



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

Invoice Date: 05/23/2024  
Invoice #: #175239  
Terms: NET 30  
Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		6155 W 115th St, Alsip, IL 60803 - 1000 North Mission Street, Sapulpa, OK 74066			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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 #175239

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**

ALSIP, IL → Sapulpa, OK

Carrier: BRZ (708) 303-5150  
MC#: 086875  
Dispatch: Marcus (708) 303-5150 x101  
marcus@rtbrz.com  
Driver: Ruperto (832) 425-5217  
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	\$1,500.00
<b>Total:</b>	<b>\$1,500.00</b>

**Total Items**

Product	Handling	Pkg	Weight
Cardboard	34 Skid		37,000
<b>Total:</b>	<b>34</b>	<b>0</b>	<b>37,000</b>

**Origin**

**Date:** 05/22/2024 Wednesday  
**Time:** 09:00 - 14:00  
**From:** Accord Carton  
6155 W 115th St  
ALSIP, IL 60803  
**Contact:**  
**Phone:**  
**Cell:**

**Notes:** It is the carriers responsibility to ensure the freight is loaded correctly and will ride safely without damage. Carrier must strap load and/or ask the shipper to adjust any pallet at risk of tipping. If the driver does not believe the load will safely ride down the road, they are to stay at the shipper and call Hometown Logistics until the issue is resolved. Drivers need 2-4 straps for all loads. DEDICATED TRUCK

**Destination**

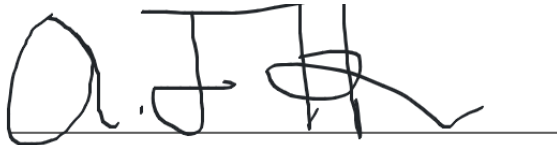
**Date:** 05/23/2024 Thursday  
**Time:** 08:00 - 12:00  
**From:** ANHBU  
1000 North Mission Street  
Sapulpa, OK 74066  
**Contact:**  
**Phone:**  
**Cell:**

**Notes:** Call AJ 812-340-9237. \$275 everyday the load is late

## 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**

AJ Hartman

IP:209.235.162.17

5/21/2024 4:16:23 PM -04:00



**Confirmation Signature**

Marcus Nikolic

IP:209.58.130.36

5/21/2024 3:19:01 PM -05:00

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

# Bill Of Lading

## Accord Carton

6155 W. 115th Street

Alsip, IL 60803

Phone: (708)272-3050

Fax : (708)272-3045

Email: sales@accordcarton.com

BOL #: 107177

Page#: 2

Date: 05/22/2024

Contact: CATHY HANCOCK

Phone: ()

Sold To:

Anheuser-Busch InBev

One Busch Place

St. Louis, MO 63118

Ship To:

ARDAGH / SAPULPA

1000 N. MISSION ST

SAPULPA, OK 74066

Date	FOB	Phone	Carrier	Freight Terms
05/22/2024	Destination		Hometown LX	Prepaid

Part#/Order#	PO#/Job#	Finished Good#	Description	Units	Qty/Unit	P/C	Weight
	78546-00	MFG	ANHBU-615157-A 00679	05/17/2024			
	78546-00	MFG	ANHBU-615157-A 00680	05/17/2024			
	78546-00	MFG	ANHBU-615157-A 00681	05/17/2024			
	78546-00	MFG	ANHBU-615157-A 00682	05/17/2024			
	78546-00	MFG	ANHBU-615157-A 00683	05/17/2024			
	78546-00	MFG	ANHBU-615157-A 00684	05/17/2024			
	78546-00	MFG	ANHBU-615157-A 00685	05/17/2024			
	78546-00	MFG	ANHBU-615157-A 00686	05/17/2024			
	78546-00	MFG	ANHBU-615157-A 00687	05/17/2024			
	78546-00	MFG	ANHBU-615157-A 00688	05/17/2024			
	78546-00	MFG	ANHBU-615157-A 00689	05/17/2024			
	78546-00	MFG	ANHBU-615157-A 00691	05/17/2024			
	78546-00	MFG	ANHBU-615157-A 00694	05/17/2024			
	78546-00	MFG	ANHBU-615157-A 00696	05/17/2024			

=====

1632 = 248064 P 37,264

### Shipping Instructions:

4600031405 / 5500101022 - LINE 50

Shipped VIA Hometown on Wednesday May 22, 2024

Due: Thursday May 23, 2024 on or before 12PM/Noon

Trailer Seal# 11662821

Thank You

Total Pallets	:	34
Total Weight	:	37,264

### Signature of Receipt

Customer \_\_\_\_\_

Date \_\_\_\_\_

Carrier

Date

*[Signature]*  
*[Signature]* 05/22/24

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St. Louis, MO 63118

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615157  
78546

5501331211

ANHBU-615157-A Bud Light 6pk 7oz Carr 1632 @ 152

78546-00	MFG	ANHBU-615157-A 00624	05/15/2024
78546-00	MFG	ANHBU-615157-A 00625	05/15/2024
78546-00	MFG	ANHBU-615157-A 00626	05/15/2024
78546-00	MFG	ANHBU-615157-A 00627	05/15/2024
78546-00	MFG	ANHBU-615157-A 00628	05/15/2024
78546-00	MFG	ANHBU-615157-A 00629	05/15/2024
78546-00	MFG	ANHBU-615157-A 00630	05/15/2024
78546-00	MFG	ANHBU-615157-A 00631	05/15/2024
78546-00	MFG	ANHBU-615157-A 00644	05/16/2024
78546-00	MFG	ANHBU-615157-A 00657	05/16/2024
78546-00	MFG	ANHBU-615157-A 00659	05/16/2024
78546-00	MFG	ANHBU-615157-A 00664	05/16/2024
78546-00	MFG	ANHBU-615157-A 00665	05/16/2024
78546-00	MFG	ANHBU-615157-A 00672	05/16/2024
78546-00	MFG	ANHBU-615157-A 00673	05/16/2024
78546-00	MFG	ANHBU-615157-A 00674	05/17/2024
78546-00	MFG	ANHBU-615157-A 00675	05/17/2024
78546-00	MFG	ANHBU-615157-A 00676	05/17/2024
78546-00	MFG	ANHBU-615157-A 00677	05/17/2024
78546-00	MFG	ANHBU-615157-A 00678	05/17/2024

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