



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

Invoice Date: 07/02/2024
Invoice #: 182368
Terms: NET 30
Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		1093 U.S. 278, Monticello, AR 71655 - 5050 Oakbrook Parkway, Norcross, GA 30093			
			1	\$1,375.00	\$1,375.00

TOTAL
\$1,375.00

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 #182368

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 → Norcross, GA

Carrier: ROYAL3 INC (630) 485-7370
MC#: 944686
Dispatch: Mike Zivanovic (630) 485-7370
mike.z@royal3inc.com
Driver: Pedro (754) 304-8488
Pay Day: 30

Broker: Jake Eisberg
Phone: (317) 966-6188
Email: jeisberg@hometownLX.com

Load Details

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

Rate Details

Detail	Rate
Flat Rate	\$1,375.00
Total:	\$1,375.00

Total Items

Product	Handling	Pkg	Weight
foam	1		15,000
Total:	1	0	15,000

Origin

Date: 07/01/2024 Monday
Time: 12:00 - 14:00
From: Alleguard
1093 U.S. 278
Monticello, AR 71655

Contact:
Phone:
Cell:

Notes: 53' dry van load. trucker tools tracking required. call Jake 317-966-6188

Destination

Date: 07/02/2024 Tuesday
Time: 08:00 - 09:00
From: Textdoor LLC
5050 Oakbrook Parkway
Norcross, GA 30093

Contact:
Phone:
Cell:

Notes: must deliver 7/2

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

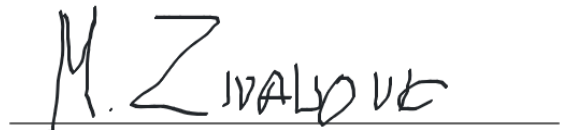


Broker Signature

Jake Eisberg

IP:209.235.162.17

7/1/2024 11:48:20 AM -04:00



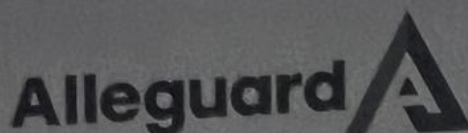
Confirmation Signature

Mike Zivanovic

IP:143.244.44.168

7/1/2024 10:50:25 AM -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: 7/2/2024
BOL/INVOICE #: 0284320
WAREHOUSE: 11A

CUSTOMER BILL TO:

SOUTHEAST DOOR TECHNOLOGIES
5050 OAKBROOK PARKWAY
SUITE 500
NORCROSS, GA 30093

SHIP TO:

TEXDOOR LLC,
5050 OAKBROOK PARKWAY
SUITE 500
PO: 18774
NORCROSS, GA 30093

SHIP VIA		INTERNAL		F.O.B.		Monticello, AR Main B&F WH			
ITEM #	CUSTOMER PART	DESCRIPTION	U/M	SO NUMBER	PO NUMBER	QTY ORDERED	QTY SHIPPED		
						PCS	PCS/CTN	PCS	CTNS
60-LMACPS-01K_02X 1 1/2 X 2 1/8 X 20 1/8 CHANG	EA	0182117	18774	1280	0.00	1280	0.00		
020C				1*814 1*466					
SOU113IN218021									
60-LMACPS-01K_17H 1 1/2 X 17 3/8 X 45 3/4 KERFE	EA	0182117	18774	160	0.00	160	0.00		
045P				10*16					
SOU113IN4534018									
60-LMACPS-01K_20H 1 1/2 X 20 3/8 X 45 3/4 KERFE	EA	0182117	18774	576	0.00	576	0.00		
045P				36*16					
SOU113IN4534021									
60-LMACPS-01K_20H 1 1/2 X 20 3/8 X 46 3/4 KERFE	EA	0182117	18774	96	0.00	96	0.00		
046P				6*16					
SOU113IN4634021									
60-LMACPS-01K_17H 1 1/2 X 17 3/8 X 48 3/4 KERFE	EA	0182117	18774	400	0.00	400	0.00		
048P				25*16					
SOU113IN4834018									
60-LMACPS-01K_20H 1 1/2 X 20 3/8 X 48 3/4 KERFE	EA	0182117	18774	576	0.00	576	0.00		
048P				36*16					
SOU113IN4834021									
60-LMACPS-01K_17H 1.5 X 17.375 X 49.75 KERFE	EA	0182117	18774	96	0.00	96	0.00		
049P				6*16					
SOU113IN4934018									
60-LMACPS-01K_20H 1 1/2 X 20 3/8 X 49 3/4 KERFE	EA	0182117	18774	96	0.00	96	0.00		
049P				6*16					
SOU113IN4934021									
60-LMACPS-01K_17H 1 1/2 X 17 3/8 X 52 3/4 KERFE	EA	0182117	18774	160	0.00	160	0.00		
052P				10*16					
SOU113IN5234018									
60-LMACPS-01K_20H 1 1/2 X 20 3/8 X 52 3/4 KERFE	EA	0182117	18774	608	0.00	608	0.00		
052P				38*16					
SOU113IN5234021									

Continued

Alleguard

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

SHIP DATE: 7/2/2024
BOL/INVOICE #: 0284320
WAREHOUSE: 11A

CUSTOMER BILL TO:

SOUTHEAST DOOR TECHNOLOGIES
5050 OAKBROOK PARKWAY
SUITE 500
NORCROSS, GA 30093

SHIP TO:

TEXDOOR LLC.
5050 OAKBROOK PARKWAY
SUITE 500
PO: 18774
NORCROSS, GA 30093

SHIP VIA		INTERNAL		F.O.B.		Monticello, AR Main B&F WI					
ITEM #				SO		PO		QTY ORDERED		QTY SHIPPED	
CUSTOMER PART		DESCRIPTION		U/M		NUMBER		NUMBER			
								PCS		PCS/CTN	
								PCS		CTNS	

TRAILER ID # _____

FREIGHT CLASSIFICATION: _____

ARRIVAL TIME: _____

SHIPMENT WEIGHT: _____ LBS

DEPARTURE TIME _____

DATE SHIPPED: _____

LOADED BY: _____

of PALLETS _____

SEAL #: _____

DRIVER SIGNATURE: _____

RECEIVED BY: _____



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Monticello, AR Main B&F WH
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NORCROSS, GA 30092

SHIP VIA	INTERNAL	F.O.B.	Monticello, AR Main B&F WI					
ITEM #			SO	PO	QTY ORDERED		QTY SHIPPED	
CUSTOMER PART	DESCRIPTION	U/M	NUMBER	NUMBER	PCS	PCS/CTN	PCS	CTNS

TRAILER ID # _____

FREIGHT CLASSIFICATION: _____

ARRIVAL TIME: _____

SHIPMENT WEIGHT: _____ LBS

DEPARTURE TIME: _____

DATE SHIPPED: _____

LOADED BY: _____

of PALLETS: _____

SEAL #: _____

DRIVER SIGNATURE: _____

RECEIVED BY: _____

Monty Recho 1:37M
8:55PM
Sila UP 7/2