Royal Zinc.

### Bill to:

, ,

HESTER LOGISTICS CONSULTING & BROKERAGE

Invoice Date: 03/25/2024 Invoice #: HLCB-BCF2-1471 Terms: NET 30 Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		1881 Bekaert Dr, Van Buren, AR 72956, USA - 11800 Lewis Rd, Chester, VA 23831, USA			
			1	\$3,400.00	\$3,400.00

## **TOTAL** \$3,400.00

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-BCF2-1471**



BILLING PARTY

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: Mar 22, 2024

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

Dispatcher: Barry Hester Phone: Email: barry@hlc-b.com CARRIER CARRIER REF #: **Royal3 Inc** MCC: MC944686 6850 W 63Rd Street SERVICE: Default Service Chicago, IL, US 60638 **PICKUP ↑ Bekaert Corporation** STOP COMMODITIES: APT. TIME: Mar 22, 2024 09:00 - 09:00 01 Van Buren Wire Products 1881 Bekaert Drive Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: Van Buren, AR, US 72956 ACCESSORIALS: Appointment Pickup **PO Number** 9240772 **CONTACT INFORMATION** PARTNER SPECIAL INSTRUCTIONS: Make **REF Number** 5011927911 Name: Thomas Hyatt or Adam sure to take the proof of pickup picture. Job # 4216670544 Bobbit CUSTOMS: NOTES: None Email: BVBShipping@Bekaert.com Phone: 479.474.5211 HOURS OF OPERATION 09:00 - 04:00 TOTAL PICKUP 44000 lbs \_\_\_\_\_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ DELIVERY 🗸 **County Waste Chester** STOP COMMODITIES: REQ. TIME: Mar 25, 2024 08:00 - 15:00 02 11800 Lewis Road Wire Products Chester, VA, US 23831 Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: CONTACT INFORMATION ACCESSORIALS: None PO Number 9240772 Name: PARTNER SPECIAL INSTRUCTIONS: Make **REF Number** 5011927911 Email: sure to take the proof of pickup picture. Job # 4216670544 Phone: (804) 843-9288 NOTES: None CUSTOMS: HOURS OF OPERATION 08:00 - 17:00 TOTAL DELIVERY 44000 lbs \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ \_ **Financials** Qty Rate Est. Cost 3.400.00 USD 3.400.00 USD Partner Freight 1

#### **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:

STRUGHT BILL OF LADING - SHORT FO				
COMENCE - NOT NEGOTIABLE ECHED, subject to the classification and tariff in effect COMENCE - Hester Diversified Investments, LLC COMENCE	DRM			
support to the classification and tariff in affin				
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1800 LEWIS RD	PRON	SHIPPER	SHIPPER NUMBER : B	L 4216670544
CHESTER VA 23831			BEKAERT	
REQUESTED DELIVERY DATE 03/25/2024 BEXAE			CORPORATION kaert Drive, Van Buren AR 7295 PHONE: 479-474-5211	
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MUST MAKE AN APPOINTMENT FOR UNLOADING				
DEIVER TO CHILL				
DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT 804-229-3465 JOSH MORES				
				1000
Sales order(a) : 3901396739				
Purchase order(s) : 9240772		Beka	ert Shipment Number : 5011927911	
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# **USDOT 2828543**

# STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classification and tariff in effect on the

CONSIGNEE       COUNTY WASTE, A GFL COMPANY 11800 LEWIS RD CHESTER VA 23831       FROM SHIPPER       BEKAERT CORPORATION 1881 Bekaert Drive, Van Buren PHOME: 473-474-521         REQUESTED DELIVERY DATE       03/25/2024       BEKAERT SEAL NO.       VEHICLE NUMBER:         COD       AMT.       S       FEB PAID BY SHIPPER       SLIBMIT FREGHT INVOICT Bekaert Drive, Van Buren PHOME: 473-474-521         COD       AMT.       S       FEB PAID BY SHIPPER       SLIBMIT FREGHT INVOICT Bekaert Corporation CONSIGNEE         COD       FEE       S       CONSIGNEE       1395 S Marieta Pkwy Bidg 50 Marieta CA 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 agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.       S         S	AR 72956-6801 E FOR PAYMENT TO: 00-100 the property. consignor shall sign the following of Consignor)
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The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	of Consignor)
REIGHT CHARGES:       [X] PREPAID       [] COLLECT       [] CONSIGNEE         he property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), dicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporating the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another estimation. It is mutually agreed, as to each carrier of all or any of said property, what every service to be performed hereunder shall be subject to all the terms and cort carrier specification or tariff if this is a motor carrier signment.       Signet the signature that he is familiar with all the terms and conditions of the said bill of lading, including those on the bac assistication or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by muself and his assigns.         eccived S	APPANCED
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SS :     44,053.872 LBS     Net :     43,141.158 LBS       SS :     19,982.500 KG     Net :     19,568.500 KG	
VIII 3/25/24	
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