



INVOICE

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

INVOICE DATE: 05/20/2025
INVOICE #: B91609
TERMS: NET 30
DUE DATE: 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		150 PlayCore Dr SE Fort Payne, AL 35967 - 7973 TX-142 Maxwell, TX 78656			
		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

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

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

Route	Pickup	PlayCore - 6
	May 19, 2025 09:00 - 11:00 FCFS	150 PlayCore Dr SE Fort Payne, AL 35967 Pickup # 5452005 • Playground Equipment (1 Truckload) no reefer // dedicated
	Delivery	Maverick Hardscapes MF: Wicker Park - 6
	May 21, 2025 07:30 - 16:30 FCFS	7973 TX-142 Maxwell, TX 78656 8303818804 Playground Equipment (1 Truckload) can deliver tuesday from 7:30am-4:30pm

Items	Playground Equipment PlayCore - 6 (Fort Payne, AL) > Maverick Hardscapes MF: Wicker Park - 6 (Maxwell, TX) 1 Truckload • 6,824 lb Total - 1 items	6,824 lb
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Equipment	Van
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Carrier	BRZ MC 086875 • DOT 3119062 • P: (708) 303-5150	luke 7083035150
	RIKN SCAC	

Rate	Freight - flat 1.0 x \$1,700.00	\$1,700.00
	Other tracking 1.0 x \$100.00	\$100.00
	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.

Luke Miche

Carrier Signature

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.

BILL OF LADING

Date: 15 May 2025

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SHIP FROM

Name: PlayCore
Address: 150 Playcore Dr SE
City/State/Zip: Fort Payne, AL 35967
SID#: 35967150PLGAME8
Contact: ---

REFERENCES

Bill of Lading Number: PCL30644
Sales Order Number: 5452005

SHIP TO

Name: Maverick Hardscapes
Address: MF: Wicker Park
7973 TX-142
City/State/Zip: Maxwell, TX 76656
CID#: ---
Contact: Call 24 hours before delivery Angie
Martinez: 830-381-8804 --- 830-381-8804

CARRIER NAME: Neon Logistics LLC
Mode: ---
Service: Notify Consignee
Processing Service: Standard
SCAC: NEOL
Pro Number: ---

TEH 5260157
SEAL# 353940

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: GameTime
Address: PO Box 938
City/State/Zip: Greeneville, TN 37744

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

Special Instructions: CALL 24 HOURS AHEAD FOR DELIVERY APPT

☐
(check box)

Master Bill of Lading: with attached Underlying Bills of Lading

Load ID: PCL30644

CUSTOMER ORDER INFORMATION

DESCRIPTION	# UNITS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
Playground Equipment	9.0	6824.0	Y N	
GRAND TOTAL	9.0	6824.0		

CARRIER INFORMATION

HANDLING UNIT					COMMODITY DESCRIPTION		LTL ONLY	
QTY	UOM	WEIGHT	L x W x H	H.M. (X)	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 300		NMFC #	CLASS
9.0		6824.0			Playground Equipment		015520	70.0
9.0		6824.0			GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.

COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

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

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Shipper 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 / pallets 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. Property described above is received in good order, except as noted.

RECEIVED 5/20/25

AP