Royal 3inc.

Bill to:

HESTER LOGISTICS CONSULTING & BROKERAGE

, , , Invoice Date: 04/15/2024 Invoice #: HLCB-BCF2-1566 Terms: NET 30 Due Date: 05/15/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|-------------------|--|----------|------------|------------|
| 04/12/2024 | | 9370 Wallisville Road, Northshore, TX, US 77013 - 10025 Moccasin Rd, Las Vegas, NV, US 89143 | | | |
| | | | 1 | \$3,800.00 | \$3,800.00 |

| TOTAL | |
|------------|--|
| \$3,800.00 | |

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-BCF2-1566



STOP

01

STOP

02

BILLING PARTY

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: Apr 12, 2024

Contact: Barry Hester Phone: Email: audrey@hlc-b.com

Dispatcher: Barry Hester Phone: Email: barry@hlc-b.com CARRIER CARRIER REF #: **Royal3 Inc** MCC: MC944686 6850 W 63Rd Street SERVICE: Default Service Chicago, IL, US 60638 **PICKUP ↑ Hawthorne Global** COMMODITIES: REQ. TIME: Apr 12, 2024 08:00 - 15:00 Logistics, Inc. Dramix 9370 Wallisville Road Piece(s): / 42000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: Northshore, TX, US 77013 ACCESSORIALS: None **PO Number** 48685 CONTACT INFORMATION PARTNER SPECIAL INSTRUCTIONS: Make **REF Number** 5011938945 Name: sure to take the proof of picture. **Job** # 4216725701 Email: CUSTOMS: NOTES: None Phone: (866) 525-7214 HOURS OF OPERATION 08:00 - 16:30 TOTAL PICKUP 42000 lbs _____ **DELIVERY** ↓ The Boring Co. COMMODITIES: REQ. TIME: Apr 15, 2024 08:00 - 15:00 10025 Moccasin Rd Dramix Las Vegas, NV, US 89143 Piece(s): / 42000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: CONTACT INFORMATION ACCESSORIALS: None **PO Number** 48685 Name: Daniel Soliz PARTNER SPECIAL INSTRUCTIONS: Make **REF Number** 5011938945 Email: sure to take the proof of picture. Job # 4216725701 daniel.soliz@boringcompany.com NOTES: None CUSTOMS: Phone: TOTAL DELIVERY 42000 lbs Financials Rate Est. Cost Qty Partner Freight 3.800.00 USD 3.800.00 USD 1 AGREED RATE 3,800.00 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 - SHOI ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classification and tariff in

CA

| CONSIGNEE | the classification and tariff in effect on the | to date of issue of this Original Bill of | Driver Copy | V |
|---|--|---|--|-----------------------|
| * The Boring (| 2 | B/L DATE : 04/11/2024 | and Cab | |
| 10025 M | -0, | FROM SHIPPER | | |
| Las Vegas, 1 | VV NV 89143 | TOTAL LEK | SHIPPER NUMBER: B/L 4216725701 | |
| | | | BEKAERT | |
| REQUESTED DEL | VERV DATE | 9370 | CORPORATION Wallisville, Houston TX 77013 PHONE: | |
| | VERT DATE 04/16/2024 BEKA | ERT SEAL NO. | | |
| COD AMT. | s | | VEHICLE NUMBER: | and the second second |
| | | | BMIT FREIGHT INVOICE FOR PAYMENT TO: kaert Corporation 5 S Marietta Plwy Bidg 500-100 | |
| COD FEE | \$ | | | |
| | | | 67 USA | |
| Note - Where the r | ate is dependent on value, shippers are require | ed to state specifically in writing the agreed or decla | ared value of the property. | |
| The agreed or decl | ared value of the property is hereby specifical | ity stated by the shipper to be not exceeding. | | |
| | Per 7 of the conditions, if this statement is to be d tot make delivery of the shipment without payr | elivered to the consignee without recourse on the co | nsignor, the consignor shall sign the following statement. | |
| Subject to section The carrier shall r | tot make delivery of the shipment without pays | ment of freight and all other lawrui charges. | (Signature of Consignor) | |
| THE C | | [] COLLECT | [] CONSIGNEE ARRANGED | |
| FREIGHT CHAI | RGES: [X] PREPAID | s noted (contents and condition of contents of package | rs unknown), marked, consigned and user for contract) agrees to pration in possession of the property under the contract) agrees to pration in possession of its mutually agreed, at to each currier of | |
| The property des | cribed below, in apparent good order, excoud the | oughout this contract as meaning where on the rout sute, otherwise to deliver to another carrier on the rout sute, otherwise to deliver to another carrier on the rout | te to statu or any of said property, that every service in effect on the or forth (1) in Uniform Freight Classification is effect on the | |
| below, which sa | place of delivery at said destination, if oute to | o destination, and is to constitue Straight Bill of Lacing ions of the Uniform Domestic Straight Bill of Lacing those of the Uniform Provide the Straight Bill of Straight Bill | a motor carrier shipment. on the back thereof, set forth in the classification or tariff which on the back thereof, and his amignt. | |
| all or any of said | ander shall be subject to all the terms and ander shall be rail-water shipment, or (2) in the a | pplicable motor of the said bill of lading, including and d conditions of the said bill of lading, including and d conditions are hereby agreed to by the shipper and | accepted for many a | |
| date hereof, if the | certifies that he is familiar with the said terms a certifies that he is shipment, and the said terms a | of the charges on the property described hereon. | the first sector of | |
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| Notes for Fr | aniel.soliz@boringcompany | | TO CORRECTION | |
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725-206-5650

