



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 02/12/2024
Invoice #: HLCB-BCF2-1262
Terms: NET 30
Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		1881 Bekaert Drive, Van Buren, AR, US 72956 - 10550 Buckingham Road, Fort Myers, FL, US 33905			
			1	\$4,800.00	\$4,800.00

TOTAL
\$4,800.00

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-BCF2-1262



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

Date: Feb 9, 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
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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 Product
Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture. MUST MAKE AN APPOINTMENT FOR UNLOADING 24 HOUSR PRIOR TO DELIVERY 239-533-8921 PO #SMR0006554 ACCENT PO #9240373

NOTES: None

REQ. TIME: Feb 9, 2024 08:00 - 15:00

PO Number
9240373/PO#SMR0006554

REF Number 5011904902

Job # 4216554828

CUSTOMS:

STOP
02

Balcones Resources -
FCR

10550 Buckingham Road
Fort Myers , FL, US 33905

TOTAL DELIVERY
44000 lbs

DELIVERY ↓

COMMODITIES:

Wire Product
Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture. MUST MAKE AN APPOINTMENT FOR UNLOADING 24 HOUSR PRIOR TO DELIVERY 239-533-8921 PO #SMR0006554 ACCENT PO #9240373

NOTES: MUST MAKE AN APPOINTMENT FOR UNLOADING 24 HOUSR PRIOR TO DELIVERY

REQ. TIME: Feb 12, 2024 08:00 - 15:00

PO Number
9240373/PO#SMR0006554

REF Number 5011904902

Job # 4216554828

CUSTOMS:

AGREED RATE

4,800.00 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: _____

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 : 02/08/2024 SHIPPER NUMBER : B/L 4216554828

CONSIGNEE BALCONES RESOURCES - FCR 10550 Buckingham Road Ft. Myers FL 33905 941-731-3700		FROM SHIPPER BEKAERT CORPORATION 1881 Bekaert Drive, Jan Buren AR 72956-6801 PHONE: 479-474-5211
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REQUESTED DELIVERY DATE	02/09/2024	BEKAERT SEAL NO.	
FEE PAID BY COD AMT. \$ _____ SHIPPER COD FEE \$ _____ CONSIGNEE REMIT C.O.D. _____		SUBMIT FREIGHT INVOICE FOR PAYMENT TO: Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-100 Marietta GA 30067 USA	

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.

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: ☒ 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 in accordance with the understanding of the parties hereto, is being delivered to the consignee in possession of the property under the contract agreed to carry to its usual place of destination or 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 in effect on the date hereof, if this is a motor carrier shipment.

Shippers warrant that the property is not subject to any liens, claims, or other encumbrances, and that the property is not subject to any 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:

MUST MAKE AN APPOINTMENT FOR UNLOADING
 24 HOURS PRIOR TO DELIVERY
 239-533-8921

PO #SMR0006554
 ACCENT PO #9240373

Sales order(s) : 3901371273
 Purchase order(s) : 9240373 /PO #SMR0006554

Bekaert Shipment Number : 5011904902

NO	SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
				WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
25			ACC268-69432-P 12GA(.106") GALV WIRE Your Material No. 10-1-20-1200		44,591.799 LBS	
Gross :	44,591.799 LBS		Net :		43,692.313 LBS	
Gross :	20,226.500 KG		Net :		19,818.500 KG	

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 to 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 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. Shipper loads, consignee unloads. Material to arrive dry.

SHIPPER PER *[Signature]* BEKAERT
 CARRIER *Novak*
 PER(SIGN) *Robert*
 PER(PRINT) *ROBERTO*
 DATE 02-08-24

WEIGHT TICKET

INBOUND
 17:00 13:20:12 2024-02-08
 ID: 8558
 BEKAERT
 1881 Bekaert Dr. 32780 lb G
 Van Buren, AR 72956

Truck *Ryan* 02/08/2024 2024-02-08
 ID: 8558
 77400 lb G
 32780 lb T
 44620 lb N

STEER 11700 lb
 DRIVE 33840 lb
 TRAILER 31860 lb

Remarks:

501904902

Van-706 498 6299

Original Bill of Lading
 02/08/2024
 SHIPPER NUMBER : B/L 4216554828
 BEKAERT CORPORATION
 1881 Bekaert Drive, Van Buren AR 72956-6801
 PHONE: 479-474-5211

VEHICLE NUMBER:
 BY SIGNEE
 SUBMIT FREIGHT INVOICE FOR PAYMENT TO:
 Bekaert Corporation
 1395 S Marietta Pkwy Bldg 500-100
 Marietta GA 30067 USA

ally in writing the agreed or declared value of the property.
 shipper to be not exceeding.

onsignee without recourse on the consignor, the consignor shall sign the following
 and all other lawful charges.
 (Signature of Consignor)

COLLECT
 [] CONSIGNEE ARRANGED
 and condition of contents of packages unknown), marked, consigned and destined
 this contract as meaning any person or corporation in possession of the property
 n, if on its route, otherwise to deliver to another carrier on the route to said
 ty over all or any portion of said route to destination, and to the party named in an
 the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable

he said bill of lading, including those on the back thereof, set forth in the
 aid terms and conditions are hereby agreed to by the shipper and accepted for
 e property described hereon.
 amount prepaid).

ed, marked and are in proper condition for transportation according to the
 e Code of Federal Regulations.

