

Load #191807

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

STUART, VA → Stoughton, MA

Carrier: BRZ (708) 303-5150
MC#: 086875
Dispatch: CONOR (708) 852-5574
CONOR@rtbrz.com
Driver: LUIS (305) 218-7176
Pay Day: 30

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

Load Details

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

Rate Details

Detail	Rate
Flat Rate	\$1,900.00
Total:	\$1,900.00

Total Items

Product	Handling	Pkg	Weight
flooring	0 Pallet	PLT	43,000
Total: 0		0	43,000

Origin

Date: 08/20/2024 Tuesday
Time: 08:00 - 14:00
From: Ten Oaks LLC
209 Progress Dr
STUART, VA 24171

Contact:
Phone:
Cell:

Notes: 53' dryvan required. NO REEFERS - YOU WILL NOT BE LOADED WITH A REEFER. Straps required. Trucker Tools tracking is required. If driver does not accept tracking, or driver does not leave GPS settings to "ALWAYS ON," customer is subject to deduct \$250 from carrier rate. Call Eric 317-964-9216

Destination

Date: 08/21/2024 Wednesday
Time: 09:00 - 09:00
From: Horizon Forest Products
1735 Central Street
Stoughton, MA 02072

Contact:
Phone:
Cell:

Notes: Call or text Eric 317-964-9216

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

Eric Judson

IP:68.38.235.121

8/20/2024 10:33:14 AM -04:00



Confirmation Signature

CONOR

IP:50.76.79.115

8/20/2024 9:34:31 AM -05:00

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



INVOICE

BILL TO:

HOMETOWN LOGISTICS LLC
2601 FORTUNE CIRCLE EAST SUITE 200A
INDIANAPOLIS, IN 46241

INVOICE DATE: 08/22/2024**INVOICE #:** 191807**TERMS:** NET 30**DUE DATE:** 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		209 Progress Dr, Stuart, VA 24171, USA - 1735 Central St, Stoughton, MA 02072, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL

\$1,900.00

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**

BILL TO:
HORIZON FOREST PRODUCTS
4115 Commodity Parkway
RALEIGH, NC 27610
USA

SHIP TO:
WOOD PRO - BOSTON
1735 Central St
Stoughton, MA 02072
USA

TEN OAKS LLC
P.O. Box 619 Stuart, VA 24171

Packing slip

Number PS005170
Date 8/20/2024
Page 2 of 2
Customer account C-00064

Mode of delivery
Terms of delivery
Shipped from
Pro number
ETA

Others
FOB TEN OAKS
Progress Plant

Item number	Description	Ordered Unit	Delivered	Weight (lbs)
1108	Ten Oaks Solid Sealed Red Oak Choice 3 1/4" Graphite S.G. 545948	259.00 sf. 14.00 box(es)	259.00	717.43

42,668.45

Receipt

[Handwritten signature]

BILL TO:
HORIZON FOREST PRODUCTS
4115 Commodity Parkway
RALEIGH, NC 27610
USA

SHIP TO:
WOOD PRO - BOSTON
1735 Central St
Stoughton, MA 02072
USA

TEN OAKS LLC
P.O. Box 619 Stuart, VA 24171

Packing slip

Number PS005170

Date 8/20/2024

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Customer account C-00064

Mode of delivery

Terms of delivery

Shipped from

Pro number

ETA

Others

FOB TEN OAKS

Progress Plant

Item number	Description	Ordered Unit	Delivered	Weight (lbs)
PICKING LIST : 105083 SALES ORDER : 007306 ORDER DATE : 7/16/2024 YOUR REFERENCE : 227328				
1473	Ten Oaks Solid White Oak Character 5" White Natural S.G. 532453,544560	1,384.00 sf 80.00 box(es)	1,384.00	3,833.68
1469	Ten Oaks Solid UnSealed White Oak Std&Btr 3 1/4" White Natural S.G. 542821,546237,546239,546247,546258,546263	3,996.00 sf 216.00 box(es)	3,996.00	11,948.04
1469	Ten Oaks Solid UnSealed White Oak Std&Btr 3 1/4" White Natural S.G. 546270,546277,546280	1,998.00 sf 108.00 box(es)	1,998.00	5,974.02
1468	Ten Oaks Solid UnSealed White Oak Std&Btr 2 1/4" White Natural S.G. 539282,542535	1,368.00 sf 72.00 box(es)	1,368.00	4,104.00
1161	Ten Oaks Solid Sealed Sq.Edge White Oak Std & Bet 2 1/4" Honey S.G. 543087,544074,544083	2,052.00 sf 108.00 box(es)	2,052.00	6,156.00
1173	Ten Oaks Solid Sealed Sq.Edge White Oak Std & Bet 3 1/4" Honey S.G. 545930,545936	1,332.00 sf 72.00 box(es)	1,332.00	3,982.68
1103	Ten Oaks Solid Sealed White Oak Choice 3 1/4" White Natural S.G. 546227	666.00 sf 36.00 box(es)	666.00	1,991.34
1109	Ten Oaks Solid Sealed Red Oak Std 2 1/4" Red Natural S.G. 541460	684.00 sf 36.00 box(es)	684.00	1,969.92
1116	Ten Oaks Solid Sealed White Oak Std 3 1/4" Honey S.G. 541160	666.00 sf 36.00 box(es)	666.00	1,991.34

Stack
Libby