



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

Invoice Date: 07/05/2023  
Invoice #: 124300  
Terms: NET 30  
Due Date: 08/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/21/2023		1445 Polk Dr, Warsaw, IN 46582, USA - 2863 Plank Road, Robbins, NC 27325, USA			
			1	1600	1600

TOTAL
1600

**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 #124300

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**

WARSAW, IN → Robbins, NC

Carrier: ROYAL3 INC (630) 485-7370  
MC#: 944686  
Dispatch: marisa (630) 485-7370 x103  
marisa@royal3inc.com  
Driver: rene (813) 369-2692  
Pay Day: 30

Broker: Ryan Hahn  
Phone: (317) 771-5319  
Email: rhahn@hometownLX.com

**Load Details**

Equipment Type: Van  
PONumber: 56953 / 2023-00-422088  
Value of Load: \$100,000.00

**Rate Details**

Detail	Rate
Flat Rate	\$1,600.00
<b>Total:</b>	<b>\$1,600.00</b>

**Total Items**

Product	Handling	Pkg	Weight
Tubs and Showers	48		6,045
<b>Total:</b>	<b>48</b>	<b>0</b>	<b>6,045</b>

**Origin**

Date: 06/21/2023 Wednesday  
Time: 09:00 - 14:00  
From: Frontline Manufacturing  
1445 Polk Dr.  
WARSAW, IN 46582  
Contact:  
Phone:  
Cell:

Notes: DRIVER NEEDS 2-4 STRAPS 53' DRY VANS ONLY NO TONU  
FOR REEFER TRAILERS

**Items**

Type	Product	Handling	Pkg	Weight
Pickup	Tubs and Showers	48		6,045
	<b>Total:</b>	<b>48</b>	<b>0</b>	<b>6,045</b>

### Stop #1

**Date:** 06/22/2023 Thursday  
**Time:** 07:00 - 14:00  
**From:** Fleetwood Homes  
740 State Street  
Rocky Mount, VA 24151

**Contact:**

**Phone:**

**Cell:**

### Destination

**Date:** 06/22/2023 Thursday  
**Time:** 07:00 - 15:00  
**From:** Holmes Building Systems (400)  
2863 Plank Road  
Robbins, NC 27325

**Contact:**

**Phone:**

**Cell:**

### Items

Type	Product	Handling	Pkg	Weight
Delivery	Tubs and Showers	40		4,984
Total:		40	0	4,984

### Items

Type	Product	Handling	Pkg	Weight
Delivery	Tubs and Showers	8		1,061
Total:		8	0	1,061

### 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](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. 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

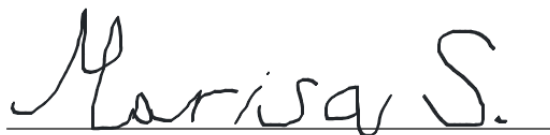
A stylized handwritten signature in black ink, appearing to be 'RH', written over a horizontal line.

**Broker Signature**

Ryan Hahn

IP:68.58.19.194

6/20/2023 2:17:16 PM -04:00

A handwritten signature in black ink, appearing to be 'Marisa S.', written over a horizontal line.

**Confirmation Signature**

Marisa

IP:74.91.0.102

6/20/2023 1:19:24 PM -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.**

FRONTLINE  
MANUFACTURING

# Frontline Manufacturing

1445 Polk Dr  
Warsaw, IN 46582

Telephone (574) 453-2902  
Fax (574) 453-2904

# Packing slip

146K096394

PAGE 1 of 1  
DIVISION 146  
PS DATE 6/21/2023  
SALES ORDER 146S073082  
SALESPERSON Karl Schmucker  
CUSTOMER PO 2023-00-422088  
CUSTOMER REF  
DELIVERY DATE 6/21/2023



<p>S H I P  T O</p> <p>Account number: 146C000723 Fleetwood Rocky Mount (146) 740 State Street Rocky Mount, VA 24151</p> <p>Phone: 540-483-5171</p>	<p>B I L L  T O</p> <p>Account number: 146C000635 Fleetwood Rocky Mount (146) 740 State Street Rocky Mount, VA 24151</p> <p>Phone:</p>
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Delivery mode & terms Common carrier truck FOB Mil, Point of origin Order 6/12/2023 Requested 6/22/2023

If ordered as such by the customer, items comply with FMHCSS 3280.308 &/or CCR93120.2 (a) &/or EPA TSCA TITLE VI meet the specs for recycled/recovered fiber content in CPA ECC 4-19. Item designated as FSC in description, claim is FSC MIX 80% (SCS-COC-004383). All sales subject to Patrick Industries' standard terms and conditions

Line#	Item	Customer item number	Ordered	Delivered	UOM	Weight
1.00	123524CA FLR TUB SHWR,60X30X76,C,WHIT	T603076SLICK	33.00	33.00	PC	4,111.80
2.00	123524CA FLR TUB SHWR,60X30X76,C,WHIT	T603076SLICK	7.00	7.00	PC	872.20

1 DOA

APPROVED RETURNS ARE SUBJECT TO A 20% RESTOCKING CHARGE.  
NO RETURNS AFTER 60 DAYS OF RECEIPT OF MERCHANDISE.  
RETURNS SUBJECT TO COUNT AND INSPECTION.

Date 6.22

Signature

*Hemeth Andrews*

Above items received in good condition and in quantities stated

Driver:

Date:

Patrick Industries does not accept any terms, conditions, indemnities, or warranties except those expressly made in writing by Patrick Industries, Inc. Any other terms, conditions, indemnities, or warranties of sale are expressly rejected. Refer to Patrick Industries, Inc. conditions of sale. ([www.PatrickInd.com/pdf/so-terms.pdf](http://www.PatrickInd.com/pdf/so-terms.pdf))

Total Weight 4,984.00

Patrick Truck



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☒ Prepaid      ☐ Collect      ☐ 3rd Party

-- Origin ->PLEASE HAVE STRAPS TO SECURE LOAD --

PURCHASE ORDER #	SALES ORDER #	# PACKAGES	WEIGHT	PALLET / SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	DIMENSIONS
56953	73096	8	1061	Y	N		48 X 40 X 40
				Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
		8	1061				

HANDLING UNIT		PACKAGE		WEIGHT	Hazard	Stackable	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
8	Units	8	Units	1061			FLD SHRW		250
8		8		1061					

**Hazardous Material  
Emergency Phone:**

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

06-22-23 *[Signature]*

7ND  
5424

Page 1 of 1



Freight Charge Terms: Freight Charges are prepaid unless marked otherwise  
☒ Prepaid      ☐ Collect      ☐ 3rd Party

-- Origin ->PLEASE HAVE STRAPS TO SECURE LOAD --

CUSTOMER ORDER INFORMATION		SALES ORDER INFORMATION		SHIPMENT INFORMATION		SHIPMENT INFORMATION		SHIPMENT INFORMATION	
PURCHASE ORDER #	SALES ORDER #	# PACKAGES	WEIGHT	PALLET / SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		DIMENSIONS	
2023-00-422088	73082	40	4984	Y	N			48 X 40 X 40	
				Y	N				
				Y	N				
				Y	N				
				Y	N				
				Y	N				
				Y	N				
		40	4984	Y	N				

[illegible]

**Hazardous Material  
Emergency Phone:**

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**Carrier Signature / Pickup Date**  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

18T  
STOP



