Royal Zinc.

## Bill to:

, ,

HESTER LOGISTICS CONSULTING & BROKERAGE

Invoice Date: 04/18/2024 Invoice #: HLCB-BCF2-1578 Terms: NET 30 Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		620 11th Street, Shelbyville, KY, US 40065 - 7925 Empire Parkway, Macedonia, OH, US 44056			
			1	\$1,400.00	\$1,400.00

## **TOTAL** \$1,400.00

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-BCF2-1578**



STOP

01

STOP

ი2

**BILLING PARTY** 

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: Apr 17, 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 ↑ Elite Warehousing Inc** COMMODITIES: REQ. TIME: Apr 17, 2024 07:00 - 14:00 620 11th Street Wire Product Shelbyville, KY, US 40065 Piece(s): / 42000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: CONTACT INFORMATION ACCESSORIALS: None **PO Number** Name: Jack Kees PARTNER SPECIAL INSTRUCTIONS: Make **REF Number** Email: sure to take the proof of pickup picture. Job # elitewarehousing@bellsouth.net NOTES: SHIPS FCFS M-F 07:00-15:00 CUSTOMS: Phone: 502-321-3374 HOURS OF OPERATION 07:00 - 15:30 TOTAL PICKUP 42000 lbs ------**DELIVERY** ↓ CSI – Forterra Akron COMMODITIES: REQ. TIME: Apr 18, 2024 08:00 - 15:00 JV Wire Product 7925 Empire Parkway Piece(s): / 42000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: Macedonia, OH, US 44056 ACCESSORIALS: None **PO Number CONTACT INFORMATION** PARTNER SPECIAL INSTRUCTIONS: Make **REF Number** Name: Douglas MCPeek sure to take the proof of pickup picture. Job # Email: NOTES: Contact: Douglas McPeek CUSTOMS: Phone: 603-490-5061 603.490.5061 TOTAL DELIVERY 42000 lbs ------Financials Rate Est. Cost Qty Partner Freight 1.400.00 USD 1,400.00 USD 1

AGREED RATE

## 1,400.00 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	:	and man	В	L DATE : 04/12/2024	SHIPPER NUMI	BER: <b>B</b> /I	4216729146
79	NEE SI – Forterra Akron JV 25 Empire Parkway acedonia OH 44056			FROM SHIPPER	BEKAERT CORPORATIC 20 11th Street, Shelby PHONE:	ON	0065
REQUEST	ED DELIVERY DAT	E 04/18/2024	BEKAERT SEAL NO.	Bluese	VEHICLE NUMBER:		
COD COD	AMT. FEE	\$ \$		EE PAID BY SHIPPER CONSIGNEE EMIT C.O.D.	SUBMIT FREIGHT INVOIC Bekaert Corporation 1395 S Marietta Pkwy Bldg 50 Marietta GA 30067 USA		MENT TO:
The agreed	or declared value of the s	ne property is hereby s	specifically stated by the s Per	hipper to be not exceeding.	or declared value of the property.		
The carrier	shall not make deliver	ons, if this statement i y of the shipment with	is to be delivered to the co hout payment of freight an	nsignee without recourse of d all other lawful charges.	n the consignor, the consignor sha		
EDELOUT	OUL DOCTO			1. 2. St. 1. Sec. 2.		e of Consignor	)
	CHARGES:	[X] PREPAID	NRA DE CAR	[] COLLECT	[] CONSIGNEE	ARRANGED	
Agent or C Per	ashier	to apply in prepa (The signature h	ayment of the charges on t ere acknowledges only the	ne property described herec amount prepaid).	packages unknown), marked, cor or corporation in possession of th i the route to said destination. It i interested in all or any of said pr f Lading set forth (1) in Uniform 1 if this is a motor carrier shipment ing those on the back thereof, set pper and accepted for himself and on.		
Attention: Sales order Purchase of	Freight Carrier: T P Sehulster 603-321- (s) : 3901384198 rder(s) : O-Hare-704	9753 tsehulster@csitt	unnels.com	e ante a la como de la Como de la como de la co	egil a cara a samad las seresta ter cara seresta mana		
NO SHIPPING UNITS	*  HM	DESCRIPTION			DELIVERING WEIGHT SUBJECT	CARRIER	   CHARGES
17.000 P Gross : Gross :	AL DF 41,976.015 LBS 19,040.000 KG	RAMIX® 4D 80/60B0 Net : 41,226.4 Net : 18,700.0	43 LBS	03260	41,976.015 LBS	•	
			Trucking Co:_	03262 ROYAL	3		
CLASS :50	Steel Wire						
The descrip Shipper's in	tion and weight indica	not a part of bill of la ports by a carrier by v	iding approved by the Dep vater the law requires that	artment of Transportation. the bill of lading shall state	and Inspection Bureau having jur whether it is "carrier's or shipper	's weight".	rding agrees

