



INVOICE

BILL TO:

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

INVOICE DATE: 05/16/2025**INVOICE #:** B90949**TERMS:** NET 30**DUE DATE:** 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		1210 N 14th St, Indianola, IA 50125, USA - 64405 Lincoln St, Mecca, CA 92254, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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 #246790

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

Indianola, IA → Mecca, CA

Carrier: BRZ (708) 303-5150

MC#: 086875

Dispatch: Shawn (708) 852-5536

phil@rtbrz.com

Driver: Luis (813) 410-5375

Pay Day: 30

Broker: Zach Biddle

Phone: (317) 607-0450

Email: zbiddle@hometownLX.com

Load Details

Equipment Type: Van

PONumber: 155758

Value of Load: \$100,000.00

Carrier Rate Details

Detail	Rate
Flat Rate	\$3,200.00
Total:	\$3,200.00

Total Items

Product	Handling	Pkg	Weight
Soy Flour	1		43,000
Total:	1	0	43,000

Origin

Date: 05/14/2025 Wednesday

Time: 12:00 - 12:00

From: Soy Investors LLC
1210 North 14th Street
Indianola, IA 50125

Pickup #: 155758

Contact:

Phone:

Cell:

Notes: MUST BE SPOTLESS FOOD GRADE TRAILER. NO HOLES,
ODOR, DEBRIS, MOISTURE, DUCT TAPE, PROTRUDING NAILS,
ETC. NO TONU FOR REJECTED TRAILER.

Destination

Date: 05/16/2025 Friday

Time: 10:00 - 10:00

From: California Nutritional Product
64405 Lincoln Street
Mecca, CA 92254

Contact:

Phone:

Cell:

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

Zach Biddle 317-607-0450

IP:73.146.46.139

5/13/2025 4:07:46 PM -04:00



Confirmation Signature

Shawn

IP:50.76.79.115

5/13/2025 3:09:24 PM -05:00

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



Harvest Innovations Indianola, IA 50125

LOAD ID: HI7426

Subject to Section 7 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 the shipment without payment of freight and all other lawful charges.

Requested
Delivery DateRequested
Delivery Time

5/16/2025

CQPC	ADM ORDER DATE		REQUESTED SHIPPING DATE	ADM OFFICE CODES	INDUSTRY CODE	ADM ORDER #
1206	02/28/2025		05/14/2025	37153		155758
TERMS	FRT	B/L	F.O.B.	CUSTOMER ORDER NO.	TRAILER NUMBER	DATE SHIPPED
007	PPD	STR	DLVD	PO-003975	1	5/14/2025

Ship From:	1RK	Ship To:	M41045
Name	Harvest Innovations	Name	CALIFORNIA NUTRITIONAL PRODUCTS INC
Address	1601 N 14th St.	Address	64405 LINCOLN ST
City, State, Zip	Indianola, IA 50125	City, State, Zip	MECCA, CA 922546501

LICENSE PLATE	SHIP VIA	SOLD TO	TRAFFIC CODE
		M41045 - CALIFORNIA NUTRITIONAL PRODUCTS INC	V0

Product	Description	Contract	Container	Lot Number	Quantity	Basis	Weight
071648	N TEXSOY FLAKES P075	S0840	CT 750#TOTE	K040725TA	52.00	E	39000 LB
				LINE TOTAL	52		39000 LB

TOTAL NET WEIGHT KGS	17690	ALL WEIGHTS ARE ROUNDED	TOTAL NET WEIGHT LBS	39000
TOTAL SHIP WEIGHT KGS	19341		TOTAL SHIP WEIGHT LBS	42640

SHIPPING INSTRUCTIONS / NOTES:
None

CARRIER NAME	CARRIER ADDRESS	CARRIER PHONE

ALL MODES OF TRANSPORTATION MUST PASS A PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE SHIPPED OR STORED WITH PESTICIDES, POISONS OR ILL SMELLING MATERIAL. CERTIFICATE OF ANALYSIS W/SHIPMENT

FOR AFTER HOURS TRANSPORTATION OR DELIVERY EMERGENCIES PLEASE CONTACT 800-252-1633, 800-811-6130 OR 800-637-1561.

DOCK LOC.	ARR. TIME	EMPTY WT.	DEPART TIME	TOTAL PALLETS	LOADER	SEAL NUMBER
						472605

ARCHER DANIELS MIDLAND COMPANY - SHIPPER

AGENT

Permanent post office address of shipper, Decatur, IL 62526

PER

DATE 5-14-25 73

David Tan
5/16/2025
OUT 11:05 AM