



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

Invoice Date: 12/15/2023  
Invoice #: 150180  
Terms: NET 30  
Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		111 Ingalls Avenue, Joliet, IL 60435, USA - 2525 N Shadeland Ave, Indianapolis, IN 46219, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

**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 #150180

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**

Joliet, IL → INDIANAPOLIS, IN

**Carrier:** ROYAL3 INC (630) 485-7370  
**MC#:** 944686  
**Dispatch:** George (630) 485-7370 x106  
dispatch@royal3inc.com  
**Driver:** Geode (551) 444-2280  
**Pay Day:** 30

**Broker:** Brice Hauger  
**Phone:** (317) 701-1731  
**Email:** bhauger@hometownLX.com

**Load Details**

**Equipment Type:** 53' Dry Van  
**BOLNumber:** 13-168882-0\_110923  
**PONumber:** 13-168882-0  
**Value of Load:** \$100,000.00

Reference Type	Reference Number
Shipment ID	SN117010

**Rate Details**

Detail	Rate
Flat Rate	\$700.00
<b>Total:</b>	<b>\$700.00</b>

**Total Items**

Product	Handling	Pkg	Weight
HYDRATED SILICA	240 Bags		12,000
<b>Total:</b>	<b>240</b>	<b>0</b>	<b>12,000</b>

## Origin

**Date:** 12/15/2023 Friday  
**Time:** 07:00 - 08:00  
**From:** PQ CORPORATION  
111 Ingalls Avenue  
Joliet, IL 60435

**Contact:**

**Phone:**

**Cell:**

**Notes:** This load requires a food grade trailer and no TONU will be paid if trailer is not up to the shippers standards. In addition load straps/load bar (one in front, one in the middle, and one at the back) are required. All problems or questions MUST be handled through our office at time of occurrence. Drivers/Dispatchers are NOT to call shippers/receivers. This load requires cell phone GPS tracking. Driver MUST consent to being contacted directly by our office for updates and/or questions. Late delivery or late pick up can result in back charges to carrier. Call Brice at 317-701-1731 with any questions.

## Destination

**Date:** 12/15/2023 Friday  
**Time:** 14:00 - 17:00  
**From:** Harris & Ford  
2525 NORTH SHADELAND AVE  
INDIANAPOLIS, IN 46219

**Contact:**

**Phone:**

**Cell:**

## Carrier Rate Confirmation Terms

Please send all invoices and signed BOLs to [carrierinvoices@hometownLX.com](mailto: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 pick up, 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 driver's responsibility to make sure the correct product is picked up and delivered to the receiver on all loads including multi-stop loads or rate deductions will be made to resolve the delivery error. A signed original shipper POD/BOL is required for payment. Missing POD/BOL may result in a 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 if you are late or if TruckerTools tracking is not used and remains on for the entire load. Once the 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. Carriers 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 any carrier account payable. 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 invoices. 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 confirmation in these situations. If a carrier is suspected of double brokering, this load and all payables will be put on hold for at least 90 days to resolve the discrepancy. Acceptance, signing this tender, and/or picking up the freight in this tender confirms your acceptance of all the 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

A handwritten signature in black ink, appearing to be 'Brice Hauger', written over a horizontal line.

**Broker Signature**

Brice Hauger

IP:50.221.66.170

12/15/2023 8:32:22 AM -05:00

A handwritten signature in black ink, appearing to be 'George Pavkovic', written over a horizontal line.

**Confirmation Signature**

George Pavkovic

IP:37.19.200.5

12/15/2023 7:36:55 AM -06:00

**Please send all invoices and signed BOLs to [carrierinvoices@hometownLX.com](mailto:carrierinvoices@hometownLX.com).**

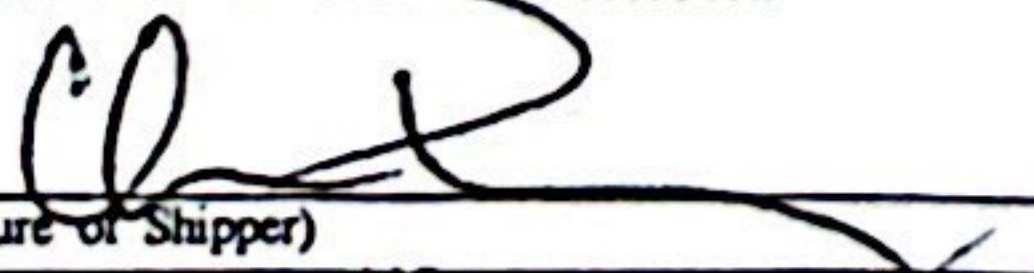
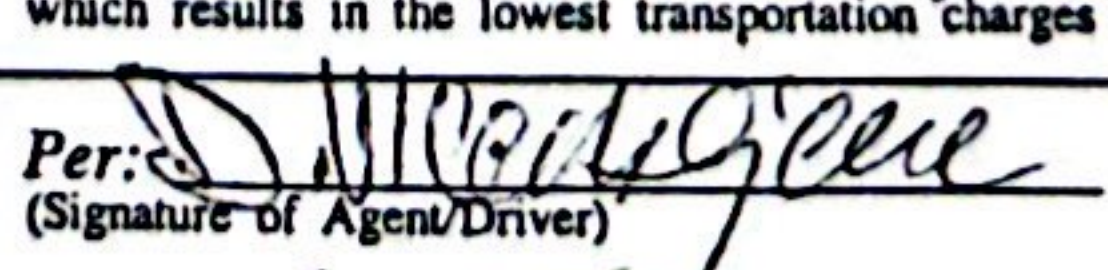



