

Bill to: HLS - HOLLIS LOGISTICS SERVICES LLC 4515 CANTRELL ROAD, Flowery Branch, GA, 30542 Invoice Date: 01/31/2024 Invoice #: HLCB-BCF2-1230

Terms: NET 30 Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/30/2024		1881 Bekaret Drive, Van Buren, AR, US 72956 - 417 North 4th St, Coldwater, OH, US 45828			
			1	\$2,500.00	\$2,500.00

TOTAL	
\$2,500.00	

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-BCF2-1230



BILLING PARTY

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: Jan 30, 2024

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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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

38611 lbs

PICKUP **↑**

COMMODITIES: REQ. TIME: Jan 30, 2024 08:00 - 15:00

Wire Product

Piece(s): / 38611 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture.

NOTES: None

PO Number 150398-00 REF Number 5011900954 Job # 4216534008

CUSTOMS:

STOP **02**

Val Products Inc

417 North 4th St Coldwater, OH, US 45828

CONTACT INFORMATION

Name: Ashley Email:

Phone: 419-678-8731 Ext: 229

TOTAL DELIVERY

38611 lbs

DELIVERY ↓

COMMODITIES:

Wire Product

Piece(s): / 38611 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture.

NOTES: SHIP VIA VAN No Delivery Appointment needed. Any questions call: Ashley Stachler Buyer/Planner Valco Companies, Inc. 210 E. Main St. PO Box 117 Coldwater, OH 45828 Office: 419-678-8731 x229 Fax: 717-283-1377 PO Number 150398-00 REF Number 5011900954 Job # 4216534008

REQ. TIME: Jan 31, 2024 - Feb 1, 2024

08:00 - 15:00

CUSTOMS:

Financials	Qty	Rate	Est. Cost

Partner Freight 1 2,500.00 USD 2,500.00 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 AUDIT 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.
- 4. ***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 (Only a picture, NO scans accepted). 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.
- 5. 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.
- 6. 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. ****
- 7. 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.
- 8. 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.
- 9. MISSING SHIPPING OR RECEIVING APPOINTMENTS WILL HAVE A \$50 DEDUCTION FOR EACH OCCURRENCE, IF NOT NOTIFIED TIMELY BEFORE APPOINTMENT.
- 10. IF NON-TIMELY DELIVERY CAUSES CUSTOMER SHUTDOWN, ALL PENALTIES ACCRUED WILL BE PASSED TO THE CARRIER.
- 11. 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.
- 12. KEEP ORIGINAL BOL/POD UNTIL YOU ARE PAID FOR THE LOAD.

ACCEPTED:	
PRINT	
NAME:	
DATE:	

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Val Products	BEKAERT	
417 N. 4th St. Coldwarer OH 45128	CORPORATION	
	1881 Bekaert Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211	
UESTED DELIVERY DATE #2/91/2014 BEKAERT SEAL	NO. VEHICLE NUMBER:	
	FEE PAID BY SUBMIT FREIGHT INVOICE FOR PAYMENT TO.	
D AMT. §	SHIPPER Bekaert Corporation	
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The earner shall not make delivery of the shipment without payment	of freight and all other build about the consigner, the comignor shall sign the following	
PRESENT CHARGES	Gennure of Constraint	
The property described below in second	[] COLLECT	
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The signature here acknowled approache repetition of the Department of personal approach repetition of the Department of Personal Account of the Department	on the properly described hereon. The only the amount prepaid, Their, packaged, marked and one or proper condition for transportation according to the Tatle 49 of the Code of Federal Regulations.	
Mark with "X" to designate Hannedon Material as	rated, packaged, marked and are in passes and a	
Notes for Ireight Carrier:	Table 49 of the Code of Federal Regulations.	
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STRAIGHT BILL OF LADING - SHORT FORM

