



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

Invoice Date: 04/30/2024
Invoice #: 171009
Terms: NET 30
Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		1093 U.S. 278, Monticello, AR 71655 - 83 Post Oak Road, Alexandria, AL 36250			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 #171009

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

Monticello, AR → Alexandria, AL

Carrier: ROYAL3 INC (630) 485-7370

MC#: 944686

Dispatch: Bonnie (630) 485-7370 x114

bonnie@royal3inc.com

Driver: Jorge (186) 266-8524

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
Other Costs 1	\$1,700.00
Total:	\$1,700.00

Total Items

Product	Handling	Pkg	Weight
Foam	1		10,000
Total: 1		0	10,000

Origin

Date: 04/29/2024 Monday

Time: 07:00 - 15:00

From: Alleguard

1093 U.S. 278

Monticello, AR 71655

Contact:

Phone:

Cell:

Items

Type	Product	Handling	Pkg	Weight
Pickup	Foam	1		10,000
	Total: 1		0	10,000

Stop #1

Date: 04/30/2024 Tuesday
Time: 09:00 - 09:00
From: Madix Inc
20984 Alabama 9
Goodwater, AL 35072

Contact:
Phone:
Cell:

Items

Type	Product	Handling	Pkg	Weight
Delivery	Foam	1		0
Total:		1	0	0

Destination

Date: 04/30/2024 Tuesday
Time: 12:00 - 12:00
From: Foundation Building Materials
83 Post Oak Road
Alexandria, AL 36250

Contact:
Phone:
Cell:

Items

Type	Product	Handling	Pkg	Weight
Delivery	Foam	1		0
Total:		1	0	0

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

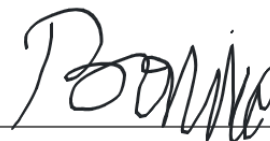


Broker Signature

Dillon Whitt (540)-505-1457

IP:209.235.162.17

4/29/2024 2:46:54 PM -04:00



Confirmation Signature

Bonnie

IP:50.76.79.115

4/29/2024 1:49:24 PM -05:00

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



BILL OF LADING/PACKING LIST

SHIPPER/CONSIGNOR

Monticello, AR Main B&F WH
1093 Highway 278 East
Monticello, AR 71655-7907
870-367-6245

SHIP DATE: 4/30/2024
BOL/INVOICE #: 0277470
WAREHOUSE: 11A

CUSTOMER BILL TO:

MADIX, INCORPORATED
PO BOX 729
ATTN: ACCOUNTS PAYABLE
500 AIRPORT ROAD
Terrell, TX 75160

SHIP TO:

MADIX INC
20984 ALA HWY 9
PO# 363828
256.839.6354
Goodwater, AL 35072

SHIP VIA		INTERNAL		F.O.B.		Monticello, AR Main B&F WI			
ITEM #	CUSTOMER PART	DESCRIPTION	U/M	SO NUMBER	PO NUMBER	QTY ORDERED		QTY SHIPPED	
						PCS	PCS/CTN	PCS	CTNS
60-FTDCPS-00P_10A		3/4 X 10 X 48 1#C	EA	0174768	363828	13000	0.00	12480	0.00
_048A-1					260*48				
00-0222 6003183									
		"FLOOR LOAD"							
		"24 BUNDLES PER STACK"							
		"BUNDLES OF 48"							
		Receiving Hours: 6:30am to							
		2:30pm Mon-Fr							

TRAILER ID # _____

ARRIVAL TIME: _____

DEPARTURE TIME: _____

LOADED BY: _____

SEAL #: _____

FREIGHT CLASSIFICATION: _____

SHIPMENT WEIGHT: _____ LBS

DATE SHIPPED: _____

of PALLETS _____

DRIVER SIGNATURE: _____

RECEIVED BY: _____



BILL OF LADING/PACKING LIST

SHIPPER/CONSIGNOR

Monticello, AR Main B&F WH
1093 Highway 278 East
Monticello, AR 71655-7907
870-367-6245

SHIP DATE: 4/30/2024
BOL/INVOICE #: 0277469
WAREHOUSE: 11A

CUSTOMER BILL TO:

Foundation Building Materials
Attn: Accounts Payable
1 League Rd #60969
Irvine, CA 92602

SHIP TO:

Foundation Building Materials
183 POST OAK RD
PO# 248107-00
256.847.0135
Alexandria, AL 36250

