



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

Invoice Date: 08/25/2023  
Invoice #: 132566  
Terms: NET 30  
Due Date: 09/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/23/2023		5576 South Watertower Road, Leavenworth, IN 47137, USA - 941 Steelville Road, Cochransville, PA 19330, USA			
			1	1900	1900

<b>TOTAL</b>
1900

**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 #132566

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**

Leavenworth, IN → Cochranville, PA

Carrier: BRZ (708) 303-5150  
MC#: 086875  
Dispatch: steve (708) 852-5525  
Steve@rtbrz.com  
Driver: Joe (305) 303-7088  
Pay Day: 30

Broker: AJ Hartman  
Phone: (812) 340-9237  
Email: ajhartman@hometownLX.com

**Load Details**

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

**Rate Details**

Detail	Rate
Flat Rate	\$1,900.00
<b>Total:</b>	<b>\$1,900.00</b>

**Total Items**

Product	Handling	Pkg	Weight
Insulation	250 Rolls		7,500
<b>Total:</b>	<b>250</b>	<b>0</b>	<b>7,500</b>

**Origin**

**Date:** 08/23/2023 Wednesday  
**Time:** 08:00 - 15:00  
**From:** Innovative Energy  
5576 South Watertower Road  
Leavenworth, IN 47137

**Contact:**  
**Phone:**  
**Cell:**

**Notes:** Call AJ 812-340-9237. \$50 fee if the driver does not accept the tracking link. Floor loaded product

**Destination**

**Date:** 08/24/2023 Thursday  
**Time:** 07:00 - 07:00  
**From:** Cochranville Pole Building  
941 Steelville Road  
Cochranville, PA 19330

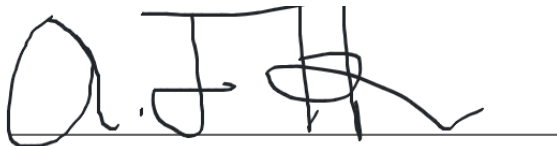
**Contact:**  
**Phone:**  
**Cell:**

**Notes:** Call AJ 812-340-9237.. 7am drop time!

## Carrier Rate Confirmation Terms

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, 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. 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 \$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 that you are late or if TruckerTools tracking is not used and remains on for the entire load. 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. Carrier's 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 from and carrier account payables. 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. 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**

AJ Hartman

IP:209.235.162.17

8/23/2023 10:00:35 AM -04:00



**Confirmation Signature**

Steve Tatum

IP:157.245.132.0

8/23/2023 9:05:10 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.**

**Ladding**

**Ladding**