



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

Invoice Date: 04/29/2024
Invoice #: #169839
Terms: NET 30
Due Date: 05/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/26/2024		3546 South Morgan Street, Chicago, IL 60609 - 16168 West Prairie Avenue, Post Falls, ID 83854			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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 #169839

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

Chicago, IL → Post Falls, ID

Carrier: ROYAL3 INC (630) 485-7370
MC#: 944686
Dispatch: Bonnie (630) 566-1434
bonnie@royal3inc.com
Driver: Paul (954) 295-2400
bonnie@royal3inc.com
Pay Day: 30

Broker: Dillon Whitt
Phone: (540) 505-1457
Email: Dwhitt@hometownLX.com

Load Details

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

Rate Details

Detail	Rate
Flat Rate	\$3,300.00
Total:	\$3,300.00

Total Items

Product	Handling	Pkg	Weight
Metal	1		44,000
Total:	1	0	44,000

Origin

Date: 04/26/2024 Friday
Time: 07:00 - 15:00
From: AMCOR
3546 South Morgan Street
Chicago, IL 60609

Contact:
Phone:
Cell:

Destination

Date: 04/29/2024 Monday
Time: 07:00 - 14:00
From: Real Alloy
16168 West Prairie Avenue
Post Falls, ID 83854

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

Dillon Whitt (540)-505-1457
IP:209.235.162.17
4/25/2024 5:01:23 PM -04:00



Confirmation Signature

Bonnie
IP:50.76.79.115
4/25/2024 4:03:52 PM -05:00

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



AMCOR
3546 S Morgan St
Chicago IL 60609
United States
www.amcor-usa.com

Bill of Lading #S75740

Ship Date 4/26/2024
PO # 5277195
Shipping Method FTL Prepaid
Carrier Name V1747 Homelown LX

Ship To

Real Alloy Recycling, LLC
16168 West Prairie Ave
Post Falls ID 83854
United States

Special Instructions

AMCOR Origin Chicago
AMCOR Tracking F68318

PKG #	Type	Customer Part #	Item	Shipped Units	PKG Weight	Gross Weight
15	TOTE		Sodium Aluminum Fluoride Sodium Aluminum Fluoride	43,430 LB	484	43,914

Receiver Signature

RECEIVED, subject to rates that have been agreed upon between carrier and shipper, or agent, if applicable. The property described above is in apparent good order, except as noted (contents and/or condition of contents unknown), marked, consigned, and destined as indicated.

Date:

Shipper Signature / Date

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

Dwayne E Juggan
Dwayne E Juggan
Date: 4/26/2024

Total Shipment Weight

43,914

NMFC Code

Carrier Tracking No.

Carrier Signature / Pick-up Date

Carrier acknowledges receipt of material and/or packages with required placards. Property described above is received in good order, except as noted.

V1747 Homelown LX
Date:



AMCOR
3546 S Morgan St
Chicago IL 60609
United States
www.amcor-usa.com

Bill of Lading #S75740

Ship Date 4/26/2024 PO # 5277195
Shipping Method FTL Prepaid
Carrier Name V1747 Hometown LX

Ship To

Real Alloy Recycling, LLC
16168 West Prairie Ave
Post Falls ID 83854
United States

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AMCOR Origin Chicago
AMCOR Tracking F68318

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Paul
4-29-24

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V1747 Hometown LX Date: _____