Royal Zinc.

Bill to:

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HESTER LOGISTICS CONSULTING & BROKERAGE

Invoice Date: 05/10/2024 Invoice #: HLCB-BCF2-1646 Terms: NET 30 Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		1881 Bekaert Dr, Van Buren, AR 72956, USA - 237 State Rd 60, Lake Wales, FL 33853, USA			
			1	\$4,000.00	\$4,000.00
		layover	1	\$200.00	\$200.00

TOTAL \$4,200.00

PLEASE NOTE

Tel: 844-899-8092

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 Θ

RATE CONFIRMATION CARRIER REF #:

BILLING PARTY

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Contact: Barry Hester Phone: Email: audrey@hlc-b.com

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

			Email	: barry@hlc-b.co
	EST CB-BCF2-1646 ICE: Default Service	CARRIER Royal3 Inc 6850 W 63Rd Street Chicago, IL, US 60638	MCC: Cargo Ins: Liab Ins:	MC944686 250000 2000000
отор 01	Bekaert Corporation Van Buren	PICKUP ↑ COMMODITIES: Wire	HLCB-BCF2- APT. TIME: May 7, 2	
	1881 Bekaert Drive Van Buren, AR, US 72956	Piece(s): / 22100 lbs / 0 feet LF: 0 / Class: / SKU:	/ NMFC:	
	CONTACT INFORMATION Name: Thomas Hyatt or Adam Bobbit Email: BVBShipping@Bekaert.com Phone: 479.474.5211	ACCESSORIALS: Appointment Pickup SPECIAL INSTRUCTIONS: Must call (334) 792- 5899 for appt NOTES: None PICKUP ↑	PO Number 28 REF Number 5 Job # 4216775 CUSTOMS: HLCB-BCF2-	5011942877 5735
	HOURS OF OPERATION 09:00 - 15:00	COMMODITIES: Wire	APT. TIME: May 7, 2	2024 14:00 - 14:
	TOTAL PICKUP 22100 lbs 22100 lbs	Piece(s): / 22100 lbs / 0 feet LF: 0 / Class: / SKU: ACCESSORIALS: None SPECIAL INSTRUCTIONS: (863) 676-1237 for appointment. Must have appt NOTES: None	/ NMFC: PO Number 28 REF Number 5 Job # 4216739 CUSTOMS:	5011942877
	Rural King	DELIVERY ↓	HLCB-BCF2-	1647-1-LEG-1
отор 02	2185 Reeves Street Dothan, AL, US 36303	COMMODITIES: Wire Piece(s): / 22100 lbs / 0 feet LF: 0 / Class: / SKU:	REQ. TIME: May 8, 2	
	CONTACT INFORMATION Name: Email: Phone: (334) 792-5899	ACCESSORIALS: None SPECIAL INSTRUCTIONS: Must call (334) 792- 5899 for appt NOTES: Make sure to set deliver appt (334) 792-	PO Number 28 REF Number 5 Job # 4216775 CUSTOMS:	5011942877
	HOURS OF OPERATION 07:00 - 21:00	5899 for appt		
	TOTAL DELIVERY 22100 lbs			
	Rural King	DELIVERY ↓ COMMODITIES:	HLCB-BCF2- REQ. TIME: May 9, 2	
03	1970 State Road 60	Wire		

1970 State Road 60 Lake Wales, FL, US 33853

CONTACT INFORMATION

Piece(s): / 22100 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

Wire

PO Number 285168810

lame:	SPECIAL INSTRUCTIONS: (863) 676-1237
imail:	appointment. Must have appt
'hone: (863) 676-1237	NOTES: (863) 676-1237 for appointment. Mu

7:00 - 21:00

OTAL DELIVERY

2100 lbs

for ist have appt

Financials Qty Rate Est. Cost Partner Freight 1 4,000.00 USD 4,000.00 USD

AGREED RATE

4.000.00 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.

2. KEEP ORIGINAL BOL/POD UNTIL YOU ARE PAID FOR THE LOAD. EMAIL INVOICE TO AUDREY@HLC-B.COM.

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USDOT 2828543	

CARRIER : Hester Diversified		he date of issue of this Original B B/L DATE : 05/07/2024		5735
CONSIGNEE Rural King, Dothan 2185 Reeves St		FROM SHIPPER	BEKAERT CORPORATION	
Dothan AL 36303		1881	PHONE: 479-474-5211	
REQUESTED DELIVERY DATE	05/11/2024 BEKAERT S	SEAL NO.	VEHICLE NUMBER:	
		FEE PAID BY SHIPPER CONSIGNEE	SUBMIT FREIGHT INVOICE FOR PAYMENT TO: Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-100 Marietta GA	
COD FEE \$		REMIT C.O.D.	30067 USA	
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