

**Bill to:**

HESTER LOGISTICS CONSULTING &amp; BROKERAGE

,  
,  
,

Invoice Date: 12/12/2023

Invoice #: HLCB-BCF2-1044

Terms: NET 30

Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		301 W Lake St, Northlake, IL 60164, U.S. - 1881 Bekaert Drive Van Buren, AR, US 72956			
			1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

**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**

RATE CONFIRMATION # HLCB-BCF2-1044



**BILLING PARTY**  
HLC-B  
48139 Caughern Ln  
Heavener, Oklahoma 74937

Date: Dec 11, 2023  
Contact: Barry Hester  
Phone:  
Email: audrey@hlc-b.com

Dispatcher: Barry Hester  
Phone:  
Email: barry@hlc-b.com

CARRIER Royal3 Inc 6850 W 63Rd Street Chicago, IL, US 60638	CARRIER REF #: SERVICE: Default Service	MCC: MC944686
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STOP 01

**Tri-State Loop Paper**  
301 W Lake St  
Northlake , IL, US 60164  
**TOTAL PICKUP**  
6000 lbs

**PICKUP ↑**  
**COMMODITIES:**  
282+ Empty Carriers For Return  
Piece(s): / 6000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** PU  
5011878859  
Load maybe in Receiving.  
**NOTES:** None

**REQ. TIME:** Dec 11, 2023 08:00 - 15:00  
**PO Number** 5011878859  
**REF Number** 5011878859  
**Job #** 5011878859  
**CUSTOMS:**

STOP 02

**Bekaert Corporation  
Van Buren**  
1881 Bekaert Drive  
Van Buren, AR, US 72956  
**CONTACT INFORMATION**  
Name: Thomas Hyatt or Adam Bobbit  
Email: BVBShipping@Bekaert.com  
Phone: 479.474.5211  
**HOURS OF OPERATION**  
09:00 - 04:00  
**TOTAL DELIVERY**  
6000 lbs

**DELIVERY ↓**  
**COMMODITIES:**  
282+ Empty Carriers For Return  
Piece(s): / 6000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** PU  
5011878859  
Load maybe in Receiving.  
**NOTES:** None

**REQ. TIME:** Dec 12, 2023 - Dec 13, 2023 08:00 - 15:00  
**PO Number** 5011878859  
**REF Number** 5011878859  
**Job #** 5011878859  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,250.00 USD	2,250.00 USD
AGREED RATE			2,250.00 USD

