

**Bill to:**

HESTER LOGISTICS CONSULTING & BROKERAGE

,
,
,

Invoice Date: 03/21/2024

Invoice #: HLCB-BCF2-1452

Terms: NET 30

Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		1881 Bekaert Dr, Van Buren, AR 72956, USA - 3891 Shepard Rd, Perry, OH 44081, USA			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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-BCF2-1452



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

Date: Mar 20, 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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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
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.
NOTES: None

REQ. TIME: Mar 20, 2024 - Mar 21, 2024 08:00 - 15:00

PO Number 25476
REF Number 5011926992
Job # 4216667401
CUSTOMS:

STOP

02

Cherokee
Manufacturing LLC

3891 Shepard Road
Perry, OH, US 44081

CONTACT INFORMATION
Name: Amy Stark
Email:
Phone: 440.479.4604 cell

HOURS OF OPERATION
08:00 - 17:00

TOTAL DELIVERY
44000 lbs

DELIVERY ↓

COMMODITIES:
Wire
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.
NOTES: MUST CONTACT AMY STARK FOR DELIVERY APPT 440.479.4604

REQ. TIME: Mar 21, 2024 - Mar 22, 2024 08:00 - 15:00

PO Number 25476
REF Number 5011926992
Job # 4216667401
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	3,300.00 USD	3,300.00 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: _____

BILL OF LADING - SHORT FORM
 NEGOTIABLE
 To the classification and tariff in effect on the date of issue of this Original Bill of Lading

CONSIGNEE: **Cheniere Manufacturing LLC**
 3991 Sharned Road
 Perry OH 44081

FROM SHIPPER: **BEKAERT CORPORATION**
 1881 Bekart Drive, Van Buren AR 72956-6801
 PHONE: 479-474-5211

SHIPPER NUMBER: **B/L 4216667401**

REQUESTED DELIVERY DATE: **05/22/2024** BEKAERT SEAL NO. _____

VEHICLE NUMBER: _____

COD AMT. \$ _____ FEE PAID BY: **SUBMIT FREIGHT INVOICE FOR PAYMENT TO:**
Bekart Corporation
 1395 S Marietta Pkwy Bldg 500-100
 Marietta GA 30067 USA

COD FEE \$ _____ 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 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 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 to mean 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 item of 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 and Form (1) and 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 specifications 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 of 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 \$ _____ in payment of the charges on the property described herein.
 Agent or Consignee (The signature here acknowledges only the amount prepaid).

This is to certify that the below material is properly classified, described, packaged, marked and is 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:
 Comets: Amy Stark
 480-476-2870 cell

CUSTOMER CAN ACCEPT MAXIMUM 2 LOADS PER DAY

Driver: Call for delivery app

Sales order(s): 390179832
 Purchase order(s): 025470

Bekart Shipment Number: 5011926992

NO.	SHIPPING UNITS	DESCRIPTION	WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
24	44,990 Kilo LBS 20,407,500 KG	CH202-06425 P 111" GALV WIRE 44,978,439 LBS 19,975,500 KG	44,990 Kilo LBS		

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 the Uniform Freight Classification. Shipper's weight in case of dispute, not a part of bill of lading accepted by the Department of Transportation.
 * If shipment moves between two points by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
 * If 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's value, consignee's value. Mark "X" to agree dry.
 SHIPPER: **BEKAERT** **7161 FREIGHT INC ROYAL3 INC**
 PER SIGN: **PERMANIS Pali** DATE: **03-20-24**

TO WRITE ON THIS LABEL USE AN INDELEIBLE PERMANENT INK MARKER
 PER OR PERSON THAT WILL NOT FADE IN DIRECT SUNLIGHT

ANNUAL VEHICLE INSPECTION LABEL NO. **65761967**

COMPLETED: MONTH **04** YEAR **2023**

A RECORD OF THIS VEHICLE'S ANNUAL VEHICLE INSPECTION REPORT IS
☒ MOTOR CARRIER ☐ COVER ENTITY

7161 FREIGHT INC DBA ROYAL3 INC
6850 W 63RD ST
CHICAGO IL 60638
6304851370 944686

CERTIFICATION: THIS VEHICLE HAS PASSED AN INSPECTION IN ACCORDANCE
 WITH THE REQUIREMENTS OF THE FEDERAL MOTOR CARRIER SAFETY ACT
 VEHICLE IDENTIFICATION: IF THE VEHICLE IS NOT READER, CLEARLY AND
 PERMANENTLY MARKED: LICENSE AND COMPLETE.

☒ PLATE NUMBER ☐ LICENSE / REGISTRATION NUMBER
7F0JHDEZ1MCHP5397



USDOT 2828543

RIGHT BILL OF LADING - SHORT FORM

NOT NEGOTIABLE

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 : 03/20/2024	SHIPPER NUMBER : B/L 4216667401
CONSIGNEE Cherokee Manufacturing LLC 3891 Shepard Road Perry OH 44081		FROM SHIPPER BEKAERT CORPORATION 1881 Bekaert Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211	

REQUESTED DELIVERY DATE 03/22/2024	BEKAERT SEAL NO.	VEHICLE NUMBER:
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COD AMT. \$	FEE PAID BY SHIPPER	SUBMIT FREIGHT INVOICE FOR PAYMENT TO: Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-100 Marietta GA 30067 USA
COD FEE \$	CONSIGNEE	
	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.

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.

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 under the contract, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property) 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 an 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: Amy Stark
 440-476-2870 cell

CUSTOMER CAN ACCEPT MAXIMUM 2 LOADS PER DAY

Driver: Call for delivery appt

Sales order(s) : 3901379852
 Purchase order(s) : 025476

Bekaert Shipment Number : 5011926992

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
24		CHE282-06435-P .111" GALV WIRE	44,990.836 LBS		
Gross :	44,990.836 LBS	Net :	44,038.439 LBS		
Gross :	20,407.500 KG	Net :	19,975.500 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. 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 BEKAERT
 PER *[Signature]*
 CARRIER Zigi Freight Inc
 PER(SIGN) *[Signature]*
 PER(PRINT) FERNANDO PALILLO
 DATE 03-20-24