



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE

Invoice Date: 05/06/2024
Invoice #: HLCB-BCF2-1638
Terms: NET 30
Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		1 Bekaert Drive, Rogers, AR, US 72756 - 1500 Indiana Street, Salem, VA, US 24153			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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-BCF2-1638



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

Date: May 3, 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
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STOP

01

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 PICKUP
44000 lbs

PICKUP ↑

COMMODITIES:
Wire
Piece(s): / 44000 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 13:00 - 13:00

PO Number 1918048
REF Number 5011949384
Job # 4216775297
CUSTOMS:

STOP

02

Yokohama Tire Manufacturing Virginia, LLC

1500 Indiana Street
Salem, VA, US 24153

CONTACT INFORMATION
Name:
Email:
Phone: (540) 389-5426

HOURS OF OPERATION
08:00 - 17:00

TOTAL DELIVERY
44000 lbs

DELIVERY ↓

COMMODITIES:
Wire
Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

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

APT. TIME: May 6, 2024 13:00 - 13:00

PO Number 1918048
REF Number 5011949384
Job # 4216775297
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,700.00 USD	2,700.00 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: _____

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

SHIPPER NUMBER: B/L 4216775297

CARRIER: Royal 3 B/L DATE: 04/30/2024CONSIGNEE
Yokohama Tire Manufacturing Virgini
1500 Indiana St
Salem VA 24153
540-389-5426

FROM SHIPPER

BEKAERT
CORPORATION
5041 Ladson Industrial Drive, Build, Ladson SC 29456
PHONE:VEHICLE NUMBER: 03259

REQUESTED DELIVERY DATE 05/16/2024 BEKAERT SEAL NO.

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

COD AMT. \$

FEE PAID BY
SHIPPER
CONSIGNEE

COD FEE \$

REMIT C.O.D.
TO SHIPPER

TOTAL COD CHARGES \$

Note - Where 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.The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.
Subject to section 7 of the conditions, if this statement is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.
Subject to section 7 of the conditions, if this statement is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

FREIGHT CHARGES:

[] PREPAID

[] COLLECT

[] CONSIGNEE ARRANGED

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, 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 said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier specification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Received \$
Agent or Cashier
Per
to apply in prepayment of the charges on the property described hereon.
(The signature here acknowledges only the amount prepaid.)This is to certify that the below material are property classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.Notes for Freight Carrier:
Sales order(s): 3901363454
Purchase order(s): 1918048

NO SHIPPING UNITS	HM	DESCRIPTION	DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
29 901 297 LBS		6X0.25HTBRA105BS8033ND16000H	32,833.445 LBS		
10 PC		Your Material No. TB11004	0.000 LBS		
360 PC		Plastic Pallet 1100x800x150 J Black	0.000 LBS		
20 PC		SPOOL STEEL BS80.33ND BLUE/GREY	0.000 LBS		
20 PC		SEPARATOR PLASTIC TOP 1053x798x1.8MM	0.000 LBS		
		SEPARATOR PLASTIC INT 1053x798x1.8MM	0.000 LBS		
Gross: 32,833.445 LBS		Net: 29,901.297 LBS			
Gross: 14,893.000 KG		Net: 13,563.000 KG			

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 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. Shipper loads, consignee unloads. Material to arrive dry.SHIPPER
PER

BEKAERT

CARRIER
PER(SIGN)
PER(PRINT)

DATE

5/3/24

NICK DAVID/S

Note: Where the rate is dependent on value, shippers are required to state specific values. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____

The consignee shall sign the following statement: _____ (Signature of Consignee)

Subject to section 7 of the conditions, if this statement is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: _____

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

☐ COLLECT ☐ CONSIGNEE ARRANGED

Consignment marked "consignee arranged" and delivered as indicated on the bill of lading is to be delivered to the consignee under the contract.

[illegible]

Received by _____ (Signature here, acknowledge only the amount prepaid)

Received by _____ (Signature here, acknowledge only the amount prepaid)

This is to certify that the below material is properly classified in Title 49 of the Code of Federal Regulations.

* Mark with "X" in Domestic Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Subject for Freight Carrier:

Sales order(s) 391351454
Purchase order(s) 1918104

WEIGHT SUBJECT TO FREIGHT		DELIVERING CARRIER TO CORRECTION	RATE	CHARGES
NO SHIPPING UNITS	* 1HM			
DESCRIPTION		32.511445 LBS		
AXO 2MTBTR41025080312014000H Your Material No. TBI10414 Piping Part 110441041151 (Black) SPOKE STEEL BRAGG120110517411 RDM SEPARATOR PLASTIC (PT 10517411 RDM Net: 29.901297 LBS Gross: 11.565200 KG		0.000 LBS 0.000 LBS 0.000 LBS 0.000 LBS		
29.901297 LBS				
10 Pcs				
360 Pcs				
20 Pcs				
20 Pcs				
14.891009 KG				
Gross				

[illegible]

USDOT 2828543

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 **ROYAL 3** B/L DATE 04/30/2024

SHIPPER NUMBER: **B/L 4216775297**

CONSIGNEE

Yokohama Tire Manufacturing Virgini
1500 Indiana St
Salem VA 24153
540-389-5426

B/L DATE 04/30/2024

FROM SHIPPER

BEKAERT CORPORATION

5041 Ladson Industrial Drive, Build, Ladson SC 29456
PHONE:

REQUESTED DELIVERY DATE **05/16/2024**

BEKAERT SEAL NO

VEHICLE NUMBER **03259**

COD AMT \$

FEE PAID BY
SHIPPER
CONSIGNEE

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

COD FEE \$

TOTAL COD CHARGES

REMIT C O D
TO SHIPPER

Royal 3
Tr # 03259

Note - Where 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

Subject to section 7 of the conditions, if this statement is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges

(Signature of Consignor)

FREIGHT CHARGES

[] PREPAID

[] COLLECT

[] CONSIGNEE ARRANGED

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, 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 said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier specification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Received \$ to apply in prepayment of the charges on the property described hereon
Agent or Cashier
Per (The signature here acknowledges only the amount prepaid)

This is to verify that the below material are property classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Notes for Freight Carrier:

Sales order(s) 3901363454

Purchase order(s) 1918048

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
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29,901 297 LBS

6X0 25HTBRA10SBS8033ND16000H

32,833 445 LBS

10 PC
360 PC
20 PC
20 PC

Your Material No. TB11004
Plastic Pallet 1100x800x150 J Black
SPOOL STEEL BS80/33ND BLUE BLUE/GREY
SEPARATOR PLASTIC TOP 1053x798x1.8MM
SEPARATOR PLASTIC INT 1053x798x1.8MM

0 000 LBS
0 000 LBS
0 000 LBS
0 000 LBS

Gross 32,833 445 LBS
Gross 14,893 000 KG

Net 29,901 297 LBS
Net 13,563 000 KG

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
PER

BEKAERT

CARRIER
PER(SIGN)
PER(PRINT)

Royal 3 Inc.

Juan Santiago

DATE

5/3/24

NICK DANIELS

Jeff Holton 5/16/24
Jeff Holton