SHIPPER PER	BEKAERT	Sec.
Elite V	Varehousing	Inc.
gue	Quenters 4	-1127

CARRIER PER(SIGN) PER(PRINT)

ALEJANDRO DATE 4/17/24

South Marietta Pkwy rietta GA 30067

+1 770 421 8520 +1 770 421 8521 Tel: Fax:

Ship to CSI – Forterra Akron JV 7925 Empire Parkway Macedonia OH 44056

Page : 1 / 1

**Packing List** 

B/L 4216729146 Ship Date 04/16/2024

Customer Number 120484

Freight Terms DEL - Delivered

Delivery Terms DAP - Delivered at place MACEDONIA, OH

Sold to CSI - Forterra JV 9 Commercial Street Hudson NH 03051

	Contact:: Representative::	Ms Thompson Crystal Mr Smith Harley	Tel: Tel:	
Gross Gross	41,976.015 LBS 19,040.000 KG	Net         41,226.443 LBS         Volume           Net         18,700.000 KG         Volume	15.147 M3 15.147 M3	
Item	Order/Item	Material #	Quantity (	Control #
Custor	<i>ner PO</i> : O-Hare-70	04 / 02/28/2024		
010	3901384198/040	225804 DRAMIX® Made of bright wire Glued fibres with multi-hooked ends Acc. Spec. AS-00013-BCQA Diameter 0,75 Indicative length : 60 mm In big bag of 1100 kg net 1 big bag on a pallet 4D 80/60BG UPC Code 5420035490655	17.000 PAL 0 Trailer No: <u>のうこん</u> Trucking Co: <u></u> アのイ	5.2
			ALES	ANDRO 4/17/24

TRAIGHT	BILL OF	LADING	- SHORT	FORM

ue of this Original Bill of Lading ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classification and tariff in effect on the date of ist

ARRIER			If in effect on the date of issue of this C B/L DA	TE: 04/12/2024	SHIPPER NUMBER :	B/L 4216729146
ONSIG? Ci	Second 1	ay.	FR	OM SHIPPER 67	BEKAERT CORPORATION 20 11th Street, Shelbyville PHONE:	KY 40065
FOUES	TED DELIVERY	DATE 04/18/2	124 BEKAERT SEAL NO.		VEHICLE NUMBER:	
COD	AMT.	s	FEE PAI	D BY PPER (SIGNEE	SUBMIT FREIGHT INVOICE FOR Bekaert Corporation 1395 S Marietta Pkwy Bidg 500-100	PAYMENT TO:
COD	FEE	5	REMIT	C.O.D.	Marietta GA 30067 USA	

Subject to section 1 of the conditions, if this statement is to be delivered to the consegner without recourse on the consegner, the consegner shall sign the following statement. The carrier shall not make delivery of the subjector without payment of freight and all other lawful charges. (Signature of Consignor)

[Signature of Consignor [X] PREPAID [] COLLECT [] CONSIGNEE ARRANGED FREIGHT CHARGES FREENT CLARGES [X] FREEAD [] COLLECT [] CONSIGNED AREANCED The property description below, in specing pool order, except as noted resemble and contains of contents of protecting transformations, it is multily and call 

DELIVERING CARRIER

41,976.015 LBS

RATE CHARGES

Notes for Freight Carrier: Attention: T.P. Schucher (03-521-9753 taebaldt Sales order(s): 39(1):84198 Parthuse order(s): O.Hare-704

