



INVOICE

BILL TO:

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

INVOICE DATE: 01/29/2025**INVOICE #:** R74872**TERMS:** NET 30**DUE DATE:** 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		10000 Manchester Street, Houston, TX 77012 - 310 South Union Street, Florence, CO 81226			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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 #219679

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

Houston, TX → Florence, CO

Carrier: ROYAL3 INC (630) 485-7370

MC#: 944686

Dispatch: Leo (630) 566-1634 x145
dispatch@royal3inc.com

Driver: Forrest (404) 512-5770

Pay Day: 30

Broker: Garrett Laflower

Phone: (317) 690-6801

Email: glaflower@hometownlx.com

Load Details

Equipment Type: Van

PONumber: 174246

Value of Load: \$100,000.00

Rate Details

Detail	Rate
Flat Rate	\$2,400.00
Total:	\$2,400.00

Total Items

Product	Handling	Pkg	Weight
Super Sacks / Powder	1 Pallet		45,000
Total:	1	0	45,000

Origin

Date: 01/27/2025 Monday
Time: 08:00 - 16:00
From: Manchester Terminal / Gulf Stream Marine, Inc.
10000 Manchester Street
Houston, TX 77012

Contact: Garrett
Phone: (317) 690-6801
Cell:

Notes: TWIC CARD REQUIRED or \$250 ESCORT FEE. (REIMBURSABLE WITH RECEIPT) - Contact Garrett at 317-690-6801 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. Detention or TONUs will NOT be paid on late pickups or deliveries. 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 are subject to a \$250 fine per day due to shipper requirements. Trucker Tools tracking is required by the customer and 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: 01/28/2025 Tuesday
Time: 07:00 - 15:00
From: Murphy Wall Products
310 South Union Street
Florence, CO 81226

Contact: Garrett
Phone: (317) 690-6801
Cell:

Notes: TWIC CARD NEEDED. Contact Garrett at 317-690-6801 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. Detention or TONUs will NOT be paid on late pickups or deliveries. 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 are subject to a \$250 fine per day due to shipper requirements. Trucker Tools tracking is required by the customer and 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

Garrett LaFlower
IP:68.38.235.121

1/27/2025 1:47:12 PM -05:00



Confirmation Signature

Leo Djordjevic
IP:173.208.98.12

1/27/2025 12:54:31 PM -06:00

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

Customer # 5786

DATE:

January 27, 2025

Houston, Indiana 47407

Phone 812 330-1781 Fax 812 330-1782

Delivery Location:

Item # Mica 80C

Murphy Wall Products International, Inc.
 10 South Union Street
 Florence, CO 81226

Units 20 Super Sacks/each PO #

Murphy's PO# / MinTech Release# (s)

174246

Please weight the empty truck

1. Mica 80C: white super sack, white strap, black lettering.
2. Each super sack should be loaded on one pallet when ship out.
3. 20 super sacks for each PO #.
4. The driver should give the warehouse same PO # as listed here.
5. One PO # can only be shipped once. No more than one time is allowed.
6. Driver should have TWIC Card, or pay \$240 Twic Escort Fee

Description

Pick up from: Manchester Terminal / Gulf Stream Marine, Inc.

Address: 10000 Manchester Street

Houston, TX 77012

Tel: 713-926-7611, 713-289-2143

Warehouse hour is 8 am to 4 pm, lunch close from noon to 1 pm

If any problem, please call Ping at (812) 330-1781.

Thank You



Order
100534163
OUT-TRUCK



100534163

Schedule Date: -

GSM Manchester - 01

Customer: MURPHY WALL- FLORENCE
310 SOUTH UNION ST
FLORENCE CO 81226

Order #: 174246

Gate Pass: 761
Comments (Instructions):

Transport: ROYAL 3
License: 761
Container: Size:
Document:
Seal #: Seal #2:

BL	Cargo Description	Pkg Type	Bdl / Pcs	Qty	KGS	LBS	CBM
Ship: MC24235 ACL23406 IMP (11/19/2024 - 11/19/2024)							
ACL23406-01	MICA 80C	SACS		20	20,000	44,092	0
	WHITE SUPER SACK, BLACK STRAP, BLACK LETTERING						
MIN TECH INTL							
Total receipt				20	20,000	44,092	0

Josh Shepard
1-29-25

jhermand
For: Gulf Stream Marine

molvera
Checker for Gulf Stream Marine

Inland Transport Signature
For: ROYAL 3

This receipt is accepted with understanding Gulf Stream Marine is not responsible for condition, weight or quality of said material. Weight is not a scaled weight. By signing this ticket driver hereby certifies that transport was loaded per his instructions and stated quantities were received in good order unless otherwise noted.

Terms and Conditions:

1. The products covered by this receipt are delivered f.o.b. point of loading and Gulf Stream Marine will not be liable in any way for any accidents, damage either to persons or to property, loss of property or delay, arising out of, or occurring during the transportation of the products herein described or after products are delivered.
2. Gulf Stream Marine exercises no control over and does not assume any responsibility for the transportation of the products covered by this receipt.
3. Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by Gulf Stream Marine unless notice is given before the products have left Gulf Stream Marine's premises and Gulf Stream Marine has been given an opportunity to make an inspection.

Printed on: 1/27/2025 3:59:49 PM

Page 1 of 1

10,000 Manchester St., Ste. C Houston, TX, 77012 (713) 926-7611