Royal Zinc.

Bill to:

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HESTER LOGISTICS CONSULTING & 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 REF #: SERVICE: Default Ser	vice	MCC: MC944686
stop 01	Tri-State Loop Paper 301 W Lake St Northlake , IL, US 60164 TOTAL PICKUP 6000 lbs	PICKUP ↑ COMMODITIES: 282+ Empty Carriers For I Piece(s): / 6000 lbs / ACCESSORIALS: None PARTNER SPECIAL INS 5011878859 Load maybe in Receiving. NOTES: None	0 feet LF: 0 / Class: / S	REQ. TIME: Dec 11, 2023 08:00 - 15:00 KU: / NMFC: PO Number 5011878859 REF Number 5011878859 Job # 5011878859 CUSTOMS:
stop 02	Bekaert Corporation Van Buren 1881 Bekaert Drive Van Buren, AR, US 72956	DELIVERY ↓ COMMODITIES: 282+ Empty Carriers For I Piece(s): / 6000 lbs /	Return 0 feet LF: 0 / Class: / S	REQ. TIME: Dec 12, 2023 - Dec 13, 2023 08:00 - 15:00 KU: / NMEC:
	CONTACT INFORMATION Name: Thomas Hyatt or Adam Bobbit Email: BVBShipping@Bekaert.com Phone: 479.474.5211	ACCESSORIALS: None PARTNER SPECIAL INS 5011878859 Load maybe in Receiving. NOTES: None	TRUCTIONS: PU	PO Number 5011878859 REF Number 5011878859 Job # 5011878859 CUSTOMS:
	HOURS OF OPERATION 09:00 - 04:00 TOTAL DELIVERY			
	6000 lbs			
	Financials	Qty	Rate	Est. Cost
	Partner Freight	1	2,250.00 USD	2,250.00 USD
		AGREED RA		2,250.00 USD

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.

PRINT

NAME:

DATE:

		BILL OF	LADIN	4G -	SHOR	T FORM - N	IOT NEGO	TIABLE		Page	
		SHIP FROM			Bill of L	ading Invok	ce # 501187885	9			
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		SHIP TO				Carrier	Name:	KOYAL K 723 TR WC	#3		
							-16	1 723	>		
881 Bel an Bure	Corporation kaert Drive en, AR 729	56, US					-	TR WC	14936		
		ARTY FREIGHT C	HARGES	BILL	то	SCAC:					
1395 S. Building	Corporation Marietta Pi 500 suite a, GA 60067	kwy 100				Pro Nur					
Special Instructions: Combine both BOL's on one invoice							Freight Charge Terms (Freight charges are prepaid unless marked otherwise):				
						12/11/2	1023				
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12/11/23





USDOT 2828543

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM							Bill of Lading Invoice # 5011878859						
Tri-State Loop Paper 301 W Lake St Northlake, IL 60164-													
	Carrier Name: 204AL #3 TK 723 TR W94936												
Bekaert Corporatio 1881 Bekaert Drive Van Buren, AR 729 return.materials@bo	e 956, US					-		1-	TR W9	49	36		
THIRD P Bekaert corporatio 1395 S. Marietta P Building 500 suite Marietta, GA 6006	kwy 100	T CHAF	RGES BI	LL TO	• •	SCAC: Pro Num	ber			r			
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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.													
								~	Javier A. 12/11/	Arr	iola		
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	SHIP FROM							Bill of Lading Invoice # 5011878859						
Tri-State Loop Paper 301 W Lake St Northlake, IL 60164-2403														
SHIP TO								Carrier Name: ROYAL #3						
1881 Van	Bekaert Corporation 1881 Bekaert Drive Van Buren, AR 72956, US return.materials@bekaert.com							Carrier Name: ROYAL #3 TK 723 TR W94936						
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to the rates, classifications, and rules that have been established by the carrier Charge							carrier shall not make delivery of this shipment without payment of ges and all other lawful fees.							
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	are in proper condition for transportation according to the applicable regulations of the DOT.						ver/piec	C5	information was made a DOT emergency respon documentation in the w is received in good orde	se guidebook or e ehicle. Property de	quivalent escribed above			
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