



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

CARRIER Brz 8225 Leclair Ave Burbank, IL, US 604592734	CARRIER REF #: SERVICE: Default Service	MCC: MC086875
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STOP
01

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: / SKU: / NMFC:

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 - 14:00

PO Number 100453
REF Number 5011917428
Job # 4216620857
CUSTOMS:

STOP
02

Jetcrete c/o Nevada Gold Mines

28 Miles NE Golconda
Golconda, NV, US 89414

CONTACT INFORMATION
Name: Patrick Schaefer
Email:
Phone: 916-609-2341

TOTAL DELIVERY
43500 lbs

DELIVERY ↓

COMMODITIES:

Dramix
Piece(s): / 43500 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

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
Patrick.Schaefer@jetcrete.com.au

REQ. TIME: Mar 5, 2024 - Mar 6, 2024
00:00 - 23:45

PO Number 100453
REF Number 5011917428
Job # 4216620857
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	10,000.00 USD	10,000.00 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 :

B/L DATE : 03/01/2024

SHIPPER NUMBER : **B/L 4216620857****CONSIGNEE**Jetcrete c/o Nevada Gold Mines
28 Miles NE Golconda
Golconda NV 89414**FROM SHIPPER****BEKAERT
CORPORATION**3200 West Market Street-S303, AKRON OH 44333
PHONE:REQUESTED DELIVERY DATE 03/05/2024

BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$ _____

COD FEE \$ _____

FEE PAID BY
SHIPPER
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.

\$ _____ 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:☒ 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 as 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:

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	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES

16.000 PAL	DRAMIX® 4D 65/35BG (P60X20KG)
Gross : 43,386.973 LBS	Net : 42,328.754 LBS
Gross : 19,680.000 KG	Net : 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".

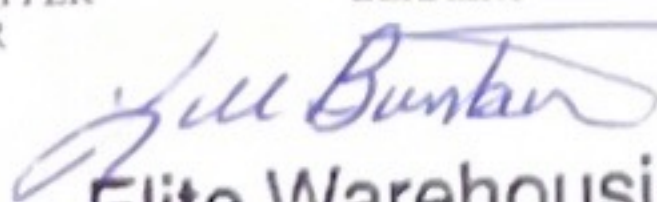
NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Shipper loads, consignee unloads. Material to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

SHIPPER
PER

BEKAERT

CARRIER
PER(SIGN)
PER(PRINT)

DATE


Elite Warehousing Inc.

Bekaert Corporation

1395 South Marietta Pkwy

Marietta GA 30067

USA

Tel: +1 770 421 8520

Fax: +1 770 421 8521

Page : 1 / 1

Packing List

B/L 4216620857 Ship Date 03/01/2024

Ship to

Jetcrete c/o Nevada Gold Mines

28 Miles NE Golconda

Golconda NV 89414

Customer Number

160377

Freight Terms

PPA - Prepaid & add

Delivery Terms

DAP - Delivered at place

GOLCONDA, NV 89414

Sold to

Byrncut US Corp

1810 Sahara Ave

Las Vegas NV 89104

Inside Contact:: Ms Thompson Crystal

Tel:

Sales Representative:: Mr Smith Harley

Tel:

Gross	43,386.973 LBS	Net	42,328.754 LBS	Volume	21.120 M3
Gross	19,680.000 KG	Net	19,200.000 KG	Volume	21.120 M3

Item	Order/Item	Material #	Quantity	Control #
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Customer PO: 100453 / 01/24/2024

010	<u>3901364695/030</u>	275836	16.000	PAL	
		DRAMIX® 4D 65/35BG (P60X20KG)			
		Consisting of:	8.000	PAL	<u>2106298062</u>
			8.000	PAL	<u>2205322371</u>

Trailer No.: _____

Trucking Co.: _____

STRAIGHT BILL OF LADING - SHORT FORM

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

SHIPPER NUMBER: **B/L 4216620857**

BL DATE: 03/01/2024

CARRIER: CONSIGNEE: 23 Miles NE Goldens Goldens NY 89414		FROM SHIPPER BEKAERT CORPORATION 3200 West Market Street, #300, ARIZONA OH 44313 PHONE:	
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REQUESTED DELIVERY DATE	03/05/2024	BEKAERT SEAL NO.	VEHICLE NUMBER
COD AMT. \$ COD FEE \$		SUBMIT FREIGHT INVOICE FOR PAYMENT TO: BeKaert Corporation 3200 West Market Street, #300, 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 \$ _____ Per _____

Subject to section 7 of the conditions, if this statement is to be delivered to the consignee without recourse on the consignee, the consignee 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 Consignee)

FREIGHT CHARGES: ☒ PREPAID ☐ COLLECT ☐ CONSIGNEE ARRANGED

The property described below, in approved good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation, firm, partnership or company, is hereby delivered to the consignee, to be received by the consignee at the place and time specified hereunder, 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 Freight Bill of Lading, as amended, and that the carrier shall be bound by 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 by _____ to apply in payment of the charges on the property described herein. Agent or Carrier (The signature here acknowledges only the amount prepaid.) This is to verify that the below material is 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:
 Site Contact: Patrick Schaefer
 Patrick.schaefer@stetec.com.au
 (919) 699-2341

OR: Daniel Kausmeyer
 541 908 5424
 Daniel.kausmeyer@stetec.com.au

Sale order(s): 3001244695
 Purchase order(s): 100453

SHIP	SHIPPING UNITS	DESCRIPTION	DELIVERING CARRIER	WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
16,000 PAL		DRAMIX® 4D 65/35BG (P60X20K5)		43,386.973 LBS		
Gross:		43,386.973 LBS				
Net:		19,240.000 KG				

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.

*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 \$ _____ Per _____

SHIPPER: BEKAERT
 PER: *John Bunker*
 DATE: 03/01/24
 Signature: *John Bunker*
 John Bunker
 Elite Warehousing Inc.