



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 03/08/2024
Invoice #: HLCB-BCF2-1362
Terms: NET 30
Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		9370 Wallisville Rd #100, Houston, TX 77013, USA - 1763 Old Denton Hwy, Decatur, TX 76234, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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-BCF2-1362



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

Date: Mar 7, 2024
Contact: Audrey Hester
Phone:
Email: audrey@hlc-b.com

Dispatcher: Audrey Hester
Phone:
Email: audrey@hlc-b.com

CARRIER Royal3 Inc 6850 W 63Rd Street Chicago, IL, US 60638	CARRIER REF #: SERVICE: Default Service MCC: MC944686
--	---

STOP
01

Hawthorne Global Logistics, Inc.

9370 Wallisville Road
Northshore, TX, US 77013

CONTACT INFORMATION
Name:
Email:
Phone: (866) 525-7214

HOURS OF OPERATION
08:00 - 16:30

TOTAL PICKUP
41976 lbs

PICKUP ↑

COMMODITIES:
Wire Products On Pallets
Piece(s): / 41976 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: None
NOTES: None

REQ. TIME: Mar 7, 2024 08:00 - 15:00

PO Number IPL-604
REF Number
Job # 5011919821
CUSTOMS:

STOP
02

CSI Forterra IPL 19 JV

1763 Old Denton Highway
Decatur, TX, US 76234

CONTACT INFORMATION
Name: Tom Sehulster
Email:
Phone: 603-321-9753

HOURS OF OPERATION
07:00 - 15:00

TOTAL DELIVERY
41976 lbs

DELIVERY ↓

COMMODITIES:
Wire Products On Pallets
Piece(s): / 41976 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: None
NOTES: Contact name and phone for delivery: Tom Sehulster 603-321-9753 Delivery hours or time Typically 7 am – 3 pm

REQ. TIME: Mar 7, 2024 - Mar 8, 2024
12:00 - 15:00

PO Number IPL-604
REF Number
Job # 5011919821
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,100.00 USD	1,100.00 USD
AGREED RATE			1,100.00 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: _____

2740 N. Mayfair Ave.
Springfield, MO 65803
(417) 799-8932

PACKING SLIP

7728



PS7728

Sales Order #
8556

Shipping Method
Company Truck

Date
03/06/24

Terms
Net 30

Rep NB1

Customer PO# 1189-1

Ship-To

North West Rubber USA
18210 Beaumont Highway
Houston, TX 77049

Bill-To

North West Rubber USA
18210 Beaumont Highway
Houston, TX 77049

Jody Kirchner
604-859-2002ext. 137
jodyk@northwestrubber.com

Jody Kirchner
604-859-2002ext. 137
jodyk@northwestrubber.com

WEIGHT DETAIL

S0000039523	Weight	2000.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000040302	Weight	2110.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000039871	Weight	2035.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000040605	Weight	2000.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000040036	Weight	2025.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000039514	Weight	2000.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000037859	Weight	2000.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000040009	Weight	2050.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000040592	Weight	2000.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000034883	Weight	2000.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000039620	Weight	2000.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000059114	Weight	2000.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000059018	Weight	2000.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000037427	Weight	2025.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000039162	Weight	2000.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000038408	Weight	2075.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000039529	Weight	2000.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000039420	Weight	2010.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000037565	Weight	2000.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000040136	Weight	2000.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000038417	Weight	2120.00	FISHE	20 MINUS SUPER SACK UNPAINTED
S0000040148	Weight	2005.00	FISHE	20 MINUS SUPER SACK UNPAINTED

Total Product Weight: 44455.00
Total Weight With Pallets: 45225.00

Driver Copy

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: 03/05/2024

SHIPPER NUMBER: B/L 4216631227

CONSIGNEE

CSI Forterra IPL 19 JV
1763 Old Denton Highway
Decatur TX 76234

FROM SHIPPER

BEKAERT
CORPORATION
9370 Wallisville, Houston TX 77013
PHONE:

REQUESTED DELIVERY DATE 03/11/2024

BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$

FEE PAID BY

SHIPPER

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

COD FEE \$

CONSIGNEE

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

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:

☒ 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:

Contact name and phone for delivery: Tom Schulster 603-321-9753

Delivery hours or time Typically 7 am - 3 pm

Sales order(s): 3901124655

Purchase order(s): IPL-604

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES

17,000 PAL DRAMIX® 4D 80/60BG (BPIX1100KG) 41,976.015 LBS

Gross : 41,976.015 LBS Net : 41,226.443 LBS

Gross : 19,040.000 KG Net : 18,700.000 KG

41,976.015 LBS

CLASS :50 Steel Wire

Juan Sanchez 3/8/2024 7:50AM

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)IBI Freight INC Royal3
Alain Quesada
Alain

DATE 03/07/2024