

Bill to:

HESTER LOGISTICS CONSULTING & BROKERAGE

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TESTER EGGISTICS CONSCETTIVO & BROKERITO

Invoice #: HLCB-BCF2-1557 Terms: NET 30 Due Date: 05/10/2024

Invoice Date: 04/10/2024

Due Dute. 03/10/2021

Date	Customer Ref#	Origin - Destination	Quantity	Rate	Amount
04/09/2024		301 Darlington Drive Southwest, Rome, GA 30161 - 1 Eagle Drive, Mount Vernon, IL 62864			
			1	\$1,500.00	\$1,500.00

TOTAL

\$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-BCF2-1557



BILLING PARTY

HI C-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

STOP 01

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 PICKUP

34000 lbs

PICKUP 个

COMMODITIES: REQ. TIME: Apr 9, 2024 07:00 - 18:00

Wire

Piece(s): / 34000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: READ THE RATE CONFIRMATION TERMS & CONDITIONS IN COMPLETION.

DELIVERY APPOINTMENT

NEEDED: CONTACT: SEAN DUDLEY 618-246-

2700:PO #4501709966 L90 S1

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.

PO Number 4501709966 L90

REF Number 5011922832 **Job** # 4216656075

CUSTOMS:

Jung Warehouse

1 Eagle Drive Mount Vernon, IL, US 62864

CONTACT INFORMATION

Name: Email:

Phone: (618) 246-2700

TOTAL DELIVERY

34000 lbs

DELIVERY ↓

COMMODITIES: APT. TIME: Apr 10, 2024 14:00 - 14:00

Wire

Piece(s): / 34000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Delivery PARTNER SPECIAL INSTRUCTIONS: READ THE RATE CONFIRMATION TERMS & CONDITIONS IN COMPLETION.

DELIVERY APPOINTMENT

NEEDED: CONTACT: SEAN DUDLEY 618-246-

2700:PO #4501709966 L90 S1 **NOTES: DELIVERY APPOINTMENT**

NEEDED: CONTACT: SEAN DUDLEY 618-246-

2700:PO #4501641842 L120

PO Number 4501709966 L90

S1

REF Number 5011922832 **Job** # 4216656075 **CUSTOMS:**

FinancialsQtyRateEst. CostPartner Freight11,500.00 USD1,500.00 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:	

	B/L DATE: 04/09/2024 SHIPPER NUMBER: B/L 4216656075	
CONSIGNEE JUNG WAREHOUSE MTV 2 1 EAGLE CT. MT. VERNON IL 62864	FROM SHIPPER BEKAERT CORPORATION 301 Darlington Drive, Rome GA 30162-1205	
DECLEPTED DELIVERY DATE. DAMAGONA DEVACOT SEAL	PHONE: 706/2354481 NO. SEAL#45591516 VEHICLE NUMBER: 94940 R3	
REQUESTED DELIVERY DATE 04/10/2024 BEKAERT SEAL	FEE PAID BY SUBMIT FREIGHT INVOICE FOR PAYMENT TO:	
COD AMT. \$	SHIPPER CONSIGNEE	
COD FEE \$	REMIT C.O.D.	
TOTAL COD CHARGES \$	TO SHIPPER	
Note - Where the rate is dependent on value, shippers are required the agreed or declared value of the property is hereby specifically to	to state specifically in writing the agreed of declared stated by the shipper to be not exceeding.	
The agreed or declared value of the property Per	without recourse on the consignor, the consignor shall sign the following	
Subject to section 7 of the conditions, if this statement is to be del statement. The carrier shall not make delivery of the shipment without payment	ivered to the consignee without recourse on the consignor, the consignor shall sign the following int of freight and all other lawful charges. (Signature of Consignor)	
The carrier shall not make delivery of the simplified without payment	L) COLLECT [] CONSIGNEE ARRANGED	
FREIGHT CHARGES: [X] PREPAID	[] COLLECT [] COLLECT [] Contents and condition of contents of packages unknown), marked, consigned and destined a condition of contents of packages unknown), marked, consigned and destined a condition of contents of packages unknown), marked, consigned and destined a condition of contents of packages unknown), marked, consigned and destined a condition of contents of packages unknown), marked, consigned and destined a condition of contents of packages unknown), marked, consigned and destined a condition of contents of packages unknown), marked, consigned and destined a condition of contents of packages unknown), marked, consigned and destined a condition of contents of packages unknown).	
The property described below, in apparent good order, excep, a indicated below, which said carrier (the word carrier being unders under the contract) agrees to carry to its usual place of delivent destination. It is minutely agreed, as to each carrier of all or time interested in a discer any of said property, that every term of the said of the said property, that every term of the said of the said property, that every term of the said of the said property, that every term of the said property is a said property, the said property of the said property and the sa	[] COLLECT [] CONSIGNE ARRANGED and condition of contents of packages unknown), marked, consigned and destined a boold throughout this contract as meaning any person or corporation in possession of the property of said property over all or any explicit to all other terms and conditions of the property of said property over all or any explicit to all the terms and conditions of the property of the property over all or any explicit to all the terms and conditions of the property of the property over all or any explicit to all the terms and conditions of the property of the property over all or any explicit to all the terms and conditions of the applicable of the property over all or any explicit to all the terms and conditions of the said bitle of lading, including those on the back thereof, set forth in the opening of the property described bereon.	
himself and his assigns. Proceived 5 to apply in prepayment of	the charges on the property described hereon. Wedges only the amount prepaid).	
Received S Agent or Cashier. (The signature here acknowledge of Cashier) Per (The signature here) Per (the charges on the property observed on the property observed on the property observed on the property of the code of Federal Regulations. Bekaert Shipment Number: 5011922832	
This is to verify that the Department of Transportation applicable regulations of the Department of Transportation applicable regulations of the Department of Transportation.	Bekaert Shipment Number: 5011922832	
ro-daht Carrier:	DELIVERING CARRIES	
Sales order(s): 4501709966 E90 01	WEIGHT SUBJECT RATE CHARGES TO CORRECTION RATE	
NO DESCRIPTION	39,623,685 LBS	
Gross: 17,973.001 KG Net: 15 Gross: 17,973.001 KG Net: 15 The description and weight indicated on this bill of lad agreement. Shippors imprint in lieu of stamp, east a part of the part	17.06 5000 LBS 13.16 5000 KG 13.16 5000 LBS 13.16 5000 KG 13.16 5000 LBS 13.16 5000 KG 13.16 5000 LBS 13.16	
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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

