

Bill to:

, ,

HESTER LOGISTICS CONSULTING & BROKERAGE

Invoice Date: 05/13/2024 Invoice #: HLCB-BCF2-1666 Terms: NET 30 Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		1881 Bekaert Drive, Van Buren, AR, US 72956 - 250 Capital Drive, Hebron, OH, US 43025			
			1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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-BCF2-1666



BILLING PARTY

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: May 10, 2024

Contact: Barry Hester Phone: Email: audrey@hlc-b.com

Dispatcher: Barry Hester Phone: Email: barry@hlc-b.com MCC: MC086875

	R claire Ave k, IL, US 604592734	CARRIER REF #: SERVICE: Default Service	MCC: MC086875
тор 1	Bekaert Corporation Van Buren 1881 Bekaert Drive Van Buren, AR, US 72956 CONTACT INFORMATION Name: Thomas Hyatt or Adam Bobbit Email: BVBShipping@Bekaert.com Phone: 479.474.5211 HOURS OF OPERATION	PICKUP ↑ COMMODITIES: Wire Piece(s): / 40000 lbs / 0 feet LF: 0 / Class: / ACCESSORIALS: None PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture NOTES: None	REQ. TIME: May 10, 2024 09:00 - 15:00 SKU: / NMFC: PO Number 9672 REF Number 5011953582 Job # 4216797274 CUSTOMS:
	09:00 - 15:00 TOTAL PICKUP 40000 lbs		
^{тор}	Allied Tube & Conduit 250 Capital Drive Hebron, OH, US 43025	DELIVERY ↓ COMMODITIES: Wire	REQ. TIME: May 13, 2024 06:00 - 15:00

AGREED RATE

2,200.00 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: Luke Miche

PRINT		

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

CARRIE	R : Hester D	iversified Investments, LLC	B/L DATE : 05/10/20	SHIPPER NUMBER : B/L 4216797274
1 2	GNEE Allied Tube & C 250 Capital Drive Hebron OH 4302	e	FROM SHIPPER 188	BEKAERT CORPORATION Bekaert Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211
REQUES	TED DELIVER	Y DATE 05/14/2024 BEKAERT	SEAL NO.	VEHICLE NUMBER:
COD	AMT. FEE	s s	FEE PAID BY SHIPPER CONSIGNEE REMIT C.O.D.	SUBMIT FREIGHT INVOICE FOR PAYMENT TO: Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-100 Marietta GA 30067 USA
		alue of the property is hereby specifi		g the agreed or declared value of the property. not exceeding.
statement		he conditions, if this statement is to be the delivery of the shipment without particular		ut recourse on the consignor, the consignor shall sign the following ful charges
FREIGH	CHARGES:	[X] PREPAID	[] COLLECT	[] CONSIGNEE ARRANGED
The prop indicated under the destinatio	erty described b below, which sa contract) agrees n. It is mutuall	elow, in apparent good order, except aid carrier (the word carrier being un s to carry to its usual place of delive y agreed, as to each carrier of all or	as noted (contents and condition of derstood throughout this contract a ry at said destination, if on its rou any of said property over all or	of contents of packages unknown), marked, consigned and destined meaning any person or corporation in possession of the property ite, otherwise to deliver to another carrier on the route to said any portion of said route to destination, and as to each party at an

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 Domest 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.

Agent or Ca	to	apply	in pre	payment	of the	charges	on the	property	described	hereon.
	shier									
Per	0	he sign	nature	here acl	nowled	ges only	the an	nount pre	paid).	

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: SHIP VIA VAN TO DELIVER:

Receiving hours are Monday through Thursday 6 AM to 3 PM.

Sales order(s) : 3901419828 Purchase order(s) : 9672

Bekaert Shipment Number : 5011953582

NO	NO		DELIVERING CARRIER				
SHIPPING	+ HM	DESCRIPTION	WEIGHT SUBJECT TO CORRECTION RATE CHARGES				

34	ALT246-	69512-TJ .0	96" GALV WIRE
Gross :	41,834.919 LBS	Net :	40,664.264 LBS
Gross :	18,976.000 KG	Net :	18,445.000 KG

41,834.919 LBS

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 1 to A PER

CARRIER BILZ PER(SIGN) PER(PRINT)