## STRAIGHT BILL OF LADING - SHORT FORM Original Not Negotiable

FROM: <b>PQ LLC</b>		Loading point: Shipping Point: <b>151</b> <b>Joliet, IL</b>		B/L Number: <b>81706784</b>	
				Ship Date: <b>12/15/2023</b>	
				CUSTOMER PO NUMBER: <b>13-168882-0</b>	
				Order # <b>1560758</b>	
Consigned to: <b>HARRIS &amp; FORD</b> <b>BLDG 30, SUITE 9A</b> <b>2525 NORTH SHADELAND AVE</b> <b>INDIANAPOLIS IN 46219</b>		<small>The property described below, in apparent good order, except as noted (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 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. 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 any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he 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 shipper and accepted for himself and his assigns.</small>			
		Subject to Section 7 of conditions of applicable bill of lading. 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. <b>PQ LLC</b>		Prepaid/Collect: <b>&gt; 3rdParty Collect</b>	
		Collect Freight bill to be remitted to <b>3rd Party:</b>		3rd Party Collect Bill to: <b>Harris &amp; Ford Logistics</b> <b>9307 East 56th Street</b> <b>Indianapolis, IN 46216</b>	
RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Bill of Lading					
Routing: CUSTOMERS CONTRACT CARRIER					

Item	Quantity or Net Weight	HM	Gross Weight	Description/Material Number
Delivery date: 12/18/2023 Monday				
000010	3,520.000 KG		8,365.573 LB	Batch: RE23303 Silicon Dioxide SORBOSIL CBT60S (20 kg x 16 Boxes) 613530
Pallets: 00011 Pallets Weight: 00495 Lading Weight			8,860.573 LB	
NMFC# 176370-2, CLASS 70				
ALL LOADS (except LTL shipments) MUST BE SEALED AND SEAL NUMBERS RECORDED ON THE BOL. Breaking of the seal must be done or observed by Harris & Ford personnel. Loads arriving without seals and the matching paperwork, or with broken seals, will be REJECTED.				
DRIVERS MUST MAKE A DELIVERY APPOINTMENT 48 HOURS IN ADVANCE. PLEASE CALL 317-591-0000 AND ASK FOR BRAD HARRIS IN SHIPPING AND RECEIVING.				

**FOR CHEMICAL EMERGENCY -SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT**  
**-CALL CHEMTREC- TOLL FREE (800) 424-9300 DAY OR NIGHT**  
**OUTSIDE CONTINENTAL U.S.A. - CALL +1(703) 527-3887**

Vehicle ID #: <b>W94926</b>		Seal NOS: <b>2012853</b>	
<small>*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.</small>			
Per:  (Signature of Shipper)		<small>**If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or shipper's weight." The released value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment.</small>	
Address of Shipper: <b>US</b> <b>PQ LLC</b> <b>Joliet-Specialty</b> <b>111 Ingalls Ave</b> <b>Joliet IL 60435</b> <b>815-727-3651</b>		Per:  Date: <b>12-15-23</b> (Signature of Agent/Driver)	
		Per:  (Signature of Shipper)	



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30 APPT

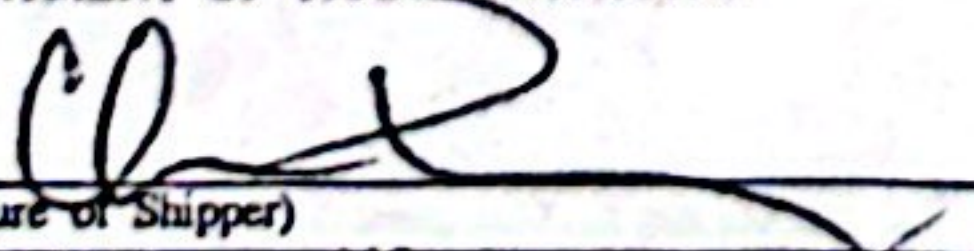
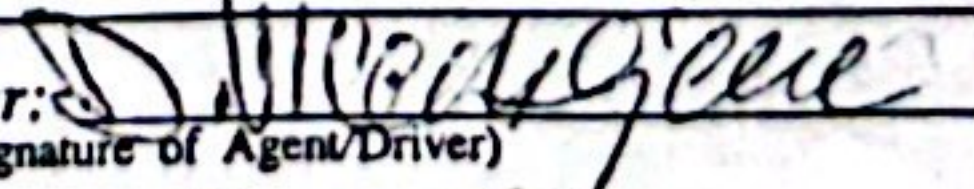

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	<small>Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> <b>PQ LLC</b>	Prepaid/Collect: <b>&gt; 3rdParty Collect</b>
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Door 9

K. Reed  
K. Reed

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Per:  (Signature of Shipper)	Per:  Date: 12-15-23
Address of Shipper: US PQ LLC Joliet-Specialty 111 Ingalls Ave Joliet IL 60435 815-727-3651	Per:  (Signature of Shipper)