



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

Invoice Date: 06/28/2023
Invoice #: 124891
Terms: NET 30
Due Date: 07/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2023		2319 West English Road, High Point, NC 27262, USA - 10020 Mykawa Road, Houston, TX 77048, USA			
			1	1700	1700

TOTAL
1700

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 #124891

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

HIGH POINT, NC → Houston, TX

Carrier: ROYAL3 INC (630) 485-7370
MC#: 944686
Dispatch: Asta (630) 485-7370
Asta@royal3inc.com
Driver: FLARE (347) 781-7234
ASTA@ROYAL3INC.COM
Pay Day: 30

Broker: Trent Benavides
Phone: (317) 677-6102
Email: tbenavides@hometownLX.com

Load Details

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

Rate Details

Detail	Rate
Flat Rate	\$1,700.00
Total:	\$1,700.00

Total Items

Product	Handling	Pkg	Weight
Clean Plastic Films	1		43,000
Total:	1	0	43,000

Origin

Date: 06/26/2023 Monday
Time: 08:00 - 14:00
From: Southern Films Extrusion
2319 English Rd
HIGH POINT, NC 27262
Contact:
Phone:
Cell:

Notes: Call Trent(317)677-6102 Email:Tbenavides@hometownlx.com
Contact for anything

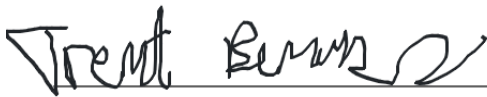
Destination

Date: 06/28/2023 Wednesday
Time: 08:00 - 15:00
From: Reef Industries
10020 Mykawa Road
Houston, TX 77048
Contact:
Phone:
Cell:

Carrier Rate Confirmation Terms

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. 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. 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. Approved layovers pay \$250 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 that you are late or if TruckerTools tracking is not used. Once 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. 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. 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 con in these situations. Acceptance, signing this tender, and/or picking up the freight in this tenders confirms your acceptance of all above terms and Hometown's carrier packet terms. 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

Trent Benavides

IP:209.235.162.17

6/26/2023 9:07:01 AM -04:00



Confirmation Signature

Asta Mijac

IP:191.96.227.207

6/26/2023 3:12:26 PM +02:00

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.

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

From: SFE of the Sigma Group, Inc
2319 English Rd.
27262 High Point, NC
USA

Shipper's No. 2128170
Date: 6/26/2023
Carrier: Hometown LX

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said 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 of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said term and conditions are hereby agreed to by shipper and accepted for himself and his assigns

(MAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSE OF NOTIFICATION ONLY)

Ship To: REEF INDUSTRIES INC
10020 MYKAWA RD
HOUSTON, TX 77048
USA

Freight Terms
[1] Prepaid
NMFC ITEM 156830 CLASS 55

PLEASE INSPECT FREIGHT AND IF DAMAGE FOUND REPORT IT IMMEDIATELY TO TRUCKING CO AND NOTE ON ALL COPIES OF BL

No. Packages	Description of Articles, Special Marks, and Exceptions					Weight
PLEASE NOTE THIS IS FOOD GRADE FILM PLASTIC FILM OR SHEETING NOT PRINTED-TUBULAR FORM FOLDED FLAT IN ROLLS OR DIAMETER NOT LESS THAN 3 INCHES CUTION DO NOT UPSET PALLETS DO NOT DROP OR STAND ON END NMFC ITEM 156830 CLASS 55						
Packages:	Order#	469822	Item#	SPECIAL FLAME RES	75.50	Net: 19134.40
8	PO#	32800	15-1096-14	15-1096		Gross: 19788.00
Packages:	Order#	469821	Item#	SPECIAL FLAME RES	75.50	Net: 14459.00
9	PO#	32800	15-1093-14	15-1093		Gross: 15188.00

BY SIGNING THIS BILL OF LADING THE DRIVER IS CONFIRMING THAT THEY HAVE INSPECTED THE FRIEGHT LOADED ON THE TRAILER

Miguel Perez 6/28/23

SEAL # 10779618

Tot packages 17

Subject to Section 7 of conditions, 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 this shipment without payment of Freight and all other lawful charges

Tot weight 34976.00

If charges are to be prepaid, write or stamp here, "To be Prepaid"

RECEIVED \$ _____ To Apply In Prepayment Of The Charges On The Property Discussed Herein
AGENT OR CASHIER PER _____

CHARGES ADVANCED _____
(The signature here acknowledges only the amounts prepaid)

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shippers 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 _____

| The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

| * 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