



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

Invoice Date: 04/22/2024
Invoice #: #165182
Terms: NET 30
Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		1837 New York 812, Gouverneur, NY 13642 - 4917 Golden Parkway, Buford, GA 30518			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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 #165182

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

Gouverneur, NY → Buford, GA

Carrier: BRZ (708) 303-5150
MC#: 086875
Dispatch: LINDA (708) 852-5654
rebecca@rtbrz.com
Driver: Stevenson (305) 833-4849
Pay Day: 30

Broker: Cameron Johnson
Phone: (317) 488-9106
Email: cjohnson@hometownlx.com

Load Details

Equipment Type: Van
PONumber: 4500460672-2
Value of Load: \$100,000.00

Rate Details

Detail	Rate
Flat Rate	\$1,800.00
Total:	\$1,800.00

Total Items

Product	Handling	Pkg	Weight
Plastic Pellets (non-haz)	30 Skid	45x48x45	45,000
Total:	30	0	45,000

Origin

Date: 04/19/2024 Friday
Time: 07:00 - 14:00
From: Vanderbilt Minerals
1837 New York 812
Gouverneur, NY 13642

Contact:
Phone:
Cell:

Notes: 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. **2 straps/bars required

Destination

Date: 04/22/2024 Monday
Time: 08:00 - 16:30
From: Domo Engineering Plastics
4917 Golden Parkway
Buford, GA 30518

Contact: Cameron
Johnson
Phone: (317) 488-9106
Cell:

Notes: Loaded From Docks *2 Straps/Bars Required for every load

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. All Loads require a minimum of \$100,000 in cargo insurance. Hometown is not responsible to any damage to carrier's equipment. 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

Cameron Johnson

IP:50.221.66.170

4/18/2024 11:10:13 AM -04:00



Confirmation Signature

LINDA

IP:50.76.79.115

4/18/2024 10:14:50 AM -05:00

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



Vanderbilt Chemicals, LLC
A Wholly Owned Subsidiary of R.T. Vanderbilt Holding Company, Inc.

30 Winfield Street, Norwalk, CT 06855

Tel: 800-243-6064

www.vanderbiltchemicals.com

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04/19/2024 12:17:33

Bill of Lading

Information

Document #: 80521974
Document Date: 04/19/2024
Sales Order #: 470458
Customer PO #: 4500460672 line 2
Incoterms 2020: FOB, ORIGIN
Ship Date: 04/19/2024
SCAC Code:
Carrier: CUSTOMER PICK-UP
FREIGHT TERMS: COLLECT - COLLECT SHIPPER INT: _____

Ship From

Vanderbilt Minerals, LLC-Gouverneur
1837 State Highway 812
Gouverneur NY 13642

Consigned To

DOMO ENGINEERING PLASTICS US LLC
4917 GOLDEN PARKWAY/SUITE 300
BUFORD GA 30518 US

QUANTITY	PACKAGE	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NET WT	GROSS WT
40	BAG		50.0 Wollastonite, Ground 99-200: NMFC ITEM # 90740 VANSIL® WG 1025 SSK Batch :2024150657 Customer Material: :59547	41,000 LB	41,640 LB
40	Total Pieces		TOTAL	41,000.000 LB	41,640.000 LB

Critical Bill Of Lading Instructions:

In: 11:45AM
Out: 12:30PM
Trailer# 241144

20 Pallets Total Gross Weight (Including Pallets) 42,380 LB

EMERGENCY RESPONSE: CALL CHEMTREC® IN USA/CANADA: 800-424-9300
WORLDWIDE: +1 703-527-3887 (COLLECT) 24/7 SUPPORT - VANDERBILT ACCOUNT # 18374

Damaged goods against this shipment MUST be documented on the delivery documents and refused. Call 203-295-2143 8 am to 5 pm EST and ask for Quality for disposition. All claims must be filed within 10 days of receipt.

Mail Freight Bill To

DOMO ENGINEERING PLASTICS US LLC
4917 GOLDEN PARKWAY/SUITE 300
BUFORD GA 30518
USA

This 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 hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or 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 the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading. 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 make delivery of this shipment without payment of freight and all other lawful charges.

Per: Vanderbilt Chemicals, LLC

Driver

Seal

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

Shipper Signature

Greg Carr



Vanderbilt Chemicals, LLC

A Wholly Owned Subsidiary of R.T. Vanderbilt Holding Company, Inc.

30 Winfield Street, Norwalk, CT 06855

Tel: 800-243-6064

www.vanderbiltchemicals.com

2800 Sawnee Ave

Wart Warehouse

Page 1 of 1

04/19/2024 12:17:33

Bill of Lading

Ship From
Vanderbilt Minerals, LLC-Gouverneur 1837 State Highway 812 Gouverneur NY 13642
Consigned To
DOMO ENGINEERING PLASTICS US LLC 4917 GOLDEN PARKWAY/SUITE 300 BUFORD GA 30518 US

Information	
Document #:	80521974
Document Date:	04/19/2024
Sales Order #:	470458
Customer PO #:	4500460672 line 2
Incoterms 2020:	FOB, ORIGIN
Ship Date:	04/19/2024
SCAC Code:	
Carrier:	CUSTOMER PICK-UP
FREIGHT TERMS:	COLLECT - COLLECT SHIPPER INT: _____

QUANTITY	PACKAGE	HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	NET WT	GROSS WT
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Trailer# 241144

BAB

[Signature]

20 Pallets

Total Gross Weight (Including Pallets)

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USA

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Subject to Section 7 of Conditions of applicable bill of lading. 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 make delivery of this shipment without payment of freight and all other lawful charges.

Vanderbilt Chemicals, LLC

Driver *[Signature]*

Seal

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

Shipper Signature

[Signature]