



INVOICE

BILL TO:

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

INVOICE DATE: 12/11/2024**INVOICE #:** B68809**TERMS:** NET 30**DUE DATE:** 01/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		8625 Mount Highway 91 South, Dillon, MT 59725 - 901 West Hendrix Street, Brazil, IN 47834			
		Freight Income	1	\$3,250.00	\$3,250.00

TOTAL

\$3,250.00

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 #212416

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

Dillon, MT → Brazil, IN

Carrier: BRZ (708) 303-5150
MC#: 086875
Dispatch: smith (708) 852-5556
dispatch@rtbrz.com
Driver: Dwight (682) 558-3026
asfas@gmail.com
Pay Day: 30

Broker: Hannah Kendall
Phone: (317) 296-2980
Email: hkendall@hometownLX.com

Load Details

Equipment Type: Van
PONumber: 520340
Value of Load: \$100,000.00

Rate Details

Detail	Rate
Flat Rate	\$3,250.00
Total:	\$3,250.00

Total Items

Product	Handling	Pkg	Weight
Pallets	21		44,100
Total: 21		0	44,100

Origin

Date: 12/09/2024 Monday
Time: 08:00 - 17:00
From: Barretts Minerals
8625 Mount Highway 91 South
Dillon, MT 59725

Contact:
Phone:
Cell:

Notes: PU #: 520340 Contact Hannah Kendall at 317-296-2980 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: 12/11/2024 Wednesday
Time: 09:00 - 15:00
From: Metals and Additives
Warehouse
901 West Hendrix Street
Brazil, IN 47834

Contact: Hannah
Phone: (317) 296-2980
Cell:

Notes: MUST ACCEPT TRUCKER TOOLS TRACKING!!!

Notes

Customer: Contact Hannah Kendall at 317-296-2980 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.

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

Hannah Kendall

IP:50.221.66.170

12/9/2024 7:54:02 AM -05:00



Confirmation Signature

Smith

IP:50.76.79.115

12/9/2024 6:55:56 AM -06:00

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

UNIFORM STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

NAME OF

CARRIER

TRUCK

BA1-1350

Agent's No.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

From

Barretts
MINERALS
Proudly Mining Since 1941

at

Dillon, MT-1350

12/9/2024

DATE

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company 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 own railroad, water line, highway route or routes, or within the territory of its highway operations 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 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 the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted to himself and his assigns.

CONSIGNEE
TO AND
DESTINATIONPAG HOLDINGS LLC
901 WEST HENDRIX STREET
BRAZIL, IN 47834

PREPAID

Sch. Ship Dt:
Sch. Arriv Dt:

12/9/2024

NAME OF CARRIER:

Car or Vehicle Initials & No.

Delivering Carrier

NO. PACKAGES

H/M

DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS

WEIGHT IN LBS
(SUB. TO COR.)CLASS
OR RATECHECK
COLUMN

Subject to Section 7 of 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.

(Signature of Consignor.)

If charges are to be prepaid, write or stamp here. "To be prepaid."

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per _____
(The signature here acknowledges only the amounts prepaid.)

Charges Advanced:
\$ _____

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.
This is to certify that the above named material 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.

Seal

43584351

Date 12.11.24

Time 3:10pm

IN 3:50pm

OUT

Driver Signature

Carrier

Vehicle License No.

Trailer License No.

Trailer License No.

1350: BARRETTS WAREHOUSE
BARRETTS MINERALS INC. 8625 MT. HIGHWAY 91 SOUTH
DILLON, MT. 59725-9642

EMERGENCY CONTACT - CHEMTREC (800) 424-9300

Shipper's Imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent of value, shipper's 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 to be not exceeding.

Shipper, Per

Agent, Per

Permanent address of shipper