



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

Invoice Date: 01/17/2024  
Invoice #: 153563  
Terms: NET 30  
Due Date: 02/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		2000 Enterprise Drive, Forest, VA 24551, USA - 1103 Maple Street, Bristol, IN 46507, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

**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 #153563

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**

Forest, VA → Bristol, IN

Carrier: ROYAL3 INC (630) 485-7370  
MC#: 944686  
Dispatch: bill (630) 485-7370 x126  
bill@royal3inc.com  
Driver: david (210) 968-2932  
Pay Day: 30

Broker: Skyler Rice  
Phone: (317) 938-7795  
Email: srice@hometownLX.com

**Load Details**

Equipment Type: Van  
BOLNumber: 9579  
PONumber: 9579  
Value of Load: \$100,000.00

**Rate Details**

Detail	Rate
Flat Rate	\$1,150.00
Total:	<b>\$1,150.00</b>

**Total Items**

Product	Handling	Pkg	Weight
lumber	26		43,000
Total: 26		0	<b>43,000</b>

## Origin

**Date:** 01/15/2024 Monday

**Time:** 06:00 - 14:00

**From:** Hanwha Azdel  
2000 Enterprise Drive  
Forest, VA 24551

**Pickup #:** 227291

**Contact:**

**Phone:** (434) 386-4094

**Cell:**

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**Notes:** • call or text skyler 24/7 317-938-7795 53' DRY VAN W/ STRAPS NEEDED. MUST GO DEDICATED WITH NO OTHER FRIEGHT ON THE TRUCK! PROOF OF DELIVERY MUST BE SENT ONCE COMPLETE TO THE BROKER OR WILL BE FINED \$200. DRIVER NEEDS TO CALL BROKER ONCE ONSITE FOR PICKUP NUMBER, DRIVER WILL NEED TO TAKE PICTURES OF THE LOAD AND BOL AND SEND TO BROKER. TRUCKER TOOLS TRACKING IS REQUIRED 4 HOURS BEFORE PICKUP AND MUST BE KEPT ON THE ENTIRE LOAD. FAILURE TO ACCEPT TRUCKER TOOLS TRACKING OR NOT KEEP IT ON THE ENTIRE LOAD WILL RESULT IN A \$250 RATE DEDUCTION. ON-TIME DELIVERY IS REQUIRED BY OUR CUSTOMERS. FAILURE TO DELIVER ON TIME WILL RESULT IN A \$500 RATE DEDUCTION PER DAY THAT THE LOAD IS LATE, THIS IS MANDATORY!! DETENTION STARTS AFTER 2 HOURS; MUST HAVE RECEIVER SIGNED IN AND OUT TIMES INTIALED ON BOL OR A DENTENTION SLIP. DRIVERS MUST HAVE SAFETY GLASSES, PANTS AND CLOSED TOE SHOES IN ORDER TO BE LOADED. DRIVER MUST OBEY ALL TRAFFIC LAWS AND SPEED LIMITS ONSITE OR WILL BE FINED \$500 AND TRAFFIC REPORT WILL BE MADE! 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

## Destination

**Date:** 01/16/2024 Tuesday

**Time:** 07:00 - 14:00

**From:** Great lakes Forest Products  
1103 Maple Street  
Bristol, IN 46507

**Delivery #:** 9579

**Contact:**

**Phone:**

**Cell:**

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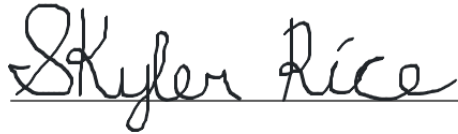
and any claim amount will be deducted from the load pay. All cargo claims and property damage claims can be deducted from the load rate and any carrier account payable. Carriers agree they are responsible for all resulting claims. Through pick up of this load, or by accepting this tender, the carrier 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.

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### Carrier Rate Confirmation Terms

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Signature

Handwritten signature of Skyler Rice in black ink, written over a horizontal line.

**Broker Signature**

Skyler Rice

IP:68.58.19.194

1/12/2024 10:28:14 AM -05:00

Handwritten signature of Bill Carson in black ink, written over a horizontal line.

**Confirmation Signature**

Bill Carson

IP:50.76.79.115

1/12/2024 9:32:17 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

RECEIVED subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading

FROM

Hanwha Azdel

All parties hereto and their assigns are familiar with and agree that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification and (2) the applicable tariff and classifications in effect as of the date hereon.

CONTAINER PACKING CERTIFICATE DECLARATION: It is declared that the packing of the container has been carried out in accordance with the General Introduction IMDG Code, Paragraph 12.3.7.

At Lynchburg, VA

Shipper's No. 227291

Royal 3 Inc.

CARRIER

Shipment Doc. 405442

Consigned to: 3001683

(Mail or street address of consignee For purposes of notification only.)

Great Lakes Lamination, INC.  
1103 Maple St  
Bristol 46507  
USA

PLT# 242143

Route

Car or  
Vehicle Initials

No.

No Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	FOR FREIGHT COLLECT SHIPMENTS Subject to Section 7 of conditions, if the shipment is to be delivered to the consignee with recourse of the consignor the consignor shall sign the following statement: The carrier shall not make delivery of this shipment with payment of freight and all other lawful charges.
22	PKGS SHEET, PLASTIC, O/T EXPANDED, RIGID, NOT OVER 9'6" IN MORE THAN ONE DIMENSION	

\*WEIGHT IN LBS (SUB TO CORRECTION)  
36,202

Hanwha Azdel, Inc.

(Signature of Consignor)

Collect

DO NOT REMOVE FROM  
PALLET. THIS TRAILER NOT  
TO MOVE VIA T.O.F.C. SERVICE

Elm

Ship Freight EXW (Collect)

Swift Code NARAUS6L (International payments)

(PACKING LIST ATTACHED MUST ACCOMPANY BILLING)

Our Order No.

227291

Customer Order No.

9579

ACCOUNTING CHARGE NO.

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.

Hanwha Azdel Inc. Shipper

Per

Permanent post office address of shipper  
2050 Enterprise Drive Forest VA 24551



Materials for the Future  
**Hanwha Azdel** Packing List

AZDEL ORDER NO. 227291  
 Customer Order No. 9579

Ship to : 3001683  
 Great Lakes Lamination, INC.  
 1103 Maple St  
 Bristol 46507  
 USA

Shipping  
 Requirments:  
 Date: 01/15/2024  
 Truck Line:  
 P/L No: 227291

EIN#  
 Ship Freight EXW (Collect)  
 Swift Code NARAUSGL  
 ( International payments )

Net KG	Gross KG	Pieces	Pallet	PART#	Net	Gross	Pallet Wt
1	RVZ_167_1_GG	1219x2591	113ZRZRAL476230	100431			
686 285	734 819	125	2401105301				
688 553	741 623	125	2401105303		1,513	1,620	107
689 913	736 633	125	2401105304		1,518	1,635	117
689 460	738 448	125	2401105305		1,521	1,624	103
688 553	743 437	125	2401105306		1,520	1,628	108
692 181	740 262	125	2401115101		1,518	1,639	121
693 542	743 891	125	2401115102		1,526	1,632	106
694 449	742 077	125	2401115103		1,529	1,640	111
693 089	746 159	125	2401115104		1,531	1,636	105
694 903	751 148	125	2401115105		1,528	1,645	117
687 192	741 623	125	2401115106		1,532	1,656	124
693 996	739 809	125	2401115107		1,515	1,635	120
712 139	760 220	125	2401115108		1,530	1,631	101
695 810	745 705	125	2401115109		1,570	1,676	106
696 264	750 695	125	2401115110		1,534	1,644	110
696 717	754 777	125	2401115111		1,535	1,655	120
697 624	756 138	125	2401115112		1,536	1,664	128
696 717	753 870	125	2401115113		1,538	1,667	129
705 336	758 406	125	2401115114		1,536	1,662	126
691 728	739 355	125	2401115115		1,536	1,654	118
697 624	751 602	125	2401115116		1,555	1,672	117
15,278.792	16,420.938	2,750	2401115117		1,525	1,630	105
			22		1,538	1,657	119
					33,684	36,202	2,518
15,278.792	16,420.938	2,750			33,684	36,202	2,518

SOS available at hanwhaazdel.com

Monday, Jan 15, 2024

Page 1 / 1



# STRAIGHT BILL OF LADING -

SHORT FORM -

Original - Not Negotiable

subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading

FROM

Hanwha Azdel

All parties hereto and their assigns are familiar with and agree that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification and (2) the applicable tariff and classifications in effect as of the date hereon

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At Lynchburg, VA

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Shipment Doc. 405442

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(Mail or street address of consignee For purposes of notification only)

Consigned to: 3001683

Great Lakes Lamination, INC.  
1103 Maple St  
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USA

PLT# 242143

Route

Car or  
Vehicle Initials

No.

No	Kind of Package, Description of Articles.	FOR FREIGHT COLLECT SHIPMENTS
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22	PKGS. SHEET, PLASTIC, O/T EXPANDED, RIGID, NOT OVER 9'6" IN MORE THAN ONE DIMENSION	
WEIGHT IN LBS (SUB TO CORRECTION) 36,202		
		Hanwha Azdel, Inc. (Signature of Consignor)
		Collect
		DO NOT REMOVE FROM PALLETS THIS TRAILER NOT TO MOVE VIA T O F C SERVICE
(PACKING LIST ATTACHED MUST ACCOMPANY BILLING)		ACCOUNTING CHARGE NO
Customer Order No. 9579		
Our Order No. 227291		

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

Hanwha Azdel Inc Shipper

Per [Signature]  
Permanent post office address of shipper  
2000 Enterprise Drive Forest VA 24551

Kerhan Bay  
[Signature]  
11/17/21