



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

Invoice Date: 08/31/2023
Invoice #: 231955
Terms: NET 30
Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/30/2023		1730 E Moore St, Southport, NC 28461, USA - 4363 Route 104, Williamson, NY 14589, USA			
			1	1850	1850

TOTAL
1850

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 #132510

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

SOUTHPORT, NC → Williamson, NY

Carrier: BRZ (708) 303-5150
MC#: 086875
Dispatch: LINDA (708) 852-5654
linda@rtbrz.com
Driver: Wilfredo (305) 726-3148
Pay Day: 30

Broker: Zach Biddle
Phone: (317) 607-0450
Email: zbiddle@hometownLX.com

Load Details

Equipment Type: Van
PONumber: 231955
Value of Load: \$100,000.00

Rate Details

Detail	Rate
Flat Rate	\$1,850.00
Total:	\$1,850.00

Total Items

Product	Handling	Pkg	Weight
CITRIC ACID	1		43,500
Total:	1	0	43,500

Origin

Date: 08/30/2023 Wednesday
Time: 08:00 - 14:00
From: ADM-Southport
1730 E Moore St
SOUTHPORT, NC 28461
Pickup #: 231955
Contact:
Phone:
Cell:

Notes: MUST BE SPOTLESS FOOD GRADE TRAILER. NO HOLES,
ODOR, DEBRIS, MOISTURE, DUCT TAPE, PROTRUDING NAILS,
ETC. NO TONU FOR REJECTED TRAILER.

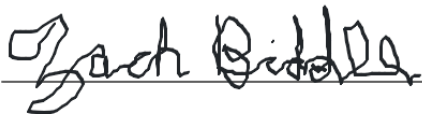
Destination

Date: 08/31/2023 Thursday
Time: 08:00 - 14:00
From: Motts Inc
4363 Route 104
Williamson, NY 14589
Contact:
Phone:
Cell:

Carrier Rate Confirmation Terms

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, 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

Zach Biddle 317-607-0450

IP:50.221.66.170

8/30/2023 9:54:32 AM -04:00



Confirmation Signature

LINDA

IP:74.91.0.137

8/30/2023 8:56:59 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.



SHIPPING ORDER

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

FROM
ARCHER DANIELS MIDLAND CO.
AT

PAGE 1 OF 2 CARRIER

Subject to Section 7 of Conditions of applicable bill of lading, 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 the shipment without payment of freight and all other lawful charges.

ARCHER DANIELS MIDLAND CO.

Signature of consignor

DATE SHIPPED

8-30-23

ORIG. OFFICE 9535	ADM ORDER DATE 07/26/23	REQUESTED SHIPPING DATE 08/30/23	ADM OFFICE CODES 84269	INDUSTRY CODE	ADM ORDER NUMBER 231955
TERMS R360	FRT. PPD	B/L STR	F.O.B. SHIP PT	CUSTOMER ORDER NO. 430234615	CAR INITIAL & NO. 289471
DRAFT THRU					DATE SHIPPED
					INVOICE NO.

SOLD TO
835883 DR PEPPER SNAPPLE GROUP
ACCOUNTS PAYABLE
PO BOX 540608
DALLAS TX 75354-0608

CONSIGNEE TO
951463 MOTTS INC
4363 ROUTE 104
WILLIAMSON NY 14589-9332

DEL. CARRIER	SHIP VIA HWNL
SHIP FROM	FRT 4.8400

789 CITRAC ACID-SOUTHPORT, NC

TRAFFIC CODE
V0

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QTY	WEIGHT	PRICE	P/B	PREPAID AMOUNT
020410	0H CITRIC ACID ANHYD	03614	50# BAG	850	42500		#	
999120	00 FREIGHT CHARGE	H0000	POUNDS	1			E	
TOTALS								
GROSS WEIGHT				850	42500			
PALLET				17	43350			

ALL MODES OF TRANSPORTATION MUST PASS A
PRE-LOAD INSPECTION. PRODUCTS MUST NOT BE
SHIPPED OR STORED WITH PESTICIDES, POISONS,
OR ILL SMELLING MATERIAL.

CARRIER NAME BRZ

CARRIER ADDRESS Chicago, IL

CARRIER PHONE 305-326-3148

FOR AFTER HOURS TRANSPORTATION OR DELIVERY
EMERGENCIES PLEASE CONTACT 800-252-1633,
800-811-6130 OR 800-637-1561.

LOAD 08/30/23 :
COA WITH SHIPMENT

ARRIVE 09/01/23 :

PO#

ARCHER DANIELS MIDLAND COMPANY - Shipper

Permanent post office address of shipper, Decatur, IL 62525
Form No. 9507 A00198 01-20

Per Amr Agent

DRALCOWAN
Dual
8/31/23

R31050L RPTCTL: CO 10 LOC 789
RUN-DATE: 08/30/23
RUN-TIME: 12:22:53 A139868

WAREHOUSE PICKING LIST
COPC: 9535 ORDER # 231955

ARCHER DANIELS MIDLAND
PAGE: 01

ASSIGNED DATE

08/30/23

SHIPPED DATE

SCHEDULED SHIP DATE: 08/30/23 ARRIVAL DATE: 09/01/23

CUSTOMER NAME: MOTTS INC

CITY/STATE: WILLIAMSON NY

TRUCK NUMBER:

289471

WEIGHT:

LOADER:

DOOR: 4

CUSTOMER ORDERNO: 430234615

CARRIER: HWNL

COMMENT: COA WITH SHIPMENT
COMMENT: *
COMMENT: PO#
COMMENT: *
COMMENT: PUT MATERIAL #50000583 ON PALLET LABEL
COMMENT: MAKE SURE TO ENTER PURCHASING CONTACT'S NAME BELOW
COMMENT: CSR: STEPHANIE DAVIS
COMMENT: RECEIVER IS 0700-1400 FCFS
COMMENT: DRIVER CAN SIMPLY SIGN IN UPON ARRIVAL.

PRODUCT CODE	CONTAINER CODE	WAREHOUSE LOCATION	LOT NUMBER	STATUS	COMMENTS	QTY	ASSIGN QTY
020410	CITRIC ACID ANHYD GR	OH 50# BAG				850.00	
	ITEM# 50000583						
		EDH	S304282	AV			50.00
		PQIF	S305032	AV			800.00
					TOTAL ASSIGNED:		850.00

NUMBER OF PALLETS LOADED
TOTAL QTY: 850.00

UNLOADED
SHIP WEIGHT: 43,350.00

TIME START

NET WEIGHT:

TIME STOP
42,500.00

Dave

DRA LEVAN

9/31/23