Scanned with CamScanner

DATE CIALS



Ship to Allied Tube & Conduit 250 Capital Drive Hebron OH 43025

Sold to Allied Tube & Conduit 16100 South Lathrop Harvey IL 60426 Page : 1 / 2

Packing List

B/L 4216797274 Ship Date 05/10/2024

Customer Number 78392

Freight Terms DEL - Delivered

Delivery Terms DAP - Delivered at place HEBRON, OH

Gross		37.4	40 CCA 1 DC			
Gross	41,835 LBS 18,976 KG	Net Net	40,664 LBS 18,445 KG			
tem Ord	er/Item Mat	Quantity		Net Weight	Tare	Gross weight (LBS)







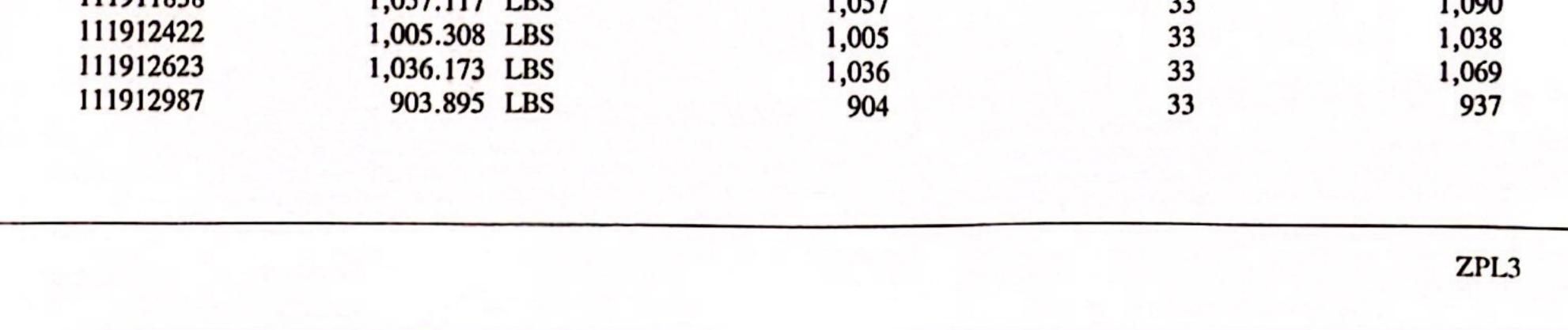
Page : 2 / 2

Packing List

B/L 4216797274 Ship Date 05/10/2024

Allied Tube & Conduit

Item	Order/Item	Material # Quantity	Net Weight	Tare	Gross weight (LBS)
010	3901419828/010	180929 ALT246-69512-TJ .096" GALV WIRE, ITEM			
	34 Units	40,664.267 LBS	40,664	1,171	41,835
	Consisting of :	1 207 721 I DC	1,398	33	1,431
	111875670 111882233	1,397.731 LBS 972.239 LBS	972	33	1,431
	111897638	1,309.546 LBS	1,310	33	1,005
	111897747	1,333.797 LBS	1,334	33	1,345
	111898811	1,170.655 LBS	1,171	33	1,204
	111899190	1,313.955 LBS	1,314	33	1,347
	111899784	1,113.334 LBS	1,113	33	1,146
	111899974	1,203.724 LBS	1,204	33	1,237
	111900382	1,256.635 LBS	1,257	40	1,296
	111900888	1,351.434 LBS	1,351	40	1,391
	111901706	1,419.777 LBS	1,420	33	1,453
	111902682	1,452.846 LBS	1,453	33	1,486
	111902906	1,230.179 LBS	1,230	33	1,263
	111903344	1,149.711 LBS	1,150	40	1,189
	111903610	1,083.572 LBS	1,084	40	1,123
	111904108	1,121.051 LBS	1,121	33	1,154
	111904498	1,219.156 LBS	1,219	33	1,252
	111904925	989.876 LBS	990	33	1,023
	111905593	1,338.206 LBS	1,338	33	1,371
	111905868	1,188.292 LBS	1,188	33	1,221
	111906313	1,188.292 LBS	1,188	40	1,228
	111906791	1,264.351 LBS	1,264	33	1,297
	111907224	1,227.975 LBS	1,228	33	1,261
	111908004	1,416.470 LBS	1,416	33	1,450
	111908344	1,309.546 LBS	1,310	33	1,343
	111908857	1,093.493 LBS	1,093	33	1,127
	111909108	1,108.925 LBS	1,109	33	1,142
	111909336	1,208.133 LBS	1,208	40	1,248
	111910046	1,243.407 LBS	1,243	40	1,283
	111910648	985.466 LBS	985	33	1,019
	111911838	1,057.117 LBS	1,057	33	1,090
	111012422	1 005 209 1 05	1 005	22	1 020



