Royal Zinc.

Bill to:

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HESTER LOGISTICS CONSULTING & BROKERAGE

Invoice Date: 04/22/2024 Invoice #: HLCB-BCF2-1592 Terms: NET 30 Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		1881 Bekaert Drive, Van Buren, AR, US 72956 - 348 Charles Court, West Chicago, IL, US 60185			
			1	\$1,900.00	\$1,900.00

TOTAL \$1,900.00

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-BCF2-1592



Partner Freight

1

BILLING PARTY

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: Apr 19, 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 **Bekaert Corporation** PICKUP STOP COMMODITIES: APT. TIME: Apr 19, 2024 13:00 - 13:00 01 Van Buren Wire 1881 Bekaert Drive Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: Van Buren, AR, US 72956 ACCESSORIALS: Appointment Pickup **PO Number** 9241051 **CONTACT INFORMATION** PARTNER SPECIAL INSTRUCTIONS: MUST **REF Number** 5011943050 Name: Thomas Hyatt or Adam MAKE AN APPOINTMENT FOR UNLOADING **Job** # 4216744696 Bobbit CUSTOMS: DRIVER TO CALL 24 HRS PRIOR TO Email: **DELIVERY AT** BVBShipping@Bekaert.com 773-814-6598 Phone: 479.474.5211 NOTES: None HOURS OF OPERATION 09:00 - 04:00 TOTAL PICKUP 44000 lbs _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ **Goggin Warehousing -**DELIVERY 🗸 STOP COMMODITIES: REQ. TIME: Apr 22, 2024 08:00 - 15:00 02 Chicago Wire 348 Charles Court Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: West Chicago, IL, US 60185 ACCESSORIALS: None **PO Number** 9241051 **CONTACT INFORMATION** PARTNER SPECIAL INSTRUCTIONS: MUST **REF Number** 5011943050 Name: MAKE AN APPOINTMENT FOR UNLOADING Job # 4216744696 Email: DRIVER TO CALL 24 HRS PRIOR TO CUSTOMS: Phone: 773-814-6598 DELIVERY AT TOTAL DELIVERY 773-814-6598 NOTES: MUST MAKE AN APPOINTMENT 44000 lbs DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT 773-814-6598 **Financials** Est. Cost Qty Rate

1,900.00 USD

1,900.00 USD

AGREED RATE

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, DRIVERS 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 A COLOR PICTURE FULLY SIGNED POD WITH ALL 4 CORNERS VISIBLE. (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. EMAIL INVOICE TO AUDREY@HLC-B.COM.

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	: Hester Dive	rsified Investments, LLC		ATE : 04/19/2024	4 SHIPPER NUMBER : B/L 4216744696
CONSIGN	GGIN WAREHO	USING - CHICAGO	F	ROM SHIPPER	BEKAERT
348 WF	S CHARLES CO	L 60185		1001	CORPORATION Bekaert Drive, Van Buren AR 72956-6801
	DI emeneo -			1001	PHONE: 479-474-5211
REQUESTI	ED DELIVERY	DATE 04/22/2024 BEKAEI	RT SEAL NO.		VEHICLE NUMBER:
COD	AMT.	\$	SH	AID BY HIPPER	SUBMIT FREIGHT INVOICE FOR PAYMENT TO: Bekaert Corporation
COD	FEE	\$	C0	ONSIGNEE	1395 S Marietta Pkwy Bldg 500-100 Marietta GA
COD	ree	•	REMIT	C.O.D.	30067 USA
Note - Whe	ere the rate is de	pendent on value, shippers are r	required to state spo	ecifically in writing	the agreed or declared value of the property.
The agreed		e of the property is hereby spec			exceeding.
		Per		and the second	
statement.					recourse on the consignor, the consignor shall sign the following
The carrier	shall not make	delivery of the shipment without	payment of freight	and all other lawfu	(Signature of Consignor)
	CHARGES:	[X] PREPAID	1] COLLECT	[] CONSIGNEE ARRANGED
straight Bill motor carrie Shipper he classification himself and	ted in all or any l of Lading set f er specification o rreby certifies that n or tariff which his assigns.	of said property, that every ser orth (1) in Uniform Freight Clas r tariff if this is a motor carrier t he is familiar with all the term governs the transportation of thi	sification in effect sification in effect shipment. s and conditions of s shipment, and the	d hereunder shall b on the date hereof, f the said bill of lac said terms and con	contents of packages unknown), marked, consigned and destined meaning any person or corporation in possession of the property , otherwise to deliver to another carrier on the route to said y portion of said route to destination, and as to each party at an e subject to all the terms and conditions of the Uniform Domest if this is a rail or rail-water shipment, or (2) in the applicable ding, including those on the back thereof, set forth in the nditions are hereby agreed to by the shipper and accepted for
Received \$	ashier	to apply in prepayment			bed hereon.
Agent or C		(The signature here ack			
This is to v applicable r * Mark wit	verify that the be egulations of the th "X" to design	ow material are property classifi Department of Transportation. ate Hazardous Material as defin	ed, described, pack ned in Title 49 of	aged, marked and a the Code of Feder	are in proper condition for transportation according to the al Regulations.
Notes for H	Freight Carrier:				
MUST MAI	KE AN APPOIN	IMENT FOR UNLOADING			
DRIVER TO 773-814-659		PRIOR TO DELIVERY AT			
	s) : 3901413066 der(s) : 9241051				Bekaert Shipment Number : 5011943050
NO		DECORPTION			DELIVERING CARRIER
SHIPPING UNITS	* HM	DESCRIPTION			WEIGHT SUBJECT TO CORRECTION RATE CHARGES
23	4	CC308-69432-P 11GA(.120) EH our Material No. 10-1-20-1100	T Tying Wire		44,999.655 LBS
Gross :	44,999.655	LBS Net : 44,11	13.396 LBS		
Gross :	20,411.500	KG Net : 20,00	9.500 KG		

