



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

Invoice Date: 04/03/2024  
Invoice #: #165928  
Terms: NET 30  
Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		1145 Donner Avenue, Monessen, PA 15062 - 142 Hydro Way, Delhi, LA 71232			
			1	\$1,950.00	\$1,950.00

<b>TOTAL</b>
\$1,950.00

**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 #165928

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

Monessen, PA → Delhi, LA

Carrier: BRZ (708) 303-5150

MC#: 086875

Dispatch: LINDA (708) 852-5654

[linda@rtbrz.com](mailto:linda@rtbrz.com)

Driver: Jose (201) 640-7590

Pay Day: 30

Broker: Eric Jaeger

Phone: (317) 835-5907

Email: [ejjaeger@hometownlx.com](mailto:ejjaeger@hometownlx.com)

### Load Details

Equipment Type: Van

Value of Load: \$100,000.00

### Rate Details

Detail	Rate
Flat Rate	\$1,950.00
<b>Total:</b>	<b>\$1,950.00</b>

### Total Items

Product	Handling	Pkg	Weight
Aluminum	21 Box	SKID	44,000
<b>Total: 21</b>		<b>0</b>	<b>44,000</b>

## Origin

**Date:** 04/01/2024 Monday

**Time:** 07:00 - 11:30

**From:** Alumisource

1145 Donner Avenue

Monessen, PA 15062

**Email:** mwestnedge@alumisource.net

**Contact:** Mike

Westnedge

**Phone:** (412) 250-0360

**Cell:**

**Notes:** Call Eric at 317-835-5907 for any questions - Proof of delivery must be sent once complete. Driver must be able to make and receive calls from broker. Detention starts after 2 hours; Must have receiver signed in and out times initialed on BOL or a Detention Slip. 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. Carriers are to call broker for questions and details.

## Destination

**Date:** 04/03/2024 Wednesday

**Time:** 09:00 - 09:00

**From:** Hydro Extrusion (Delhi, LA)

142 Hydro Way

Delhi, LA 71232

**Contact:** Eric Jaeger

**Phone:**

**Cell:**

**Notes:** Call Eric at 317-835-5907 for any questions - Proof of delivery must be sent once complete. Driver must be able to make and receive calls from broker. Detention starts after 2 hours; Must have receiver signed in and out times initialed on BOL or a Detention Slip. 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. Carriers are to call broker for questions and details.

## 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



### Broker Signature

Eric Jaeger

IP:50.221.66.170

3/29/2024 9:56:33 AM -04:00



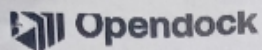
### Confirmation Signature

LINDA

IP:50.76.79.115

3/29/2024 8:59:14 AM -05:00

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



Printed on 4/1/2024 @ 4:51 AM

Hometown

824

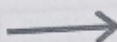


Scheduled to:

Wed, Apr 3, 2024 • 9:00 AM - 10:00 AM (CDT)

Arrived at:

Waiting for carrier to arrive



Completed at:

Not completed yet

Carrier Contact:

**Name:** Mike Westnedge

**Email:** mwestnedge@alumisource.net

**Phone:** +1 804 892 5854

Warehouse:

**Delhi LA**

**Address:** 142 Tifton Dr, Delhi, LA 71232

**Email:** Darren.Bailey@hydro.com

**Phone:**

Confirmation #:

11457682

Appointment ID:

cd457024-fbf5-4488-8b5a-2adbfadff52e

Dock name:

Scrap Van

Load type:

Delivery

Reference Number:

**ERS820729320**

Appointment Notes:

N/A

**Opendock** The ultimate dock scheduling software for warehouses.





# Boxed 6xxx

#2  
4/1/2024

Delhi  
82079320

Container	Gross	Tare	Net
1 Box	2442	70	
1 Box	2420	74	
1 Box	2676	79	
1 Box	2665	80	
1 Box	2432	70	
1 Box	2520	65	
1 Box	1930	67	
1 Box	2262	70	
1 Box	1961	67	
1 Box	2279	69	
1 Box	2393	68	
1 Box	2023	79	
1 Box	1610	68	
1 Box	1551	72	
1 Box	2296	79	
1 Box	2536	70	
1 Box	2548	65	
1 Box	2440	74	
1 Box	1739	60	