Nº 215833

BEKAERT 1881 Bekaert Dr. Van Buren, AR 72956

WEIGHT TICKET INBOUND T/0: 13:37:53 2024-05-10 ID: 5833 33380 15 6



33380 Ib T 41900 Ib N

 STEER
 11380
 1b

 DRIVE
 31240
 1b

 TRAILER
 32640
 1b

VAN-344 328 01042

CKET

-	ELVEL, Subject to	the classificati	on and tariff in effect			24 SHIPPE	R NUMBER : B/I	4216/9/2
	DISIGNEE	Conduit	estments, LLC		FROM SHIPPER	BEKA CORPOR Bekaert Drive, Va PHONE: 479-		6-6801
				THE STAL NO		VEHICLE NUM	IBER:	
RI	EQUESTED DELIVI	ERY DATE	05/14/2024 BEKAI		PAID BY SHIPPER CONSIGNEE	SUBMIT FREIGHT Bekaert Corporation 1395 S Marietta Pkwy		MENT TO:
	OD AMT.	s		PEN	TT C.O.D.	Marietta GA 30067 USA		
1	Note - Where the rat	te is dependent	on value, shippers are property is hereby sp Per	ecifically stated by	specifically in writing the shipper to be n	g the agreed or declared ot exceeding.	value of the property	
	The agreed or declar	\$	Per _		the consigner without	ut recourse on the consign ful charges.	nor, the consignor sha	dl sign the follow
	Subject to section 7 statement. The carrier shall not	of the condition	ns, if this statement is of the shipment witho	to be delivered to ut payment of freig	the could give and all other law		-	
	The carrier man an				[] COLLECT	[] CONS	SIGNEE ARRANGED	
	under the contract) destination. It is n time interested in a Straight Bill of La motor carrier speci Shipper hereby co classification or tai himself and bia se	agrees to carry mutually agreed, all or any of sa ting set forth () fication or tariff ertifies that he i riff which gover sigens.	as to each carrier of a d property, that every) in Uniform Freight O if this is a motor carr s familiar with all the t ns the transportation of	all or any of said t service to be perfo- lassification in effe- ier shipment, erms and conditioni- this shipment, and	i of the said terms and c	[] CONS recontents of packages un meaning any persion or c te, otherwise to deliver to any portion of said route t be subject to all the term if this is a rail or nail- ading, including those on onditions are hereby agree ubed hereon.	the back thereof, set to by the shipper a	in the applicable forth in the nd accepted for
	This is to verify applicable regulation	that the below t	naterial are property cla interent of Transportation lazardous Material as	ssified, described, p defined in Title 49	ockaged, marked and of the Code of Fede	are in proper condition fo rral Regulations.	er transportation accord	ang to an
	Notes for Freigh SHIP VIA VAN	t Carrier:						
2			ough Thursday 6 AM to	3 PM.		Bekaert Shipmen	t Number : 501195358	12
	Sales order(s) : Purchase order(s	3901419828 i) : 9672				WEIGHT SUB	DELIVERING CARRIE	a second s
	SHIPPING UNITS	* HM	DESCRIPTION			TO CORRECT	TION RATE	CHARGES
	34 Gross : Gross :	AL 41,834.919 1 18,976.000 1	1246-69512-13 .096" GA .BS Net : GG Net :	40,664.264 LBS 18,445.000 KG		41,834	.919 LBS	
	CLASS :50 S	Steel Wire						
	The descripts agreement. S * If shipmen NOTE - Wh declared value SUIPPER	on and weight in hipper's imprint a moves between ere the rate is do se of the property BUK.	dicated on this bill of lad in lieu of stamp; not a pi two ports by a carrier by pendant on value, shipper i is hereby specifically sta	ing are correct. Subj art of bill of lading i y water the law requ rs are required to sta and by the shipper to		he Weighing and Inspection ment of Transportation. ing shall state whether it is g the agreed or declared val opper loads, consignee unloa		weight". agreed or ty.
	PER		SA		PER(SIGN)	It's THEMAN	of 7 DATE 5	110/24
	The second s							





