



Bill to:
HOMETOWN LOGISTICS
31 E Main St,
New Palestine,
IN,
46163

Invoice Date: 12/12/2023
Invoice #: 148851
Terms: NET 30
Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		315 Airport Drive, Watertown, SD 57201, USA - 178 Quality Drive, Byhalia, MS 38611, USA			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

Load #148851

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

Watertown, SD → Byhalia, MS

Carrier: ROYAL3 INC (630) 485-7370
MC#: 944686
Dispatch: Asta (630) 485-7370
Asta@royal3inc.com
Driver: JOSE MIGUEL (786) 337-1389
Pay Day: 30

Broker: Nathan Alderson
Phone: (615) 416-1628
Email: Nalderson@hometownLX.com

Load Details

Equipment Type: Van
Value of Load: \$100,000.00

Rate Details

Detail	Rate
Flat Rate	\$2,200.00
Total:	\$2,200.00

Total Items

Product	Handling	Pkg	Weight
Cabs	7		28,000
Total:	7	0	28,000

Origin

Date: 12/11/2023 Monday
Time: 07:30 - 14:30
From: CRENLO ENGINEERED CABS
315 Airport Drive
Watertown, SD 57201
Contact:
Phone:
Cell:

Notes: Call anytime Nathan 615-416-1628 Tracking REQUIRED or fine will be applied

Destination

Date: 12/13/2023 Wednesday
Time: 08:00 - 15:00
From: Rbr Enterprise
178 Quality Drive
Byhalia, MS 38611
Contact:
Phone:
Cell:

Carrier Rate Confirmation Terms

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, units, 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 or claims 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 \$150 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 and remains on for the entire load. 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. Carrier's are responsible for all load shifts and any claim amount will be deducted from the load pay. All cargo claims and property damage claims can be deducted from the load rate and from and carrier account payables. Carriers agree they are responsible for all resulting claims. 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.

Signature



Broker Signature

Nathan Alderson

IP:209.235.162.17

12/11/2023 12:17:25 PM -05:00



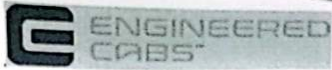
Confirmation Signature

Asta



IP:154.16.192.196

12/11/2023 6:19:07 PM +01:00

Please send all invoices and signed BOLs to carrierinvoices@hometownLX.com.



Date: 12/11/2023
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BOL Number CEC-1028029		Master BOL		Delivery Name 11712215		Country of Origin of Goods US	
Shipper WATERTOWN - CRENLO ENGINEERED CABS 315 W AIRPORT DR WATERTOWN, SD 57201				Consignee RBR ENTERPRISE LLC 178 QUALITY DRIVE BYHALIA, MS 38611 US			
Vehicle Number		Freight Terms COLLECT		Ship Method Truck-TL-Door to Door		Carrier Code (SCAC)	
QTY	UOM	Item	Rev#	Description of Packages and Goods	Serial Number	Weight	Customer PO
1	Ea	194670		COBALT - RBR MY2024	WTNRBR0000370M	0	29924JG
1	Ea	194670		COBALT - RBR MY2024	WTNRBR0000364M	10500	29924JG
1	Ea	194670		COBALT - RBR MY2024	194670	0	29924JG
1	Ea	194670		COBALT - RBR MY2024	WTNRBR0000368M	0	29924JG
1	Ea	194675		COBALT - RBR PRM MY2024	WTNRBP0000043M	0	29924JG
1	Ea	194670		COBALT - RBR MY2024	WTNRBR0000371M	0	29924JG
1	Ea	194675		COBALT - RBR PRM MY2024	WTNRBP0000042M	0	29924JG
Bill of Lading Shipment Totals						10500 LBS	
7	Ea						
C.O.D. Conditions and Signatures							
Subject to Section 7 of the 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 the shipment without payment of the freight and all other lawful charges.							
Signature of Consignor							
Signatures							
Shipper Signed By 						Date 12/11/2023	
Carrier Signed By 						Date 12/11/2023	

Material covered by this Bill of Lading has been loaded and placed on truck at carrier's direction and in accordance with driver's instructions and the consignor assumes no responsibility therefore (applies to motor carrier only). The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above 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 to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

End of Report

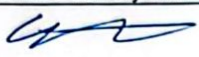


Bill of Lading

148851

SHIP FROM			
CRENO ENGINEERED CABS 315 Airport Drive Watertown, SD 57201 07:30 - 14:30		Ship Date: 12/11/2023 Due Date: 12/13/2023 Carrier: ROYAL3 INC[MC# 944686] Pro Number:	
SHIP TO		REFERENCES	
Rbr Enterprise 178 Quality Drive Byhalia, MS 38611 08:00 - 15:00		BOL: 148851 Load #: 148851	
THIRD PARTY FREIGHT CHARGES BILL TO:		FREIGHT CHARGE TERMS:	
Hometown Logistics LLC 2601 Fortune Circle Drive East Suite 200A Indianapolis, IN 46241 accounting@hometownLX.com		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____	
SERVICES			
SPECIAL INSTRUCTIONS			
QTY	Handling	QTY	PKG
7			WT
			HM
			COMMODITY DESCRIPTION
			DIMS
			CLASS
			NMFC #
7			28000
			Cabs
7			28000
			GRAND TOTAL
NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).			
Received, subject to the agreement between the Carrier and Hometown Logistics LLC in effect on the date of shipment. Carrier agrees that Hometown Logistics LLC is the sole payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Hometown Logistics LLC and Carrier.		Trailer Loaded: _____ _____ by Shipper _____ by Driver	
		Freight Counted: _____ _____ by Shipper _____ by Driver	
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 Department of Transportation.		Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required four (4) placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.	
Shipper:  Date: 12/11/23		Carrier:  Date: 12/11/23	
Pickup		Delivery	
	Time	Shipper Initials	
			Time
			Receiver Initials
Appt:		Appt:	
Time In:		Time In:	
Time Out:		Time Out:	
Receiver Signature: _____ Print Name: _____ Exceptions: _____			



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7	Ea						
C.O.D. Conditions and Signatures							
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Signature of Consignor				 Ryan Wilbanks 12.12.23			
Signatures							
Shipper Signed By 						Date 12/11/2023	
Carrier Signed By 						Date 12/11/2023	

Material covered by this Bill of Lading has been loaded and placed on truck at carrier's direction and in accordance with driver's instructions and the consignor assumes no responsibility therefore (applies to motor carrier only). The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above 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 to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

End of Report