NO SRIPPING + DESCRIPTION UNITS IM

17.000 PAL DRAMIX® 4D 80/60BG (BP1X1100KG) Gross 41.976 015 LBS Net 41,226 443 LBS Gross 19,040.000 KG Net 18,290,000 KG

Trailer No: 03262

Trucking Co: ROYAL3

Ver descriptions and weight individual on this bill be be-blogged a feature in the of damage net a part of both of the provide the second second second second second second the second second second second second second second second SECTE - Where the one second secon he bill of lading disk! Make whether it is "constant's aid shipper's weight". only is writing the agreed or destanted value of the property. The agreed or declared value of the ands, consigner unbode. Meaning is strong day. CARRIER ALESANDRO FREEDOWN, ROYAZS Elite Warehousing Inc. Aut Burton 4-17-29 DATE 4/17/24



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

CARRIE	ι:		В	/L DATE : 04/1	2/2024	SHIPPER NUM	BER: B/L	4216729146
7	NEE SI – Forterra Akron JV 925 Empire Parkway Macedonia OH 44056			FROM SHIPPE		BEKAERT CORPORATIC Street, Shelby PHONE:	N	065
REQUES	TED DELIVERY DATE	04/18/2024	BEKAERT SEAL NO.		VE	HICLE NUMBER:		
COD COD	AMT. FEE	s	<u></u>	EE PAID BY SHIPPER CONSIGNEE	Bekaert 1395 S Marietta			IENT TO:
_				EMIT C.O.D.	30067 U			
	ed or declared value of the	property is hereby s	re required to state specifi pecifically stated by the s Per	shipper to be not exce		value of the property.		
Subject to The carri	o section 7 of the condition of shall not make delivery	ns, if this statement i of the shipment with	s to be delivered to the co nout payment of freight ar	onsignee without reco nd all other lawful ch	urse on the consi arges.	a second and a second as a second as	ll sign the follo	
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carry to i all or any performe date here Shipper governs t	hereby certifies that he is he transportation of this s	familiar with all the hipment, and the said	except as noted (contents stood throughout this cont on its route, otherwise to d conditions of the Unifor in the applicable motor c terms and conditions of th I terms and conditions are	he said bill of lading, hereby agreed to by	including those of the shipper and a	to said destination. It i in all or any of said pr t forth (1) in Uniform motor carrier shipment in the back thereof, set f ccepted for himself and	orth in the class his assigns.	ed, as to each carrier of y service to be ation in effect on the ification or tariff which
Agent or Per			ere acknowledges only th					
the Dena	rement of Lansportation		ssified, described, packag s defined in Title 49 of t			n for transportation acc	ording to the ap	plicable regulations of
Attention Sales ord	r Freight Carrier: :: T P Sehulster 603-321-9 ler(s) : 3901384198 order(s) : O-Hare-704	9753 tsehulster@csitt	unnels.com					
NO SHIPPIN UNITS	G * HM	DESCRIPTION				DELIVERING	GCARRIER	   CHARGES
17.000 Gross : Gross :	PAL DR 41,976.015 LBS 19,040.000 KG	AMIX® 4D 80/60B0 Net : 41,226.4 Net : 18,700.0	43 LBS	032(		41,976.015 LBS		
			Trailer No:	0326	10			
			Trucking Co:	ROYA	63	1		
		An	MG	202				
	50 Steel Wire	Lille	n ar wheel Subject to advig approved by the De	verification by the W	eighing and Insp	ection Bureau having i	arisdiction, acco	rding agreement.
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SHIPPER	ВЕКАЕ	RT		CARRIER PER(SIGN)	A	FTAND	20	John
Eli	te Warehou	ising Inc.		PER(PRINT)		EJAND SYA23	DA	1 4/17/24
0	te Warehou	now 4	17-29		-17	000	-	

**Bekaert Corporation** 1395 South Marietta Pkwy Marietta GA 30067 USA Tel: +1 770 421 8520 Fax: +1 770 421 8521

Ship to CSI – Forterra Akron JV 7925 Empire Parkway Macedonia OH 44056 Page : 1 / 1

