



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

Invoice Date: 06/28/2024
Invoice #: #181865
Terms: NET 30
Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		20 Industrial Way, Rochester, NH 03867 - 908 Niagara Falls Blvd, North Tonawanda, NY 14120			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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 #181865

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

Rochester, NH → North Tonawanda, NY

Carrier: ROYAL3 INC (630) 485-7370
MC#: 944686
Dispatch: Milo (630) 566-1286
MILO@ROYAL3INC.COM
Driver: Pierre (407) 591-0705
Pay Day: 30

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

Load Details

Equipment Type: Van
PONumber: 917140
Value of Load: \$100,000.00

Rate Details

Detail	Rate
Flat Rate	\$900.00
Total:	\$900.00

Total Items

Product	Handling	Pkg	Weight
Boiler Units	19		7,561
Total:	19	0	7,561

Origin

Date: 06/27/2024 Thursday
Time: 09:00 - 16:00
From: Laars Heating Systems
20 Industrial Way
Rochester, NH 03867

Contact: Terry
Phone:
Cell:

Notes: <https://mgnlogistics.com/documentation/public.php?doc=trucktrackerinstructions> All loads dispatched by Hometown are required to be electronically tracked via our MGN Shipment TruckTracker. This requires the carrier to accept and download the MGN Shipment TruckTracker Mobile Phone App from the tracking link emailed or the SMS text link sent upon scheduling the shipment. In the event the carrier fails to activate the GPS tracking app, MGN Logistics reserves the right to penalize the carrier \$250 or 10% of total rate, whichever is greater. The carrier confirms and agrees that this penalty will be taken in the form of a discount at the time of payment.

Destination

Date: 06/28/2024 Friday
Time: 10:00 - 12:00
From: IRR Supply
908 Niagra Falls Blvd
North Tonawanda, NY 14120

Delivery #: 115981
Contact:
Phone:
Cell:

Carrier Rate Confirmation Terms

Please send all invoices and signed BOLs to carrierinvoices@hometownLX.com. 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. 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. The carrier agrees that it will not sub-contract, or otherwise arrange for the load to be transported or cross-docked by a third party without prior written consent of Hometown. All reefer loads must run at continuous running temps. No start/stop reefers. The carrier is responsible for reefer breakdowns. 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. 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. Detention requires signed In/Out times by the customer. To qualify for detention, carriers must have their driver track on the Trucker Tools App. Failure to track for the entire duration of the load can result in a fine of up to \$250 per day and will void any detention or layover. No exceptions are allowed. 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. Weight totals are a estimate and carriers are expected to haul up to their legal limit for the agreed-upon price. Hometown does not provide any extra money to carriers for a heavier weight on a full truck load tender. 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 these terms and Hometown's carrier packet terms. The carrier warrants that it is duly and legally qualified to provide transportation services contemplated herein and that it holds auto and general liability insurance of at least \$1,000,000 and cargo damage insurance of \$100,000 per load. Carrier is liable for the full value of all cargo hauled. Hometown is not responsible for any damage to the carrier's equipment. The carrier agrees to communicate any delays to Hometown. Failure to provide accurate and timely updates could result in significant late fees of up to 50% of the total load pay. The carrier is required to obey all FMCSA regulations while in transit. FMCSA takes precedence over any pickup or delivery notes. A signed original shipper POD/BOL is required for payment. 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. Missing POD/BOL may result in a late payment or no payment. 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:174.49.0.53

6/27/2024 8:36:19 AM -04:00



Confirmation Signature

Milo

IP:50.76.79.115

6/27/2024 7:37:06 AM -05:00

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

CARRIER: HOMETOWN LOGISTICS LLC

CARRIER COPY

Straight Bill Of Lading

Non-Negotiable

Date: 06/27/2024

Bill Of Lading # 917140

SHIPPER (ORIGIN) LAARS HEATING SYSTEMS 20 INDUSTRIAL WAY ROCHESTER, NH 03867 USA Contact: 603-335-6300	CONSIGNEE (DESTINATION) IRR SUPPLY 908 NIAGARA FALLS BLVD NORTH TONAWANDA, NY 14120 USA Contact: MIKE 716-691-7575
BILL TO: MGN LOGISTICS 712 FERRY STREET EASTON, PA 18042	DRIVER AFFIX PRO NUMBER LABEL HERE

FREIGHT CHARGES: Third Party**Required:**

PO# 115981

SONO# G7515-2

Notes: 53 FEET FULL TRUCK

TAG: PO 178093-00

Qty	Kind of Pkg.	H/M	L x W x H	Description	Weight	Class
7	Pallets Non-Stack		33x33x72	Boilers, heating or power, NOI NMFC# 25750 Sub 3	2170 lb	70
2	Pallets Non-Stack		50x50x58	Boilers, heating or power, NOI NMFC# 25750 Sub 3	950 lb	70
7	Pallets Non-Stack		50x50x48	Boilers, heating or power, NOI NMFC# 25750 Sub 3	3045 lb	70
2	Pallets Non-Stack		50x50x48	Boilers, heating or power, NOI NMFC# 25750 Sub 3	870 lb	70
1	Pallets Non-Stack		54x41x66	Boilers, heating or power, NOI NMFC# 25750 Sub 3	526 lb	70
19	TOTAL				7561lb	

* An X in the H/M column indicates Hazardous Materials

Received at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its route or 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 the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that ever service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this bill of lading is subject classifications and tariffs established by the carrier and are available to the shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

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.

CARRIER CERTIFICATION: SIGNATURE <u>[Signature]</u> DATE <u>6/27/2024</u>	CONSIGNEE CERTIFICATION: SIGNATURE _____ DATE _____
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All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment. Customer agrees to be responsible for all additional charges related to shipment resulting from the correction or amendment of the original information to create this bill of lading.

CARRIER: HOMETOWN LOGISTICS LLC

CARRIER COPY

Straight Bill Of Lading

Non-Negotiable

Bill Of Lading # 917140

Date: 06/27/2024

SHIPPER (ORIGIN)

LAARS HEATING SYSTEMS
20 INDUSTRIAL WAY
ROCHESTER, NH 03867 USA
Contact:
603-335-6300

CONSIGNEE (DESTINATION)

IRR SUPPLY
908 NIAGARA FALLS BLVD
NORTH TONAWANDA, NY 14120 USA
Contact:
MIKE 716-691-7575

BILL TO:

MGN LOGISTICS
712 FERRY STREET
EASTON, PA 18042

~ DRIVER AFFIX PRO
NUMBER LABEL HERE

FREIGHT CHARGES: Third Party

Required:

PO# 115981

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CARRIER CERTIFICATION:

SIGNATURE

DATE

CONSIGNEE CERTIFICATION:

SIGNATURE

DATE

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