



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

Invoice Date: 04/04/2024  
Invoice #: HLCB-BCF2-1528  
Terms: NET 30  
Due Date: 05/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		620 11th Street, Shelbyville, KY, US 40065 - 7925 Empire Parkway, Macedonia, OH, US 44056			
			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-BCF2-1528



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

Date: Apr 3, 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

**Elite Warehousing Inc**

620 11th Street  
Shelbyville, KY, US 40065

**CONTACT INFORMATION**  
Name: Jack Kees  
Email:  
elitewarehousing@bellsouth.net  
Phone: 502-321-3374

**HOURS OF OPERATION**  
07:00 - 15:30

**TOTAL PICKUP**  
42000 lbs

**PICKUP ↑**

**COMMODITIES:**  
Wire Product  
Piece(s): / 42000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** Make  
sure to take the proof of pickup picture.  
**NOTES:** SHIPS FCFS M-F 07:00-15:00

**REQ. TIME:** Apr 3, 2024 07:00 - 14:00

**PO Number** O-Hare-704  
**REF Number** 5011932874  
**Job #** 4216694084  
**CUSTOMS:**

STOP  
02

**CSI – Forterra Akron JV**

7925 Empire Parkway  
Macedonia, OH, US 44056

**CONTACT INFORMATION**  
Name: Douglas McPeck  
Email:  
Phone: 603-490-5061

**TOTAL DELIVERY**  
42000 lbs

**DELIVERY ↓**

**COMMODITIES:**  
Wire Product  
Piece(s): / 42000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** Make  
sure to take the proof of pickup picture.  
**NOTES:** Contact: Douglas McPeek  
603.490.5061

**REQ. TIME:** Apr 4, 2024 08:00 - 15:00

**PO Number** O-Hare-704  
**REF Number** 5011932874  
**Job #** 4216694084  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,500.00 USD	1,500.00 USD

AGREED RATE1,500.00 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: \_\_\_\_\_

**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:

CONSIGNEE CSI - Forterra Akron JV 7925 Empire Parkway Macedonia OH 44056	B/L DATE: 03/29/2024 SHIPPER NUMBER: B/L 4216694084
FROM SHIPPER BEKAERT CORPORATION 620 11th Street, Shelbyville KY 40065 PHONE:	

REQUESTED DELIVERY DATE	04/04/2024	BEKAERT SEAL NO.	VEHICLE NUMBER:
COD	AMT.	\$	FEE PAID BY
COD	FEE	\$	SHIPPER
			CONSIGNEE
			REMIT C.O.D.

Submit FREIGHT INVOICE FOR PAYMENT TO:  
Bekaert Corporation  
1395 S Marietta Pkwy Bldg 500-100  
Marietta GA  
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 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, counted and declared 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 herein.  
Agent or Cashier (The signature here acknowledges only the amount prepaid.)  
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:  
Attention: T P Schulster 603-321-9753 tschulster@csinamels.com  
Sales order(s): 3901384198  
Purchase order(s): O-Hare-704

NO. SHIPPING UNITS	DESCRIPTION	WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
17,000 PAL	DRAMIX® 4D 80/60BG (BPI)X1100KG	41,976.015 LBS		
Gross: 41,976.015 LBS	Net: 41,226.443 LBS			
Gross: 19,040.000 KG	Net: 18,700.000 KG			

Trailer No: 419793  
Trucking Co: Royal 3

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 Shipper's imprint in line of stamp, not a part of bill of lading approved by the Department of Transportation.

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. Shipper loads, counts, weighs, marks, seals, and secures.

SHIPPER  
PER  
Elite Warehousing Inc.  
4-2-24

USDOT 2828543



## 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 : 03/29/2024

SHIPPER NUMBER : B/L 4216694084

## CONSIGNEE

CSI - Forterra Akron JV  
7925 Empire Parkway  
Macedonia OH 44056

## FROM SHIPPER

BEKAERT  
CORPORATION620 11th Street, Shelbyville KY 40065  
PHONE:

REQUESTED DELIVERY DATE 04/04/2024

BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$

FEE PAID BY  
SHIPPER  
CONSIGNEE

## SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

Bekaert 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 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 properly 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:

Attention: T P Sehulster 603-321-9753 tsehulster@csitunnels.com  
Sales order(s) : 3901384198  
Purchase order(s) : O-Hare-704

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
17,000 PAL		DRAMIX® 4D 80/60BG (BP1X1100KG)	41,976.015 LBS		
Gross : 41,976.015 LBS		Net : 41,226.443 LBS			
Gross : 19,040.000 KG		Net : 18,700.000 KG			

Trailer No: 4197953

Trucking Co: Rayne 3

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  
PER

BEKAERT

CARRIER Royal 3  
PER(SIGN) Byron Kelly  
PER(PRINT) Byron Kelly

DATE

Elite Warehousing Inc.

Lili Burton 4-2-24