



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

Invoice Date: 06/13/2024
Invoice #: #179179
Terms: NET 30
Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		403 Market Street, Alma, GA 31510 - 559 Whaley Street, Orangeburg, SC 29115			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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 #179179

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

Alma, GA → Orangeburg, SC

Carrier: ROYAL3 INC (630) 485-7370
MC#: 944686
Dispatch: Jack (630) 485-7370 x106
dispatch@royal3inc.com
Driver: Jerrick (954) 405-7687
Pay Day: 30

Broker: Chase Hampton
Phone: (615) 719-3535
Email: Champton@hometownLX.com

Load Details

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

Rate Details

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

Total Items

Product	Handling	Pkg	Weight
Feed	1 Pallet		44,000
Total:	1	0	44,000

Origin

Date: 06/12/2024 Wednesday
Time: 07:00 - 15:00
From: Mid South Feeds
403 Market Street
Alma, GA 31510
Contact:
Phone:
Cell:

Notes: Call Chase With any questions (615-719-3535)

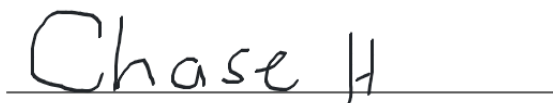
Destination

Date: 06/13/2024 Thursday
Time: 08:00 - 10:00
From: Orangeburg Milling
559 whaley street
Orangeburg, SC 29115
Contact:
Phone:
Cell:

Carrier Rate Confirmation Terms

Please send all invoices and signed BOLs to carrierinvoices@hometownLX.com. 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. 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. The carrier agrees that it will not sub-contract, or otherwise arrange for the load to be transported or cross-docked by a third party without prior written consent of Hometown. All reefer loads must run at continuous running temps. No start/stop reefers. The carrier is responsible for reefer breakdowns. 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. 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. Detention requires signed In/Out times by the customer. To qualify for detention, carriers must have their driver track on the Trucker Tools App. Failure to track for the entire duration of the load can result in a fine of up to \$250 per day and will void any detention or layover. No exceptions are allowed. 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. Weight totals are a estimate and carriers are expected to haul up to their legal limit for the agreed-upon price. Hometown does not provide any extra money to carriers for a heavier weight on a full truck load tender. 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 these terms and Hometown's carrier packet terms. The carrier warrants that it is duly and legally qualified to provide transportation services contemplated herein and that it holds auto and general liability insurance of at least \$1,000,000 and cargo damage insurance of \$100,000 per load. Carrier is liable for the full value of all cargo hauled. Hometown is not responsible for any damage to the carrier's equipment. The carrier agrees to communicate any delays to Hometown. Failure to provide accurate and timely updates could result in significant late fees of up to 50% of the total load pay. The carrier is required to obey all FMCSA regulations while in transit. FMCSA takes precedence over any pickup or delivery notes. A signed original shipper POD/BOL is required for payment. 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. Missing POD/BOL may result in a late payment or no payment. 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

Chase Hampton 6157193535
IP:209.235.162.17
6/12/2024 1:37:11 PM -04:00



Confirmation Signature

Jack
IP:37.19.221.237
6/12/2024 12:38:29 PM -05:00

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

2014 WHOLESALE
P.O. BOX 178
P O BOX 178
ALMA, GA 31510

Date	S.O. No.
5/29/2024	84198

Name / Address
CPC CAROLINA DISTRIBUTING LLC 190 DARLINGTON ST FLORENCE, SC 29506

Ship To

ORANGEBURG MILLING
559 Whaley St
Orangeburg, SC 29115

Customer Phone
800-772-5161

Rep	P.O. No.	Project
	9119	

[illegible]

H03252		Time In:	Time Out:
Trailer No#	Loaded By:		
Pallets Shipped:	22	Customer Initials:	

2014 WHOLESALE
P.O. BOX 178
PO BOX 178
ALMA, GA 31510

Date	S.O. No.
5/29/2024	84198

Name / Address
CPC CAROLINA DISTRIBUTING LLC 190 DARLINGTON ST FLORENCE, SC 29506

Ship To	ORANGEBURG MILLING 559 Whaley St Oranburg, SC 29115
---------	---

Customer Phone	800-772-5161
----------------	--------------

Rep	P.O. No.	Project
	9119	

[illegible]

Trailer No.	H03252	Time In:		Customer Initials:	C.F. <i>WJH</i>	Time Out:	
Trailer Shipped:	22	Loaded By:					