



INVOICE

BILL TO:

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

INVOICE DATE: 12/18/2024**INVOICE #:** R70057**TERMS:** NET 30**DUE DATE:** 01/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/17/2024		1350 Troupe Road, Harborcreek, PA 16421 - 8368 U.S. 70 Business, Clayton, NC 27520			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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 #215000

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

Harborcreek, PA → Clayton, NC

Carrier: ROYAL3 INC (630) 485-7370
MC#: 944686
Dispatch: joey (321) 465-6557
joey@royal3inc.com
Pay Day: 30

Broker: Will Curry
Phone: (317) 450-8438
Email: wcurry@hometownLX.com

Load Details

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

Rate Details

Detail	Rate
Flat Rate	\$1,600.00
Total:	\$1,600.00

Total Items

Product	Handling	Pkg	Weight
Plastic Articles	55 Pallet		20,901
Total:	55	0	20,901

Origin

Date: 12/17/2024 Tuesday
Time: 07:00 - 15:00
From: Buckhorn Warehousing
1350 Troupe Road
Harborcreek, PA 16421

Contact: Broker
Phone:
Cell:

Notes: NO REEFERS NO LIFTGATES. Trucker Tools Tracking is REQUIRED on ALL Hometown Loads. Must be accepted prior to loading. Failure to accept Tracking Link will result in removal from this load OR \$250 Deduction from rate Confirmation. FCFS Call or Text Will for any questions 317-450-8438

Destination

Date: 12/18/2024 Wednesday
Time: 07:00 - 15:00
From: Grifols Therapeutics
8368 U.S. 70 Business
Clayton, NC 27520

Contact:
Phone:
Cell:

Notes: FCFS Call or text Will for any questions 317-450-8438

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

Will Curry

IP:68.38.235.121

12/17/2024 1:27:30 PM -05:00



Confirmation Signature

IP:

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

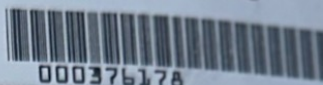
Date: 12/17/24

BILL OF LADING

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SHIP FROM

BUCKHORN - PORT ERIE
BUCKHORN INC.
HARBORCREEK, PA 16421
Ph 814-899-7602

G/L FREIGHT CD
Bill Of Lading No:7670706001
00376178

000376178

SHIP TO

GRIFOLS THERAPEUTICS LLC
8368 US 70 BUS HWY W
ATTN: WESLEY REED
CLAYTON, NC USA 27520

SEND FREIGHT BILL TO:

Myers Industries
C/O Williams and Assoc.
405 East 78th Street
Bloomington, MN 55420-1251

Carrier Name Royal 3/HometownLX
BESTWAY - SHIPPINGS CHOICETrailer number 94940
Seal number(s) 47864007
SCAC XXXX

Pro Number

SPECIAL INSTRUCTIONS: PO#4502008994 ATTN: WESLEY REED

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: X

Collect: 3rd Party:☐ (check box) Master Bill Of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
4502008994		18426.00	Ship To PO#: 4502008994
GRAND TOTAL		18426.00	

CARRIER INFORMATION

HANDLING UNIT QTY	PACKAGE TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC#	LTL ONLY CLASS
	5550 EAC	18426.00		PLASTIC ARTICLES, MISC	156600.5	125
55	PLT	5550 EAC	18426.00 LBS	GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

11000147546



NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(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 to all applicable state and federal regulations.

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to 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.

SHIPPER SIGNATURE / 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.

Joe Connolly
12/17/24

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

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.

12/17/24