



# INVOICE

**BILL TO:**  
HOMETOWN LOGISTICS LLC  
2601 FORTUNE CIRCLE EAST SUITE 200A  
INDIANAPOLIS, IN 46241

**INVOICE DATE:** 01/15/2025  
**INVOICE #:** R72814  
**TERMS:** NET 30  
**DUE DATE:** 02/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/13/2025		1357 Lilly 133, Paris, IL 61944 - 399 Revolution Drive, Somerville, MA 02145			
		Freight Income	1	\$3,400.00	\$3,400.00

<b>TOTAL</b>
\$3,400.00

**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 #219135

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**

PARIS, IL → Somerville, MA

**Carrier: ROYAL3 INC (630) 485-7370**  
**MC#: 944686**  
**Dispatch: phil (630) 485-7370**  
**phil@royal3inc.com**  
**Driver: Joseph (321) 483-9235**  
**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	\$3,400.00
<b>Total:</b>	<b>\$3,400.00</b>

### Total Items

Product	Handling	Pkg	Weight
Palletized Storage Equipment	0		30,000
<b>Total:</b>	<b>0</b>	<b>0</b>	<b>30,000</b>

### Origin

**Date:** 01/13/2025 Monday  
**Time:** 07:00 - 14:30  
**From:** Lyon LLC - Paris  
13571 IL-133  
PARIS, IL 61944

**Pickup #:** LYON #  
314387

**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:** 01/15/2025 Wednesday  
**Time:** 07:00 - 08:00  
**From:** Mass General Brigham  
399 Revolution Drive  
Somerville, MA 02145

**Contact:**  
**Phone:**  
**Cell:**

## Carrier Rate Confirmation Terms

Please send all invoices and signed BOLs to [carrierinvoices@hometownLX.com](mailto: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

1/13/2025 11:58:36 AM -05:00



**Confirmation Signature**

phil

IP:148.72.172.245

1/13/2025 11:14:34 AM -06:00

**Please send all invoices and signed BOLs to [carrierinvoices@hometownLX.com](mailto:carrierinvoices@hometownLX.com).**



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

PRO#: 1345181

B/L NO: 1412610

CARRIER'S INITIALS AND NUMBERS	CARRIER'S NUMBER

From **Lyon LLC**  
 13571 IL HIGHWAY 133  
 At PARIS, IL 61944

SHIP DATE	CUSTOMER ORDER NUMBER	OUR ORDER NUMBER
01-13-25	SF00342112-LY01	314387-00

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 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 hereof, 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.

**MASS GENERAL BRIGHAM**  
 399 REVOLUTION DRIVE  
 BOUMA LAB, 1070  
 LYON WORKSPACE, PHASE 1

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

SOMERVILLE MA02145

*Nicki Sitchewich*

ROUTING: TRAFFIC TO ROUTE  
 GTZ #287263 \$7440.00

CRATES	CARTONS	BUNDLES	HM	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS AND CLASS OR RATE	WEIGHT (SUBJECT TO CORRECTION)
	16			LYON WILL NOT ACCEPT CHARGES FOR ADDITIONAL SERVICES WITHOUT PRIOR APPROVAL BY THE SHIPPER. *****	
	159			CAB/LKR 79300 SU PKG 114F CL 175' SUB 4	6718
	13			IRON OR STEEL HDWE NOI CL 70' NMFC 95190	5781
				STG PARTS CAB ITEM 39340 CL 70' ***MUST CALL B4 FOR DELY APPT: PETRA SMITH (781-454-7932) TAG: KEVIN CAMPBELL SF00342112 CUSTOMER P.O. 0014079802*** >>>>FILL 1ST TRAILER W/ ALL MDSCS 2ND W/ THE REST OF THE ORDER>>>>	4862
	188			<i>truck 2.</i> <i>Seal # 1345177</i>	<i>6403</i> <i>17361</i>

**\*\*PREPAID\*\***

Subsequent to section 1 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)

Received \$ \_\_\_\_\_ to apply in pre-payment of the charges on the property described herein.

Agent or Cashier

Per \_\_\_\_\_ (The signature here authorizes only the amount prepaid.)

Charges Advanced \$ \_\_\_\_\_

The bills herein used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification or Uniform Freight Class.

If Shipper's Import 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 "consignee's receipt" or "shipper's receipt." Since the latter 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 \_\_\_\_\_.

C.O.D. SHIPMENT

C.O.D. Amt. \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

Permanent post-office address of shipper  
**LYON** Lyon LLC  
 P.O. Box 671  
 Aurora, IL 60507-0671  
 (630) 892-8941

Agent *Stephen W*  
 Per *Steve Keough*  
*1-15-24*

188 CARTONS  
 BUNDLES OF \_\_\_\_\_ PCS  
 PALLETS OF \_\_\_\_\_ PCS  
 PIECES