TERMS AND CONDITIONS

- 1. DO NOT DOUBLE BROKER THE LOAD. AS A COMPANY YOU ARE NOT ALLOWED TO "FREIGHT-FORWARD" OR ARRANGE A CARRIER FOR THIS LOAD. YOU MUST BE THE CARRIER/MC ON THE LOAD. YOU ARE NOT ALLOWED TO CLEAR BORDERS WITH FREIGHT AND ALLOW ANOTHER CARRIER TO COMPLETE YOUR LOAD. IF ANY OF THE TERMS & CONDITIONS ARE NOT FOLLOWED, WE WILL SUBMIT A CARRIER-411 REPORT & REPORT TO THE FMCSA, CARRIER WILL BE PLACED ON DNU, AND WILL FORFEIT PAYMENT OF THE LOAD.
- 2. AT SOME OF OUR LOCATIONS, DRIVER'S ARE REQUIRED TO GIVE THEIR CDL TO MATCH LOAD TRACKING.
- 3. CARRIER / DRIVER MUST ACCEPT TRACKING BEFORE ARRIVING AT THE SHIPPER. \$150 DEDUCTION ON EVERY LOAD THAT CARRIER/DRIVER DOESN'T FOLLOW TRACKING INSTRUCTIONS. IF DRIVER DOESN'T SUCCESSFULLY TRACK FOR OVER A 3 HOUR PERIOD, PAYMENT WILL BE FORFEITED UNLESS PROVEN WITHOUT DOUBT OTHERWISE. ADDITIONALLY, WE WILL ALSO REQUIRE A COPY OF THE DRIVER'S ELD LOG REPORT FROM PICKUP DATE TO DELIVERY BEFORE PAYMENT WILL BE RELEASED. \$15 CHARGE WILL BE APPLIED FOR CHANGING TRUCKS THAT ARE TRACKING AND TO ANY LINK THAT HAS TO BE RESENT DUE TO THE DRIVER CLOSING OUT THE LOAD PREMATURELY.
- 3. \*\*\*BEFORE THE DRIVER LEAVES THE SHIPPER, THE DRIVER MUST WRITE IN CARRIER NAME, DRIVER'S FULL SIGNATURE, DRIVER'S FULL NAME PRINTED, MC#, AND DATE OF PICKUP. THEN THE DRIVER MUST TAKE A PICTURE OF THE BOL BESIDE HIS VEHICLE WITH THE MC# OR USDOT # IN THE SAME FRAME OR PICTURE. ADDITIONALLY, FOR FLATBED LOADS CARRIER MUST HAVE A PICTURE OF THE CORRECTLY SECURED LOAD AT THE SHIPPER IN ONE FRAME (ONE PICTURE NOT MULTIPLE PHOTOS). ALL DOCUMENTS COMPLETED IN THE DRIVER'S OWN HANDWRITING. NO DIGITALLY ALTERED POP OR POD WILL BE ACCEPTED. FAILURE TO COMPLETE THIS STEP COULD RESULT IN FORFEITURE OF PAYMENT.
- 4. UPLOAD THE PICTURE AS PROOF OF PICK UP. ONLY UPLOAD THE PROOF OF PICKUP HERE. \*\*NO INVOICES OR BLANK BOL'S\*\* IN THE RATE CONFIRMATION EMAIL, CLICK ON ACCEPT HERE DIGITALLY (it is in blue writing.) AFTER RECORDING THE ARRIVAL AND DEPARTURE TIME, YOU CAN UPLOAD THE IMAGE.
- 5. MARK THE LOAD DELIVERED FOLLOWING THE SAME STEPS AS ABOVE, BUT UPLOAD ONLY THE FULLY SIGNED POD. (INVOICES OR DOCUMENTS WITH INVOICES WILL BE DELETED) \*\*\*\* IF STEPS 4 & 5 ARE COMPLETED BY THE BROKER AND NOT THE CARRIER THERE IS A \$25 CHARGE FOR EACH STEP. \*\*\*\*
- 6. Clean/signed Proof of Delivery/ Bill of Ladings must be uploaded in completion. CARRIER NAME, DRIVER'S SIGNATURE, DRIVER'S PRINTED NAME, AND DATE OF PICK-UP MUST BE ON ALL BOL'S (ALL IN THEIR OWN HANDWRITING). RECEIVER MUST SIGN THE BILL OF LADING AND NO PACKING SLIPS ACCEPTED. NO DIGITALLY ALTERED POP OR POD WILL BE ACCEPTED. FAILURE TO COMPLETE THIS STEP, AGAIN, COULD RESULT IN FORFEITURE OF PAYMENT.
- 7. If Bill of Lading represents more than one page, all pages must be uploaded with the carrier's name, driver's signature, driver's printed first & last name, and date of pick-up. If a carrier is requesting detention; carrier must have shipper or receiver sign Bill of Lading with time in and time out with their signature to verify if detention should be paid, ADDITIONALLY WE WILL PULL THE MACROPOINT TRACKING. Carriers that allow drivers to write this in and sign for it will waive detention pay from the shipper and receiver. IF YOU ARE UNCERTAIN ABOUT DOCUMENTATION, EMAIL IT TO BARRY@HLC-B.COM AND CC' AUDREY@HLC-B.COM TO REVIEW. EVEN IF APPROVED, CARRIER IS STILL RESPONSIBLE FOR UPLOADING THE DOCUMENTATION TO YOUR LOAD. IF YOU DO NOT FOLLOW THESE INSTRUCTIONS; QUICKPAY OPTIONS, OR ANY OTHER PAYMENT OPTION/AGREEMENT IS NULL AND VOID. THESE STEPS MUST BE FOLLOWED FOR PAYMENTS.
- 8. MISSING SHIPPING OR RECEIVING APPOINTMENTS WILL HAVE A \$50 DEDUCTION FOR EACH OCCURRENCE, IF NOT NOTIFIED TIMELY BEFORE APPOINTMENT.
- 9. IF NON-TIMELY DELIVERY CAUSES CUSTOMER SHUTDOWN, ALL PENALTIES ACCRUED WILL BE PASSED TO THE CARRIER.
- 10. IF PROOF OF PICK-UP PICTURE & CORRECTLY SIGNED POD (i.e., CARRIER NAME PRINTED, DRIVER'S NAME PRINTED, DRIVER'S SIGNATURE, & DATE THAT THE LOAD IS PICKED UP RECORDED ON THE BOL WITH RECEIVER'S SIGNATURE) ARE NOT RECEIVED WITHIN 5 DAYS OF DELIVERY THERE WILL BE A \$50 FEE APPLIED.
- 11. KEEP ORIGINAL BOL/POD UNTIL YOU ARE PAID FOR THE LOAD.

