



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

Invoice Date: 08/08/2024  
Invoice #: #188997  
Terms: NET 30  
Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		301 Hill Carter Parkway, Ashland, VA 23005 - 750 Northgate Parkway, Wheeling, IL 60090			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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 #188997

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

Ashland, VA → Wheeling, IL

Carrier: BRZ (708) 303-5150  
MC#: 086875  
Dispatch: steve (708) 852-5525  
Steve@rtbrz.com  
Driver: Ian (954) 744-6769  
Pay Day: 30

Broker: Ryley Cook  
Phone: (765) 721-3577  
Email: rcook@hometownLX.com

### Load Details

Equipment Type: Van  
BOLNumber: 1003863  
Value of Load: \$100,000.00

### Rate Details

Detail	Rate
Flat Rate	\$1,300.00
<b>Total:</b>	<b>\$1,300.00</b>

### Total Items

Product	Handling	Pkg	Weight
Foils	21 Case		42,000
<b>Total: 21</b>		<b>0</b>	<b>42,000</b>

## Origin

**Date:** 08/07/2024 Wednesday

**Time:** 06:00 - 14:00

**From:** Hanover Foils LLC  
301 Hill Carter Parkway  
Ashland, VA 23005

**Contact:**

**Phone:**

**Cell:**

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**Notes:** Contact Ryley 765 721 3577 for any and all updates. Do not contact shippers/receivers directly unless otherwise instructed by the broker. Damaged cargo must be noted and communicated to the broker immediately. DO NOT leave the shipper with damaged cargo without authorization from the broker. Any issues with driver or equipment must be reported to the broker in a timely manner. Equipment must match specifications listed on ratecon. Trailer must be clean and in good condition. Late deliveries can be subject to a \$250 fine, with an additional fee per day that the load is late. Trucker Tools tracking must be accepted and kept on "always tracking" for the duration of the trip. Failure to comply with tracking policy will result in a \$250 rate deduction. Lumper fees are paid by carrier and fully reimbursed by Hometown via updated ratecon after a valid receipt. Customer approves detention after 3 hours once the carrier provides a BOL with signed in and out times.

## Destination

**Date:** 08/08/2024 Thursday

**Time:** 08:00 - 14:00

**From:** Durable Inc, Mfg Facility  
750 Northgate Parkway  
Wheeling, IL 60090

**Contact:**

**Phone:**

**Cell:**

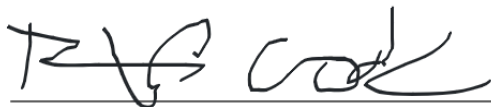
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## Carrier Rate Confirmation Terms

Please send all invoices and signed BOLs to [carrierinvoices@hometownLX.com](mailto: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

Ryley Cook

IP:174.194.3.101

8/7/2024 8:58:38 AM -04:00



### Confirmation Signature

Steve Tatum

IP:23.81.206.160

8/7/2024 8:00:09 AM -05:00

**Please send all invoices and signed BOLs to [carrierinvoices@hometownLX.com](mailto:carrierinvoices@hometownLX.com).**

Date: 8/7/2024

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE



Hanover Foils, LLC  
301 Hill Carter Parkway  
Ashland, VA 23005

Bill of Lading Number:



1003863

## SHIP TO:

Durable Inc, Mfg Facility  
750 Northgate Parkway  
Wheeling, IL 60090

Carrier Name:

Hometown LX

Trailer Number:

Seal Number: 4931317

Freight Charge Terms: (Freight Charges are prepaid unless marked)

Special Instructions:

Pre Pay &amp; Add

## SHIPMENT TOTALS

GROSS WT  
(LBS)

21 Cases

41980

ITEM(S)	CUST PO#	CUST CODE/ITEM - DESCRIPTION	GROSS WT
9	49659-00	.0025 x 15.062 O TMP Blue, 9 Cases - 13153	13780
10	49659-00	.0025 x 15.062 O TMP Red, 10 Cases - 13155	25282
2	49659-00	.003 x 22.6875 H23 TMP Red 2 Cases - 13156	2918

DELIVER: Durable - Wheeling  
CONTACT:  
ADDL NOTE:

CARGO MUST BE COMPLETELY COVERED AND PROTECTED FROM WEATHER

Note: Freight Class 76, Liability Limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(7)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and in all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

David Warner 8/7/2024

Trailer Loaded:

[x] By Shipper  
[ ] By Driver

Freight Counted:

[x] By Shipper  
[ ] By Driver/Person paid to count  
[ ] By Driver/Person

Carrier Signature/Pickup Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages and material presented. Carrier assumes emergency response information may be available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