SHIP VIA		INTERNAL		F.O.B.		Monticello, AR Main B&F WI			
ITEM #	CUSTOMER PART	DESCRIPTION	U/M	SO NUMBER	PO NUMBER	QTY ORDERED		QTY SHIPPED	
						PCS	PCS/CTN	PCS	CTNS
60-FTDAPS-01K_24A_048A		1 1/2 X 24 X 48 AGED CLEAR	EA	0175325	248107-00	600	0.00	600	0.00
		FOU01 AGED 1 1/2"			50*12				
		PLAIN							

ARE TO BE ON PALLETS

TRAILER ID # _____

FREIGHT CLASSIFICATION: _____

ARRIVAL TIME: _____

SHIPMENT WEIGHT: _____ LBS

DEPARTURE TIME: _____

DATE SHIPPED: _____

LOADED BY: _____

of PALLETS _____

SEAL #: _____

DRIVER SIGNATURE: _____

RECEIVED BY: _____



BILL OF LADING/PACKING LIST

SHIPPER/CONSIGNOR

Monticello, AR Main B&F WH
1093 Highway 278 East
Monticello, AR 71655-7907
870-367-6245

SHIP DATE: 4/30/2024
BOL/INVOICE #: 0277470
WAREHOUSE: 11A

CUSTOMER BILL TO:

MADIX, INCORPORATED
PO BOX 729
ATTN: ACCOUNTS PAYABLE
500 AIRPORT ROAD
Terrell, TX 75160

SHIP TO:

MADIX INC
20984 ALA HWY 9
PO# 363828
256.839.6354
Goodwater, AL 35072

SHIP VIA		INTERNAL		F.O.B.		Monticello, AR Main B&F WI			
ITEM #	CUSTOMER PART	DESCRIPTION	U/M	SO NUMBER	PO NUMBER	QTY ORDERED		QTY SHIPPED	
						PCS	PCS/CTN	PCS	CTNS
60-FTDCPS-00P_10A_048A-1	00-0222 6003183	3/4 X 10 X 48 1#C	EA	0174768	363828	13000	0.00	12480	0.00
					260*48				
		"FLOOR LOAD"							
		"24 BUNDLES PER STACK"							
		"BUNDLES OF 48"							
		Receiving Hours: 6:30am to 2:30pm Mon-Fr							

TRAILER ID # _____

FREIGHT CLASSIFICATION: _____

ARRIVAL TIME: _____

SHIPMENT WEIGHT: _____ LBS

DEPARTURE TIME: _____

DATE SHIPPED: _____

LOADED BY: _____

of PALLETS _____

SEAL #: _____

DRIVER SIGNATURE: _____

RECEIVED BY: Tina Smith

10:00
5/30/24

Alleguard



BILL OF LADING/PACKING LIST

SHIPPER/CONSIGNOR

Monticello, AR Main B&F WH
1093 Highway 278 East
Monticello, AR 71655-7907
870-367-6245

SHIP DATE: 4/30/2024

BOL/INVOICE #: 0277469

WAREHOUSE: 11A

CUSTOMER BILL TO:

Foundation Building Materials
Attn: Accounts Payable
1 League Rd #60969
Irvine, CA 92602

SHIP TO:

Foundation Building Materials
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PO# 248107-00
256.847.0135
Alexandria, AL 36250

SHIP VIA		INTERNAL		F.O.B.		Monticello, AR Main B&F WI			
ITEM #	CUSTOMER PART	DESCRIPTION	U/M	SO NUMBER	PO NUMBER	QTY ORDERED		QTY SHIPPED	
						PCS	PCS/CTN	PCS	CTNS
60-FTDAPS-0IK_24A		1 1/2 X 24 X 48 AGED	EA	0175325	248107-00	600	0.00	600	0.00
_048A		CLEAR		50*12					
FOU01 AGED 1 1/2"									
PLAIN									

ARE TO BE ON PALLETS

TRAILER ID # _____

FREIGHT CLASSIFICATION: _____

ARRIVAL TIME: _____

SHIPMENT WEIGHT: _____ LBS

DEPARTURE TIME: _____

DATE SHIPPED: _____

LOADED BY: _____

of PALLETS _____

SEAL #: _____

DRIVER SIGNATURE: _____

RECEIVED BY: *Willie L. H. S.*

Receive 29 bags 348 Pcs

Rejected 21 bags 252 Pcs

Bad Bags Returned to vendor