



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

Invoice Date: 05/29/2024
Invoice #: #175701
Terms: NET 30
Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/28/2024		95 Wick Lumber Road, Hardeeville, SC 29927 - 10600 Evendale Dr, CINCINNATI, OH 45241			
			1	\$1,550.00	\$1,550.00

TOTAL
\$1,550.00

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 #175701

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

Hardeeville, SC → CINCINNATI, OH

Carrier: BRZ (708) 303-5150
MC#: 086875
Dispatch: Marcus (708) 303-5150 x101
marcus@rtbrz.com
Driver: Ruberto (832) 425-5217
Pay Day: 30

Broker: Andrew Sauter
Phone: (317) 840-9829
Email: asauter@hometownLX.com

Load Details

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

Rate Details

Detail	Rate
Flat Rate	\$1,550.00
Total:	\$1,550.00

Total Items

Product	Handling	Pkg	Weight
Paperboard	14 Rolls		43,000
Total:	14	0	43,000

Origin

Date: 05/28/2024 Tuesday
Time: 10:00 - 10:00
From: Greif Hardeeville
95 Wick Lumber Road
Hardeeville, SC 29927

Pickup #: 052024-03B
Contact:
Phone:
Cell:

Notes: Contact Drew at 317-840-9829 for any and all updates. Do not contact shippers/receivers directly unless otherwise instructed by the broker. Damaged cargo must be noted and communicated to the broker immediately. DO NOT leave the shipper with damaged cargo without authorization from the broker. Any issues with driver or equipment must be reported to the broker in a timely manner. Equipment must match specifications listed on ratecon. Trailer must be clean and in good condition. Late deliveries can be subject to a \$250 fine, with an additional fee per day that the load is late. Trucker Tools tracking must be accepted and kept on "always tracking" for the duration of the trip. Failure to comply with tracking policy will result in a \$250 rate deduction. Lumper fees are paid by carrier and fully reimbursed by Hometown via updated ratecon after a valid receipt. Customer approves detention after 3 hours once the carrier provides a BOL with signed in and out times.

Destination

Date: 05/29/2024 Wednesday
Time: 07:00 - 07:00
From: Royal Pad Products
10600 Evendale Dr
CINCINNATI, OH 45241

Delivery #: 052024-03B
Contact:
Phone:
Cell:

Notes: Contact Drew at 317-840-9829 for any and all updates. Do not contact shippers/receivers directly unless otherwise instructed by the broker. Damaged cargo must be noted and communicated to the broker immediately. DO NOT leave the shipper with damaged cargo without authorization from the broker. Any issues with driver or equipment must be reported to the broker in a timely manner. Equipment must match specifications listed on ratecon. Trailer must be clean and in good condition. Late deliveries can be subject to a \$250 fine, with an additional fee per day that the load is late. Trucker Tools tracking must be accepted and kept on "always tracking" for the duration of the trip. Failure to comply with tracking policy will result in a \$250 rate deduction. Lumper fees are paid by carrier and fully reimbursed by Hometown via updated ratecon after a valid receipt. Customer approves detention after 3 hours once the carrier provides a BOL with signed in and out times.

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 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

Drew Sauter

IP:50.221.66.170

5/28/2024 10:19:32 AM -04:00



Confirmation Signature

Marcus Nikolic

IP:208.115.237.186

5/28/2024 9:20:41 AM -05:00

Please send all invoices and signed BOLs to carrierinvoices@hometownLX.com.



Bill of Lading

CARAUSTAR-RFG HARDEEVILLE RECYCLING
95 WICK LUMBER RD (P.O. BOX 446)
HARDEEVILLE, SC 29927
Phone: 843-784-3437 Fax: 843-784-3438

BOL #	Ship Date
309-46765	5/28/2024

Page 1 of 1

Sold To

34911
LOROCO INDUSTRIES
5000 CREEK RD
CINCINNATI, OH 45242

Ship-To

LOROCO INDUSTRIES
5000 CREEK ROAD
CINCINNATI, OH 45242-3930

USA

Carrier		Vehicle	Shipment	Shipping Point
BRZ LOGISTICS		289471	EH59483	HARDEEVILLE
Auth #	Cust Rel #	Cust PO #	PAPER, SCRAP OR WASTE, NOT SENSITIZED, FOR RECYCLING (40-241-15). THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSES OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.	
052024-03B	052024-03B	052024-03B		

Count	Description	Pounds
12 RL	WHITE TOP LINER-VIRGIN	43,038

Shipper

BRZ LOGISTICS

CARRIER

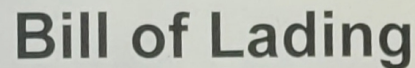
DRIVER

LOROCO INDUSTRIES

RECEIVING COMPANY

AUTHORIZED SIGNATURE

MATERIAL RECEIVED IN GOOD CONDITION UNLESS OTHERWISE STATED.



BOL #	Ship Date
309-46765	5/28/2024

Page 1 of 1

Ship-To

LOROCO INDUSTRIES

5000 CREEK ROAD

CINCINNATI, OH 45242-3930

CINCINNATI, OH 45242

USA

Carrier			Vehicle	Shipment	Shipping Point
BRZ LOGISTICS			289471	EH59483	HARDEEVILLE
Auth #	Cust Rel #	Cust PO #	PAPER, SCRAP OR WASTE, NOT SENSITIZED, FOR RECYCLING (40-241-15). THIS SHIPMENT IS BEING TRANSPORTED FOR THE PURPOSES OF RECYCLING AS DEFINED IN APPLICABLE TARIFFS CONTAINING SUCH PROVISIONS.		
052024-03B	052024-03B	052024-03B			

Count	Description	Pounds
12 RL	WHITE TOP LINER-VIRGIN	43,038

DRIVER

RECEIVING COMPANY

AUTHORIZED SIGNATURE

MATERIAL RECEIVED IN GOOD CONDITION UNLESS OTHERWISE STATED.