



INVOICE

BILL TO:

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

INVOICE DATE: 06/04/2025**INVOICE #:** R93706**TERMS:** NET 30**DUE DATE:** 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		100 Industrial Dr, Jersey City, NJ 07305, USA - 126 First Ave, Rockingham, NC 28379, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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 #251392

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

Jersey City, NJ → Cordova, NC

Carrier: ROYAL3 INC (630) 485-7370
MC#: 944686
Dispatch: bill (630) 485-7370 x126
bill@royal3inc.com
Driver: Vance (561) 618-7800
Pay Day: 30

Broker: Jason English
Phone: (765) 719-5459
Email: jenglish@hometownLX.com

Load Details

Equipment Type: Van
PONumber: 211804
Value of Load: \$100,000.00

Carrier Rate Details

Detail	Rate
Flat Rate	\$1,100.00
Total:	\$1,100.00

Total Items

Product	Handling	Pkg	Weight
baled paper	1		45,000
Total: 1		0	45,000

Origin

Date: 06/02/2025 Monday
Time: 07:30 - 16:00
From: Iron Mountain
100 Industrial Drive
Jersey City, NJ 07305

Contact:
Phone:
Cell:

Notes: 4620519

Destination

Date: 06/03/2025 Tuesday
Time: 10:00 - 10:00
From: Marcal South
126 1st Street
Cordova, NC 28330

Contact:
Phone:
Cell:

Notes: 211804... Marcal Paper Company requires all drivers to adhere to the following: 1. Do not exit your truck without having the proper PPE. a. High Visibility Vest b. Safety Glasses c. Hard Hat or Bump Cap d. Steel Toed Shoes 2. Animals are not permitted outside of the cab of the vehicle while on Marcal property. 3. Never exit the truck while it is backed into a loading dock. The back of the truck must be at least 50 feet from the loading dock. 4. There is no smoking while on company property, including the cab of your truck. Any Driver observed not following these instructions will not be loaded/unloaded and asked to leave the property

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

Jason English 765-719-5459
IP:73.146.46.139
6/2/2025 9:32:55 AM -04:00



Confirmation Signature

bill
IP:50.76.79.115
6/2/2025 8:35:18 AM -05:00

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



Telephone (201) 748-3003

IRON MOUNTAIN BILL OF LADING

100 Industrial Drive

Jersey City, New Jersey 07305

SECURE SHREDDING

Broker: Waste Management Recycle America
6255 Sheridan Avenue
Williamsville, NY 14221

Date:

6/2/2025

Number of Bales	Weight	Trailer Number
18	39,720	W94932
Material	SOW Sorted Office Waste	
Seal Number	IM391530	Time In: 11:10 AM
Load Number	4620519	Time Out: 1:15 PM
Authorization Number	211804	
IM Employee - LOADED	H.Cavallo	
IM Employee - SHIPPED	H.Cavallo	
Driver Signature	RECEIVED CORONA, NC IN 05/03/25 0700 OUT 05/03/25 07500 ZACHARY MCNEEL 6/3/25	

BL05R761
L2114067
MNF-PRINT

IRON MOUNTAIN
Shipment Manifest

Page: 1
Date: 06/02/2025
Time: 13:14

District Id: J NEW JERSEY Ship Man Nbr: 295920740
Vendor Id: WMRAJ WASTE MANAGEMENT JERSEY CITY Seal Number: IM391530

Create Date: 06/02/2025 Address: WM RECYCLE AMERICA, LLC
Release Date: 6255 SHERIDAN DRIVE
Load Date: 06/02/2025
Total Quantity: 18
Total Weight: 39,720 WILLIAMSVILLE, NY 14221

***** Manifest Detail *****

Type	Description	Tag Nbr	Bale Qty	Bale Wt
SOW	SORTED OFFICE WASTE	4620519	18	39,720
	Total		18	39,720

Vendor Signature

Date

Preparer's Signature

***** End of Report *****