STRAM: HT 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: 01/30/20	24 SHIPPER NUMBE	R: B/L 4216534008
CONSIGNEE	FROM SHIPPER	DEWARDE	
Val Products		BEKAERT	
417 N. 4th St. Coldwater OH 45828		CORPORATION	
COMPANIE OF TOTAL	1881	Bekaert Drive, Van Buren PHONE: 479-474-521	
REQUESTED DELIVERY DATE 02/01/2024 BEKAERT SEAL N	VO.	VEHICLE NUMBER:	
	FEE PAID BY	SUBMIT FREIGHT INVOICE	FOR PAYMENT TO:
COD AMT. S	SHIPPER CONSIGNEE	Bekaert Corporation	100
COD FEE S	CONSIGNEE	1395 S Marietta Pkwy Bldg 500 Marietta GA	-100
	REMIT C.O.D.	30067 USA	
Note - Where the rate is dependent on value, shippers are required to	state specifically in writing	the agreed or declared value of th	e property.
The agreed or declared value of the property is hereby specifically state S Per	ed by the shipper to be no	ot exceeding.	
Subject to section 7 of the conditions, if this statement is to be delivered	ed to the consignee without	at recourse on the consignor, the co	nsignor shall sign the followi
statement. The carrier shall not make delivery of the shipment without payment of			
	The same and same and	(Signature of	Consignor)
FREIGHT CHARGES: [X] PREPAID	[] COLLECT	[] CONSIGNEE AI	RRANGED
The property described below, in apparent good order, except as noted indicated below, which said carrier (the word carrier being understood tunder the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, as to each carrier of all or any of stime interested in all or any of said property, that every service to be Straight Bill of Lading set forth (1) in Uniform Freight Classification in motor carrier specification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and cond classification or tariff which governs the transportation of this shipment, himself and his assigns.	(contents and condition of throughout this contract as destination, if on its rout said property over all or a performed hereunder shall effect on the date hereof, litions of the said bill of Is and the said terms and co	contents of packages unknown), meaning any person or corporation, or, otherwise to deliver to another cany portion of said route to destination be subject to all the terms and cone, if this is a rail or rail-water shipm ading, including those on the back tonditions are hereby agreed to by the	irked, consigned and destined in possession of the properly irrier on the route to said on, and as to each party at a ditions of the Uniform Domes tent, or (2) in the applicable thereof, set forth in the me shipper and accepted for
		-	(P)
Received 5 to apply in prepayment of the cha Agent or Cashier Ter (The signature here acknowledges		0.7	
This is to verify that the below material are property classified, describe applicable regulations of the Department of Transportation. * Mark with "X" to designate Hazardous Material as defined in Title.	ed, packaged, marked and e 49 of the Code of Fede	are in proper condition for transport eral Regulations.	cation according to the
Notes for Freight Carrier:			ALCO CONTRACTOR
SHIP VIA VAN			
No Delivery Appointment needed.			
Any questions call:			4-1-1-1-1
Adding Strables			
Ashley Stachler			1990
Buyer/Planner			1
Valco Companies, Inc.			
210 E. Main St. PO Box 117			
Coldwater, OH 45828		1 21 200	10
Conditional Control	+1	1-31-202	4
Office: 419-678-8731 x229 (MW)	Tole	1	
Fax: 717-283-1377	, , , , ,		
Sales order(s): 3901278321 Purchase order(s): 150398-00		Bekaert Shipment Number	: 5011900954
CLASS :50 Steel Wire		DELIVER	ING CARRIER
The description and weight indicated on this bill of lading are correct. agreement. Shipper's imprint in lieu of stamp; not a part of bill of ladin * If shipment moves between two ports by a carrier by water the law: NOTE - Where the rate is dependant on value, shippers are required to declared value of the property is hereby specifically stated by the shipper SHIPPER BEKAERT AMM	requires that the bill of lad	then of Transportation. ling shall state whether it is "carrier's ig the agreed or declared value of the ipper loads, consignee unloads. Mate	s or shipper's weight". e property. The agreed or rial to arrive dry.
PER ////////////////////////////////////	PER(SIGN) M	# 944184 , .	1-30-24