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 Div	versified Investments, LLC	B/L DATE : 05/10/20	24 SHIPPER NUMBER : B/L 4216797274
CONSIGNEE Allied Tube & Co 250 Capital Drive Hebron OH 43025	onduit	FROM SHIPPER 1881	BEKAERT CORPORATION Bekaert Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211
REQUESTED DELIVERY	DATE 05/14/2024 BEKAERT	SEAL NO.	VEHICLE NUMBER:
COD AMT. COD FEE	\$s	FEE PAID BY 	SUBMIT FREIGHT INVOICE FOR PAYMENT TO: Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-100 Marietta GA 30067 USA
	dependent on value, shippers are required of the property is hereby specific		g the agreed or declared value of the property. ot exceeding.
statement.	e conditions, if this statement is to be delivery of the shipment without p	A SHE AND A	ful charges(Signature of Consignor)
FREIGHT CHARGES:	[X] PREPAID	[] COLLECT	[] CONSIGNEE ARRANGED
The property described be indicated below, which sai	low, in apparent good order, except id carrier (the word carrier being un	as noted (contents and condition o derstood throughout this contract as	f contents of packages unknown), marked, consigned and destined 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 an 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 Domest 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 terms and conditions of the said bill of lading, including those on the back thereof, set forth in the

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.

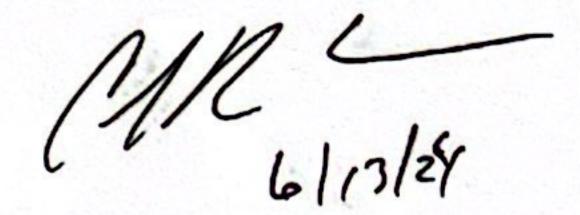
Notes for Freight Carrier:

SHIP VIA VAN TO DELIVER:

Receiving hours are Monday through Thursday 6 AM to 3 PM.

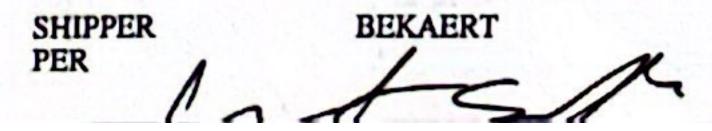
Sales order(s) : 3901419828 Purchase order(s) : 9672 Bekaert Shipment Number : 5011953582

NO			DELIVERING CARRIER			
SHIPPING UNITS	* HM	DESCRIP	TION	WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
34	ALT246-69512-TJ .096" GALV WIRE		41,834.919 LBS			
Gross : Gross :	41,834.919 18,976.000		40,664.264 LBS 18,445.000 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.



