



**Bill to:**  
HESTER LOGISTICS CONSULTING & BROKERAGE

Invoice Date: 03/29/2024  
Invoice #: HLCB-BCF2-1504  
Terms: NET 30  
Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		1901 Goodyear Boulevard, Danville, VA, US 24541 - 301 Darlington Drive Southwest, Rome, GA, US 30161			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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-BCF2-1504



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

Date: Mar 28, 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

**Goodyear Tire and Rubber Co.**  
  
1901 Goodyear Boulevard  
Danville, VA, US 24541  
  
**TOTAL PICKUP**  
36000 lbs

**PICKUP ↑**  
**COMMODITIES:**  
Racks And Reels  
Piece(s): / 36000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
  
**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** Invoice  
Shipment # 5011931684  
50 / 150 Racks and Reels B900  
empty 022ch racks and spools  
Loading By Appointment only:  
Lisa Crawford 434-791-9342  
**NOTES:** None

**REQ. TIME:** Mar 28, 2024 08:00 - 16:00  
  
**PO Number** 5011931684  
**REF Number** 5011931684  
**Job #** 5011931684  
**CUSTOMS:**

STOP  
02

**Bekaert Corporation**  
  
301 Darlington Drive Southwest  
Rome, GA, US 30161  
  
**CONTACT INFORMATION**  
Name: Steven Brannon  
Email:  
Steven.Brannon@Bekaert.com  
Phone: (706) 235-4481  
  
**HOURS OF OPERATION**  
00:01 - 23:59  
  
**TOTAL DELIVERY**  
36000 lbs

**DELIVERY ↓**  
**COMMODITIES:**  
Racks And Reels  
Piece(s): / 36000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
  
**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** Invoice  
Shipment # 5011931684  
50 / 150 Racks and Reels B900  
empty 022ch racks and spools  
Loading By Appointment only:  
Lisa Crawford 434-791-9342  
**NOTES:** Ships by Appointment 07:00 to 17:00;  
Return loads or Empties Vary... Rome receiving  
hrs 24/7 After hrs (6p - 7a): Call (706) 767-3224  
Please leave a message if they do not pick up  
and they will be out shortly to open the gate.  
READ THE RATE CONFIRMATION TERMS &  
CONDITIONS IN COMPLETION.

**REQ. TIME:** Mar 29, 2024 07:00 - 18:00  
  
**PO Number** 5011931684  
**REF Number** 5011931684  
**Job #** 5011931684  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,500.00 USD	1,500.00 USD
AGREED RATE			1,500.00 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: \_\_\_\_\_

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREBON.

ORIGINATING CARRIER: GWLL  
ROUTE: 501000

CUSTOMER PICKUP

ORIGINAL

BILL OF LADING NO  
0057880339

CARRIER INVOICE REF #

PAGE 1

VEHICLE ID: 244739  
TIME IN: TIME OUT: SHIP-DATE: 03/28/24  
CARRIER PRO NUMBER: BEKART CORPORATION  
SHIP TO: 301 DARLINGTON DRIVE  
ROME, GA 30161

FREIGHT TERMS: P  
SECT. 7 APPLIES: GT&R,

SHIP FROM: DANVILLE SHIPSTOCK SHIP PT  
1901 GOODYEAR BOULEVARD  
DANVILLE, VA 24541

DELIVERY: 500260607  
PL/SID: 880339

PACKAGE CODES  
RCK = RACK  
SPL = SPOOL

PCS	PKG	HM	DESCRIPTION	WEIGHT
1			PACKET OF RELATED DOCUMENTS & PACKING LIST	
52	RCK		RACKS, PALLETES, STORAGE OR WAREHOUSE, IRON OR STEEL, KD, CONSISTING OF ASSEMBLED MEMBERS OTHER THAN ASSEMBLED IN PANELS. PER NMF 164140 SUB2.	8,268 LBS
156	SPL		STOCK:2542183AA SPOOLS, IRON, STEEL, WOODEN OR IRON OR STEEL AND WOOD COMBINED. ASSEMBLED OR NOT ASSEMBLED INCLUDES OLD OR USED SPOOLS. PER NMF 177580. STOCK:3499870AA	22,308 LBS
209			TOTALS	30,576 LBS

COMMENTS  
RACKS - 52  
SPOOLS - 156

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER  
PER: GTAR 1144 E. MAJESTY ST. AERON, OH 44316

DATE: 3-28-24  
MAIL ORIGINAL PREPAID FREIGHT BILL TO  
FREIGHT ACCOUNTING DEPARTMENT  
P.O. BOX 1709 AERON, OH 44309-1709

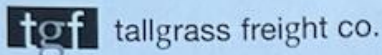
RECEIVED IN APPROPRIATE GOOD ORDER: EXCEPTIONS NOTED  
CARRIER PER: *[Signature]* DATE: 03-28-24

ROYAL INC

UNITED STATES DEPARTMENT OF TRANSPORTATION  
BILL OF LADING  
NO. 25  
DATE 03-28-24  
SHIP TO: *Beaumont, TX*  
SHIP FROM: *Beaumont, TX*  
CARRIER: *GOODYEAR*  
COMMENTS: *250193*

USDOT 2828543





# Straight Bill of Lading

Original - Not Negotiable

BOL #: 367990

Pickup Date: 03/28/2024 Carrier: Royal3 Inc Carrier MC #: 944686	Tallgrass Freight, Co. 6800 Hilltop Rd., Suite 202 Shawnee, KS 66226 (913) 721-0079	Order 0021848
<b>SHIPPER INFORMATION</b> Jeremias (New facility) 1255 Kennestone Cir. Marietta, GA 30064 (913) 721-0079  Contact: Office ext 444 Pickup Date: 03/28/2024 - Pickup Time: 2 pm - 3 pm Pickup Reference: Order 0021848		<b>CONSIGNEE INFORMATION</b> Legacy Heating and Air Inc. 22285 Elkhart E Blvd. Elkhart, IN 46514 (574) 596-9517  Contact: Andrew Meyer Delivery Date: 03/29/2024 - Delivery Time: 8 am - 10 am Delivery Reference: REF#TALLGRASSFREIGHT
Bill Third Party Pre-Paid Freight To:  Tallgrass Freight Co. 6800 Hilltop Road, Suite 202 Shawnee, KS 66226 (913) 721-0079		Tractor #:  Trailer #:  Seal #:  Other:
Equipment: Exclusive-Use Van		NON-HAZARDOUS SHIPMENT

NOTES: 19 pallets @ 3675 lbs | POC for delivery Andrew Meyer 574 596 9517 | Order 0021848 | PLEASE NOTE THE SHIPPER IS CLOSED FROM 12-1 PM FOR LUNCH | Driver must be tracking in order to pick up the load. Shipper will not load until tracking is confirmed.

Package Type	Package Count	Piece Count	Description	Dimensions (LxWxH in inches)	Weight (lbs)
Pallet	19		Exhaust equipment   19 pallets 48x40x55	53'	3,675
TOTAL	19			TOTAL	3,675

All shipments are subject to Tallgrass Freight, Inc. rules, Uniform Bill of Lading, and the NMFC. Unless otherwise notated, signatory for receipt of freight confirms freight was accepted in good order and condition.

Shipper Certification: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature \_\_\_\_\_

Date \_\_\_\_\_

Driver Signature \_\_\_\_\_

Date \_\_\_\_\_

Truck # \_\_\_\_\_ Piece Count \_\_\_\_\_

Consignee Signature SD MADISON

Date 3-29-2024

(any notes can be added below)