

Load #201409

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

Independence, IA → Rapid City, SD

Carrier: ROYAL3 INC (630) 485-7370
MC#: 944686
Dispatch: samm (630) 485-7370 x111
dispatch@royal3inc.com
Driver: Alexander (973) 866-8402
Pay Day: 30

Broker: Mia Bradley
Phone: (317) 507-7867
Email: mbradley@hometownLX.com

Load Details

Equipment Type: Van
PONumber: 7522-01
Value of Load: \$100,000.00

Rate Details

Detail	Rate
Flat Rate	\$2,000.00
Total:	\$2,000.00

Total Items

Product	Handling	Pkg	Weight
Lactose- 50 Mesh	21 Pallet		43,000
Total:	21	0	43,000

Origin

Date: 10/10/2024 Thursday
Time: 11:00 - 11:00
From: Wapsie Valley Creamery
300 10th St NE
Independence, IA 50644

Pickup #: 7522-1
Contact: Mia Bradley
Phone:
Cell: (317) 544-9403

Notes: Food Grade Loading Requirements:(1) Cleaned Prior to backing into loading dock (2) Free of objectionable odors(3) Free of standing water, evidence of leakage, condensation or mold (4) Free of dirt, rust, scale, oil, grease, glass, metal and/or other debris (5) Free of rodent, insect, and/or bird evidences (6) Free of holes, splinters, and/or protruding nails (7) The general appearance including walls, doors, and seals acceptable Doors must be able to be completely sealed when closed - Any and all vents completely closed - Any and all access doors can be sealed with a security seal after loading. NO TONU FOR REJECTED TRAILER. LOAD LOCKS / STRAPS IS REQUIRED. Driver should inspect product for damages prior to loading and observe loading process. Carrier must inform shipper of any damage observed prior to leaving facility. Must take clear picture of product once loaded on truck. Driver must haul the pallet count and weight that is listed in rate confirmation. Truck MUST be sealed by shipper, picture of sealed truck is required. DRIVER MUST HAVE A SIGNED BOL BEFORE LEAVING THE SHIPPER. -Please advise that these are strict appointment times. 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 customers. Failure to deliver on time will Result in a \$500 rate deduction per day that the load is late.

Destination


Date: 10/11/2024 Friday
Time: 08:00 - 08:00
From: Dakota Warehouse
1313 E. St. Patrick St.
Rapid City, SD 57701

Contact: Mia Bradley
Phone:
Cell: (317) 544-9403

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. Carrier is responsible for providing a COI with Vin numbers listed on any policies that don't cover all auto's. 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

Mia Bradley 3175449403

IP:50.221.66.170

10/9/2024 4:13:35 PM -04:00



Confirmation Signature

IP:

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: 10/11/2024**INVOICE #:** 201409**TERMS:** NET 30**DUE DATE:** 11/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/10/2024		300 10th St NE, Independence, IA 50644 - 1313 E. St. Patrick St., Rapid City, SD 57701			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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

Wapsie Valley Creamery, Inc.
300 10th Street NE
PO Box 391
Independence, IA 50644

Bill of Lading
NUMBER: 52194

SHIPMENT REF#: 52659

SHIP TO: SOCIUS INGREDIENTS LLC
C/O PRECISION BLENDING
205 INDUSTRIAL DR
SPEARFISH, SD 57783

BILL TO: SOCIUS INGREDIENTS, LLC
SOCIUS INGREDIENTS, LLC
1033 UNIVERSITY PLACE
STE 110
EVANSTON, IL 60201

ORDER NUMBER: 240923009
SHIP DATE: 10/10/2024
PURCHASE ORDER: 0007522-1
REFERENCE CODE:
SHIP VIA:
F.O.B.: Independence, IA
FREIGHT: Collect

KAVAN DONOHOE
PHONE: 847-448-4858
FAX:
EMAIL: kdonohoe@sociusingredients.com

KAVAN DONOHOE
PHONE: 847-448-4858
FAX:
EMAIL: kdonohoe@sociusingredients.com

SHIPPING WAREHOUSE:
WVC Plant
300 Tenth Street NE
P.O. Box 391
Independence, IA 50644

QUANTITY ORDER SHIPPED U/M	ITEM CODE DESCRIPTION	GTIN CUSTOMER CROSS REF	CTNS	WEIGHTED SHIPPED
21.0000 Tote2000	LA2000 Bulk Lactose Tote Lactose Tote		21.0000	42000.0000
21.0000 Each	4615200 40x48 4 way Pallet Pallet 4way 40x48		21.0000	21.0000

TRAILER # 99432

TRACTOR # 425316

PALLETS IN: Seal# 883898

PALLETS OUT: 21

42.0000

RECEIVED IN GOOD ORDER BY:

X: [Signature]

DATE: 10/10/24

NET WEIGHT: 42,021.0000
TARE: 1,113.0000
GROSS: 43,134.0000

[Signature] 10/10/24

10/10/2024 7:58:36 AM

1 of 1

WVCtashleyl