



INVOICE

BILL TO:

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

INVOICE DATE: 12/09/2024**INVOICE #:** B68038**TERMS:** NET 30**DUE DATE:** 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/04/2024		14820 Southlawn Lane, Rockville, MD 20850 - 30 Majorca Rd, Natchez, MS 39120, 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 #211373

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

Rockville, MD → Natchez, MS

Carrier: BRZ (708) 303-5150
MC#: 086875
Dispatch: Mack (708) 303-5150
dispatch@rtbrz.com
Driver: Hector (201) 587-4877
Pay Day: 30

Broker: Jason English
Phone: (765) 719-5459
Email: jenglish@hometownLX.com

Load Details

Equipment Type: Van
PONumber: 202354
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
baled paper	1		45,000
Total:	1	0	45,000

Origin

Date: 12/04/2024 Wednesday
Time: 07:00 - 15:00
From: Georgetown Paper Stock
14820 Southlawn Lane
Rockville, MD 20850

Contact:
Phone:
Cell:

Notes: 202354

Destination

Date: 12/06/2024 Friday
Time: 10:00 - 10:00
From: Marcal South
30 Majorca Road
Natchez, MS 39120

Contact: Jason
Phone:
Cell:

Notes: 202354***LIGHT AND HEAVY SCALE TICKETS REQUIRED***
Load is to be weight at 2 River Terminal Rd, Natchez MS. It is about 1.5 from the mill. They will not unload you without heavy ticket, once unloaded you need to go back to port and weigh light and send me the scale ticket. (\$10 cash needed.)

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

Jason English 765-719-5459

IP:107.213.237.91

12/3/2024 10:14:41 AM -05:00



Confirmation Signature

John Djordjevic

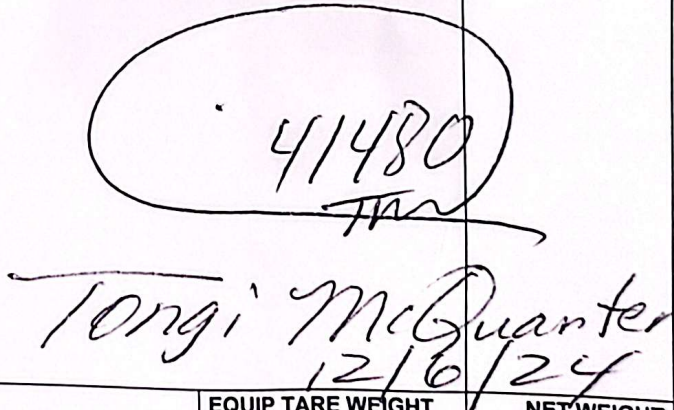
IP:50.76.79.115

12/3/2024 9:24:03 AM -06:00

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

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 920721

<p>The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.</p>				CARRIER BRZ	
				EQUIPMENT NO. 97041	
				SEAL NO.	
				RELEASE NO. 202354	
CONSIGNEE Marcal South LLC Marcal South LLC PO Box 36103 Charlotte, NC 28236			SHIPPER Georgetown Paper Stock of Rockville, Inc. 14820 Southlawn Lane Rockville, MD 20850		
ROUTE Origin: Rockville, MD					
DATE 12/04/2024				FREIGHT CHARGES	
PACKING DESCRIPTION					
UNIT		PRODUCT			WEIGHT
19 Bales		SOP			41800 LBS
					
TOTAL QTY 19 Bales		GROSS WEIGHT 74900 LBS	TARE WEIGHT 33100 LBS	VGM 41800 LBS	EQUIP TARE WEIGHT 0 LBS
					NET WEIGHT 41800 LBS
This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.			All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.		
(Signature of Consignee) _____			(Signature of Consignor) _____		
SHIPPER Georgetown Paper Stock of Rockville, Inc.			CARRIER (OTHER)		
PER _____ DATE _____			PER _____ DATE _____		

Courtesy Scale Ticket

Natchez
Port Authority
2 River Terminal Road
Natchez, Mississippi 39120
877-870-8954

Inbound Date 12/06/2024
Time 10:14

BRZ TRL 97041

Gross WT

33900 lbs

Mississippi
Port Authority

2 River Terminal Road
Natchez, Mississippi 39120
877-870-8954

Courtesy Scale Ticket

Inbound Date 12/06/2024

Time 07:29

202354

BRZ TRL 97041

Gross WT

75380 lbs

Paid \$0.00