Royal 3inc.

Bill to: HOMETOWN LOGISTICS 31 E Main St, New Palestine, IN, 46163 Invoice Date: 07/05/2023 Invoice #: 124300 Terms: NET 30 Due Date: 08/05/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 06/21/2023 | | 1445 Polk Dr, Warsaw, IN 46582, USA - 2863 Plank Road, Robbins, NC 27325, USA | | | |
| | | | 1 | 1600 | 1600 |

| TOTAL | |
|-------|---|
| 1600 | Ī |

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 Load #124300

Thanks for partnering with us at: **Hometown Logistics LLC**



Send Invoices To: carrierinvoices@hometownLX.com MC# 69126

LOAD CONFIRMATION AND PAYMENT AGREEMENT

PLEASE SIGN ASAP

WARSAW, IN → Robbins, NC

Carrier: ROYAL3 INC (630) 485-7370 MC#: 944686 Dispatch: marisa (630) 485-7370 x103 marisa@royal3inc.com Driver: rene (813) 369-2692 Pay Day: 30

Broker: Ryan Hahn Phone: (317) 771-5319 Email: rhahn@hometownLX.com

Load Details

Equipment Type: Van PONumber: 56953 / 2023-00-422088 Value of Load: \$100,000.00

Rate Details

| Detail | Rate |
|-----------|---------------|
| Flat Rate | \$1,600.00 |
| Tot | l: \$1,600.00 |

Origin

Date: 06/21/2023 Wednesday Time: 09:00 - 14:00 From: Frontline Manufacturing 1445 Polk Dr. WARSAW, IN 46582 Contact: Phone: Cell:

Notes: DRIVER NEEDS 2-4 STRAPS 53' DRY VANS ONLY NO TONU FOR REEFER TRAILERS

| Total Items | | | |
|------------------|----------|-----|--------|
| Product | Handling | Pkg | Weight |
| Tubs and Showers | 48 | | 6,045 |
| T | otal: 48 | 0 | 6,045 |

| ltems | | | | | |
|--------|------------------|----------|-----|--------|--|
| Туре | Product | Handling | Pkg | Weight | |
| Pickup | Tubs and Showers | 48 | | 6,045 | |
| | Total | : 48 | 0 | 6,045 | |

Stop #1

Date: 06/22/2023 Thursday Time: 07:00 - 14:00 From: Fleetwood Homes 740 State Street Rocky Mount, VA 24151 Contact: Phone: Cell:

| Delivery Tul | os and Showers | | | |
|--------------|----------------|-------|---|-------|
| | us and showers | 40 | | 4,984 |
| | Tota | l: 40 | 0 | 4,984 |
| | | | | - |

Destination

Date: 06/22/2023 Thursday Time: 07:00 - 15:00 From: Holmes Building Systems (400) 2863 Plank Road Robbins, NC 27325 Contact: Phone: Cell:

| Туре | Product | Handling | Pkg | Weight |
|----------|------------------|----------|-----|--------|
| Delivery | Tubs and Showers | 8 | | 1,061 |
| | Tota | al: 8 | 0 | 1,061 |
| | | | | |

Carrier Rate Confirmation Terms

Hometown cares about your success and we're committed to paying you quickly and accurately. Please send all invoices and signed BOLs to carrierinvoices@hometownLX.com. It is the driver/carrier's responsibility to check the BOL to ensure it matches the Hometown load confirmation for all details including but not limited to pickup, delivery, temperature, customs, and weight. If there are any discrepancies at all, you must receive written approval from Hometown before leaving the pickup or we will not be responsible for additional charges that may incur. All reefer loads must run at continuous running temps. No start/stop reefers. It is the drivers responsibility to make sure the correct product is delivered to the receiver on multi-stop loads or rate deductions will be made to resolve the delivery error. Signed original shipper POD/BOL is required for payment. Missing POD/BOL may result in late payment or no payment. All accessorial and/or extra charges must be reported in writing and approved within 2 hours of delivery to be considered for payment. Lumpers require a receipt for reimbursement. Hometown does not pay lumpers up front. Detention requires signed In/Out times by the customer. Approved layovers pay \$250 a day. In fulfilling a commitment to our customers, we require tracking and on time pickups and deliveries on each load. Failure to do so will result in a \$250 fine per day that you are late or if TruckerTools tracking is not used. Once carrier leaves the shipper's facility, they assume all responsibility for cargo damage incurred from improperly loaded freight. It is the driver's responsibility to ensure freight is loaded and secured properly. Through pick up of this load, or by accepting this tender, the carrier agrees to the terms outlined on this document and the Hometown carrier packet. Please only communicate with Hometown Logistics for all matters. Carriers have a maximum of 14 calendar days from delivery to submit complete clean signed and visible PODs and invoice. Any invoices submitted after 14 days will receive a \$250 deduction and an additional \$50 per day past 14 days deduction. Any carrier that holds a load hostage and demands another rate confirmation will not be paid. A new rate con will not override the first rate con in these situations. Acceptance, signing this tender, and/or picking up the freight in this tenders confirms your acceptance of all above terms and Hometown's carrier packet terms. IF YOU NEED ASSISTANCE ON THIS LOAD, PLEASE CALL THE BROKER WHO TENDERED YOU THE RATECON. PHONE NUMBER IS IN THE PICKUP NOTES.



A POD & Invoice Request will be emailed to you upon the delivery of this load. Please use the link sent to submit POD(s), Invoice and any other relative document via our carrier portal link.

| - | AUFACTURING | Frontline I 1445 Polk Warsaw, IN | | | | acking slip 146K096394 1 of 1 | |
|-------------|--|--|----------------------------------|--------------------------------|--|--|--|
| - | | Telephone Fax | (574) 453-2902 (574) 453-2904 | | PAGE DIVISION PS DATE SALES ORDER SALESPERSON CUSTOMER PO | 1 of 1 146 6/21/2023 1465073082 Karl Schmucker 2023-00-422088 | |
| | | | | | CUSTOMER REF DELIVERY DATE | 6/21/2023 | |
| s | Account number: 146C000723 | | | Account numb | | 6/21/2023 | |
| S H | Account number: 146C000723 Fleetwood Rocky Mount (146) | | в | | DELIVERY DATE | | |
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| Line# | Item | | Customer item number | Ordered | Delivered | UOM | Weight |
|-------|--|--------------|----------------------|---------|-----------|-----|----------|
| 1.00 | 123524CA FLR TUB SHWR,60X30X76,C,WHIT | T603076SLICK | | 33.00 | 33.00 | PC | 4,111.80 |
| 2.00 | 123524CA FLR TUB SHWR,60X30X76,C,WHIT | T603076SLICK | | 7.00 | 7.00 | PC | 872.20 |

1 DOA

APPROVED RETURNS ARE SUBJECT TO A 20% RESTOCKING CHARGE. NO RETURNS AFTER 60 DAYS OF RECEIPT OF MERCHANDISE. RETURNS SUBJECT TO COUNT AND INSPECTION. Date 6.22 Signature

heme h Driver:

Date:

Patrick Industries does not accept any terms, conditions, indemnities, or warranties except those expressely made in writing by Patrick Industries, Inc. Any other terms, conditions, indemnities, or warranties of sale are expressely rejected. Refer to Patrick Industries, Inc. conditions of sale. (www.Patrickind.com/pdf/so-terms.pdf)

Total Weight 4,984.00

Above items received in good condition and in quantities stated

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Patrick Truck

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