



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

Invoice Date: 02/21/2024
Invoice #: #159594
Terms: NET 30
Due Date: 03/21/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 02/20/2024 | | MDI, 1001 Northwest 3rd Street, Cohasset, MN 55721 - ICM/Postal Products, 500 West Oklahoma Avenue, Milwaukee, WI 53207 | | | |
| | | | 1 | \$1,000.00 | \$1,000.00 |

| TOTAL |
|------------|
| \$1,000.00 |

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 #159594

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

Cohasset, MN → Milwaukee, WI

Carrier: ROYAL3 INC (630) 485-7370
MC#: 944686
Dispatch: STEPHEN (630) 485-7370 x122
STEPHEN@ROYAL3INC.COM
Driver: Freddie (346) 629-6323
Pay Day: 30

Broker: Thomas Brown
Email: Tbrown@hometownLX.com

Load Details

Equipment Type: Van
BOLNumber: MM240205/586066
PONumber: 159594
Value of Load: \$100,000.00

| Reference Type | Reference Number |
|----------------|------------------|
| Shipment ID | MM240205/586066 |

Rate Details

| Detail | Rate |
|-----------|-------------------|
| Flat Rate | \$1,000.00 |
| Total: | \$1,000.00 |

Total Items

| Product | Handling | Pkg | Weight |
|------------------|----------|-----|--------|
| Corrugated Totes | 45 Tote | | 9,041 |
| Total: | 45 | 0 | 9,041 |

Origin

Date: 02/20/2024 Tuesday

Time: 08:00 - 16:00

From: MDI

1001 Northwest 3rd Street

Cohasset, MN 55721

Pickup #: MM240205/586066

Contact: Thomas Brown

Phone: (805) 245-1585

Cell:

Notes: It is the driver's responsibility to verify that the load details and weight match the BOL. The driver is responsible for securing the load after being loaded. Once the driver leaves the shipper, he/she assumes all responsibility/liability for the load. This customer requires tracking on this load. 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 \$150 Rate reduction. On-time delivery is required by our customers. Failure to deliver on time will Result in a \$250 rate deduction per day that the load is late. Detention approved after 3 hours All problems/questions/reschedules MUST be handled through our office at time of occurrence. Detention/layover will only be considered if, is advised while occurring. In and out times must be signed, printed, and dated by shippers and receivers, for detention to be paid. Drivers/Dispatchers are NOT to call shippers/receivers. This load may require cell phone GPS tracking. The 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.

Destination

Date: 02/21/2024 Wednesday

Time: 08:00 - 14:00

From: ICM/Postal Products

500 West Oklahoma Avenue

Milwaukee, WI 53207

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

Thomas Brown

IP:50.221.66.170

2/20/2024 12:36:13 PM -05:00



Confirmation Signature

Stephen Vacic

IP:37.19.221.238

2/20/2024 11:37:32 AM -06:00

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

Bill of Lading

MM240205/586066

| | | | | | |
|---|----------|--|--|---|-------------------|
| SHIP FROM | | SHIP TO | | REFERENCES | |
| MDI 1001 Northwest 3rd Street Cohasset, MN 55721 08:00 - 18:30 Pickup #: MM240205/586066 | | ICM/Postal Products 500 West Oklahoma Avenue Milwaukee, WI 53207 08:00 - 14:00 | | Ship Date: 02/20/2024 Due Date: 02/21/2024 Carrier: HOMETOWN LOGISTICS LLC[MC# 069126] Pro Number: | |
| 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 | WT | HM |
| 45 | Tote | | | 9041 | |
| Corrugated Totes | | | | | |
| 45 | | | | 9041 | |
| 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: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver | |
| | | | | Freight Counted: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver | |
| Shipper Signature/Date | | | Carrier Signature/Pickup 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 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: <u>[Signature]</u> Date: <u>2/20/24</u> | | | Carrier: <u>Royal 3 Ray Helbert</u> Date: <u>2/20/24</u> | | |
| Pickup | | | Delivery | | |
| | Time | Shipper Initials | | Time | Receiver Initials |
| Appt: | | | Appt: | | TA |
| Time In: | | 235p | Time In: | | |
| Time Out: | 320p | | Time Out: | | |
| Receiver Signature: <u>[Signature]</u> | | | Print Name: <u>James Anash</u> | | |
| Exceptions: _____ | | | _____ | | |

Bill of Lading

MM240205/586066

| | | | | | | | | | |
|---|----------|--|-----------------|------|-------------------|--|------|--|--------|
| SHIP FROM | | | | | | | | | |
| MDI 1001 Northwest 3rd Street Cohasset, MN 55721 08:00 - 18:30 Pickup #: MM240205/586066 | | Ship Date: 02/20/2024 Due Date: 02/21/2024 Carrier: HOMETOWN LOGISTICS LLC[MC# 069126] Pro Number: | | | | | | | |
| SHIP TO | | REFERENCES | | | | | | | |
| ICM/Postal Products 500 West Oklahoma Avenue Milwaukee, WI 53207 08:00 - 14:00 | | BOL: MM240205/586066 PO #: 159594 Load #: 159594 Shipment ID: MM240205/586066 | | | | | | | |
| 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 | WT | HM | COMMODITY DESCRIPTION | DIMS | CLASS | NMFC # |
| 45 | Tote | | | 9041 | | Corrugated Totes | | | |
| 45 | | | | 9041 | | 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: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver | | Freight Counted: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> 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: <u>[Signature]</u> Date: <u>2/20/24</u> | | | | | | Carrier: <u>Royal 3 Ray Helbert</u> Date: <u>2/20/24</u> | | | |
| Pickup | | | Delivery | | | Receiver Signature: <u>[Signature]</u> | | | |
| | Time | Shipper Initials | | Time | Receiver Initials | Print Name: <u>James Anash</u> | | | |
| Appt: | | | Appt: | | JA | Exceptions: _____ | | | |
| Time In: | | 235p | Time In: | | | | | | |
| Time Out: | 320p | | Time Out: | | | | | | |