



**Bill to:**  
HESTER LOGISTICS CONSULTING & BROKERAGE

Invoice Date: 05/03/2024  
Invoice #: HLCB-BCF2-1635  
Terms: NET 30  
Due Date: 06/03/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 05/02/2024 |                | 165 New Commerce Boulevard, Wilkes-Barre, PA, US 18706 - 620 11th Street, Shelbyville, KY, US 40065 |          |            |            |
|            |                |   | 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-BCF2-1635



**BILLING PARTY**  
HLC-B  
48139 Caughern Ln  
Heavener, Oklahoma 74937

Date: May 2, 2024  
Contact: Barry Hester  
Phone:  
Email: audrey@hlc-b.com

Dispatcher: Barry Hester  
Phone:  
Email: barry@hlc-b.com

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

STOP  
01

**Bekaert Wilkes-Barre**

165 New Commerce Boulevard  
Wilkes-Barre, PA, US 18706

**CONTACT INFORMATION**  
Name: Francisco Lopez Gaibor  
Email:  
Francisco.LopezGaibor@Bekaert.com  
Phone: (570) 822-3349

**HOURS OF OPERATION**  
07:00 - 15:30

**TOTAL PICKUP**  
42000 lbs

**PICKUP ↑**

**COMMODITIES:**  
Dramix  
Piece(s): / 42000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** Make  
sure to take the proof of pickup picture  
**NOTES:** CARRIERS CAN CHECK IN FCFS M-F  
06:30-13:30 UNLESS OTHERWISE ADVISED  
BY BROKER. DRIVER MUST CHECK IN WITH  
THE 421# PROVIDED ON BILLS.

**REQ. TIME:** May 2, 2024 08:00 - 15:00

**PO Number** 5.1-222526-3  
**REF Number** 5.1-222526-3  
**Job #** 5.1-222526-3  
**CUSTOMS:**

STOP  
02

**Elite Warehousing Inc**

620 11th Street  
Shelbyville, KY, US 40065

**CONTACT INFORMATION**  
Name: Jack Kees  
Email:  
elitewarehousing@bellsouth.net  
Phone: 502-321-3374

**HOURS OF OPERATION**  
07:00 - 15:30

**TOTAL DELIVERY**  
42000 lbs

**DELIVERY ↓**

**COMMODITIES:**  
Dramix  
Piece(s): / 42000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** Make  
sure to take the proof of pickup picture  
**NOTES:** None

**REQ. TIME:** May 3, 2024 07:00 - 14:00

**PO Number** 5.1-222526-3  
**REF Number** 5.1-222526-3  
**Job #** 5.1-222526-3  
**CUSTOMS:**

| Financials      | Qty | Rate         | Est. Cost    |
|-----------------|-----|--------------|--------------|
| Partner Freight | 1   | 1,900.00 USD | 1,900.00 USD |

AGREED RATE1,900.00 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, 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:

| SPECIAL INSTRUCTIONS |                    |     |                               |             |                    |
|----------------------|--------------------|-----|-------------------------------|-------------|--------------------|
| NO. OF<br>PKGS.      | NAME OF<br>PACKAGE | QTY | DESCRIPTION OF PRODUCT        | HAZ. CLASS. | WEIGHT (lbs)       |
| 16                   | PAL                |     | Dramix 4D 65/60BG (BP60X20KG) | 30          | 43,386.973<br>lbs. |
|                      |                    |     |                               |             |                    |
|                      |                    |     |                               |             |                    |
|                      |                    |     |                               |             |                    |

[illegible]

Blackwell Corporation Business Continuation Plan - DRAFT - GO PROTECTED Page 2 of 2

**USDOT 2828543**

**CARRIER:**

5.1-222526 - 3

**SHIPPER**

Bekaert Corporation  
165 New Commerce Blvd  
Hanover Township, PA 18706

**PRO#:**

(PLACE PRO LABEL HERE)

**CONSIGNEE**

Elite Warehouse  
620 11<sup>th</sup> Street  
Shelbyville, KY 40065  
502-321-3374

**PICKUP  
DATE****READY  
TIME**

P.O. NO. (Other references if applicable)

Stock transfer

Shipper Locator Information

**Bill Third Party PREPAID To:**

Bekaert Corporation  
1395 S. Marietta Pkwy  
Bldg. 500, Suite 100  
Marietta, GA 30067

**SPECIAL INSTRUCTIONS**

| NO. OF PKGS. | KIND OF PACKAGE | *HM | DESCRIPTION OF PRODUCT        | NMFC Item# | CLASS | WEIGHT (lbs)    |
|--------------|-----------------|-----|-------------------------------|------------|-------|-----------------|
| 16           | PAL             |     | Dramix 4D 65/60BG (BP60X20KG) |            | 50    | 43,386.973 lbs. |
|              |                 |     |                               |            |       |                 |
|              |                 |     |                               |            |       |                 |
|              |                 |     |                               |            |       |                 |
|              |                 |     |                               |            |       |                 |
|              |                 |     |                               |            |       |                 |
|              |                 |     |                               |            |       |                 |
|              |                 |     |                               |            |       |                 |

\*Stackable \*Non-stackable

\*An X in the H. M. column indicates Hazardous Material

Total Weight >  
(subject to correction)

Note - When the rate is dependent 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:

\$ PER

Received at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its route or otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between parties, except to the extent of any written contract signed by both parties to the contract.

I hereby declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. I hereby authorize alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, and I agree to indemnify the carrier from any obligations to make any payments relating to this shipment and VOID all rate quotes.

SHIPPER: Bekaert Corporation

CARRIER: Royal 3 Inc

SIGNATURE

SIGNATURE

DATE

UNITS  
RECEIVED

X

All shippers, consignors, consignees, freight forwarders or freight brokers are jointly and severally liable for the freight charges relating to this shipment. CUSTOMER AGREES TO THE ORGANIZATION'S TERMS AND CONDITIONS, WHICH CAN BE FOUND AT [WWW.BEKAERT.COM](http://WWW.BEKAERT.COM).

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)