



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

Invoice Date: 07/10/2024  
Invoice #: #183570  
Terms: NET 30  
Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		112-02 15th Ave, Flushing, NY 11356, USA - 3100 N Hopkins Rd, Richmond, VA 23224, USA			
			1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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 #183570

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

Queens, NY → Richmond, VA

**Carrier:** BRZ (708) 303-5150  
**MC#:** 086875  
**Dispatch:** Luke (708) 852-5662  
**dispatch@rtbrz.com**  
**Driver:** Junior (786) 930-9597  
**Pay Day:** 30

**Broker:** Garrett Patton  
**Phone:** (317) 447-5224  
**Email:** Gpatton@hometownLX.com

### Load Details

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

### Rate Details

Detail	Rate
Flat Rate	\$900.00
<b>Total:</b>	<b>\$900.00</b>

### Total Items

Product	Handling	Pkg	Weight
Soda	26		40,000
<b>Total:</b>	<b>26</b>	<b>0</b>	<b>40,000</b>

### Origin

**Date:** 07/09/2024 Tuesday  
**Time:** 16:00 - 22:00  
**From:** KBI  
112-02 15th Avenue  
Queens, NY 11356

**Pickup #:** 2626490  
**Contact:**  
**Phone:**  
**Cell:**

**Notes:** POD's must be sent over to Gpatton@hometownlx.com within 24 hours of delivery. Failure to do so will result in a \$250 rate reduction per day the POD is late. Trucker Tools tracking is required 4 hours before pickup and must be kept on the entire load. Failure to accept Trucker Tools tracking or not keep it on the entire load will result in a \$250 rate reduction. On-time delivery is required by our customer. Failure to deliver on time will result in a \$500 rate deduction per day that the load is late.

### Destination

**Date:** 07/10/2024 Wednesday  
**Time:** 07:00 - 10:00  
**From:** Honickman  
3100 North Hopkins Road  
Richmond, VA 23224

**Contact:**  
**Phone:**  
**Cell:**

## Carrier Rate Confirmation Terms

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

Garrett Patton

IP:50.221.66.170

7/9/2024 2:41:25 PM -04:00



### Confirmation Signature

Luke Miche

IP:50.76.79.115

7/9/2024 1:45:49 PM -05:00

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

# Page 1 BILL OF LADING

Ship From: Pepsi KBI  
11702 15th Ave  
COLLEGE POINT NY 11356

Ship To: TFR->RICHMOND  
3100 N Hopkins Rd  
RICHMOND VA 23224

Reference #: 2626490  
Invoice #: 2626490  
Carrier: PEPSI  
Trailer #: 94951  
Seal #: DOCK#41

Print Date: Jul 10, 2024

0675058

Product	Description	# of Pallets	# of Cases	Pallet Weight	Extended Weight
010497	1LTR 12PK CD TONIC NON	5	350	2,002	10,010
010519	20OZ 24PK CD GINGER ALE NON	5	270	1,836	9,180
060309	7.5OZ 3/10PK CN SUNKIST ORANGE	1	121	2,009	2,009
015007	PLT-40X48	0	18	2,580	774
010538	12OZ 12PK CN CD GINGER ALE NON	9	770	1,841	16,016

0 Misc  
1,529 Cases  
20 Pallets

Total Weight 37,989

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

## Trailer Loaded

☐ By Shipper  
☐ By Driver

## Freight Counted

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

Shipper Signature

## SHIPPER SIGNATURE/DATE

This is to certify that the above named are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

## RECEIVER SIGNATURE/DATE/FIRM

Received the above described property in good condition except as noted.

Receiver Signature & Date

Receiver Firm



## BILL OF LADING

pepsi KBI  
11702 15th Ave  
COLLEGE POINT

NY 11356

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3100 N Hopkins Rd  
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