



INVOICE

BILL TO:

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

INVOICE DATE: 04/04/2025**INVOICE #:** R84409**TERMS:** NET 30**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/02/2025		15 SW 40 Ave, Great Bend, KS 67530 - 33 Runway Road, Levittown, PA 19057			
		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 #236898

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

GREAT BEND, KS → Levittown, PA

Carrier: ROYAL3 INC (630) 485-7370

MC#: 944686

Dispatch: mateo (630) 485-7370 x226

dispatch@royal3inc.com

Driver: Jimmy (305) 928-9707

Pay Day: 30

Broker: Taylor Lynch

Phone: (702) 423-9141

Email: tlynch@hometownLX.com

Load Details

Equipment Type: Van

Value of Load: \$100,000.00

Carrier Rate Details

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

Total Items

Product	Handling	Pkg	Weight
palletized cleaning supplies	27		42,000
Total:	27	0	42,000

Origin

Date: 04/02/2025 Wednesday

Time: 07:00 - 15:00

From: Fuller Industries

15 SW 40 Ave.

GREAT BEND, KS 67530

Contact:

Phone:

Cell:

Notes: 53' dry van required. Driver must have at least 2 straps or load bars. TruckerTools tracking required for entire load. If tracking is not accepted, carrier will be assessed a \$250 late fee. Call or text Taylor 702-423-9141 with questions

Destination

Date: 04/04/2025 Friday

Time: 08:00 - 08:00

From: Levittown DC

33 Runway Road

Levittown, PA 19057

Contact:

Phone:

Cell:

Notes: FIRM DELIVERY APPOINTMENT AT 08:00. If carrier misses the delivery appointment, they will be fined \$250 and will need to reschedule at next available time.

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

Taylor Lynch

IP:73.146.46.139

4/2/2025 10:36:24 AM -04:00



Confirmation Signature

Mateo Utvic

IP:50.76.79.115

4/2/2025 9:38:56 AM -05:00

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

Tender Date: 04/01/2025

BOL#: KBX1853461625

Shipment Type: TL

Freight Charges Terms: Outbound Prepaid

[X] Master Bill of Lading with attached underlying Bill of Lading

**Ship From**

Fuller Industries
15 SW 40 Ave
Great Bend, KS 67530 United States
Joseph Murphy
TEL: (620) 793-4559

Ship To

THD PRO LEGACY - 206 LEVITTOWN
33 RUNWAY DRIVE FM-RCVING-PA035@HDSUPPLY.COM
Levittown, PA 19057 United States

TEL:

Bill to

Fuller Industries
1 Fuller Way
Great Bend, KS 67530 United States

TEL: FAX:

Carrier Information

Carrier Name: Hometown LX
Carrier SCAC: HWNL
Pro Number: 01813976
Brokered Carrier:

Trailer Number:

Seal Number:

Shipment Mode: Dry Van

Hometown LX
PRO#: 01813976

Special Services and Instructions

8080878 / 7971670 / 8094371 / 8093558 / 8080878 / 8093563 / 8072485
Pickup Notes: ESSENTIAL SUPPLIES FOR COVID-19

HD Supply OS&D
****Not Broke Down When Signed****
Date: 4/1/25
Rec'd By (Print): [Signature]
Loose Piece Count: [Blank]
Pictures Required
#(N) Pictures Required*
Color: [Blank]
Y/N: [Blank]

Billing References

Pickup Date: 04/01/2025
Pickup Number:
PO Number: MULTI PO
SO Number: CM10329 / 28607

Delivery Date:

BOL#: KBX1853461625

QUOTE#:

Shipping Items

Handling Unit	Package	Units	SKU#	Emergency TEL # for all Hazardous Material:	Weight	NMFC#	CLASS
QTY	TYPE	QTY	TYPE	HM(x)	Commodity Description		
27	Pallet(s)	27	Pallet(s)	1	Cleaning Compounds	41161 lbs	70

Shipping Pallet(s) Total: 27

Class 70: 41161.00 lbs

Dimensions (in): 27 Pallet(s) Stackable: No

Pkg Qty Total: 27

Weight Total: 41161 lbs

Insurance, Liability & Handling Notes (1) (2) & (3)

Note (1) Where the rate is dependent on value, clients 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 _____

Note (2) Liability limitations for loss or damage in this shipment may be applicable. See 49 USC 14706 (c)(1)(A) & (B).

Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure the safe transportation with ordinary care. See section 2(e) of NMFC item 360

Section 7

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Shipping Agreement

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and client, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the said terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Freight Handling Information

Trailer loaded by:

Freight counted by:

Client

Client

Driver

Driver/Pieces

Driver/Pallets

Client Signature

This is to certify that the above named materials 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.

Signature: [Signature]

Date: 4/1/25

Print Name: ALY PERKINS

Carrier Signature

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature: [Signature]

Date: 4/2/25

Print Name: Jimmy Lewis