

**Bill to:**

HESTER LOGISTICS CONSULTING & BROKERAGE

,
,
,

Invoice Date: 04/19/2024

Invoice #: HLCB-BCF2-1579

Terms: NET 30

Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		10400 Technology Dr, Cottdale, AL 35453, USA - 1 Bekaert Drive, Rogers, AR, US 72756			
			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-BCF2-1579



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 Royal3 Inc 6850 W 63Rd Street Chicago, IL, US 60638	CARRIER REF #: SERVICE: Default Service	MCC: MC944686
----------------------------------------------------------------------	--------------------------------------------	---------------

STOP
01

Sunland Warehouse

10400 Technology Drive
Cottdale, AL, US 35453

CONTACT INFORMATION

Name: Tarus Redwine
Email:
Tredwine@Sunlandls.com
Phone: 205-886-8813

TOTAL PICKUP
35000 lbs

PICKUP ↑

COMMODITIES:

Spools
Piece(s): / 35000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Make
sure to take the proof of pickup picture. Make
sure to let shipper know an eta. Make sure to
provide barry@hlc-b.com a delivery time for the
appt
NOTES: None

REQ. TIME: Apr 17, 2024 08:00 - 15:00

PO Number 5011940926
REF Number 5011940926
Job # 5011940926
CUSTOMS:

STOP
02

**Bekaert Corporation -
Rogers, AR**

1 Bekaert Drive
Rogers, AR, US 72756

CONTACT INFORMATION

Name: Brad Ray
Email: Brad.Ray@Bekaert.com
Phone: (479) 631-7661

HOURS OF OPERATION
08:00 - 17:00

TOTAL DELIVERY
35000 lbs

DELIVERY ↓

COMMODITIES:

Spools
Piece(s): / 35000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Make
sure to take the proof of pickup picture. Make
sure to let shipper know an eta. Make sure to
provide barry@hlc-b.com a delivery time for the
appt
NOTES: SHIPS BY APPOINTMENT 7AM TO
2PM. FOR HELP WITH LOADS SHIPPING TO
TIRE MANUFACTURERS EMAIL
RUBBER.REINFORCEMENT@BEKAERT.COM.
FOR HELP WITH EMPTY
RACKS/REELS/SPOOLS/CARRIERS EMAIL
RETURN.MATERIALS@BEKAERT.COM

REQ. TIME: Apr 18, 2024 08:00 - 15:00

PO Number 5011940926
REF Number 5011940926
Job # 5011940926
CUSTOMS:

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: _____

4/18/24, 10:21 AM

infor10-app-01.ad.sunlandis.com/scprd_screports/output?_locale=en_US&_showtitle=false&_timezone=America%2FMexic...

Date: 04/18/2024

infor10-app-01.ad.sunlandis.com/scprd_screports/output?_locale=en_US&_showtitle=false&_timezone=America%2FMexic...

Bill Of Lading

Page 1

SHIP FROM

Name: Michelin North America, Inc. US3
Address: c/o Sunland Logistics Solutions, 1312 Old Stage Road
City/State/Zip: Cottondale, AL 35453
SID Number: 0000052339

SHIP TO

Name: BEKAERT CORP
Address: ONE BEKAERT DRIVE
City/State/Zip: ROGERS, AR 72756
CID Number:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:
Master Bill of Lading: null

Bill of Lading Number: 0000052339

Carrier Name: Royal 3 INC
Trailer Number: W97037
Seal Number(s): 18170853
SCAC: CFIT
Pro Number: PU# 5011940926

Temperature: (012K) CFITPU# 5011940926

Freight Change Terms: (Freight Changes are prepaid unless marked otherwise)
Prepaid ☐ Collect ☐ 3rd Party ☐
☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
00052339	72.0	18000.0	Y N	
GRAND TOTAL	72.0	18000.0		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	HM (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC Number CLASS
1	PALLET	72.0	EA	18000.0	
GRAND TOTAL		72	18000		

NOTE: Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rules or conditions that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper, as requested. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Freight Bill of Lading and that he/she has agreed to the same. The shipper and carrier agree to the terms and conditions of the NMFC Uniform Freight Bill of Lading and that he/she has agreed to the same.

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition of transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:
☐ By Shipper
☐ By Driver

Freight Counted:
☐ By Shipper
☐ By Driver/Pallets used to contain
☐ By Driver/Pallets

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Shipper Signature

Royal 3
Plant
P. Castle

Pro Number:

infor10-app-01.ad.sunlandis.com/scprd_screports/output?_locale=en_US&_showtitle=false&_timezone=America%2FMexico_City%2FMexico...

4/18/24, 10:21 AM

infor10-app-01.ad.sunlandls.com/scprd_scereports/output?__locale=en_US&__showtitle=false&__timezone=America%2FMexico...

Date: 04/18/2024

Bill Of Lading

Page 1

SHIP FROM
 Name: Michelin North America, Inc. US3
 Address: c/o Sunland Logistics Solutions, 1312 Old Stage Road
 City/State/Zip: Cottondale, AL 35453
 SID Number: 0000052339 FOB: ☐

Bill of Lading Number:

0000052339



(402) 0000052339

SHIP TO
 Name: BEKAERT CORP
 Address: ONE BEKAERT DRIVE
 City/State/Zip: ROGERS, AR 72756
 CID Number: FOB: ☐

CARRIER NAME:

Royal 3 IWC

Trailer Number:

W97037

Seal Number(s):

18170853

SCAC:

CFIT

Pro Number:

PU# 5011940926

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
 Address:
 City/State/Zip:



(9012K) CFITPU# 5011940926

Temperature:

SPECIAL INSTRUCTIONS:

Master Bill of Lading:null

Freight Charge Terms: (freight Charges are prepaid unless marked otherwise)

Prepaid ☐Collect: ☐3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
WMS0000052339	72.0	18000.0	Y	N	
GRAND TOTAL	72.0	18000.0			

CARRIER INFORMATION:

HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC Number	CLASS
1	PALLET	72.0	EA	18000.0				
1		72		18000				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rules or conditions that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the items and conditions of the NMFC Uniform Straight Bill of Lading including those on the back hereof, and the said items and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE/DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition of transportation according to the applicable regulations of the U.S. DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/Pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Pro Number:

infor10-app-01.ad.sunlandls.com/scprd_scereports/output?__locale=en_US&__showtitle=false&__timezone=America%2FMexico_City&__offsetMin=... 1/1

Driver: *[Signature]* Royal 3
 4-19-24
 Tyler Castle