



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

Total Items

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

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.

Items

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

Stop #1

Date: 04/08/2024 Monday
Time: 08:00 - 14:00
From: FARMERS FEED & SUPPLY /
CHEMSOL
602 Main Street
Boyden, IA 51234

Contact:
Phone:
Cell:

Items

Type	Product	Handling	Pkg	Weight
Delivery	Copper Sulfate	11		22,750
		Total: 11	0	22,750

Destination

Date: 04/08/2024 Monday
Time: 08:00 - 15:00
From: INTERNATIONAL NUTRITION
4444 South 76th Circle
Omaha, NE 68127

Contact:
Phone:
Cell:

Items

Type	Product	Handling	Pkg	Weight
Delivery	Copper Sulfate	11		22,750
		Total: 11	0	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



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.

BILL OF LADING ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER OMETOWN LX	CARRIER'S NO. 244804	DATE 4/5/24	BILL OF LADING NUMBER B0013763
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RECEIVED, subject to the classifications and tariffs in effect on the date of this bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contact as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subjected to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in classification on tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipment and accepted for himself and his assigns.

From: Old Bridge Minerals Inc. 554 WATER WORKS ROAD Old Bridge, NJ 08857 FOB: Pickup Point	To: Farmers Feed & Supply 602 Main Street Boyden, IA 51234 712-725-2395 Cust No. CUS00280	PO No. 355640
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Number and Types of Packages	+ HM	Description of Goods	WEIGHT IN POUNDS		
			Gross	Tare	Net
11 PLT 11 SACK	X	UN3077, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, NOS, (CUPRIC SULFATE), 9, PGIII, RQ, MARINE POLLUTANT 2000 LB Feed, Sack, 172.504(F) NMFC 1550250 CL 60 046424 (11) Please Call for Delivery Appt Load in Nose - 2nd Stop FFS PO #71718 (Super Sacks), ChemSol Sale # 655403 Shipment from ChemSol, LLC C/O Old Bridge Minerals Please Write Lot #'s on BOL Seal # 4241441	22550	550	22000
TOTAL WEIGHT:			22550	550	22000
			Gross	Tare	Net

SPECIAL INSTRUCTIONS: PLACARDS: OFFERED FRG AFFIXED FRG

I have checked the papers covering this shipment and furnished the driver with unloading instructions prior to unloading. I have received the bill of lading in good condition. Verify in and out times before signing.
 Time IN _____ Time OUT _____

DATE: _____ SIGNED: _____

EMERGENCY RESPONSE:

Call Collect: (732) 727-2225 press 2
 or CHEMTREC (800) 424-9300
CHEMTREC CONTRACT No. 16275

*3rd PARTY BILL TO ADDRESS	X	PREPAID	TOTAL CHARGES
		COLLECT	
		3rd Party*	

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are required to state specially in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding \$ _____ per _____

Subject to section on 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not mark delivery of this shipment without payment of freight and all other lawful charges.

MARKED WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Signature of Consignor

"This is to certify that the above named materials are property classified, Described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of the Transportation."

PLACARDS OFFERED AND AFFIXED

Shipper's Signature: *Ken Delbut*

Agent's Signature: *Ken Delbut*

BILL OF LADING ORIGINAL - NOT NEGOTIABLE

OF CARRIER OMETOWN LX	CARRIER'S NO. 244804	DATE 4/5/24	BILL OF LADING NUMBER B0013764
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RECEIVED, subject to the classifications and tariffs in effect on the date of this bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subjected to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in classification on tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipment and accepted for himself and his assigns.

From: Old Bridge Minerals Inc.
554 WATER WORKS ROAD

Old Bridge, NJ 08857

To: International Nutrition
4444 76th South Circle
Omaha, NE 68127

402-331-0123, X469

FOB: Pickup Point

Cust No. CUS00280

PO No. 355641

Number and Types of Packages	+	Description of Goods	WEIGHT IN POUNDS		
			Gross	Tare	Net
11 PLT 440 50LB BAG	X HM	UN3077, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, NOS, (CUPRIC SULFATE), 9, PGIII, RQ, MARINE POLLUTANT Feed, Seal Valv PPR Bg, 172.504(F) NMFC 155025 CL 60 033124(5) 040424(3) 040124(1) 040524(2) Hours are 7:30 am to 3 pm, no appointments, first come, first serve. Load on Tail - 1st Stop INI PO #66326, ChemSol Sale #655403 Shipment from ChemSol, LLC C/O Old Bridge Minerals Please Write Lot #'s on BOL 15th stop Seal # 4241090	22550	550	22000
TOTAL WEIGHT:			22550	550	22000
			Gross	Tare	Net

SPECIAL INSTRUCTIONS: PLACARDS: OFFERED PL AFFIXED IFL

I have checked the papers covering this shipment and furnished the driver with unloading instructions prior to unloading. I have received the bill of lading in good condition. Verify in and out times before signing.

Time IN _____ Time OUT _____

DATE: _____ SIGNED: _____

EMERGENCY RESPONSE:

Call Collect: (732) 727-2225 press 2

or CHEMTREC (800) 424-9300

CHEMTREC CONTRACT No. 16275

*3rd PARTY BILL TO ADDRESS

X	PREPAID	TOTAL CHARGES
	COLLECT	
	3rd Party*	

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are required to state specially in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding \$ _____ per _____

MARKED WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

Check box if charges are COLLECT

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not mark delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

"This is to certify that the above named materials are property classified, Described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of the Transportation."