	Gross	Tare	Net
19 Boxes	42,623	1,346	41,277



WEIGHMASTER CERTIFICATE  
TRUCK SCALE



SIMS ALUMINUM

Ticket #: TUKISY

SHIP DATE: 04/01/24

Sold To: SAP002  
Hydro Extrusion (Delhi)  
142 Sapa Dr  
Delhi, LA 71232

Sims Aluminium - Pittsburgh  
1145 Donner Ave  
Monessen, PA 15062

Veh # TK HOMETOWN ID # HOMETOWN824 Order # E820729320 Ln 01 Mat Req # E820729320 Ln 01

SHIPMT#	COMMODITY	GROSS	TARE	NET	ADJ. REASON	PD. WT
2ES089	Aluminum 6xxx Shred	76740a	34040a	42700	-1346 Gyl/orcl/Boxes	41354
Carrier: 5HTLX0 - Hometown LX						
TOTALS		76740	34040	42700	-1346	41354

ALL WEIGHTS ARE REPORTED IN POUNDS UNLESS OTHERWISE INDICATED. ALL NON-POUND WEIGHTS ARE ASSUMED TO BE MANUAL WEIGHTS

WEIGHMASTER SIGNATURE

(KELLY D.)

a=SCALE 1 b=SCALE 2 c=SCALE 3 d=SCALE 4 m=MANUAL WEIGHT  
File Copy

GRS Date 04/01/24 | GROSS TONS  
GRS Time 11:34 | 18.4616  
TRE Date 04/01/24 |  
TRE Time 10:49 |

In accordance with the Clean Air Act and other applicable laws, seller must sign the Scrap Acceptance Agreement form provided at the scale at least one time every 2 years, which applies to any recyclables in the transaction which may contain or have contained refrigerants or other potential Hazardous Materials.

FOR SALVAGE VEHICLE SALES: I hereby certify, under penalty of perjury that any vehicle sold has been cleared for dismantling with the Department of Motor Vehicles.

HOLD HARMLESS AGREEMENT: Seller will indemnify and hold buyer harmless for damages, demands and liabilities, including reasonable attorney's fees, resulting from the breach of any warranty hereunder and driver agrees to be responsible for damage to vehicle during unloading.

BILL OF SALE: I warrant that I am the owner (or owner's representative) of the material described herein and have the right to sell same, that it contains no Hazardous Material as defined in the Scrap Acceptance Agreement or otherwise by any federal or state law and that for payment hereby received, I sell and convey title to Sims Metal Management.

CFC VERIFICATION: In partial consideration for Buyer's payment for Commodities, Customer hereby certifies and warrants that all refrigerants (including without limitation chlorofluorocarbons (CFCs), hydrochlorofluorocarbons (HCFCs), or non-exempt refrigerant substitutes (and other non-CFC replacement refrigerants), and all other Class I and II substances, as defined in § 608 of the federal Clean Air Act, as amended, and in 40 Code of Federal Regulations Part 82):

☐ that had not leaked previously, have been properly removed and recovered from those appliances or shipments of appliances (including without limitation motor vehicle air conditioners) delivered to Buyer under this Weighmaster Certificate (Shipment), by the following person:

Name:

Address:

Date of Removal:

or

☐ had leaked previously from this Shipment.

☐ This Shipment contained no Commodities ever containing refrigerants.

☐ Customer signed Buyer's Scrap Acceptance Agreement in the last two years. Presume checked if nothing checked.

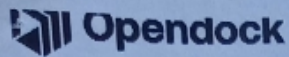
CUSTOMER SIGNATURE X

Jose Pajardo









Printed on 4/1/2024 @ 4:51 AM  
Hometown 824



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Wed, Apr 3, 2024 • 9:00 AM - 10:00 AM (CDT)

Arrived at:

Waiting for carrier to arrive



Completed at:

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**Email:** mwestnedge@alumisource.net

**Phone:** +1 804 892 5854

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**Delhi LA**

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Appointment Notes:

N/A

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