## Shipping Tally

DATE: 8/7/2024      CUSTOMER ORDER: 49659-00  
HF ORDER: 4T24813      CUSTOMER ITEM: 13156  
HF PART: HP01254      CUSTOMER DESC: .003 x 22.6875 H23 TMP Red

Bill of Lading: 1003863      CUSTOMER NAME AND ADDRESS: Durable Inc, Mfg Facility  
750 Northgate Parkway  
Wheeling, IL 60090

CASE NUMBER	HF MATERIAL ID	CUST CODE ITEM	GROSS WT (LBS)	NET WT (LBS)	ROLLS	CUST QTY LB
24813-01	24813002	13156	1704	1668	1	1668
24813-02	24813002	13156	1214	1182	1	1182
TOTALS			2918	2850		2850 LB
						2850 LB

## Shipping Tally

DATE: 8/7/2024 CUSTOMER ORDER: 49659-00  
HF ORDER: 4T24810 CUSTOMER ITEM: 13153  
HF PART: HP01251 CUSTOMER DESC: .0025 x 15.062 O TMP Blue,  
  
Bill of Lading: 1003863 CUSTOMER NAME AND ADDRESS: Durable Inc, Mfg Facility  
750 Northgate Parkway  
Wheeling, IL 60090

CASE NUMBER	HF MATERIAL ID	CUST CODE ITEM	GROSS WT (LBS)	NET WT (LBS)	ROLLS	CUST QTY LB
24810-01	24810001, 24810005	13153	1636	1596	2	1596
24810-02	24810001, 24810002, 24810005, 24810006	13153	1600	1560	2	1560
24810-03	24810002, 24810006	13153	1562	1524	2	1524
24810-04	24810006	13153	1550	1504	2	1504
24810-05	24810004, 24810006	13153	1264	1226	2	1226
24810-06	24810004, 24810006	13153	1002	960	2	960
24810-07	24810003	13153	1982	1944	2	1944
24810-08	24810003, 24810005	13153	1722	1692	2	1692
24810-09	24810005	13153	1462	1435	2	1435
TOTALS			13780	13441		13441 LB
						13441 LB

## Shipping Tally

DATE: 8/7/2024 CUSTOMER ORDER: 49659-00  
 HF ORDER: 4T24812 CUSTOMER ITEM: 13155  
 HF PART: HP01253 CUSTOMER DESC: .0025 x 15.062 O TMP Red,

Bill of Lading: 1003863 CUSTOMER NAME AND ADDRESS: Durable Inc, Mfg Facility  
 750 Northgate Parkway  
 Wheeling, IL 60090

CASE NUMBER	HF MATERIAL ID	CUST CODE ITEM	GROSS WT (LBS)	NET WT (LBS)	ROLLS	CUST QTY LB
24812-01	24812009	13155	3026	2976	2	2976
24812-02	24812007	13155	2502	2452	2	2452
24812-03	24812008	13155	3024	2960	2	2960
24812-04	24812011	13155	3118	3050	2	3050
24812-05	24812004	13155	2670	2600	2	2600
24812-06	24812001, 24812002	13155	1640	1604	2	1604
24812-07	24812001, 24812010	13155	1352	1312	2	1312
24812-08	24812010	13155	2680	2632	2	2632
24812-09	24812006	13155	2746	2700	2	2700
24812-10	24812003	13155	2524	2482	2	2482
TOTALS			25282	24768		24768 LB

24768 LB

Date: 8/7/2024

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Bill of Lading Number:

SHIP FROM  
Hanover Foils, LLC.  
301 Hill Carter Parkway  
Ashland, VA 23005

1003863

## SHIP TO:

Durable Inc, Mfg Facility  
750 Northgate Parkway  
Wheeling, IL 60090

Carrier Name:

Hometown LX

Trailer Number:

Seal Number: 4931317

Freight Charge Terms: (Freight Charges are prepaid unless marked)

Special Instructions:

Pre Pay &amp; Add

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DELIVER: Durable - Wheeling  
CONTACT:  
ADDL NOTE:

Note: Freight Class 70. Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706©(1)(A) and (B)

CAUTION! MUST BE COMPLETELY COVERED AND PROTECTED FROM WEATHER

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature \_\_\_\_\_

Shipper Signature/Date

David Worner 8/7/2024

This is to certify that the above named materials are property classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

☒ By Shipper  
☐ By Driver/Pallets said to contain  
☐ By Driver/Pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Amaro Cabge 8.8.24