



**Bill to:**  
HOMETOWN LOGISTICS  
31 E Main St,  
New Palestine,  
IN,  
46163

Invoice Date: 06/09/2023  
Invoice #: 122187  
Terms: NET 30  
Due Date: 07/09/2023

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 06/07/2023 |                | 695 Rotterdam Industrial Park building 11, Rotterdam, NY 12306, USA - 216 Forrester Drive, Greenville, SC 29607, USA |          |      |        |
|            |                |  | 1        | 1500 | 1500   |

|              |
|--------------|
| <b>TOTAL</b> |
| 1500         |

**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 #122187

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

Rotterdam, NY → Greenville, SC

Carrier: BRZ (708) 303-5150

MC#: 086875

Dispatch: Milo (708) 852-5523

Milo@rtbrz.com

Driver: Ahmed (952) 262-1777

Pay Day: 30

Broker: Matt Scott

Phone: (708) 646-9362

Email: mscott@hometownLX.com

### Load Details

Equipment Type: 53' Dry Van

BOLNumber: 30934523

PONumber: 01-834514

Value of Load: \$100,000.00

### Rate Details

| Detail    | Rate              |
|-----------|-------------------|
| Flat Rate | \$1,500.00        |
| Total:    | <b>\$1,500.00</b> |

### Total Items

| Product            | Handling  | Pkg | Weight |
|--------------------|-----------|-----|--------|
| Finished dry goods | 47 Pallet |     | 15,371 |
| Total:             | 47        | 0   | 15,371 |

## Origin

**Date:** 06/07/2023 Wednesday  
**Time:** 12:00 - 12:00  
**From:** Irving Consumer Products  
695 Rotterdam Industrial Park  
Building 11  
Rotterdam, NY 12306  
**Contact:**  
**Phone:**  
**Cell:**

**Notes:** SHIPPER IS DISTRIBUTION UNLIMITED Call Matt (708) 646-9362 with any questions. Please communicate in/out times ASAP. Recommended for driver to get paperwork time stamped with in/out times. CUSTOMER approves detention after 3 hours. Driver must accept FourKites tracking request or \$200 fine applied

## Destination

**Date:** 06/08/2023 Thursday  
**Time:** 21:00 - 21:00  
**From:** Delhaize America Distribution LCC  
216 Forrester Drive  
Greenville, SC 29607  
**Delivery #:** 009111698  
**Contact:**  
**Phone:**  
**Cell:**

**Notes:** Call Matt (708) 646-9362 with any questions. Carrier is responsible to pay lumpers on site and submit receipt to Matt (mscott@hometownlx.com) within 24 hours for full reimbursement. Carrier must submit Exit Pass with POD. No detention or layover will be paid if driver is late for appointment. Recommended for driver to get paperwork time stamped with in/out times. CUSTOMER approves detention starting 3 hours after appointment time. Lumper receipts or detention requests submitted 24 hours or more past delivery may be subject to denied reimbursement, per customer policy. SAM'S CLUB deliveries MUST have the stamp on their BOL that shows the PO Number with O\_\_S\_\_D\_\_\_. Do not leave premises without getting this stamp.

## Carrier Rate Confirmation Terms

Thank you for your partnership! Hometown cares about your success and we're committed to paying you quickly and accurately. Please send all invoices and signed BOLs to [carrierinvoices@hometownLX.com](mailto:carrierinvoices@hometownLX.com). 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 pickup, delivery, temperature, customs, 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 that may incur. All reefer loads must run at continuous running temps. No start/stop reefers unless stated in the rate confirmation. It is the drivers responsibility to make sure the correct product is delivered to the receiver on multi-stop loads or rate deductions will be made to resolve the delivery error. Signed original shipper POD/BOL is required for payment. Missing POD/BOL may result in late payment or no payment. 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. Detention requires signed In/Out times by the customer. 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 that you are late or if TruckerTools tracking is not used. Once carrier leaves the shipper's yard, 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. 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. Carriers have a maximum of 14 calendar days from delivery to submit complete clean signed and visible PODs and invoice. Any invoices submitted after 14 days will receive a \$250 deduction and an additional \$50 per day past 14 days deduction. 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**

Matt Scott

IP:68.58.19.194

6/6/2023 8:11:37 AM -04:00



**Confirmation Signature**

Milo Morrison

IP:205.251.7.7

6/6/2023 7:21:26 AM -05:00

**A POD & Invoice Request will be emailed to you upon the delivery of this load. Please use the link sent to submit POD(s), Invoice and any other relative document via our carrier portal link.**

Date: 2023.06.08

## BILL OF LADING

Page: 3 of 5

## SUPPLEMENTAL BAR CODE AREA

SHIP FROM  
Name: IRVING CONSUMER PRODUCTS, INC.  
C/O Distribution Unlimited  
Address: 695 Rotterdam Corporate Park  
City/State/Zip: S. SCHENECTADY NY 12306

SID#:

Bill of Lading Number:



(402)00634350309345236

SHIP TO  
Name: DELHAIZE AMERICA DISTRIBUTION, LCC  
Address: 216 FORRESTER DRIVE, MAULDIN  
City/State/Zip: GREENVILLE, SC, 29607

Location#:

CID#

CARRIER NAME: MIDLAND LOGISTICS

Trailer number: 155246

Seal number(s): 0552050

SCAC: MDLD

Pro Number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: ☒ X Collect: ☐ 3rd Party: ☐

ADUSA Mauldin, SC

2211 CASES

Damaged 0 Over 0 Short 0

Jury Pearson

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, 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 shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight 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 him/herself and his/her assigns.

☐ This document is being used as a packing slip

As per the classification identified on this document, these products are certified to SFI® Chain of Custody (COC) 100% as calculated under the credit method, certificate number PRI-SFI-COC-020 or SFI® Certified Sourcing (CS) certification number PRI-SFI-CS-071

## RECEIVING STAMP AREA

Signature

## SPECIAL INSTRUCTIONS:

Stop Sequence: 1  
Original Delivery Date: 2023.06.08  
Promised Delivery Time:  
Load Number: 30934523

## CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT | PALLET/SLIP (CIRCLE) | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|--------|----------------------|-------------------------|
| 11028222              | 2,103  | 11,210 | Y N                  | 04248498 SZ             |
| GRAND TOTAL           | 2,103  | 11,210 |                      |                         |

## CARRIER INFORMATION

| HANDLING UNIT |      | PACKAGE |      | WEIGHT      | H.M. (x) | SFI Code | COMMODITY DESCRIPTION<br><small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe inspection with ordinary care See Section 2(a) of NMFC Item 350</small> | LTL ONLY |       |
|---------------|------|---------|------|-------------|----------|----------|---|----------|-------|
| QTY           | TYPE | QTY     | TYPE |             |          |          |   | NMFC #   | CLASS |
| 46            |      | 2,103   |      | 14,660.1    |          |          | SEE ATTACHED SUPPLEMENT PAGE  |          |       |
|               |      |         |      | GRAND TOTAL |          |          |   |          |       |

## SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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

6/14/23