Markers Affixed

Ref. [Signature]

Shippers Ref. [Signature]

Agent [Signature]

Ref. [Signature]

BILL OF LADING ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER OMETOWN LX	CARRIER'S NO. 244804	DATE 4/5/24	BILL OF LADING NUMBER B0013764
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RECEIVED, subject to the classifications and tariffs in effect on the date of this bill of lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subjected to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in classification on tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipment and accepted for himself and his assigns.

From: Old Bridge Minerals Inc. 554 WATER WORKS ROAD Old Bridge, NJ 08857 FOB: Pickup Point	To: International Nutrition 4444 76th South Circle Omaha, NE 68127 402-331-0123, X469 Cust No. CUS00280	PO No. 355641
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Number and Types of Packages	+ HM	Description of Goods	WEIGHT IN POUNDS		
			Gross	Tare	Net
11 PLT 440 50LB BAG	X	UN3077, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, NOS, (CUPRIC SULFATE), 9, PGIII, RQ, MARINE POLLUTANT Feed, Seal Valv PPR Bg, 172.504(F) NMFC 155025 CL 60 033124(5) 040424(3) 040124(1) 040524(2) Hours are 7:30 am to 3 pm, no appointments, first come, first serve. Load on Tail - 1st Stop INI PO #66326, ChemSol Sale #655403 Shipment from ChemSol, LLC C/O Old Bridge Minerals Please Write Lot #'s on BOL 15 th Stop Seal # 4241090	22550	550	22000
TOTAL WEIGHT:			22550	550	22000
			Gross	Tare	Net

SPECIAL INSTRUCTIONS: PLACARDS: OFFERED PL AFFIXED IFL

I have checked the papers covering this shipment and furnished the driver with unloading instructions prior to unloading. I have received the bill of lading in good condition. Verify in and out times before signing.
 Time IN _____ Time OUT _____

DATE: _____ SIGNED: _____

EMERGENCY RESPONSE:

Call Collect: (732) 727-2225 press 2
 or CHEMTREC (800) 424-9300
CHEMTREC CONTRACT No. 16275

*3rd PARTY BILL TO ADDRESS

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

NOTE: Where the rate is dependent on value, shippers are required to state specially in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding \$ _____ per _____

MARKED WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.

X	PREPAID	TOTAL CHARGES
	COLLECT	
	3rd Party*	

Check box if charges are COLLECT

Subject to section on 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not mark delivery of this shipment without payment of freight and all other lawful charges.

1 Damaged Bag
Signature of Consignor 4-8-24

"This is to certify that the above named materials are property classified, Described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of the Transportation."

Markers Affixed 8 Shipper Agent per Roy Dubito

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

NAME OF CARRIER HOMETOWN LX		CARRIER'S NO. 244804	DATE 4/5/24	BILL OF LADING NUMBER B0013763	
<small>RECEIVED, subject to the classifications and tariffs in effect on the date of this bill of Lading, the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed here under shall be subjected to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.</small>					
<small>Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in classification on tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipment and accepted for himself and his assigns.</small>					
From: Old Bridge Minerals Inc. 554 WATER WORKS ROAD Old Bridge, NJ 08857		To: Farmers Feed & Supply 602 Main Street Boyden, IA 51234 712-725-2395 Cust No. CUS00280			
FOB: Pickup Point		PO No. 355640			
Number and Types of Packages	+ HM	Description of Goods	WEIGHT IN POUNDS		
			Gross	Tare	Net
11 PLT 11 SACK	X	UN3077, ENVIRONMENTALLY HAZARDOUS SUBSTANCE, SOLID, NOS, (CUPRIC SULFATE), 9, PGIII, RQ, MARINE POLLUTANT 2000 LB Feed, Sack, 172.504(F) NMFC 1550250 CL 60 040424 (11) Please Call for Delivery Appt Load in Nose - 2nd Stop FFS PO #71718 (Super Sacks), ChemSol Sale # 655403 Shipment from ChemSol, LLC C/O Old Bridge Minerals Please Write Lot #'s on BOL Seal # 4241441	22550	550	22000
TOTAL WEIGHT:			22550	550	22000
			Gross	Tare	Net
SPECIAL INSTRUCTIONS: PLACARDS: OFFERED <u>FRG</u> AFFIXED <u>FRG</u>			EMERGENCY RESPONSE: Call Collect: (732) 727-2225 press 2 or CHEMTREC (800) 424-9300 CHEMTREC CONTRACT No. 16275		
I have checked the papers covering this shipment and furnished the driver with unloading instructions prior to unloading. I have received the bill of lading in good condition. Verify in and out times before signing. Time IN _____ Time OUT _____ DATE: _____ SIGNED: _____					
*3rd PARTY BILL TO ADDRESS			X	PREPAID	TOTAL CHARGES
				COLLECT	
				3rd Party*	
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.			Check box if charges are COLLECT		
NOTE: Where the rate is dependent on value, shippers are required to state specially in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specially stated by the shipper to be not exceeding \$ _____ per _____			Subject to section on 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not mark delivery of this shipment without payment of freight and all other lawful charges.		
MARKED WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.			Signature of Consignor _____		

"This is to certify that the above named materials are property classified, Described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of the Transportations."

PLACARDS OFFERED AND AFFIXED

Shipper's Signature

Agent's Signature