ACCEPTED: \_\_\_\_\_

PRINT  
NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

**BILL OF LADING - SHORT FORM - NOT NEGOTIABLE**

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Invoice # 501187859	
Tri-State Loco Paper 301 W Lake St Northlake, IL 60164-2403			
<b>SHIP TO</b>		Carrier Name: <b>ROYAL #3</b> <b>TK 723</b> <b>TR W94936</b>	
Bekaert Corporation 1881 Bekaert Drive Van Buren, AR 72556, US <a href="mailto:rwmmaterials@bekaert.com">rwmmaterials@bekaert.com</a>		SCAC: Pro Number	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>			
Bekaert corporation 1395 S. Marietta Pkwy Building 500 suite 100 Marietta, GA 60067 USA			
<b>Special Instructions:</b> Combine both BOL's on one invoice		<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise):  12/11/2023	
<b>CUSTOMER ORDER INFORMATION</b>			
<b>AFE/Cost Center Number</b>	<b># of Packages</b>	<b>Weight</b>	<b>Additional Shipper Information</b>
		Pallet/Sip (circle one) Y N	
<b>CARRIER INFORMATION</b>			
<b>Handling Unit</b>	<b>Package</b>	<b>Type</b>	<b>LTL Only</b>
Qty	Type	Weight	NMFC No. Class
95		HM (X)	
Commodity Description			
Empty metal carriers			
Metal			
Empty metal carriers			
<p>When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is \$_____ per _____"</p> <p>COO Amount: \$ _____  <input type="checkbox"/> Free terms Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check  <input type="checkbox"/> Acceptable <input type="checkbox"/></p> <p><b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>          Reclaim, 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 shippers, or request, and to all applicable state and federal regulations.</p> <p>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</p>			
<b>Shipper Signature/Date</b>		<b>Carrier Signature/Pickup Date</b>	
This is to certify that the above named materials are properly classified, packaged, marked, and stowed, and are in proper condition for transportation according to the applicable regulations of the DOT. <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces Carrier Signature: <i>[Signature]</i> Pickup Date: <i>12/11/23</i> Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is released in good order, except as noted.	

