



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

Invoice Date: 04/26/2024  
Invoice #: 170397  
Terms: NET 30  
Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/25/2024		1445 Polk Dr, Warsaw, IN 46582, USA - 1327 Wood Branch Dr unit p, Charlotte, NC 28273, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

**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 #170397

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 → Charlotte, NC

Carrier: ROYAL3 INC (630) 485-7370

MC#: 944686

Dispatch: George (630) 485-7370 x106

dispatch@royal3inc.com

Driver: Armando (832) 628-2266

Pay Day: 30

Broker: Ryan Hahn

Phone: (317) 771-5319

Email: rhahn@hometownLX.com

### Load Details

Equipment Type: Van

PONumber: 02672032

Value of Load: \$100,000.00

### Rate Details

Detail	Rate
Flat Rate	\$1,300.00
<b>Total:</b>	<b>\$1,300.00</b>

### Total Items

Product	Handling	Pkg	Weight
Tubs and Showers	28		3,947
<b>Total:</b>	<b>28</b>	<b>0</b>	<b>3,947</b>

### Origin

Date: 04/25/2024 Thursday

Time: 10:00 - 14:00

From: Frontline Manufacturing

1445 Polk Dr.

WARSAW, IN 46582

Contact: Bobbi

Phone:

Cell:

**Notes:** DRIVER NEEDS 2-4 STRAPS 53' DRY VANS ONLY NO TONU  
FOR REEFER TRAILER 1445 POLK DRIVE IS THE PICKUP  
ADDRESS \$250 FINE IF TRACKING IS NOT ACCEPTED PRIOR  
TO PICK UP AND MUST BE KEPT ON THROUGH THE ENTIRE  
TRANSIT OR A FINE WILL BE ASSESSED AS WELL.

### Destination

Date: 04/26/2024 Friday

Time: 08:00 - 09:00

From: Famous Distribution

1327 Woodbranch Drive

Suite O

Charlotte, NC 28273

Contact:

Phone:

Cell:

## 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 pick up, 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 driver's responsibility to make sure the correct product is picked up and delivered to the receiver on all loads including multi-stop loads or rate deductions will be made to resolve the delivery error. A signed original shipper POD/BOL is required for payment. Missing POD/BOL may result in a 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 if you are late or if TruckerTools tracking is not used and remains on for the entire load. Once the 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. Carriers 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 any carrier account payable. 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 invoices. 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 confirmation in these situations. If a carrier is suspected of double brokering, this load and all payables will be put on hold for at least 90 days to resolve the discrepancy. Acceptance, signing this tender, and/or picking up the freight in this tender confirms your acceptance of all the above terms and Hometown's carrier packet terms. All Loads require a minimum of \$100,000 in cargo insurance. Hometown is not responsible to any damage to carrier's equipment. 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**

Ryan Hahn

IP:209.235.162.17

4/24/2024 12:38:36 PM -04:00



**Confirmation Signature**

George

IP:156.146.54.85

4/24/2024 12:07:13 PM -05:00

**Please send all invoices and signed BOLs to [carrierinvoices@hometownLX.com](mailto:carrierinvoices@hometownLX.com).**





Page 1 of

**FOB**

**CID#:**

**FOB**

☐ 3rd Party

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 on the vehicle. Property described above is received in good order, except as noted.

D. Jordan  
S.T.C.

**Frontline Manufacturing**1445 Polk Dr  
Warsaw, IN 46582

Telephone (574) 453-2902

Fax (574) 453-2904

**Packing slip**

146K102324

PAGE 1 of 1  
DIVISION 146  
PS DATE 4/25/2024  
SALES ORDER 1465078537  
SALESPERSON Kyle Trick  
CUSTOMER PO P002672032  
CUSTOMER REF  
DELIVERY DATE 4/25/2024



S	Account number: 146C000770	B	Account number: 146C000758
H	Famous Distributions dba Famous Supply (Charlotte) (146)	I	FAMOUS DISTRIBUTIONS DBA FAMOUS SUPPLY
I	1327 Woodbranch Drive	L	2620 Ridgewood Road
P	Suite O	L	Akron, OH 44313
T	Charlotte, NC 28273	T	
O	Phone:	O	Phone: 330-762-9621
	Net 30		

Delivery mode & terms Common carrier truck FOB Mil. Point of origin Order 4/8/2024 Requested 4/26/2024  
APPT BETWEEN 8:00-9:00; APPT BETWEEN 8:00-9:00

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-004363). All sales subject to Patrick Industries' standard terms and conditions

Line#	Item	Customer item number	Ordered	Delivered	UOM	Weight
1.00	124419CA FLD SHWR,TILED,48X35X79,C,WHIT FHA BACKING	SHST483579CA FHA BACK	12.00	12.00	PC	1,546.80
2.00	124447RA FLD TUB SHWR,SUBWAY TILE,60X33X81,R,WHIT WI FHA BACKING	THSTB603381R	6.00	6.00	PC	900.00
3.00	124447LA FLD TUB SHWR,SUBWAY TILE,60X33X81,L,WHIT WI FHA BACKING	THSTB603381L	10.00	10.00	PC	1,500.00

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 Signature

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)

Above items received in good condition and in quantities stated

Total Weight 3,946.80

Patrick Truck