



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

Invoice Date: 01/25/2024
Invoice #: 155175
Terms: NET 30
Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		5559 Tulane Drive, Atlanta, GA 30336 - 4000 N Kimball Dr, Kansas City, MO 64161			
			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 #155175

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

Atlanta, GA → Kansas City, MO

Carrier: ROYAL3 INC (630) 485-7370
MC#: 944686
Dispatch: Mike (630) 485-7370 x113
mike.z@royal3inc.com
Driver: Juan (407) 432-4059
Pay Day: 30

Broker: Eric Judson
Phone: (317) 964-9216
Email: ejudson@hometownLX.com

Load Details

Equipment Type: Van
PONumber: SO-506524
Value of Load: \$100,000.00

Rate Details

Detail	Rate
Flat Rate	\$1,300.00
Total:	\$1,300.00

Total Items

Product	Handling	Pkg	Weight
plastic forms	1		41,000
Total:	1	0	41,000

Origin

Date: 01/24/2024 Wednesday

Time: 08:00 - 14:00

From: CKS Packaging - Tulane
5595 Tulane Drive
Atlanta, GA 30336

Pickup #: SO-506524

Contact:

Phone:

Cell:

Notes: 53' dryvan required. Driver will check into this address and then be directed to another warehouse within 1/4 mile to get loaded. Trucker Tools tracking is required. If driver does not accept tracking, or driver does not leave GPS settings to "Always on" for entire duration of load, customer is subject to deduct \$250 from carrier rate. Call or text Eric with questions 317-964-9216

Destination

Date: 01/26/2024 Friday

Time: 08:00 - 13:00

From: CKS Packaging - Kansas City
4000 N Kimball Dr
Kansas City, MO 64161

Contact:

Phone:

Cell:

Notes: Call or text Eric with questions 317-964-9216

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. IF YOU NEED ASSISTANCE ON THIS LOAD, PLEASE CALL THE BROKER WHO TENDERED YOU THE RATECON. PHONE NUMBER IS IN THE PICKUP NOTES.

Signature

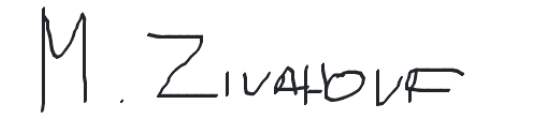


Broker Signature

Eric Judson

IP:50.221.66.170

1/24/2024 10:03:02 AM -05:00



Confirmation Signature

Mike Zivanovic

IP:89.187.179.59

1/24/2024 9:08:32 AM -06:00

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

SHIPPING MANIFEST

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CKS - PET Injection
5545 Tulane Dr.
Atlanta, GA 30336

Manifest Number: 50-506524

Order Date: 01/23/2024



Sold To:

288543
CKS PACKAGING KIMBALL
4000 NE KIMBALL DRIVE
KANSAS CITY, MO 64164

Ship To:

288543
CKS Packaging
4000 NE KIMBALL DR.
KANSAS CITY, MO 64161
UNITED STATES

Scheduled Deliver

P.O. No.: PO-505353



Ship Via:

Shipping Terms:

P.O. No. (Add'l):

P.O. Date: 01/23/24

Shipment Date: 01/23/24

Ship Info/Trailer N

Entered By: MESHON.BOWMAN

Manifest Warehouse 04I-PET

Manifest Released

By:

Released No.:

Qty Ord.

Qty Ship.

Pack

Item No.

Warehouse

Plant

~~436800~~
421360

421360

1

0138-3800



04I-PET

05-23

PREFORM, 38/400 38-GRAM CLEAR

QTY PER PRODUCTION DATE(s):

QTY DATE
12-11-23

QTY DATE
12-12-23

QTY DATE
12-13-23

QTY DATE
1-10-24

RECEIVED

JAN 25 2024

J. Herrington

COMPATIBILITY DISCLAIMER: It is the sole responsibility of the customer to test the compatibility of the resin and/or colorant of the plastic bottle with the proposed contents of said bottle. CKS PACKAGING DOES NOT WARRANT ANY BOTTLE AS MERCHANTABLE OR FIT FOR A PARTICULAR PURPOSE.

Loaded and

Inspected By:

Driver's

Signature:

Date

Loaded:

Date

Shipped:

Date

Received:

Trailer

No.:

Seal No.:

Return Trailer No.:

Total Wt:

Freight

Class:

94449

F-3840545

38,826