



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 04/10/2024
Invoice #: HLCB-BCF2-1554
Terms: NET 30
Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		1881 Bekaert Drive, Van Buren, AR, US 72956 - 1775 S West St, Indianapolis, IN, US 46225			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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-BCF2-1554



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

Date: Apr 9, 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: BVBSShipping@Bekaert.com
Phone: 479.474.5211

HOURS OF OPERATION
09:00 - 04:00

TOTAL PICKUP
45000 lbs

PICKUP ↑

COMMODITIES:
Wire
Piece(s): / 45000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Pickup
PARTNER SPECIAL INSTRUCTIONS: Make sure to call 24 hours prior 317-634-7571
Make sure to take the proof of pickup picture
NOTES: None

APT. TIME: Apr 9, 2024 14:00 - 14:00

PO Number 9240938
REF Number 5011936940
Job # 4216716849
CUSTOMS:

STOP

02

Westrock Converting Company

1775 S West St
Indianapolis, IN, US 46225

TOTAL DELIVERY
45000 lbs

DELIVERY ↓

COMMODITIES:
Wire
Piece(s): / 45000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Make sure to call 24 hours prior 317-634-7571
Make sure to take the proof of pickup picture
NOTES: None

REQ. TIME: Apr 10, 2024 - Apr 11, 2024
08:00 - 15:00

PO Number 9240938
REF Number 5011936940
Job # 4216716849
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,850.00 USD	1,850.00 USD
AGREED RATE			1,850.00 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: _____

TRAIGHT 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: Hoster Diversified Investments, LLC

B/L DATE: 04/09/2024

SHIPPER NUMBER: B/L 4216716849

CONSIGNEE
 WESTROCK CONVERTING COMPANY
 1775 S WEST ST
 INDIANAPOLIS IN 46225

FROM SHIPPER

BEKAERT
 CORPORATION

1881 Bekaert Drive, Van Buren AR 72956-6801
 PHONE: 479-674-5211

VEHICLE NUMBER:

REQUESTED DELIVERY DATE: 04/11/2024 BEKAERT SEAL NO.

FEE PAID BY

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

SHIPPER

Bekaert Corporation

CONSIGNEE

1795 S Marietta Pkwy Bldg 500-100

REMIT C.O.D.

Marietta GA

30067 USA

COD AMT. \$
 COD FEE \$

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:

[X] 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 delivered under the contract, which said carrier (the vessel 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 as an interested party 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 Freight Bill of Lading set forth in the 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 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 by

to apply in prepayment of the charges in the property described herein.

Agent or Cashier

(The signature here acknowledges only the amount prepaid.)

Per

This is to verify that the below material is property classified, described, packaged, marked and 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:

MUST MAKE AN APPOINTMENT FOR UNLOADING

DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT

317-634-7571 - SYDREA JORDAN

Bekaert Shipment Number: 511750040

DELIVERING CARRIER

WEIGHT SUBJECT TO CORRECTION

RATE

CHARGES

Sales order(s): 3901407886

Purchase order(s): 9240978

NO SHIPPED UNITS

24

Gross: 44,623.796 LBS

Gross: 20,241.000 KG

DESCRIPTION

ACCOR 49432-P 11GA 120 EMT Tying Wire

Your Material No. 10-120-1100

Net 43,684.597 LBS

Net 19,811.000 KG

CLASS: 50 Steel Wire

The description and weight indicated on this bill of lading are subject to verification by the Weighing and Inspection Bureau having jurisdiction, according to the Department of Transportation regulations. The shipper's signature on this bill of lading certifies that the weight and condition of the property, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____

SHIPPER FOR

BEKAERT

CARRIER

PER/PAID(S)

PER/PAID(S)

4/9/24

DATE

USDOT 2828543

WEIGHT TICKET

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 : Hester Diversified Investments, LLC

B/L DATE : 04/09/2024

SHIPPER NUMBER : B/L 4216716849

CONSIGNEE

WESTROCK CONVERTING COMPANY
1775 S WEST ST
INDIANAPOLIS IN 46225

FROM SHIPPER

BEKAERT
CORPORATION

1881 Bekaert Drive, Van Buren AR 72956-6801
PHONE: 479-474-5211

REQUESTED DELIVERY DATE 04/11/2024

BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT.

COD FEE

\$

\$

FEE PAID BY

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, consigned and destined 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 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:

MUST MAKE AN APPOINTMENT FOR UNLOADING

DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT

317-634-7571 - SYDRIA JORDAN

Sales order(s) : 3901405886

Purchase order(s) : 9240938

Bekaert Shipment Number : 5011936940

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
24		ACC308-69432-P 11GA(.120) EHT Tying Wire Your Material No. 10-1-20-1100	44,623.766 LBS		
Gross :		44,623.766 LBS	Net :	43,684.597 LBS	
Gross :		20,241.000 KG	Net :	19,815.000 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
PER

BEKAERT

CARRIER
PER(SIGN)
PER(PRINT)

Royal 3 inc
Juan Santiago

DATE 4/9/24

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

RECEIVED, 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 : 04/09/2024

SHIPPER NUMBER : B/L 4216716849

CONSIGNEE

WESTROCK CONVERTING COMPANY
1775 S WEST ST
INDIANAPOLIS IN 46225

FROM SHIPPER

BEKAERT
CORPORATION1881 Bekaert Drive, Van Buren AR 72956-6801
PHONE: 479-474-5211

REQUESTED DELIVERY DATE 04/11/2024 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.

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\$ _____ Per _____

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(Signature of Consignor)

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☒ PREPAID☐ COLLECT☐ CONSIGNEE ARRANGED

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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).

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317-634-7571 - SYDRIA JORDAN

Sales order(s) : 3901405886

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Bekaert Shipment Number : 5011936940

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			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
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Gross :		20,241.000 KG	Net :	19,815.000 KG	

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SHIPPER
PER

BEKAERT

CARRIER
PER(SIGN)
PER(PRINT)Rosal 3 inc
Juan Santiago

DATE 4/9/24