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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 BEKAERT PER ASA

CARRIER	20mal 3
PER(SIGN)	byen som
PER(PRINT)	Byron Folg

DATE 4- 19-24

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classification and tariff in effect on the

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CADDIED						~	une	unic	01	19906	OI.	uns	Original	DIII	UI.	Laung	

CARRIER : Hester Diversified Investments, LLC CONSIGNEE	B/L DATE : 04/19/2024 SHIPPER NUMBER : B/L 42167446
GOGGIN WAREHOUGHIG	FROM SHIPPER
348 CHARLES COURT	BEKAERT
WEST CHICAGO IL 60185	CORPORATION
	1881 Bekaert Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211
REQUESTED DELIVERY DATE 04/22/2024 BEKAERT SEAL	
COD AMT. \$	FEE PAID BY SUBMIT FREIGHT INVOICE FOR PAYMENT TO:
COD FEE S	SHIPPER Bekaert Corporation
· · · · · · · · · · · · · · · · · · ·	Marietta GA
Note - Where the rate is dependent on value abience	REMIT C.O.D. 30067 USA
The agreed or declared value of the property is hereby specifically sta	o state specifically in writing the agreed or declared value of the property.
statement.	cred to the consignee without recourse on the consignor, the consignor shall sign the follo
The carrier shall not make delivery of the shipment without payment of	or ireight and all other lawful charges.
EDELCUTE ON LE SER	(Signature of Consignor)
The property described below in apparent and	[] COLLECT [] CONSIGNEE ARRANGED d (contents and condition of contents of packages unknown), marked, consigned and destin throughout this contract as meaning any person or corporation in possession of the proper said property over all or any portion of said route to destination, and as to each party at performed hereunder shall be subject to all the terms and conditions of the Uniform Dom in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable additions of the said bill of lading, including those on the back thereof, set forth in the t, and the said terms and conditions are hereby agreed to by the shipper and accepted for
ndicated below, which said carrier (the word carrier being understood	d (contents and condition of contents of packages unknown), marked, consigned and destin
estination. It is mutually agreed, as to each carrier of all or any of	id destination, if on its route, otherwise to deliver to another carrier on the route to said
traight Bill of Lading set forth (1) in Uniform Freicht Cleartie to be	performed hereunder shall be subject to all the terms and condition, and as to each party at
Shipper hereby certifies that he is family is a motor carrier shipment.	in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable
lassification or tariff which governs the transportation of this shipment	ditions of the said bill of lading, including those on the back thereof, set forth in the
and this assigns.	t, and the said terms and conditions are hereby agreed to by the shipper and accepted for
ecceived \$ to apply in prepayment of the cha gent or Cashier (The simply have been been been been been been been be	arges on the property described hereon
(The signature here acknowledges	only the energy in
is is to verify that the below material are property classified describ	bed, packaged, marked and are in proper condition for transportation according to the the 49 of the Code of Federal Regulations.
Mark with "X" to designate Hazardous Matrial and the	bed, packaged, marked and are in proper condition for transportation according to the
in Title	10 49 of the Code of Federal D. J.
UST MAKE AN APPOINTMENT FOR UNLOADING	w w of the coue of rederal Regulations.
otes for Freight Carrier: IUST MAKE AN APPOINTMENT FOR UNLOADING RIVER TO CALL 24 HRS PRIOR TO DELIVERY AT 73-814-6598	w w of the Coue of Federal Regulations.
RIVER TO CALL 24 HRS PRIOR TO DELIVERY AT 73-814-6598	w o or the code of rederal Regulations.
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UST MAKE AN APPOINTMENT FOR UNLOADING RIVER TO CALL 24 HRS PRIOR TO DELIVERY AT 3-814-6598 les order(s) : 3901413066 rchase order(s) : 9241051	Bekaert Shipment Number : 5011943050
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