

Load #192748

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**

Monroe, LA → Crossett, AR

Carrier: ROYAL3 INC (630) 485-7370  
MC#: 944686  
Dispatch: Robert (630) 566-1697  
robert.j@royal3inc.com  
Driver: Micus (954) 706-2473  
Pay Day: 30

Broker: Jake Kessler  
Phone: (765) 719-0703  
Email: jkessler@hometownLX.com

**Load Details**

Equipment Type: Van  
PONumber: 4472  
Value of Load: \$100,000.00

**Rate Details**

Detail	Rate
Flat Rate	\$700.00
<b>Total:</b>	<b>\$700.00</b>

**Total Items**

Product	Handling	Pkg	Weight
Plastic Film	1		43,000
<b>Total: 1</b>	<b>0</b>		<b>43,000</b>

**Origin**

**Date:** 08/25/2024 Sunday  
**Time:** 08:00 - 15:00  
**From:** Mid South Extrusion  
2015 Jackson St.  
Monroe, LA 71202  
**Contact:**  
**Phone:**  
**Cell:**

**Notes:** Failure to accept tracking will result in a \$250 fine

**Items**

Type	Product	Handling	Pkg	Weight
Pickup	Plastic Film	1		43,000
<b>Total: 1</b>		<b>0</b>		<b>43,000</b>

### Stop #1

**Date:** 08/26/2024 Monday

**Time:** 07:00 - 15:00

**From:** ABX Packaging  
4058 Hwy 79  
Homer, LA 71040

**Contact:**

**Phone:**

**Cell:**

### Destination

**Date:** 08/26/2024 Monday

**Time:** 07:00 - 15:00

**From:** Hood Packaging  
1401 West 3rd Avenue  
Crossett, AR 71635

**Contact:**

**Phone:**

**Cell:**

### Items

Type	Product	Handling	Pkg	Weight
Delivery	Plastic Film	1		21,500
Total:		1	0	21,500

### Items

Type	Product	Handling	Pkg	Weight
Delivery	Plastic Film	1		21,500
Total:		1	0	21,500

## 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

Jake Kessler

IP:76.139.119.194

8/23/2024 2:48:53 PM -04:00



### Confirmation Signature

Robert

IP:108.181.57.195

8/23/2024 1:55:06 PM -05:00

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



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 08/26/2024**INVOICE #:** #197248**TERMS:** NET 30**DUE DATE:** 09/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/25/2024		2015 Jackson St. Monroe, LA 71202 - 1401 West 3rd Avenue Crossett, AR 71635			
		Freight Income	1	\$700.00	\$700.00

**TOTAL**

\$700.00

**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**

2ND STOP

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

#49717

TO: Hood Packaging Corp  
1401 West 3rd Avenue  
870-364-1000  
Crossett AR  
71635  
Phone: 870-364-1000  
Fax: 870-364-1080

FROM: Mid South Extrusion  
2015 Jackson Street  
Monroe LA 71202  
United States

8/25/2024  
12:00:00 AM

# of Pallets: 4 Total Ship Wt: 5,123.00 Ship Via: HOMETOWN

Classification: Packaging Code: Trailer #: W99974

Order # PO # Part # / Description QTY UM

268608 25CK1139 HOOD-0200-003 4,800 BG

59X54X72" 2 MIL CLEAR GUSSETED BOR PALLET  
COVER W/UVI

Our Part Number: HOOD-0200-003

NMFC# 156830 CLASS 55 ROLLS OF PLASTIC SHEETING

ALL MATERIALS LISTED ON THE  
BILL ARRIVED COMPLETE AND  
FREE OF DAMAGE

CUSTOMER:  
DRIVER:

TRAILER INSPECTED BEFORE  
SHIPPING: r c

SEAL # 48019238

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed and declared value of the property.  
The agreed and declared value of the property is hereby specifically stated by the shipper to not exceed:

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without recourse on consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight Charges

Pre-Paid Freight ☒

Collect Freight ☐

3rd Party Billing ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (Contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the work carrier being understood throughout this contract as meaning any person or corporation in possession of property under this contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination and as to each party and any time interested in any or all of said property that every service is to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: TERRANCE COOPER

CARRIER: ROYAL 3/INC

PER: Galaxy Note20 Ultra 5G  
EMER PHONE:

PER:

DATE: 8/26/2024

ALL LOADS MUST BE SCALED OUT BY THE DRIVER  
MSE IS NOT RESPONSIBLE FOR OVERWEIGHT OR OVERLENGTH FINES



2ND STOP

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

TO: Hood Packaging Corp  
1401 West 3rd Avenue  
870-364-1000  
Crossett AR  
71635  
Phone: 870-364-1000  
Fax: 870-364-1080

FROM: Mid South Extrusion  
2015 Jackson Street  
Monroe LA 71202  
United States

#497  
8/25/2  
12:00:00

# of Pallets:	4	Total Ship Wt:	5,123.00	Ship Via:	HOMETOWN
Classification:		Packaging Code:		Trailer #:	W9997
Order #	PO #	Part # / Description	QTY	UNIT	
268608	25CK1139	HOOD-0200-003	4,800	BO	
		59X54X72" 2 MIL CLEAR GUSSETED BOR PALLET COVER W/UVI			
		Our Part Number: HOOD-0200-003			

NMFC# 156830 CLASS 55 ROLLS OF PLASTIC SHEETING

ALL MATERIALS LISTED ON THE  
BILL ARRIVED COMPLETE AND  
FREE OF DAMAGE

CUSTOMER: \_\_\_\_\_  
DRIVER: \_\_\_\_\_  
TRAILER INSPECTED BEFORE  
SHIPPING: \_\_\_\_\_

*Robert Smith*  
8-26-24

SEAL # 48019238

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The agreed and declared value of the property is hereby specifically stated by the shipper to not exceed:

\$ \_\_\_\_\_ per \_\_\_\_\_

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight Charges

Pre-Paid Freight	<input checked="" type="checkbox"/>
Collect Freight	<input type="checkbox"/>
3rd Party Billing	<input type="checkbox"/>

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (Contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the work carrier being understood throughout this contract as meaning any person or corporation on the route to said destination and as to each party and to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination and as to each party and any time interested in any or all of said property that every service is to be performed hereunder with all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER: TERRANCE COOPER  
PER: \_\_\_\_\_  
CARRIER: ROYAL 3/INC  
PER: \_\_\_\_\_  
DATE: 8/26/2024

Galaxy Note20 Ultra 5G

ALL LOADS MUST BE SCALED OUT BY THE DRIVER  
MSE IS NOT RESPONSIBLE FOR OVERWEIGHT OR OVERLENGTH FINES