Bekaert Shipment Number : 5011904902

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT TO CORRECTION	SUBJECT RATE	CHARGES
25		ACC268-69432-P 12GA(.106") GALV WIRE Your Material No. 10-1-20-1200		44,591.799 LBS	
Gross :	44,591.799 LBS	Net :	43,692.313 LBS		
Gross :	20,226.500 KG	Net :	19,818.500 KG		

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. Shippers are advised that the bill of lading is not a receipt for the property and that the bill of lading shall state whether it is "carrier's or shipper's weight".
 # If a discrepancy arises between two parts by a carrier by water the carrier shall be responsible for the discrepancy.
 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 *Ray* BEKAERT
 CARRIER *Ray* 3
 PER(SIGN) *Ray*
 PER(PRINT) *ROBERTO*
 DATE 02-08-24

Bekaert Corporation
1395 South Marietta Pkwy
Marietta, GA 30067
USA
Tel: +1 770 421 8520
Fax: +1 770 421 8521

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Packing List

B/L 4216554828 Ship Date 02/07/2024

Ship to
BALCONES RESOURCES - FCR
10550 Buckingham Road
Ft. Myers FL 33905
Tel: 941-731-3700

Customer Number
77265

Freight Terms
DEL - Delivered

Delivery Terms
DAP - Delivered at place
FORT MYERS, FL

Sold to
Accent Wire
10131 FM 2920
Tomball TX 77375

Inside Contact: Ms Craun Mary
Sales Representative: Mr Vant Michael

Tel:
Tel:

Gross	44,592 LBS	Net	43,692 LBS
Gross	20,227 KG	Net	19,819 KG
Item	Order/Item	Material #	Quantity
		Net Weight	Tare Gross weight (LBS)

Customer PO: 9240373 /PO #SMR0006 / 02/05/2024
Frontier's Customer PO Number :

Bekaert Corporation
 1395 South Marietta Pkwy
 Marietta GA 30067

USA
 Tel: +1 770 421 8520
 Fax: +1 770 421 8521

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Packing List

B/L 4216554828 Ship Date 02/07/2024

BALCONES RESOURCES - FCR

Item	Order/Item	Material #	Quantity	Net Weight	Tare	Gross weight (LBS)
010	3901371273/010	119327 ACC268-69432-P 12GA(.1055")GALV WIRE- EX HI-TENSILE 10-1-20-1200	43,692.314 LBS	43,692	899	44,592
	25 Units					
	Consisting of :					
	111571175	1,783.540 LBS		1,784	40	1,823
	111571952	1,957.705 LBS		1,958	40	1,997
	111596577	1,979.751 LBS		1,980	40	2,019
	111596935	2,116.438 LBS		2,116	40	2,156
	111597013	1,324.978 LBS		1,325	40	1,365
	111598224	1,785.744 LBS		1,786	40	1,825
	111598887	1,999.593 LBS		2,000	40	2,039
	111598888	1,964.319 LBS		1,964	40	2,004
	111599322	1,915.817 LBS		1,916	40	1,956
	111600227	1,953.296 LBS		1,953	40	1,993
	111600228	1,963.216 LBS		1,963	40	2,003
	111600229	1,177.268 LBS		1,177	33	1,210
	111600848	1,828.734 LBS		1,829	33	1,862
	111600900	2,026.048 LBS		2,026	33	2,059
	111600927	2,030.457 LBS		2,030	33	2,064
	111601437	1,719.606 LBS		1,720	33	1,753
	111601438	1,758.187 LBS		1,758	33	1,791
	111601439	1,744.959 LBS		1,745	33	1,778
	111602015	1,579.612 LBS		1,580	33	1,613
	111602025	1,580.714 LBS		1,581	33	1,614
	111602031	1,591.738 LBS		1,592	33	1,625
	111602392	1,340.411 LBS		1,340	33	1,373
	111602396	1,322.774 LBS		1,323	33	1,356
	111602550	1,364.661 LBS		1,365	33	1,398
	111603463	1,882.748 LBS		1,883	33	1,916

Customer PO: 9240373 /PO #SMR0006554 / 02/05/2024

Frontier's Customer PO Number :