Driver Copy

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

| CONCLOS | | | B/] | L DATE : 04/11/2 | 024 | - | 101(505501 |
|------------------------|---|--|---|--|--|--|---|
| CONSIGNEE The Borin | ig Co. | | Charles and a second | FROM SHIPPER | 024 SHIPPER NUM | BER: B/ | L 4216725701 |
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| Las Vegas | s, NV NV 89143 | | | Non Ramon V | CORPORATIO | | Contraction of the second |
| | | | | 1.16 1.86 1.1 16 | 9370 Wallisville, Houst | ON TX 770 | 13 |
| REQUESTED DE | LIVERY DATE | 04/16/2024 | BEKAERT SEAL NO. | 1 Page 2 | PHONE : | | |
| Part of Street | | | E KO | i statesta | VEHICLE NUMBER: | 1. 1. 1. 1. 1. | 2 2 3 |
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| The carrier shall n | of the condition of make delivery | s, if this statement of the shipment wit | is to be delivered to the cons | ignee without recourse | on the consignor, the consignor shall | sign the follo | wing statement |
| | Constant . | | nour payment of freight and | all other lawful charge | on the consignor, the consignor shall | of Consignor) | |
| FREIGHT CHAR | and the second se | [X] PREPAID | | | (Signature | or consignor) | |
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| below, which said | carrier (the word | carrier being under | stood throughout this contract | d condition of contents ct as meaning any perso | [] CONSIGNEE A of packages unknown), marked, cons m or corporation in possession of the on the route to said destination. It is ne interested in all or any of said prop of Lading set forth (1) in Uniform Fr If if this is a motor carrier shipment. ding those on the back thereof, set for hipper and accepted for himself and h | igned and dest | ined as indicated |
| all or any of said p | roperty over all c | t said destination, i or any portion of sai | f on its route, otherwise to de d route to destination and as | liver to another carrier | on the route to said destination. It is | mutually agree | ed, as to each carrier of |
| date hereof, if this | der shall be subject is a rail or rail-w | et to all the terms an | d conditions of the Uniform | Domestic Straight Bill | of Lading set forth (1) in Uniform Fr | erty, that every eight Classific | y service to be ation in effect on the |
| Shipper hereby co | ertifies that he is f | amiliar with all the | terms and conditions of the s | aid bill of lading, inclu | if it this is a motor carrier shipment. ding those on the back thereof, set for | th in the classi | fication or tariff which |
| Received \$ | or uns si | aptient, and the sat | d terms and conditions are ne | ereby agreed to by the sl | hipper and accepted for himself and h | is assigns. | C |
| Agent or Cashier | | to apply in prop | ayment of the charges on the | property described here | eon. | | 5 |
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| | | | | | per condition for transportation accor | ding to the appl | licable regulations of |
| * Mark with "X' | to designate Ha | zardous Material : | as defined in Title 49 of the | Code of Federal Regu | lations. | | |
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| Contact: Daniel: o | | ngcompany.com | | | | | |
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