

#### Bill to:

, ,

HESTER LOGISTICS CONSULTING & BROKERAGE

Invoice Date: 03/06/2024 Invoice #: HLCB-BCF2-1353 Terms: NET 30 Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		620 11th Street, Shelbyville, KY, US 40065 - HC 66 Box 220, Golconda, NV 89414, United States			
			1	\$10,000.00	\$10,000.00

#### **TOTAL** \$10,000.00

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-BCF2-1353**



BILLING PARTY

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: Mar 4, 2024

Contact: Barry Hester Phone: Email: audrey@hlc-b.com

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

	R claire Ave k, IL, US 604592734	CARRIER REF #: SERVICE: Default Service	MCC: MC08687
	Elite Warehousing Inc 620 11th Street Shelbyville, KY, US 40065 CONTACT INFORMATION Name: Jack Kees Email: elitewarehousing@bellsouth.net Phone: 502-321-3374 HOURS OF OPERATION 07:00 - 15:30 TOTAL PICKUP 43500 lbs	PICKUP ↑ COMMODITIES: Dramix Piece(s): / 43500 lbs / 0 feet LF: 0 / Class: ACCESSORIALS: None PARTNER SPECIAL INSTRUCTIONS: Hot load deliver ASAP. Please make sure to take the proof of pickup picture. NOTES: SHIPS FCFS M-F 07:00-15:00	REQ. TIME: Mar 4, 2024 08:00 - 14:0 / SKU: / NMFC: PO Number 100453 REF Number 5011917428 Job # 4216620857 CUSTOMS:
)P	Jetcrete c/o Nevada	DELIVERY ↓ COMMODITIES:	
	<b>Gold Mines</b> 28 Miles NE Golcanda Golcanda, NV, US 89414	Dramix	REQ. TIME: Mar 5, 2024 - Mar 6, 202 00:00 - 23:4
			00:00 - 23:4
	28 Miles NE Golcanda Golcanda, NV, US 89414 <b>CONTACT INFORMATION</b> Name: Patrick Schaefer Email: Phone: 916-609-2341 <b>TOTAL DELIVERY</b>	Dramix Piece(s): / 43500 lbs / 0 feet LF: 0 / Class: ACCESSORIALS: None PARTNER SPECIAL INSTRUCTIONS: Hot load deliver ASAP. Please make sure to take the proof of pickup picture. NOTES: Patrick Schaefer/Jetcrete C/O Nevada Gold Mines – Turquoise Ridge Mine Site 28 Miles NE Golconda Golconda, NV, 89414 ATTN: Patrick Schaefer mobile: 919-609-2341	00:00 - 23:4 / SKU: / NMFC: PO Number 100453 REF Number 5011917428 Job # 4216620857

#### AGREED RATE

#### **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.

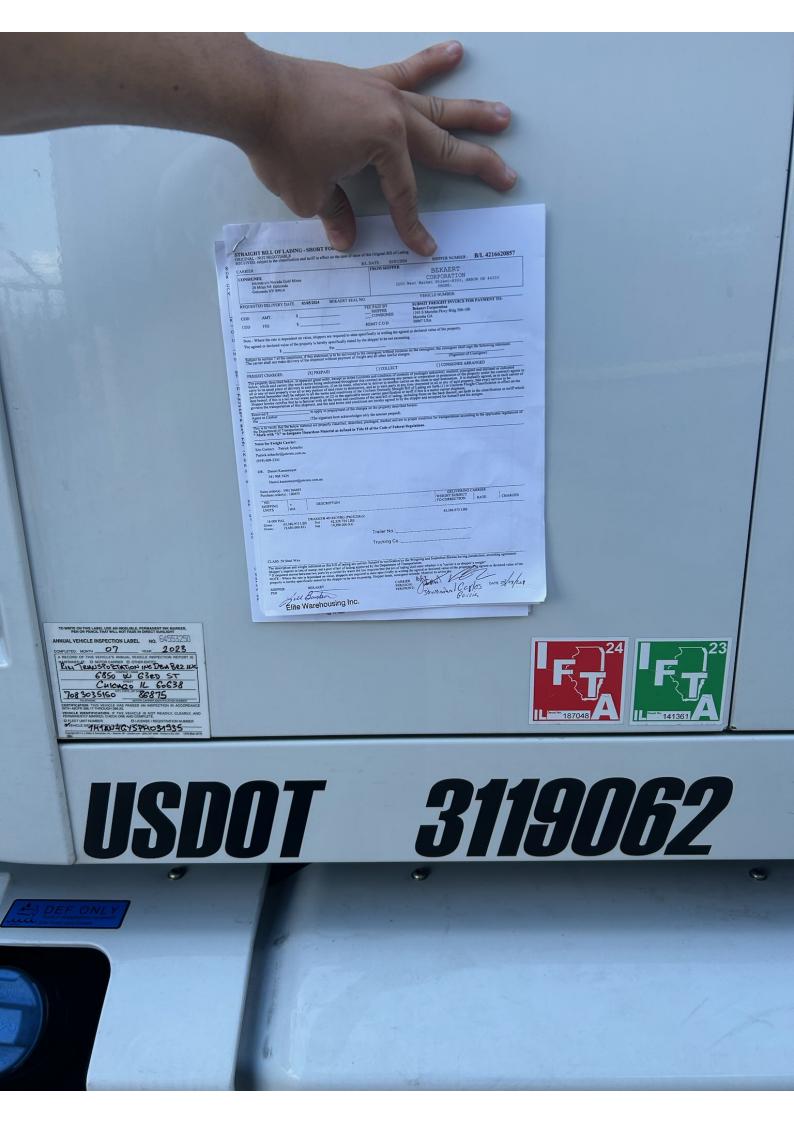
12. KEEP ORIGINAL BOL/POD UNTIL YOU ARE PAID FOR THE LOAD.