**Packing List** 

B/L 4216729146 Ship Date 04/16/2024

*Customer Number* 120484

Freight Terms DEL - Delivered

Delivery Terms DAP - Delivered at place MACEDONIA, OH

Sold to CSI – Forterra JV 9 Commercial Street Hudson NH 03051

Inside Sales H	Contact:: Representative::	Ms Thompson Crystal Mr Smith Harley	Tel: Tel:	
Gross Gross	41,976.015 LBS 19,040.000 KG	Net 41,226.443 LBS Volume Net 18,700.000 KG Volume	15.147 M3 15.147 M3	
Item	Order/Item	Material #	Quantity	Control #
Custon	<i>ner PO:</i> O-Hare-7(	)4 / 02/28/2024		
010	3901384198/040	225804 DRAMIX® Made of bright wire Glued fibres with multi-hooked ends Acc. Spec. AS-00013-BCQA Diameter 0,75 Indicative length : 60 mm In big bag of 1100 kg net 1 big bag on a pallet 4D 80/60BG UPC Code 5420035490655	17.000 PAL Trailer No: 032 Trucking Co: ROY	
			ALEJAN	800 4/17/24 ZPL2

### STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE RECEIVED ENDINEGOTIABLE

CONSIGNEE	The second s	e of this Original Bill of Ladia B/L DATE : 04/12/2024	SHIFFERMONDER	B/L 4216729146
CONSIGNEE CSI – Forterra Akron JV 7925 Empire Parkway Macedonia OH 44056		FROM SHIPPER	BEKAERT CORPORATION 20 11th Street, Shelbyville PHONE:	KY 40065
EQUESTED DELIVERY DATE	04/18/2024 BEKAERT SPAL N	And the second second second second	VEHICLE NUMBER:	CONTRACTOR OF THE OWNER WATER OF THE OWNER OWNER OF THE OWNER
OD AMT. S	04/18/2024 BEKAERT SEAL N	FEE PAID BY	SUBMIT FREIGHT INVOICE FOR	R PAYMENT TO:
OD FEE S_	Nerves Book The State	SHIPPER CONSIGNEE REMIT C.O.D.	1395 S Marietta CA Marietta GA 30067 USA	
te agreed or declared value of the pro \$	value, shippers are required to state spe operty is hereby specifically stated by th Per	he shipper to be not exceeding		Sale Car
bject to section 7 of the conditions, is be carrier shall not make delivery of t		t consignee without recourse of t and all other lawful charges.	on the consignor, the consigner shall sign (Signature of C	n the following statement.
FIGHT CHARGES	(VI PDEDAID)		11 CONSIGNEE ARR	ANGED
e property described below, in appaa- low, which said currier (the word car or any of said property over all or a formed hereunder shall be subject to the hereof, if this is a rail or rail-water upper hereby certifies that he is fam- verns the transportation of this shipp	rent good order, except as noted (conte trice being understood throughout this e iid destination, if on its route, otherwise ny portion of said route to destination, o all the terms and conditions of the UE shipment, or (2) in the applicable mon liar with all the terms and conditiones pressure and the said terms and conditiones	ints and condition of contents of contract as meaning any person of to deliver to another carrier of and as to each party at any tim inform Domestic Straight Bill for carrier specification or tarif of the said bill of lading, inclus a are hereby agreed to by the sl	of packages unknown), marked, consign of corporation in possession of the pre- on the route to said destination. It is mu- ne interested in all or any of said propert of Lading set forth (1) in Unalorm Freig ff if this is a motor carrier shipment, ding those on the back thereof, set of this hipper and accepted for himself and his	eed and destined as indicated maily agreed, accounted agrees to maily agreed, accounted agrees to the second second second second the classification in effect on the in the classification or tariff which assigns.
ent or Cashier	(The signature here acknowledges only	on the property described here y the amount prepaid).	eoa.	
is is to verify that the below material	are property classified, described, pac	ckaged, marked and are in oro	oper condition for transportation according	ing to the applicable regulations of
Iark with "X" to designate Hazar	dous Material as defined in Title 49	of the Code of Federal Regu	ulations.	a state of the second second
tes for Freight Carrier: ention: T.P. Schulster 603-321-9753 es order(s): 3901384198 chase order(s): O-Hare-704	tsehulster@csitunnels.com			1
O PPING * D ITS HM	ESCRIPTION		DELIVERING C WEIGHT SUBJECT TO CORRECTION	CARRIER RATE CHARGES
000 PAL DRAME	X® 4D 80/60BG (BP1X1100KG) 41,226.443 LBS		41,976.015 LBS	1. J. T. Barris Marketing
s: 41,976.015 LBS Net				
	: ,18,700.000 KG	0321	2	
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