



INVOICE

BILL TO:

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

INVOICE DATE: 12/16/2024**INVOICE #:** R69556**TERMS:** NET 30**DUE DATE:** 01/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/13/2024		420 N. Main St, Montgomery, IL 60538 - 5000 Waltham Way, Sparks, NV 89437			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL

\$3,500.00

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 #213615

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

MONTGOMERY, IL → Sparks, NV

Carrier: ROYAL3 INC (630) 485-7370
MC#: 944686
Dispatch: dispatch (630) 556-1575
dispatch@royal3inc.com
Driver: Pedro (909) 568-4661
Pay Day: 30

Broker: Mike Eisberg
Phone: (317) 797-0731
Email: meisberg@hometownLX.com

Load Details

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

Rate Details

Detail	Rate
Flat Rate	\$3,500.00
Total:	\$3,500.00

Total Items

Product	Handling	Pkg	Weight
Palletized Storage Equipment	0		30,000
Total:	0	0	30,000

Origin

Date: 12/13/2024 Friday
Time: 08:00 - 14:00
From: Lyon LLC - Montgomery
420 N. Main St.
MONTGOMERY, IL 60538
Contact: mike
Phone:
Cell:

Notes: 53 van required. call mike anytime 317-797-0731 TRACKING REQUIRED. DRIVER MUST BE ACCEPTED THROUGH TRUCKER TOOLS. IF DRIVER DOES NOT ACCEPT OR TURNS TRACKING OFF A FINE OF \$250 WILL BE CHARGED.

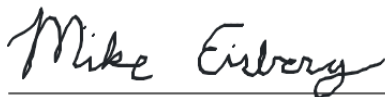
Destination

Date: 12/17/2024 Tuesday
Time: 08:00 - 12:00
From: MARS PETCARE
500 Waltham Way
Sparks, NV 89437
Contact:
Phone:
Cell:

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

Mike Eisberg

IP:209.235.162.17

12/13/2024 8:21:26 AM -05:00



Confirmation Signature

dispatch

IP:50.76.79.115

12/13/2024 7:26:17 AM -06:00

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

PRO#:

B/L NO: 1410690

CARRIER'S INITIALS AND NUMBERS	CARRIER'S NUMBER
	1408

From **Lyon LLC**
420 N. MAIN STREET
At MONTGOMERY, IL 60538

SHIP DATE	CUSTOMER ORDER NUMBER	OUR ORDER NUMBER
11-21-24	NV25-00151020	311556-00

The property described below, 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 on the route to said destination. It is mutually agreed, as to each carrier of all or any of the 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 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 a rail-water shipment, or (2) in the applicable motor carrier classification of 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.

TO
UNION
CONSIGNED

MARS PETCARE
500 WALTHAM WAY
TAG: 4800436256 / CLINTON

CARRIERS: FOR DISPOSITION ON PREPAID SHIPMENTS
PLEASE CONTACT THE SHIPPING DEPARTMENT:
☐ shipping@lyonworkspace.com
REFERENCE OUR ORDER NUMBER ON YOUR REQUESTS.

24 DEC 16 9:53

SPARKS

NV89437

ROUTING: TRAFFIC TO ROUTE HOMETOWN				If charges are to be prepaid, write or stamp here. "To be Prepaid."		Subject to Section 7 of conditions of applicable bill of lading, 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. Lyon LLC (Signature of Consignor)
CRATES	CARTONS	BUNDLES	HM	** PREPAID **		
				KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS AND CLASS OR RATE		WEIGHT (SUBJECT TO CORRECTION)
				<p>LYON WILL NOT ACCEPT CHARGES FOR ADDITIONAL SERVICES WITHOUT PRIOR APPROVAL BY THE SHIPPER.</p> <p>*****</p> <p>BINS OR SHLVG STL NOI KDF CL 70' 19379</p> <p>NMFC 82360 SUB 2</p> <p>IRON OR STEEL HDWE NOI CL 70' 10917</p> <p>NMFC 95190</p> <p>STG PARTS CAB ITEM 39340 CL 70' 8324</p> <p>POC:CLINTON DISHMAN 775-303-8766</p> <p>DAVID MCDONALD 775-848-0628</p> <p>SHIP 12/12 AND ARRIVE 12/16</p>		
	567	219				Received & apply to payment of the charges on the property described herein.
	225					
	48					Agent or Cashier
						Per (The signatory here acknowledges only the amount prepaid.)
						Charges Advanced \$
						The bills here used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and of other requirements of the Consolidated Freight Classification or Uniform Freight Class.
						If Shipper's Imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
						* 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 "carriers of shippers weight." Note - Where the rate is dependent on the 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
						C.O.D. SHIPMENT
						C.O.D. Amt
						Collection Fee
						Total Charges

Permanent post-office address of shipper

LYON.
CS

Lyon LLC
P.O. Box 671
Aurora, IL 60507-0671
(630) 832-8941

Agent

[Signature]

CARTONS

BUNDLES OF PCS

PALLETS OF 1789 PCS

PIECES

Scanned with CamScanner