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

RRIER: Hes	ter Diversified			FROM SHIPPER				
ONSIGNEE			43	FROM SHIPPER		BEKAERT		
JUNG WAI	REHOUSE M	V 2			(CORPORATION		
	ON IL 62864			3		on Drive, Rome GA	30162-1205	
			.1			HONE: 706/2354481		
QUESTED DEL	IVERY DATE	04/10/2024	BEKAERT SEA	L NO. SEAL#45591516		ICLE NUMBER: 94940		
		11.	1	FEE PAID BY	SUBMIT	FREIGHT INVOICE	FOR PAYMEN	T TO:
DD AMT.		s	1.	SHIPPER CONSIGNEE	Or Tay A			
DD FEE		\$		REMIT C.O.D.				
OTAL COD CH	ARGES	s _ #		TO SHIPPER		1		
ote - Where the	rate is depend	lent on value, sh	rippers are required	to state specifically in writing	ng the agreed o	or declared value of the	e property.	
he agreed or dec	clared value of	the property is	hereby specifically	stated by the shipper to be	not exceeding.			
			Por			the co	neignor shall sig	n the followi
ubject to section	7 of the con	ditions, if this sta	atement is to be del	livered to the consignee with	hout recourse or	the consignor, the co	disignor situations	
he carrier shall	not make deli	very of the shipn	nent without paymer	nt of freight and all other la	awful charges.	(Signature o	f Consignor)	
REIGHT CHAR	GES:	[X] PREPA	ID	[] COLLECT		[] CONSIGNEE A	ARRANGED	
The monarty day	cribed below	in annarent good	order, except as no	[] COLLECT oted (contents and condition ood throughout this contract said destination, if on its r of said property over all or be performed hereunder sh on in effect on the date her ent. conditions of the said bill of ment, and the said terms an	of contents of	packages unknown), m	arked, consigned	f the property
ndicated below,	which said ca	rier (the word ca	arrier being understo	ood throughout this contract	as meaning any	to deliver to another c	arrier on the rot	ite to said
inder the contrac	ct) agrees to c	arry to its usual	place of delivery at	of said property over all of	any portion of	said route to destinati	on, and as to ea	niform Dome
ime interested in	all or any o	f said property, the	hat every service to	be performed hereunder sh	all be subject to	rail or rail-water shipn	nent, or (2) in the	he applicable
Straight Bill of l	Lading set for	h (1) in Uniform	motor carrier shipm	on in effect on the date her	cor, ir unis is a	the shape on the back	thereof, set forth	h in the
Shipper hereby	certifies that	ne is familiar with	h all the terms and	conditions of the said bill	of lading, includ	hereby agreed to by t	he shipper and	accepted for
classification or himself and his	tariff which g	overns the transpo	ortation of this snipi	ment, and the said terms an	Conditions			
	ussigns.	to apply	in prepayment of th	e charges on the property d	escribed hereon.			
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