

**Bill to:**

HESTER LOGISTICS CONSULTING &amp; BROKERAGE

,  
,  
,

Invoice Date: 12/13/2023

Invoice #: HLCB-BCF2-1056

Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		1881 Bekaert Drive Van Buren, AR, US 72956 - 4600 Oak Harbor Rd, Fremont, OH 43420, U.S.			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

**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**

RATE CONFIRMATION # HLCB-BCF2-1056



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

Date: Dec 12, 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

**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 PICKUP**  
44000 lbs

**PICKUP ↑**  
**COMMODITIES:**  
Wire Products  
Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
  
**ACCESSORIALS:** Appointment Pickup  
**PARTNER SPECIAL INSTRUCTIONS:** DRIVER TO CONTACT ASHLEY: awa@uncan-us.com 24 HRS IN ADVANCE FOR LOADING APPOINTMENT  
PLEASE CONTACT 24 HRS IN ADVANCE FOR LOADING APPOINTMENT  
Nick Garza  
(419) 355-0134 EXT 406  
**NOTES:** None

**APT. TIME:** Dec 12, 2023 11:00 - 11:00  
  
**PO Number** 4502518680-2  
**REF Number** 5011879808  
**Job #** 4216436452  
**CUSTOMS:**

STOP  
02

**Envases Ohio, LLC**  
  
4600 Oak Harbor RD  
Fremont, OH, US 43420  
  
**CONTACT INFORMATION**  
Name: Nick Garza  
Email:  
Phone: 419-355-0134 Ext: 406  
  
**TOTAL DELIVERY**  
44000 lbs

**DELIVERY ↓**  
**COMMODITIES:**  
Wire Products  
Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
  
**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** DRIVER TO CONTACT ASHLEY: awa@uncan-us.com 24 HRS IN ADVANCE FOR LOADING APPOINTMENT  
PLEASE CONTACT 24 HRS IN ADVANCE FOR LOADING APPOINTMENT  
Nick Garza  
(419) 355-0134 EXT 406  
**NOTES:** DRIVER TO CONTACT NICK GARZA @ (419) 355-0134 EXT 406 AT LEAST 24 HRS IN ADVANCE FOR LOADING APPOINTMENT

**REQ. TIME:** Dec 13, 2023 - Dec 14, 2023 08:00 - 15:00  
  
**PO Number** 4502518680-2  
**REF Number** 5011879808  
**Job #** 4216436452  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,600.00 USD	2,600.00 USD

### AGREED RATE

**2,600.00 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: \_\_\_\_\_









### Packing List

Customer Number  
126695

Freight Terms  
DEL - Delivered

Delivery Terms  
DAP - Delivered at place  
FREMONT, OH

Ship to  
Envases Ohio, LLC.  
4600 OAK HARBOR RD  
FREMONT OH 43420  
Tel: 419-355-0134

*Sold to*  
Envases Ohio, LLC.  
4600 OAK HARBOR RD  
FREMONT OH 43420

*Inside Contact:* Mr Deakins Alan  
*Sales Representative:* Mr Deakins Alan

Tel:

Gross	44,156 LBS	Net	43,244 LBS
Gross	20,029 KG	Net	19,615 KG
Item	Order/Item	Material #	Quantity
		Net Weight	Tare (as weight LBS)

[illegible]

Customer PO: 4502518680-2 / 08/22/2023  
Frontier's Customer PO Number :

Royal 3  
truck # ~~9937~~ 723  
trailer W94936

[illegible]

**USDOT 2828543**



Truck Reyes OUTBOUND -  
TOD: 11:02:04  
16: 4582

Truck Reyes OUTBOUND -  
TOD: 11:02:04  
16: 4582

Remarks: TRAILER 33960 lb

Royal 3

truck # ~~427~~ 723  
trailer w94936

100

van-512 956353

Decal No. 266517

# CC

# 3

207

10

10



**USDOT 2828543**







[illegible]

A close-up photograph of a bright yellow surface, likely the side of a school bus, featuring large, bold, black sans-serif lettering that reads "USDOT 2828543". The letters are slightly raised from the surface. In the bottom left corner, there is a small white rectangular label with black text. The label contains the following information: "SAFARI SAFETY SYSTEMS INC.", "PERMANENTLY MARKED", "VIN NUMBER P-5505", and "DOT COMPLIANT". There is also a small checkmark icon next to the "PERMANENTLY MARKED" text.



## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

CARRIER : Hester Diversified Investments, LLC

B/L DATE : 12/12/2023

SHIPPER NUMBER : B/L 4216436452

## CONSIGNEE

Envases Ohio, LLC.  
4600 OAK HARBOR RD  
FREMONT OH 43420  
419-355-0134

## FROM SHIPPER

BEKAERT  
CORPORATION  
1881 Bekaert Drive, Van Buren AR 72956-6801  
PHONE: 479-474-5211

REQUESTED DELIVERY DATE 12/14/2023 BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$ \_\_\_\_\_

FEE PAID BY  
SHIPPER  
CONSIGNEE

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

Bekaert Corporation  
1395 S Marietta Pkwy Bldg 500-100  
Marietta GA  
30067 USA

COD FEE \$ \_\_\_\_\_

REMIT C.O.D.

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

\$ \_\_\_\_\_ Per \_\_\_\_\_

Subject to section 7 of the conditions, if this statement 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 the shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FREIGHT CHARGES: [X] PREPAID

[ ] COLLECT

[ ] CONSIGNEE ARRANGED

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined 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 another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier specification 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.

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per \_\_\_\_\_ (The signature here acknowledges only the amount prepaid).

This is to verify that the below material are property classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

\* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

## Notes for Freight Carrier:

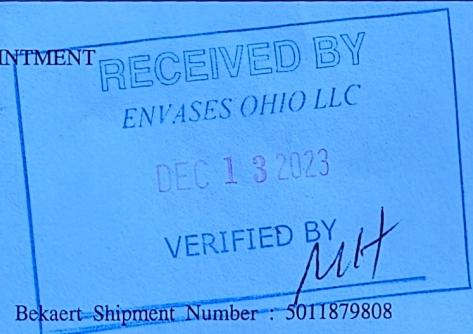
DRIVER TO CONTACT ASHLEY: awa@uncan-us.com 24 HRS IN ADVANCE FOR LOADING APPOINTMENT

PLEASE CONTACT 24 HRS IN ADVANCE FOR LOADING APPOINTMENT

Nick Garza

(419) 355-0134 EXT 406

Javier A. Arriola  
Javier Arriola Amela  
12/12/23



Bekaert Shipment Number : 5011879808

Sales order(s) : 3901281957

Purchase order(s) : 4502518680-2

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
23		UNC377-06435-P 0.149" bucket handle wire			
Gross :		44,156.386 LBS	Net :	43,243.673 LBS	
Gross :		20,029.000 KG	Net :	19,615.000 KG	

Royal 3  
truck # 723  
trailer W94936

44,156.386 LBS

CLASS :50 Steel Wire

The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according agreement. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

\* If shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Shipper loads, consignee unloads. Material to arrive dry.

SHIPPER  
PER

BEKAERT

Emma Fireath

CARRIER  
PER(SIGN)  
PER(PRINT)

Royal 3

Javier Arriola Amela  
Javier A. Arriola

DATE 12/12/23