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 :		B/L DATE :	03/01/2024	SHIPPER NUMBER :	B/L 4216620857
CONSIGNEE Jeterete c/o Nevada Gold Mines <u>28 Miles NE Golconda</u> <u>Golconda NV 89414</u>	EE S	FROM S		BEKAERT CORPORATION st Market Street-S303, AKS PHONE:	RON OH 44333
REQUESTED DELIVERY DATE 03	/05/2024 BEKAERT SEAL	NO.		VEHICLE NUMBER:	
COD AMT. S COD FEE S		FEE PAID BY SHIPPER CONSIGN REMIT C.O.D	EE _	SUBMIT FREIGHT INVOICE FOR Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-100 Marietta GA 30067 USA	R PAYMENT TO:
	ty is hereby specifically stated by			declared value of the property.	
The carrier shall not make delivery of the	shipment without payment of freig	te consignee witho ht and all other lav	with charges.	(Signature of Co	onsignor)
The property described below, in apparent below, which said carrier (the word carrie carry to its usual place of delivery at said all or any of said property over all or any performed hereunder shall be subject to all date hereof, if this is a rail or rail-water sh Shipper hereby certifies that he is familia governs the transportation of this shipmen	destination, if on its route, otherwise portion of said route to destination, I the terms and conditions of the U ipment, or (2) in the applicable mo r with all the terms and conditions t, and the said terms and conditions	ents and condition contract as meaning to deliver to and and as to each par niform Domestic S tor carrier specific of the said bill of I s are hereby agreed	of contents of p ng any person of ther carrier on t ty at any time in Straight Bill of I ation or tariff if ading, including d to by the shipp	ackages unknown), marked, consigned corporation in possession of the proper- he route to said destination. It is mutual iterested in all or any of said property, ading set forth (1) in Uniform Freight this is a motor carrier shipment. those on the back thereof, set forth in er and accepted for himself and his as	and destined as indicated erty under the contract) agrees to ally agreed, as to each carrier of that every service to be Classification in effect on the the classification or tariff which
Agent or Cashier	apply in prepayment of the charges ne signature here acknowledges onl				
This is to verify that the below material ar the Department of Transportation. * Mark with "X" to designate Hazardo					to the applicable regulations of
Notes for Freight Carrier: Site Contact: Patrick Schaefer Patrick.schaefer@jetcrete.com.au (919) 609-2341					

OR. Daniel Kaesemeyer

#### 541 908 5424

Daniel.kaesemeyer@jetcrete.com.au

Sales order(s) : 3901364695 Purchase order(s): 100453

NO SHIPPING UNITS	*   HM	DESC	RIPTION		DELIVERING WEIGHT SUBJECT TO CORRECTION	CARRIER	CHARGES
	L 43,386.973 LBS 19,680.000 KG		D 65/35BG (P60X20KG) 42,328.754 LBS 19,200.000 KG		43,386.973 LBS		
				Trailer No.:			
				Trucking Co.:			

#### 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 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

Elite Warehousing Inc.

BEKAERT

CARRIER PER(SIGN) PER(PRINT)

DATE

# Bekaert Corporation 1395 South Marietta Pkwy Marietta GA 30067

USA Tel:

+1<u>770 421 8520</u> +1<u>770 421 8521</u> Fax:

Page: 1 / 1

Ship to Jetcrete c/o Nevada Gold Mines 28 Miles NE Golconda Golconda NV 89414

Sold to Byrnecut US Corp 1810 Sahara Ave Las Vegas NV 89104

# **Packing List**

# B/L 4216620857 Ship Date 03/01/2024

Customer Number 160377

Freight Terms PPA - Prepaid & add

Delivery Terms DAP - Delivered at place GOLCONDA, NV 89414

nside Contact:: ales Representative::		Ms Thompson Crystal ve:: Mr Smith Harley			Tel: Tel:					
	43,386.973 LBS 19,680.000 KG			Volume Volume	21.120 M3 21.120 M3					
Item	Order/Item	Mate	rial #		Quantity	Control #				

Customer PO: 100453 / 01/24/2024

010 3901364695/030 275836

DRAMIX® 4D 65/35BG (P60X20KG) Consisting of:

## 16.000 PAL

8.000	PAL	2106298062
8.000	PAL	2205322371

Trailer No.:

Trucking Co.:

B/L 4216620857	1 A	OR PAYMENT TO:	pa the following statement. Consignor)	FREGILT CLANCES         (X) PREPAID         (1) COLLECT         (1) CONSIGNET ARRANGED           The property distribution of the structure of the stru	Pre- Trai to service present and the segment end endowneep resonance and an an proper condition for transportation according to the applicable regulations of the hypothese of transportation		ARRIER CHARGES		agent a contage agreement.	
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