*Javier A. Arriola*  
12/11/23

TO WRITE ON THIS LABEL USE AN INDELEIBLE, PERMANENT INK MARKER, PEN OR PENCIL THAT WILL NOT FADE IN DIRECT SUNLIGHT

**ANNUAL VEHICLE INSPECTION LABEL** NO. **62784580**

COMPLETED MONTH **01** YEAR **2023**

A RECORD OF THIS VEHICLE'S ANNUAL VEHICLE INSPECTION REPORT IS MAINTAINED AT: ☒ MOTOR CARRIER ☐ OTHER ENTITY

**ZIGI FREIGHT INC DBA ROYAL INC**

**6850 W 65th ST**

**CHICAGO IL 60638**

**6304857370** **944686**

CERTIFICATION: THIS VEHICLE HAS PASSED AN INSPECTION IN ACCORDANCE WITH 89CMR 9.01 THROUGH 9.05.

VEHICLE IDENTIFICATION: IF THE VEHICLE IS NOT READY, CLEARLY, AND PERMANENTLY MARKED, CHECK ONE AND COMPLETE:

☒ DOT UNIT NUMBER ☐ LICENSE / REGISTRATION NUMBER

**SAV 7AHOFCMSM 5505**



# USDOT 2828543



# **BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

Page 1 of 1

<b>SHIP FROM</b>		<b>Bill of Lading Invoice #</b> 5011878859	
Tri-State Loop Paper 301 W Lake St Northlake, IL 60164-2403			
<b>SHIP TO</b>		<b>Carrier Name:</b> ROYAL #3 TK 723 TR W94936	
Bekaert Corporation 1881 Bekaert Drive Van Buren, AR 72956, US return.materials@bekaert.com			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>SCAC:</b> Pro Number	
Bekaert corporation 1395 S. Marietta Pkwy Building 500 suite 100 Marietta, GA 60067 USA			
<b>Special Instructions:</b> Combine both BOL's on one invoice		<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise):  12/11/2023	

## **CUSTOMER ORDER INFORMATION**

AFE/Cost Center Number	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
			Y   N	

## **CARRIER INFORMATION**

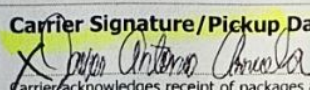
Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type		Type				NMFC No.	Class
95								
	Carriers		Metal			Empty metal carriers		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**COD Amount: \$** \_\_\_\_\_

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.	
<b>Shipper Signature/Date</b>  This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		<b>Shipper Signature</b>  <b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces	
<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		<b>Carrier Signature/Pickup Date</b>  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. Property described above is received in good order, except as noted.	

Javier A. Arriola  
12/11/23



**BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

12/13

Page 1 of 1

<b>SHIP FROM</b>		<b>Bill of Lading Invoice #</b> 5011878859	
Tri-State Loop Paper 301 W Lake St Northlake, IL 60164-2403			
<b>SHIP TO</b>		<b>Carrier Name:</b>	
Bekaert Corporation 1881 Bekaert Drive Van Buren, AR 72956, US return.materials@bekaert.com		ROYAL #3 TK 723 TR W94936	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>SCAC:</b>	
Bekaert corporation 1395 S. Marietta Pkwy Building 500 suite 100 Marietta, GA 60067 USA		Pro Number	
<b>Special Instructions:</b> Combine both BOL's on one invoice		<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise):	
		12/11/2023	

**CUSTOMER ORDER INFORMATION**

AFE/Cost Center Number	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
			Y   N	

**CARRIER INFORMATION**

Handling Unit		Package					LTL Only	
Qty	Type	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class	
95								
	Carriers	Metal			Empty metal carriers			

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**COD Amount: \$** \_\_\_\_\_

Fee terms: Collect ☐    Prepaid ☐    Customer check acceptable ☐

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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 charges and all other lawful fees.

**Shipper Signature** \_\_\_\_\_

**Shipper Signature/Date**

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

**Trailer Loaded:**

- ☐ By shipper  
☐ By driver

**Freight Counted:**

- ☐ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

**Carrier Signature/Pickup Date**

*X Javier Arriola*  
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. Property described above is received in good order, except as noted.

*Iman Bilreath*

*Javier A. Arriola*  
12/11/23