

Bill to:

HESTER LOGISTICS CONSULTING & BROKERAGE

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Invoice Date: 04/02/2024 Invoice #: HLCB-BCF2-1516

Terms: NET 30 Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		648 US-20, Cherry Valley, IL 61016, USA - 610 Collins Blvd, Orrville, OH 44667, USA			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

## 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-BCF2-1516**



**BILLING PARTY** 

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: Apr 1, 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

**01** 

**FPM Heat Treating** 

648 US Route 20

Cherry Valley, IL, US 61016

**CONTACT INFORMATION** 

Name: Email:

Phone: 815-332-4961

**TOTAL PICKUP** 

35000 lbs

PICKUP **↑** 

COMMODITIES: REQ. TIME: Apr 1, 2024 08:00 - 17:00

Wire Products

Piece(s): / 35000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

**ACCESSORIALS:** None

PARTNER SPECIAL INSTRUCTIONS: READ THE RATE CONFIRMATION TERMS &

CONDITIONS IN COMPLETION.

NOTES: None

PO Number 2310852595-1 REF Number 2310852595-1

**Job** # 2310852595-1

**CUSTOMS:** 

STOP **02** 

610 Collins Blvd

610 Collins Boulevard Orrville, OH, US 44667

TOTAL DELIVERY

35000 lbs

**DELIVERY ↓** 

**COMMODITIES: REQ. TIME:** Apr 2, 2024 08:00 - 15:00

Wire Products

Piece(s): / 35000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

**ACCESSORIALS:** None

**PARTNER SPECIAL INSTRUCTIONS:** READ THE RATE CONFIRMATION TERMS &

CONDITIONS IN COMPLETION.

NOTES: None

**PO Number** 2310852595-1

**REF Number** 2310852595-1

Job # 2310852595-1

CUSTOMS:

Financials Qty Rate Est. Cost

Partner Freight 1 1,600.00 USD 1,600.00 USD

AGREED RATE

1,600.00 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.

- 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:	

			Consignee's RetiPO No		
	ROYAL3 (Name of Carrier)		window -		
CEIVEO,	subject to individually determined rates of contracts that have been agreed upon in writing between the name, classifications and rules that have been established by the carrier and are available to	sen the carrier a the shipper, or	ind shipper. If a request.	ppicative.	
648 U.	S. ROUTE 20; CHERRY VALLEY, IL 61016 secribed below, in apparent good order, except as noted (contents and condition of contents of	Mar - 29 - 2	024 Fro	m	FPM HEAT TREATING
of camer is route as to ea ang set to if it this is Shipper said ten	bescribed brillow. In appetent good order, except is noted (contents and condition of contents of being understood brillow) and the colors as measured any period or composition to prosession of commission to deliver to another comes on the note to said destination. It is mutually agreed, as the party at any line retressed or all or any and property, fact overy service to be generated here and (ii) in Official, Southern Western and Binnas Pregnt Classification in effect on the date herein the middle content of the property of the service of the service of the service and conditions or the relative service and the service and conditions of the said total and conditions are thereby agreed to by the shipper and accepted for himself and his as set of BEKARRT CORPORATION	to each corner under shall be f. if this is a rail ing, set forth in	of all or any of subject to all it or a rail-water t	said property se terms and shippment, o	y over all or any portion of said route to destination, conditions of the Uniform Domestic Straight Bill of or (2) in the applicable notor carner classification of
	510 COLLINS BLVD				ess of consigner - For purposes of notification only.)
estinat	ion ORRVILLE St OH Zip	44667	Address		es and govering tariffs provide for delivery thereof.
RV NO	2704348				
eliverin	ng Carrier Car or	Vehicle Ini	tals		No.
No.	Kind Of Package, Description of Articles	"Weight (Subject to	Class	Check	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to
ackages	Special Marks, and Exceptions	Correction)	or Rate	Column	be delivered to the consignee without recourse on the consignor, the consignor
25	STEEL STAMPINGS PO # 2310852595	33,700	30		shall sign the following statement.  The carrier shall not make delivery of this
					RECEIVED 8 to apply in prepayment of the charges on the property described hereon.  Agent or Cashier  Per  Charges acknowledges only the amount prepaid.)  Charges Advances:  \$  TShipper's imprint in less of stamps, not a part of Bill of Lading approved by the Interstate Converce Continuision.
The ag	convent moves between two purits by a commer by water, the law requires that the bird all siding state.  Where the rime is dependent on value, propore are required to soles specifically in winting the appealed or decidend value of the property is hereby specifically stated by the shipper few or the property is hereby specifically stated by the shipper few answers for rise or demands on the shippered reply be applicable. See 49.0.8.0, § 14705cc116A1 to be because used for this philipment curdioms to the apartifications set tenth in the loss market's.	nt (II).	seding	er requireme	ands of the Consolidated Fright Classification.  1. Per 04/61/2024,
77.00.0	Stripper, Per	ILLSON I	A CARSOLAGOS		

# USDIT 2828543

# Original - Not Negotiable

# STRAIGHT BILL OF LADING

Carrier's Pro No.	
Shipper's Bill of Lading No.	45811
Consignee's Ref/PO No.	
Carrier's Code (SCAC)	

		- 4
Acc	and a	-

ROYAL3

(Name of Carrier)

RECEIVED, subject to individually determined rates of contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request

at 648 U.S. ROUTE 20; CHERRY VALLEY, IL 61016

Mar - 29 - 2024

Delivery

FPM HEAT TREATING From

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 the cotract as meaning any person or corporation in possession of the property under the contract), agree 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 said property, that every service to be performed here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (I) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water shippment, or (2) in the applicable motor carrier classification of

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification of tariff which governs the transportation of this shipment, and tariff if this is a motor carrier shipment. the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Zip

BEKAERT CORPORATION Consigned to

510 COLLINS BLVD

(Mail or street address of consignn - For purposes of notification only.)

ORRVILLE

OH

44667

Address \* \* To be filled in only when shipper desires and govering tariffs provide for delivery thereof.

TRV NO. 2704348

Destination

**Delivering Carrier** 

Car or Vehicle Initals

No.

No. Packages	Kind Of Package, Description of Articles Special Marks, and Exceptions	*Weight (Subject to Correction)	Class or Rate	Check Column
25	STEEL STAMPINGS	33,760	50	
	PO # 2310852595			

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment 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 this shipment without payment of freight and all other lawful charges.

KARica 4-2-24

(Signature of consignor)

Freight charges are PREPAID unless marked collect.

CHECK BOX IF COLLECT

X

**RECEIVED \$** 

to apply in prepayment of the charges on the property described hereon.

Agent or Cashler

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

†Shipper's imprint in lieu of stamps, not a part of Bill of Lading approved by the Interstate Comerce Commission.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Liebuny Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

The filtre boxes used for this shipment conform to the specifications set forth in the box marker's certificate thereon, and all other requirements of the Consolidated Fright Classification.

Shipper, Per

Agent, Per

<sup>&</sup>quot;If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading 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.