CARRIER BRZ PER(SIGN) ell PER(PRINT) Dinkis THEMPINE

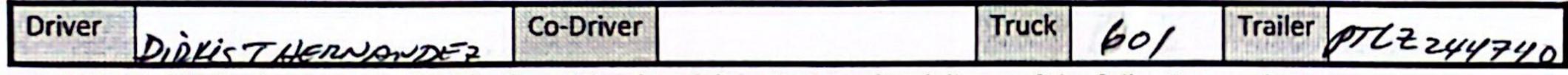
DATE 5/10/24



TRIP SHEET

Address: 8225 Leclaire Ave., Burbank, IL 60459

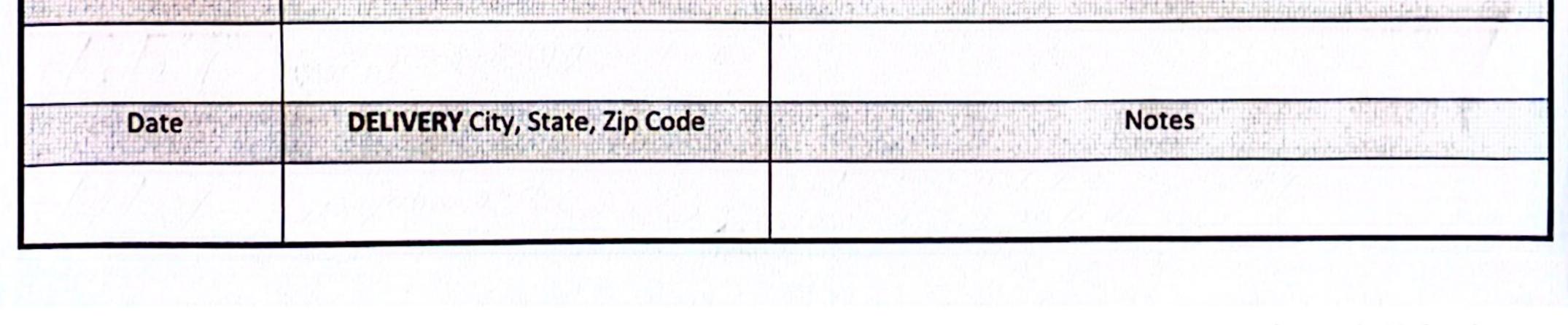
Phone: 708-303-5150 Email:bol@rtbrz.com



*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
5/7/24	BAYTOWN, TX 77523	
Date	End Location City, State, Zip Code	Notes
5/13/24	HEBRON, OH 43025	
Date	PICKUP City, State, Zip Code	Notes
5/7/24	BAYTOWN, TX 77523	LOILES ABS POWER CORD BRUKO. I DOS TO 660 + A NEW ONE.
Date	DELIVERY City, State, Zip Code	Notes
5/8/24	COLUMBIA, IL 62236	

Date **PICKUP** City, State, Zip Code Notes SULUNA, NO 63080 8/24 Date **DELIVERY** City, State, Zip Code Notes DANVILLE, IL 61834 5/9/24 Date **PICKUP** City, State, Zip Code Notes LAGNO, JN46941 19/24 Notes Date **DELIVERY** City, State, Zip Code KNOXVILLE, AN 72845 10/24 Notes **PICKUP** City, State, Zip Code Date VAN BUREN, AR 72956 Notes **DELIVERY** City, State, Zip Code Date HEBRON, OH 43025 **PICKUP** City, State, Zip Code Notes Date



Cat Scale	Please write down if you, the driver, paid or if the company paid.		的目的自己目前
Date :	Amount & Description	Driver	Company
The production and			
K		highly day	The second of
Truck Wash	Please write down if you, the driver, paid or if the company paid.		
Date In State		Driver	Company
		Sec. 1	
		A A CALL STATE	1
		1.	
Lumper Receipts	Please write down if you, the driver, paid or if the company paid.		
Date	Amount & Description	Driver	Company

		and the second	in hours			
			1.1.4.2			
	restars in Val					
Truck Expenses & Repair Receipts	Please write down if you, the driver, paid or if the company paid.					
Date	Amount & Description	Driver	Company			
518/2024	137.66/15FT COSLES CORD (TRACTON-TRAILER)	Unc	1312			
		1991 N 1994 2	AN.			
Other Expenses	Please write down if you, the driver, paid or if the company paid.					
Date	Amount & Description	Driver	Company			
	Provide the second s	20 . 2 fr (The Asia			
		and the second s				
		1. Marine Call	the main and			

In the Start Location write down where you began driving from at the beginning of the week.

- In the End Location write down where you are on Monday at the end of the following week.
- Under Other Expenses you can write down miscellaneous things paid out of pocket such as: flights, tools, etc.
- If you are team drivers write down WHO paid under expenses.
- Make sure to send the trip sheet BEFORE Tuesday 12:00p.m. or you will NOT get paid for that week on time
- ALWAYS attach all receipts and send BOTH sides of the trip sheet
- Send trip sheet and receipts all in the same email: <u>bol@rtbrz.com</u>
- If you have a long load over the weekend that may be delivered on Tuesday write it down on this week's sheet

TGI DISTING THE DITOI .

TA #224 57545610701 SHELL 1806 US HIGHWAY 371 PRESCOTT AR 71857

< CUSTOMER COPY>

 Description
 Qty
 Amount

 Nv on Cable F es 14
 1
 4.59

 00098974220418
 1
 119.99

 00691101067483
 Subtotal
 124.58

 Subtotal
 13.08

CREDIT \$ 137.66

Tax Type Purchase Rebate Taxable Tax 1(10.500%) 124.58 (0.00 24.58 13.08

```
CAPITAL ONE
XXXX XXXX XXXX 00069
Chip Read
APPROVED
AUTH # 09080P
```

USD\$137.66

INV # 005421

```
Mode: Issuer
AID: A0000000041010
TVR: 0000008000
TAD:
0110607001220000A53F0000000000000FF
TS1: E800
ARC: 00
```

Customer Copy

Dease come again

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ST#2:24 CSH1: 14 DR#1 1RAN#1015031 5/8/24 6:13:36 AM