F: (630) 485-6980 ZFIH SCAC	jason 6305661407
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Rate	Freight - flat 1.0 x \$1,600.00	\$1,600.00
	Freight - flat on time pickup/delviery 1.0 x \$500.00	\$500.00
	Total	\$2,100.00

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.

Jason Corkovic

Carrier Signature

3-25-2025

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.



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

P: (480) 658-0377 • F: (480) 658-0376 • E: info@neon-logistics.com

After Hours Phone Number: (480) 658-0377 • After Hours Email: afterhours@neon-logistics.com

Shipper

Imaging

15720 Westport Commerce Dr
suite 500, Chesterfield, MO, 63017

• Pickup #O# 2022987-00

Pickup: Mar 25, 2025 • 13:00 -16:00

Consignee

Kodak Alaris Inc *5

777 Elmgrove Rd Bldg. 2 Door G

Rochester, NY, 14624

• Delivery #O# 2022987-00

Delivery: Mar 27, 2025 • 07:00 -13:00

Special Instructions

Carrier

ROYAL3 INC

Bill to Neon Logistics

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

E: ar@neon-logistics.com

Seal # 773083

Items

13 pallets

13 Pallets

8,300 lb

Total - 1 items

8,300 lb

TERMS AND CONDITIONS

Where the rate is dependent upon value, Shipper is required to state specifically in writing the agreed or declared value of the shipment. Shipper warrants that the actual value of the property does not exceed the agreed or stated value.

Liability loss or damage to this shipment, as applicable, is governed by the Uniform Bill of Lading Terms and Conditions and 49 USC §14706 (C)(1)(a) and (b). Shipment is accepted and received subject to the specific rate or contract agreed upon between the carrier and shipper with reference to this shipment. In accordance with Section 7, delivery of shipment depends upon payment of charges and all lawful fees.

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

Shipper Signature 

Date 3-25-25

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described about is received in good order, except as noted.

Carrier/driver Signature 

Date 03/25/25

Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules available to the shipper, on request and to all applicable state and federal regulations.

Consignee Signature 

Date 3-27-25