



INVOICE

BILL TO:

HOMETOWN LOGISTICS LLC
2601 FORTUNE CIRCLE EAST SUITE 200A
INDIANAPOLIS, IN 46241

INVOICE DATE: 11/21/2024**INVOICE #:** B66385**TERMS:** NET 30**DUE DATE:** 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		2100 W 163rd Pl, Markham, IL 60428, USA - 4205 OK-66, El Reno, OK 73036, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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 #209908

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

MARKHAM, IL → EL RENO, OK

Carrier: BRZ (708) 303-5150
MC#: 086875
Dispatch: CONOR (708) 852-5574
CONOR@rtbrz.com
Driver: Jonathan (786) 312-3845
Pay Day: 30

Broker: Taylor Lynch
Phone: (702) 423-9141
Email: tlynch@hometownLX.com

Load Details

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

Rate Details

Detail	Rate
Flat Rate	\$1,900.00
Total:	\$1,900.00

Total Items

Product	Handling	Pkg	Weight
Steel sheets	1		44,000
Total:	1	0	44,000

Origin

Date: 11/20/2024 Wednesday
Time: 11:00 - 14:00
From: Raco Steel
2100 W. 163rd Pl.
MARKHAM, IL 60428

Contact:
Phone:
Cell:

Notes: 53 dry van required. Truck must be on site no later 14:00 to get loaded. Call or text Taylor 702-423-9141 with questions. trucker tools tracking required.

Destination

Date: 11/22/2024 Friday
Time: 07:00 - 14:00
From: Unicor Federal Prison
4205 OK-66
EL RENO, OK 73036

Contact:
Phone:
Cell:

Notes: Can deliver either 11/21 or 11/22. Load must be delivered no later than 11/22. ABSOLUTELY NO ANIMALS, WEAPONS OR PASSENGERS PERMITTED ON SITE!! Call or text Taylor 702-423-9141 with questions

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. Carrier is responsible for providing a COI with Vin numbers listed on any policies that don't cover all auto's. 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

Taylor Lynch

IP:50.221.66.170

11/20/2024 8:44:36 AM -05:00



Confirmation Signature

CONOR Smith

IP:50.76.79.115

11/20/2024 7:48:55 AM -06:00

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

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No: 35600
Carrier No: _____
Date: 11/20/2024

TO:		FROM:	
Consignee:	Unicor Federal Prison	Shipper:	Raco Steel Company
Address:	4205 W. Hwy 66 West	Address:	2100 W. 163rd Place
City:	EL Reno	City:	Markham
State:	OK Zip: 73036	State:	IL Zip: 60428

Carrier: Hometown
Delivering Carrier: Hometown

The property described below, is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier in the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. "In the event a freight broker, freight forwarder, third-party logistics company or any carrier, defined herein as "Intermediary", arranges the transportation of freight hereunder on behalf of the Shipper, and does not actually transport the freight, the delivering carrier, on behalf of itself, its successors and assigns agrees that: the Intermediary is not the Shipper's agent, the Intermediary shall be solely responsible for payment of all the delivering Carrier's freight and related charges, and that under no conditions shall shipper or consignee be liable for double payment of such charges. The Carrier indemnifies and holds harmless, the Shipper and Consignee from any such claim.



Shop Order No.	No. Packages	Description	Gross Weight	Net Weight
199941	1	SHS0045 PO# 1450032145 LINE # 4	2,560	2,410
199939-001	1	COS0105 PO# 1450032145 LINE # 2	3,270	3,220
199938	7	COS0113 PO# 1450032145 LINE # 1	32,560	32,270
199937-001	1	COS0113 PO# 1450032145 LINE # 1	3,070	3,030
199940	1	SHS0253 PO# 1450032145 LINE # 3	1,890	1,740

TOTALS: 11 pkgs Sheets and Coils 43,350 42,670

LOAD MUST BE TARPED

Remit C.O.D. To: Address:	COD Amt. \$	COD Fee:	\$
		PREPAID	
<small>Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per</small>	<small>Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> <small>(Signature of Consignor)</small>	COLLECT	
		Total Charges	\$
		Freight Prepaid except when checked	
		COLLECT	

SUBJECT TO TERMS AND CONDITIONS SET FORTH ABOVE()

Shipper: Raco Steel Company	Carrier: Hometown
Per: 	Per: 

D. Johnson
11-21-24