



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

Invoice Date: 04/25/2024
Invoice #: 169046
Terms: NET 30
Due Date: 05/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		3450 Ave B, Birmingham, AL 35218, USA - 1445 Polk Dr, Warsaw, IN 46582, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 #169046

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

BIRMINGHAM, AL → WARSAW, IN

Carrier: ROYAL3 INC (630) 485-7370
MC#: 944686
Dispatch: George (630) 485-7370 x106
dispatch@royal3inc.com
Driver: Armando (832) 628-2266
Pay Day: 30

Broker: Ryan Hahn
Phone: (317) 771-5319
Email: rhahn@hometownLX.com

Load Details

Equipment Type: Van
PONumber: 146P012592
Value of Load: \$100,000.00

Rate Details

Detail	Rate
Flat Rate	\$1,100.00
Total:	\$1,100.00

Total Items

Product	Handling	Pkg	Weight
Calcium Filler	1		45,000
Total:	1	0	45,000

Origin

Date: 04/24/2024 Wednesday
Time: 07:00 - 13:00
From: Performance Minerals
3450 Ave B
BIRMINGHAM, AL 35218

Contact:
Phone:
Cell:

Notes: 53 ft dry van only Call Ryan at Hometown if you need anything 317-771-5319

Destination

Date: 04/25/2024 Thursday
Time: 07:00 - 13:00
From: Frontline Manufacturing
1445 Polk Dr.
WARSAW, IN 46582

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. 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

Ryan Hahn

IP:209.235.162.17

4/23/2024 3:17:29 PM -04:00



Confirmation Signature

George

IP:37.19.199.143

4/23/2024 2:20:05 PM -05:00

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

This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. **B 38583**
Carrier No. _____
Date **4-24-24**

Will Call
(Name of Carrier)

TO: Consignee Frontline Manufacturing		FROM: Shipper Performance Minerals Corp.	
Street 1445 Polk Drive		Street 3450 Avenue B	
Destination Warsaw, IN 46582		Origin Birmingham, Alabama 35218	
Route _____		Emergency Response Phone No. _____	
Vehicle Number _____			
No. Shipping Units 15	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions PMC-SP 3000 lbs. EA	Weight (subject to correction) 45,000 lbs
Sacks		GROSS	
		TARE	
		NET	
ORDER DATE: 3/18/24		P.O. # 146P012592	DELIVERY DATE: 4/25/24
THANK YOU FOR YOUR ORDER			

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS: _____	COD Amt: \$ _____	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$ _____
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	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.	TOTAL CHARGES: \$ _____
Signature _____	Signature of Consignor _____	FREIGHT CHARGES: Check box if charges except when box at right is checked <input type="checkbox"/> are to be collect <input type="checkbox"/>

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above 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, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER Performance Minerals Corp.	CARRIER Royal 3
PER ME	PER Aracelis Acosta
	DATE 4-24-24

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Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

This Shipping Order

must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper No. **B 38583**

Carrier No. _____

Date **4-24-24**

Will Call

(Name of Carrier)

TO: Consignee Frontline Manufacturing		FROM: Shipper Performance Minerals Corp.	
Street 1445 Polk Drive		Street 3450 Avenue B	
Destination Warsaw, IN 46582		Origin Birmingham, Alabama 35218	
Route _____		Emergency Response Phone No. _____	
Vehicle Number _____			
No. Shipping Units	HM*	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (subject to correction)
15		PMC-SP 3000 lbs. EA	45,000 lbs
Sacks		GROSS	
		TARE	
		NET	
ORDER DATE: 3/18/24		P.O. # 146P012592	
		DELIVERY DATE: 4/25/24	
THANK YOU FOR YOUR ORDER			

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-125C). Provide emergency response phone number in case of incident or accident in box above.

REMIT C.O.D. TO: ADDRESS: Denise Salinas	COD Amt: \$ _____	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$ _____
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	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.	TOTAL CHARGES: \$ _____
	Signature _____	FREIGHT PREPAID <input type="checkbox"/> FREIGHT COLLECT <input type="checkbox"/> Check box if charges except when box at right is checked <input type="checkbox"/> are to be collected

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above 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 it's 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, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

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NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

SHIPPER Performance Minerals Corp.	CARRIER Royal 3
PER ME	PER Armando Acosta
	Date 4-24-24

*HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS REFERENCED IN 49CFR / 172.202.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

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