



INVOICE

BILL TO:

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

INVOICE DATE: 04/04/2025**INVOICE #:** R84742**TERMS:** NET 30**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		2221 Carion Court, Pittsburg, CA 94565 - 31240 Roxbury Road, Umatilla, OR 97882			
		Freight Income	1	\$1,850.00	\$1,850.00

TOTAL

\$1,850.00

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 #235572

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

Pittsburg, CA → Umatilla, OR

Carrier: ROYAL3 INC (630) 485-7370

MC#: 944686

Dispatch: Bonnie (630) 485-7370 x114

bonnie@royal3inc.com

Driver: Diego (786) 486-0207

Pay Day: 30

Broker: Jared Cotsworth

Email: Jcotsworth@hometownlx.com

Load Details

Equipment Type: Van
BOLNumber: MW14105676
Value of Load: \$100,000.00

Carrier Rate Details

Detail	Rate
Flat Rate	\$1,850.00
Total:	\$1,850.00

Total Items

Product	Handling	Pkg	Weight
Wax	21		42,000
Total:	21	0	42,000

Origin

Date: 04/03/2025 Thursday
Time: 08:00 - 16:00
From: Masterank
2221 Carion Court
Pittsburg, CA 94565

Contact:
Phone:
Cell:

Notes: Trucker Tools tracking is required 4 hours before pickup and must be kept on the entire load. Failure to accept Trucker Tools tracking or not keep it on the entire load will result in a \$250 Rate reduction. On-time delivery is required by our customers. Failure to deliver on time will Result in a \$500 rate deduction per day that the load is late.

Destination

Date: 04/04/2025 Friday
Time: 08:00 - 16:00
From: JM Umatilla
31240 Roxbury Road
Umatilla, OR 97882

Contact:
Phone:
Cell:

Notes: Trucker Tools tracking is required 4 hours before pickup and must be kept on the entire load. Failure to accept Trucker Tools tracking or not keep it on the entire load will result in a \$250 Rate reduction. On-time delivery is required by our customers. Failure to deliver on time will Result in a \$500 rate deduction per day that the load is late.

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

Jared Cotsworth 509-821-0025
IP:24.248.182.211
4/2/2025 1:19:13 PM -04:00



Confirmation Signature

Bonnie Rajkovic
IP:108.181.3.150
4/2/2025 12:20:11 PM -05:00

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

Bill of Lading

MW14105676

SHIP FROM							
Masterank 2221 Carion Court Pittsburg, CA 94565 08:00 - 16:00				Ship Date: 04/03/2025 Due Date: 04/04/2025 Carrier: ROYAL3 INC[MC# 944686] Pro Number:			
SHIP TO				REFERENCES			
JM Umatilla 31240 Roxbury Road Umatilla, OR 97882 08:00 - 16:00				BOL: MW14105676 Load #: 235572 <div style="text-align: right; font-family: cursive;"> Trailer # W. 97090 Seal # 3429854 </div>			
THIRD PARTY FREIGHT CHARGES BILL TO:				FREIGHT CHARGE TERMS:			
Hometown Logistics LLC 2601 Fortune Circle Drive East Suite 200A Indianapolis, IN 46241 accounting@hometownLX.com				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party <u> X </u>			
SERVICES							
SPECIAL INSTRUCTIONS							
QTY	Handling	QTY	PKG	WT	HM	COMMODITY DESCRIPTION	DIMS CLASS NMFC #
21				42000		Wax	
21				42000		GRAND TOTAL	
NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).							
Received, subject to the agreement between the Carrier and Hometown Logistics LLC in effect on the date of shipment. Carrier agrees that Hometown Logistics LLC is the sole payer of the corresponding freight bill. This Bill of Lading is not subject to any tariffs or classifications, whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by Hometown Logistics LLC and Carrier.						Trailer Loaded: <input checked="" type="checkbox"/> by Shipper <input type="checkbox"/> by Driver	
Freight Counted: <input type="checkbox"/> by Shipper <input type="checkbox"/> by Driver							
Shipper Signature/Date				Carrier Signature/Pickup 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 Department of Transportation.				Carrier acknowledges receipt of packages and required four (4) placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.			
Shipper: <u>Jose Rios</u> Date: <u>4-3-25</u>				Carrier: <u>[Signature]</u> Date: <u>04/03/25</u>			
Pickup			Delivery			Receiver Signature: <u>Hobae Knowles</u> Print Name: <u>Hobae Knowles</u> Exceptions: _____	
	Time	Shipper Initials		Time	Receiver Initials		
Appt:			Appt:				
Time In:	<u>3:10 PM</u>	<u>JR</u>	Time In:				
Time Out:	<u>3:40 PM</u>	<u>JR</u>	Time Out:				