



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

Invoice Date: 06/06/2024
Invoice #: 177221
Terms: NET 30
Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		101 7th street (corner w/Lodi str) Passaic, NJ 07055 - 126 1st Street Cordova, NC 28330			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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 #177221

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

Passaic, NJ → Cordova, NC

Carrier: BRZ (708) 303-5150
MC#: 086875
Dispatch: John (708) 303-5150 x110
John@rtbrz.com
Driver: Richard (305) 834-6941
Pay Day: 30

Broker: Jason English
Phone: (765) 719-5459
Email: jenglish@hometownLX.com

Load Details

Equipment Type: Van
PONumber: 193882
Value of Load: \$100,000.00

Rate Details

Detail	Rate
Flat Rate	\$950.00
Total:	\$950.00

Total Items

Product	Handling	Pkg	Weight
Baled paper	1		45,000
Total:	1	0	45,000

Origin

Date: 06/05/2024 Wednesday
Time: 07:00 - 15:00
From: ACR
101 7th str (corner w/Lodi str)
Passaic, NJ 07055

Contact:
Phone:
Cell:

Notes: 193882

Destination

Date: 06/06/2024 Thursday
Time: 11:30 - 11:30
From: Marcal South
126 1st Street
Cordova, NC 28330

Contact: Jason
Phone:
Cell:

Notes: 193882

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

Jason English 765-719-5459
IP:107.213.237.91
6/5/2024 8:32:02 AM -04:00



Confirmation Signature

John Djordjevic
IP:50.76.79.115
6/5/2024 7:28:08 AM -05:00

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

Atlantic Coast Recycling
101 7th Street
Passaic, NJ 07055

Ticket: 210360
Date: 6/5/2024
Time: 10:36:12 - 11:30:34
Scale

Certified Weight Ticket

Customer: MAR004/MARCAL

Gross: 77000 lb Out Scale FRO
Tare: 32940 lb In Scale FRO
Net: 44060 lb

Carrier: OTH001/OTHER HAULER

Stage Ticket: 611034

Truck: PTLZ244731

Trailer: 828

Comment: BRZ

PO: 193882

Booking: 193882

Bales: 28

Materials & Services

Quantity Unit

502/DLK / BALED - OUTBOUND

22.03 Ton

Driver: _____

Deputy Weighmaster: _____

SCALE

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Passaic, NJ 07055

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Conf Bld 6-6-24