



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

Invoice Date: 02/02/2024
Invoice #: #155563
Terms: NET 30
Due Date: 03/02/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 01/31/2024 | | 2600 West Park Drive, Gainesville, GA 30504 - 201 S CONGRESS STREET WEST DOCK, Aberdeen, SD 57401 | | | |
| | | | 1 | \$2,800.00 | \$2,800.00 |

| |
|--------------|
| TOTAL |
| \$2,800.00 |

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

Load #155563

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

GAINESVILLE, GA → Aberdeen, SD

Carrier: BRZ (708) 303-5150
MC#: 086875
Dispatch: Shawn (708) 852-5536
Shawn@rtbrz.com
Driver: Carlos (860) 897-4823
Pay Day: 30

Broker: JC Norman
Phone: (765) 655-4506
Email: jcnorman@hometownLX.com

Load Details

Equipment Type: Van
PONumber: 44000008620
Value of Load: \$100,000.00

Rate Details

| Detail | Rate |
|---------------|-------------------|
| Flat Rate | \$2,800.00 |
| Total: | \$2,800.00 |

Total Items

| Product | Handling | Pkg | Weight |
|-----------------|----------|----------|---------------|
| NON WOVEN ROLLS | 1 | | 43,000 |
| Total: | 1 | 0 | 43,000 |

Origin

Date: 01/31/2024 Wednesday

Range: 01/31/24 - 01/31/24

Time: 08:00 - 08:00

From: ATEX

2600 West Park Drive
GAINESVILLE, GA 30504

Contact:

Phone:

Cell:

Notes: NO REEFERS. LOAD STRAPS REQUIRED. TRUCKER TOOLS TRACKING REQ. SET TO ALWAYS ON WITH NO INTERRUPTIONS. Note: Shipping/Receiving hours are 8AM to 5PM Monday through Friday. Delivery and pick up appointments are required. Drivers must provide a pick-up number that identifies the recipient and order. In addition, trailers/containers must be: swing door, free from dirt, odor, trash, debris, damage, pest infestation, and moisture. The trailer/container must be in excellent condition with the ability to be loaded safely. Drivers must have load locks and/or wall rings and tie straps. If these requirements are not met, ATEX reserves the right to reject the trailer/container. Freight carrier is responsible for making the delivery appointment with recipient. NO TONU FOR REJECTED TRAILERS.

Destination

Date: 02/02/2024 Friday

Range: 02/02/24 - 02/02/24

Time: 10:00 - 10:00

From: QUANTUM PROPERTIES

201 S CONGRESS STREET WEST DOCK
Aberdeen, SD 57401

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 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



Broker Signature

JC Norman

IP:50.221.66.170

1/30/2024 1:13:51 PM -05:00



Confirmation Signature

Shawn

IP:208.115.193.121

1/30/2024 12:15:10 PM -06:00

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



ATEX, Inc.
2600 West Park Drive
Gainesville, GA 30504
PH: 770-536-7272
FAX: 770-536-7246

SHIPPER BILL OF LADING

Shipment Number: SHP019076
Shipment Date: 01/31/24

Page: 1

Sold To: 3M

3M Accounts Payable
PO Box 33121
St. Paul, MN 55133-3121
USA

Ship To:

Quantum Properties
201 S Congress Street
West Dock
Aberdeen, SD 57401
USA

Order Confirmation: SO111559
Shipping Method: PRE-PAID

Phone No.: 651-733-1110
P.O. Number: 4000008620

Item No. Lot No.
1010216200 018828

Description

PPSB Nonwoven Material Teal / ST

Pallets 42 X 48 Heat treated QTY:48
Delivery Appointment Required 24 Hours in
advance. Phone 605-380-8067
Hours: Monday-Friday 7AM to 130PM

Basis Wgt. Width
1.75 osy 48"

No. Of Rolls UOM
96 LBS

Quantity Shipped Tare
28,008.96 1,680.54

Gross Quantity
29,689.50

Carrier: BRZ
Vehicle No.: 244737
Seal No.: 45095308

Totals:

28,008.96 1,680.54 29,689.50

The property described is in good order for transportation, except as noted, marked, consigned, and destined as indicated above, and the carrier agrees to carry said property to its place of delivery at the specified destination. If required, the load has been secured by the driver in such a manner to travel and be received in good condition.

Driver's Signature

[Signature]
ATEX, Inc. *[Signature]*
Date and Time: 1/31/24 1:36 pm



ATEX, Inc.
2600 West Park Drive
Gainesville, GA 30504
PH: 770-536-7272
FAX: 770-536-7246

SHIPPER BILL OF LADING

Shipment Number: SHP019076
Shipment Date: 01/31/24

Page: 1

Sold To:

3M
3M Accounts Payable
PO Box 33121
St. Paul, MN 55133-3121
USA

Ship To:

Quantum Properties
201 S Congress Street
West Dock
Aberdeen, SD 57401
USA

Order Confirmation: SO111559
Shipping Method: PRE-PAID

Phone No.: 651-733-1110
P.O. Number: 4000008620

Item No. Lot No.

1010216200 018828

Description

PPSB Nonwoven Material Teal / ST

Pallets 42 X 48 Heat treated QTY: 48
Delivery Appointment Required 24 Hours in
advance. Phone 605-380-8067
Hours: Monday-Friday 7AM to 130PM

| Basis Wgt. | Width | No. Of Rolls | UOM | Quantity Shipped | Tare | Gross Quantity |
|------------|-------|--------------|-----|------------------|----------|----------------|
| 1.75 osy | 48" | 96 | LBS | 28,008.96 | 1,680.54 | 29,689.50 |

Totals:

28,008.96 1,680.54 29,689.50

Carrier: BRZ
Vehicle No.: 244737
Seal No.: 45095308

The property described is in good order for transportation, except as noted, marked, consigned, and destined as indicated above, and the carrier agrees to carry said property to its place of delivery at the specified destination. If required, the load has been secured by the driver in such a manner to travel and be received in good condition.

Driver's Signature

Date and Time

Blair
ATEX, Inc.

Blair

1/31/24

136 pm

Date and Time