Royal 3inc.

Bill to: HOMETOWN LOGISTICS 31 E Main St, New Palestine, IN, 46163 Invoice Date: 04/08/2024 Invoice #: 166798 Terms: NET 30 Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		554 Waterworks Rd, Old Bridge, NJ 08857 - 4444 South 76th Circle, Omaha, NE 68127			
			1	\$2,700.00	\$2,700.00

TOTAL	
\$2,700.00	

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 #166798

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

Old Bridge, NJ → Omaha, NE

Carrier: ROYAL3 INC (630) 485-7370 MC#: 944686 Dispatch: samm (630) 485-7370 samm@royal3inc.com Driver: Freddie (346) 629-6323 Pay Day: 30

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

Load Details

Equipment Type: 53' Dry Van Value of Load: \$100,000.00

Rate Details Detail Rate Flat Rate \$2,700.00 Total: \$2,700.00

Origin

Date: 04/05/2024 Friday Time: 17:00 - 17:00 From: Madison Industries 554 Waterworks Rd Old Bridge, NJ 08857 Contact: Phone: Cell:

Notes: UN3077. Truck must come in empty at or under #33,500lbs; scale is on site. This load requires cell phone GPS tracking and driver must consent to being contacted directly by our office for updates and/or questions. Late delivery, late pick up, or coming in overweight can result in back charges to carrier. Call or text Brice for anything you need at 317-701-1731.

Total Items			
Product	Handling	Pkg	Weight
Copper Sulfate	22		45,500
	Total: 22	0	45,500

Items

Туре	Product	Handling	Pkg	Weight
Pickup	Copper Sulfate	22		45,500
	Total	: 22	0	45,500

Stop #1		ltems				
Date: 04/08/2024 Monday Time: 08:00 - 14:00	Contact: Phone:	Туре	Product	Handling	Pkg	Weight
From: FARMERS FEED & SUPPLY /	Cell:	Delivery	Copper Sulfate	11		22,750
CHEMSOL 602 Main Street Boyden, IA 51234			Tota	: 11	0	22,750
Destination		Items				
Date: 04/08/2024 Monday	Contact:	ltems Type	Product	Handling	Pkg	Weight
Destination Date: 04/08/2024 Monday Time: 08:00 - 15:00 From: INTERNATIONAL NUTRITION	Contact: Phone: Cell:		Product Copper Sulfate	Handling 11	Pkg	Weight 22,750

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 Brice Hauger IP:50.221.66.170 4/4/2024 8:34:56 AM -04:00

Sann

Confirmation Signature samm IP:89.187.170.165 4/4/2024 7:37:29 AM -05:00

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

7	AII L C	F LADING ORIGINAL - NO	T NEGOTIABLE				
En la	CARRIE		CARRIER'S NO.	DATE 4/5/24	BILL OF LA B0013763	ADING NU	MBER
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Shipper hereby certi and the said terms a	ifies that he and conditio	is familiar with all the terms and conditions as are hereby agreed to by the shipment and	of the said bill of lading, set d accepted for himself and h	forth in classification on tariff s assigns.	which governs the	e transportation	
	bridge Mine VATER W	erals Inc. ORKS ROAD	To:	Farmers Feed & Supply 602 Main Street Boyden, IA 51234			
Old B -OB: Pickup Poi	int	08857	Cust No	712-725-2395 CUS00280	PO No	355640	
Sumber and			Custing).	Show and the state of the state	EIGHT IN PO	UNDS
ypes of Packages	+ HM	Des	scription of Goods		Gross	Tare	Net
11 PLT 11 SACK	x	UN3077,ENVIRONMENTALLY HANOS,(CUPRIC SULFATE),9,PGIII,F Feed,Sack,172.504(F) NMFC 155 046424 (1) Please Call for Delivery App Load in Nose - 2nd Stop FFS PO #71718 (Super Sacks Shipment from ChemSol, LL Please Write Lot #'s on BOL	RQ,MARINE POLLUTA 20250 CL 60 t s), ChemSol Sale # _C C/O Old Bridge I	655403	22550	550 J	22000
• • •		CINIMIN	11 -	TOTAL WEIGHT:	22550 Gross	550 Tare	22000 Net
SPECIAL INSTRU have checked the p rior to unloading. I igning. Time IN DATE:	papers cove I have recei Ti	PLACARDS: OFFERED AF	FIXED er with unloading instructio rify in and out times before	ns Call Coll or CH	ERGENCY R lect: (732) 72 EMTREC (80 REC CONTR	27-2225 pre 00) 424-930	ss 2)0
3rd PARTY BILL	_ TO ADD	RESS		COL	EPAID LECT Party*	TOTAL	CHARGES
shall state whether i	it is "carrier	two ports by a carrier by water, the law r 's or shipper's weight". Shipper imprint in state Commerce Commission.		Be bill Check box if char	ges are COLL	ECT	
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EDERAL REGUL	ATIONS.	GNATE HAZARDOUS MATERIAL AS D		1		of Consignor	
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OF CA			244804	4/5/24	B0013764		
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From: Old Brid	dae Mine		10.	nternational Nutrition 1444 76th South Circle Omaha, NE 68127			
Old Brid	dge, NJ	08857		102-331-0123, X469			
FOB: Pickup Point			Cust No.	CUS00280	PO No	CALL OF CALL AND A CALL OF CALL	
Number and					WI	IGHT IN PO	UNDS
Types of Packages	+ HM	De	scription of Goods		Gross	Tare	N
11 PLT 440 50LB BAG	X	UN3077, ENVIRONMENTALLY H NOS, (CUPRIC SULFATE), 9, PGIII, Bg, 172.504(F) NMFC 155025 CL 033124(5) 040124(1) Hours are 7:30 am to 3 pm, serve. Load on Tail - 1st Stop INI PO #66326, ChemSol Sa Shipment from ChemSol, LI Please Write Lot #'s on BOL	RQ,MARINE POLLUTAN 60 40424(3) 40524(2) no appointments, fin le #655403 LC C/O Old Bridge M	rst come, first	: 22550	550	2200
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3rd PARTY BILL	TO ADE	RESS		COL	EPAID _LECT Party	TOTAL C	HARGI
shall state whether it of lading approved b	t is "carrie	n two ports by a carrier by water, the law r's or shipper's weight". Shipper imprint i rstate Commerce Commission.		Check box if chan	rges are COLLE	СТ	
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and the said terms a From: Old B 554 V Old B	Bridge Min VATER V Bridge , N.	erals Inc. VORKS ROAD	oment and accepted for himself and	Farmers F 602 Main Boyden, IA 712-725-2	eed & Supply Street \\$ 51234 395	floor	4.	8
FOB: Pickup Poi	int	The second se	Cust	No. CUS	00280	PO No	. 355640 EIGHT IN POL	INDS
Number and Types of Packages	+ HM		Description of Goods			Gross	Tare	Net
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