



INVOICE

BILL TO:

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

INVOICE DATE: 11/18/2024**INVOICE #:** R65683**TERMS:** NET 30**DUE DATE:** 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/14/2024		6208 Strawberry Lane, Louisville, KY 40214 - 95 Rws Road, Burbank, WA 99323			
		Freight Income	1	\$3,600.00	\$3,600.00

TOTAL

\$3,600.00

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 #208900

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

LOUISVILLE, KY → Burbank, WA

Carrier: ROYAL3 INC (630) 485-7370
MC#: 944686
Dispatch: Asta (630) 485-7370
Asta@royal3inc.com
Driver: Julian (786) 274-1163
Pay Day: 30

Broker: Zach Biddle
Phone: (317) 607-0450
Email: zbiddle@hometownLX.com

Load Details

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

Rate Details

Detail	Rate
Flat Rate	\$3,600.00
Total:	\$3,600.00

Total Items

Product	Handling	Pkg	Weight
WIRE PARTITION	1		10,000
Total:	1	0	10,000

Origin

Date: 11/14/2024 Thursday
Time: 10:00 - 14:00
From: Wirecrafters LLC
6208 Strawberry Lane
LOUISVILLE, KY 40214

Pickup #: N9265
Contact: Carol
Phone:
Cell:

Notes: MUST BE DEDICATED 53 FOOT DRY VAN. NO PARTIALS. RATE DEDUCTION AT CUSTOMER DISCRETION IF LOAD IS PARTIALED. \$250 RATE DEDUCTION PER DAY IF LOAD IS LATE. \$250 RATE DEDUCTION IF TRUCKER TOOLS TRACKING IS NOT TURNED ON AND KEPT ON FOR ENTIRETY OF LOAD. IN ORDER TO BE ELIGIBLE FOR DISMISSAL OF DEDUCTION DUE TO BREAKDOWN, DRIVER MSUT SEND PICTURES OF THE TRAILER AND TRUCK IN THE SHOP, AS WELL AS AN ITEMIZED RECEIPT OF THE REPAIRS WITH THE NAME OF THE FACILITY, ADDRESS, AND PHONE NUMBER LISTED ON THE RECEIPT. FIALURE TO D THIS BEFORE DELIVERY OF THE LOAD WILL WAIVE ELIGIBILITY FOR DISMISSAL OF DEDUCTIONS.

Destination

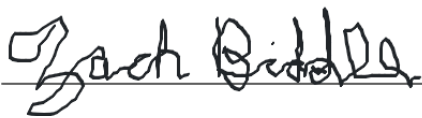
Date: 11/18/2024 Monday
Time: 08:00 - 10:00
From: NW Wine Services
95 Rws Road
Burbank, WA 99323

Contact: Tony
Phone: (509) 546-7644
Cell:

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

Zach Biddle 317-607-0450

IP:68.38.235.121

11/14/2024 10:14:38 AM -05:00



Confirmation Signature

Asta

IP:154.16.192.177

11/14/2024 4:16:53 PM +01:00

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

WireCrafters LLC

6208 Strawberry Lane
Louisville Ky 40214-2929
Phone: (800) 626-1816
Fax: (502) 361-3857

ORIGINAL - NOT NEGOTIABLE

Bill of Lading No. 0000000000000158245
Job No. N9265-0000
SO No. 220064
TR No.

Consignee/Ship To:

NW WINE SERVICES
ATTN: TONY/JIM
509-546-7644
95 RWS ROAD
BURBANK WA 99323
United States

764.
Trailer # 244804

PREPAID

Ship Date		Carrier		Pro No		Seal No	
11/13/2024		Common Carrier					
Item	HM*	Freight Class	Description	Packaging	Units	Weight	Cube
001		70 - FENCING IRON OR STEEL 068025 SUB 03	Louisville WPDWG DRAWING WIRE PARTITION Shipper: 220046 PO: 05EK241008N	SKI	5.000	6,133.000	0.000
Totals					5.000	6,133.000	0.000
* Items are marked "X" to designate Hazardous Materials as defined in DOT regulations							
** NOTICE: DO NOT STORE OUTSIDE **							
COMMENTS							
Material Arrive on or before 11/18/24 - Prefer material arrive on 11/15/24, if possible, otherwise must deliver on 11/18/24 at the latest							

RECEIVE FOR COUNT ONLY
SUBJECT TO QC INSPECTION
TOTAL AMOUNT RCVD 5
PALLETS IN 5 PALLETS OUT 0
DRIVER SIGNATURE _____
DATE: 11-18-24 X: [Signature]

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the 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 below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to route to destination, and as to each party at anytime interested in all or any of said of Lading set forth (1) in Uniform Freight Classifications in effect on the date herof, if this is a rail or a rail-water shipment, or (2) in the property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill applicable motor carrier classification or tariff if this is a motor carrier shipment. SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his ASSIGNS.

FREIGHT COLLECT SHIPMENTS
If this shipment is to be delivered to the consignee without recourse on the 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 charge

(Signature of Consignor)

DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below)

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

Shipper Signature:

Date:

Milt Tandy

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

Driver Signature:

Date: