

**Bill to:**

YELLOW DIAMOND
1467 WEMBLEY CT NE,
Atlanta,
GA,
30329

Invoice Date: 05/15/2024

Invoice #: 112683

Terms: NET 30

Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		621 SNIVELY AVE, WINTER HAVEN FL 33880 - 4401 S OAKLEY AVE, CHICAGO IL 60609			
			1	\$1,850.00	\$1,850.00

TOTAL
\$1,850.00

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**

PRO # 112683

Rate Confirmation

05/10/24 08:46:20 (EST)

YELLOW DIAMOND
7690 TREERIDGE COURT
ATLANTA GA 30350

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GERALD BATOCTOY
(714) 480-9286

dispatchteam@yellowdiamondconsulting.com

ROYAL3 INC

(657) 222-3382 (p) Att: MILO

(630) 485-6980 (f)

MC # 944686

Truck # 759

DOT 2828543

Trailer #

Driver JULIO PEREZ

Cell # (786) 560-0612

Size & Type: 53' VAN
Pieces: 43000

Description: DRY LOAD
Weight: 42000

Miles: 1134

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1850.00	MACROPOINT REQUIRED/ STRICT PICK UP AND DELIVERY APPT/ THERE WILL BE LATE FEE ONCE APPT IS MISSED
TOTAL RATE	1850.00	

PICK 1

PHOENIX FREEZERS
621 SNIVELY AVE
WINTER HAVEN FL 33880
Phone/Contact: (863) 875-9632 CINDY LAGANA

Ready Date: 05/10/24
Appt Notes: 1PM STRICT
Ref # CONF# 93286

STOP 1

BEVOLUTION GROUP
4401 S OAKLEY AVE
CHICAGO IL 60609
Phone/Contact: (773) 579-1291 MARIO

Must Deliver: 05/13/24
Appt Notes: 11AM STRICT

GREATER OF \$200 or 25% FINE WILL APPLY IF INVOICE / PAPERWORK IS NOT RECEIVED RECEIVED BY 2 DAYS AFTER DELIVERY OR IF THIS RATE CON IS USED AS A POD
Carrier above agrees to promptly pickup and move this load to destination for the sum shown herein which includes all charges for such services, including, but not limited to, LOADING, TRANSPORTING, UNLOADING, and DELIVERING the freight tendered herein in the same condition as received from the Shipper without shortage, damage, or delay. The above rate INCLUDES fuel surcharges an lumpsum fees. Directions supplied by Broker or its Customer either orally and/or in written form are for informational purposes only. Carrier shall be solely responsible for any fines, penalties, or citations for violation of any regulation, law, or ordinance Carrier shall defend, indemnify and hold harmless Broker its Shipper customer, and the BOL parties from any claims, actions, or damages arising out of the Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss or damage theft, delay, damage to property, and personal injury/death. Carrier will maintain insurance as required by the Broker/Carrier Agreement. Advances must be arranged and agreed upon at the time of acceptance of load. If an advance is needed after this point there will be a charge of \$100. \$200 fee if carrier fails to use Macropoint when required on a load. This text is a placeholder for the text to be added to a ransom demand. By accepting this load carrier acknowledges receipt of the Broker/Carrier Agreement, to which the rate confirmation while transporting this load. Carrier agrees to Check Call daily between the hours of 7:00 A.M AND 11:00 A.M. Carrier's driver will CALL THE NUMBER ABOVE WITH A VERBAL CONFIRMATION OF DELIVERY. By accepting this load Carrier acknowledges receipt of the Broker/Carrier Agreement, to which this rate confirmation applies, acknowledges that Carrier has read such Agreement

(Rate Confirmation Details on Next Page)

Carrier Signature Milo MorrisonDate 5 / 10 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 112683

must appear on all Invoices

PRO # 112683

Rate Confirmation

05/10/24 08:46:20 (EST)

YELLOW DIAMOND
7690 TREERIDGE COURT
ATLANTA GA 30350

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GERALD BATOCTOY (714) 480-9286 dispatchteam@yellowdiamondconsulting.com
ROYAL3 INC (657) 222-3382 (p) Att: MILO (630) 485-6980 (f) MC # 944686 Truck # 759 DOT 2828543 Trailer # Driver JULIO PEREZ Cell # (786) 560-0612

and hat Carrier agrees to and accepts each of the terms of the Broker/Carrier Agreement without modification, which are hereby incorporated by reference as applicable to the above-described load, whether or not such Broker/Carrier agreement has been actually signed or not. Yellow Diamond as 'Broker' agrees to pay Carrier within 30 days after receipt of Carrier's invoice, which shall include as attachment to the original signed copy of the Shippers BOL with out any notification of damage, shortage, or delay. Payment to Carrier solely based on payment from customer. If Carrier fails to abide by blind BOL, \$100 will be deducted from this rate in addition to any charges from customer. Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. If POD is not received within 30 days of scheduled delivery payment is at the sole discretion of Yellow Diamond Consultants. By signing this Load/Rate Confirmation agreement, Carrier agrees to the terms and special specifications on page 2 and subsequent pages if any hereof, carrier pickup & delivery schedule. IF CARRIER RE-BROKERS THIS LOAD TO ANOTHER CARRIER OR USES SUBSTITUTE SERVICES ON RAILROAD, 'BROKER' HAS THE RIGHT AT BROKERS OPTION, TO CHARGE CARRIER AS A PENALTY THE TOTAL AMOUNT DUE ON THIS RATE CONFIRMATION AND NOT PAY CARRIER. PENALTY FOR LATE DELIVERY IS THE GREATER OF \$200/DAY OR THE SHIPPERS ACTUAL LOSS FOR THE LATE DELIVERY. driver must be able to communicate effectively in English. The contracted carrier may not solicit the shipper, receiver or any third party involved other than the broker for payment. The broker's customer will not be liable for payment directly to the carrier. *IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE* If the carrier is to be paid by weight it is based upon DELIVERED WEIGHT as supported by weight tickets. Dedicated truck is required unless stated otherwise in the instructions. If carrier has incorrect # of pallets required, Carrier settlement pay will be reduced by the difference plus the additional costs to arrange transportation of the remainder by a different truck. If this rate confirmation has been issued after the truck is loaded and in response to a demand for more money before the truck will unload it is null and void. If shipper BOL shows a different temperature, Carrier is to use that temperature and follow all shipper specifications. Ratecons should only be received from @yellowdiamondconsulting.com email domain.

Carrier Signature Milo MorrisonDate 5 / 10 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 112683

must appear on all Invoices

BILLING INFORMATION

Get your invoice paid fast by doing this:

Our standard terms are NET 30. If you accept these terms please email your invoice, rate confirmation, and signed BOL(s) in one email to ap@yellowdiamondconsulting.com
(Late paperwork is subject to fees as stated on rate confirmation)

ALL INVOICES MUST BE SENT TO: ap@yellowdiamondconsulting.com

- Put the PRO number from the rate confirmation in the subject line
- Failure to send documents to the correct email may delay your payment
- Invoices sent by mail will delay payment

ATTENTION:

Your invoice dollar amount must match what is listed on your Yellow Diamond rate confirmation
Your company name must match what is listed on your Yellow Diamond rate confirmation

If you are invoicing for a dollar amount that is different than what is on the rate confirmation - STOP. You must talk to the Yellow Diamond agent you are working with and get a new, revised rate confirmation that matches your invoice amount.

Your invoice will be processed once it is received with ALL correct information and matching dollar amounts.

Thank you.

Phoenix Logistics & Cold Storage, LLC

THIS MEMORANDUM

Is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

SHIP FROM:

Phoenix Ind. - Winter Haven
621 Snively Avenue
Winter Haven FL, 33880

SPECIAL INSTRUCTIONS

PAGE # 1

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

BEVOLUTION GROUP
CHICAGO DIVISION
4401 SOUTH OAKLEY AVE
Chicago, IL 60609

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

BEVOLUTION GROUP
CHICAGO DIVISION
4401 SOUTH OAKLEY AVE
Chicago, IL 60609

WHSE B/L
OR-211583

ARRIVE DATE
05.10.24

SHIP DATE
05.10.24

FREIGHT CHARGE
Prepaid

the property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agreed to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

SHIPPER'S REFERENCE NUMBER

TO109626

P.O. NUMBER

TO109626

ORDER DATE

05.03.24

ROUTE

CARRIER

CUSTOMER PICK UP

SCAC

VEHICLE NO.

H 03250

SEALS

16 3026

PRO NUMBER

APPOINTMENT #

93266

APPT. DATE

5.10

CARRIER ARRIVAL

5.10 1038

MOSE LEAVES FACILITY

5.10 1145

DLDC

SLSC

WNR SHIP POINT #

DLSC

SLDC

H/M	QUANTITY	ITEM NO.	WHSE. LOT NO.	DESCRIPTION	PRODUCTION CODE	GROSS WEIGHT	CHARGES ADVANCED:
	64 DRM	R0007D APPLE	3148554	CONCENTRATE DRUMS		16.00	\$
		PALLET					Rec'd \$ to apply in payment of the charges on the property described herein. Agent or Cashier.
							Per (The signature here acknowledges only the amount prepaid)
							Shipper Certification This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT.
							Per
							Date
							NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value for the property is specifically stated by the shipper to be not exceeding
							per
							NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
							NOTE (3) Commodities requiring special or additional care or attention in handling or showing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.
							Notify if problem enroute or at delivery.
							FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
*****TOTALS*****							16.04 IN G: 16.00 LBS
							N: 16.00 LBS

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)

FACILITY NO.:

BEVOLUTION GROUP
500 S. Lake Reedy Blvd.
Frostproof, FL 33843

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

DATE

AGENT FOR

CARRIER

BY

AGENT OR DRIVER

Pallets In

Pallets Out

Initial

Pallets not returned to Warehouse within 7 days will be billed back at current replacement cost.





Phoenix Logistics & Cold Storage, LLC

THIS MEMORANDUM is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

SHIP FROM:

Phoenix Ind. - Winter Haven
621 Snively Avenue
Winter Haven FL, 33880

SPECIAL INSTRUCTIONS

PAGE # 1

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

BEVOLUTION GROUP
CHICAGO DIVISION
4401 SOUTH OAKLEY AVE
Chicago, IL 60609

BEVOLUTION GROUP
CHICAGO DIVISION
4401 SOUTH OAKLEY AVE
Chicago, IL 60609

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

OR-211583
ARRIVE DATE 05.10.24
SHIP DATE 05.10.24
FREIGHT CHARGE Prepaid

The property described herein, in apparent good order, except as noted (including condition of packages unknown), marked, consigned, and delivered as shown below, which said carrier agreed to carry to destination, if on its route or otherwise to deliver to another carrier on the route to destination. Every shipment to be performed hereunder shall be subject to all the conditions not printed but by law, whether printed or written, between contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

CARRIER, SHIPPERS REF. AND WHSE. B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

SHIPPER'S REFERENCE NUMBER	ORDER DATE	ROUTE	CARRIER	SCAC
TO109626	05.03.24		CUSTOMER PICK UP	
FIG. NUMBER	VEHICLE NO.	SEALS	PRO NUMBER	
TO109626	14 03250	#47120424		
APPOINTMENT #	APPT. DATE	CARRIER ARRIVAL	MOSE LEAVES FACILITY	DLDC
93266	5.10	5.10 1038	5.10 11:45	DLSC
	APPT. TIME	DATE	TIME	SLSC
	900			SLDC
H/M	QUANTITY	ITEM NO.	DESCRIPTION	GROSS WEIGHT
			WHSE. LOT NO.	PRODUCTION CODE

41 DRM R0007D APPLE CONCENTRATE DRUMS
3148554
11 PALLET

16.00

CHARGES ADVANCED
Rec'd \$
To apply in payment of the charges on the property described herein Agent or Carrier

Shipper Certification
This is to certify that the property named materials are properly marked, consigned, and delivered as shown below, which said carrier agreed to carry to destination, if on its route or otherwise to deliver to another carrier on the route to destination.

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically, in writing the agreed or declared value of the property as follows:
*The agreed or declared value for the property is specifically stated by the shipper to be not exceeding

NOTE (2) Liability Limitation
The carrier's liability for loss or damage on this shipment may be applicable to the U.S.C. 14706(d)(1)(A) and (2).

NOTE (3) Commodities requiring special or additional care or attention in handling or showing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 216 of FMSC Item 360.

Notify if problem enroute or at delivery.

FOR FREIGHT COLLECT SHIPMENTS:
If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor

Signature of Carrier

Signature of Agent

Signature of Driver

Signature of Warehouse

Signature of Receiver

Signature of Shipper

Signature of Consignee

Signature of Agent

Signature of Driver

Signature of Warehouse

Signature of Receiver

Signature of Shipper

*****TOTALS*****

16.04 IN G: 16.00 LBS
N: 16.00 LBS

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)

FACILITY NO.:

BEVOLUTION GROUP
500 S. Lake Reedy Blvd.
Frostproof, FL 33843

Carrier Certification
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

DATE _____ AGENT FOR _____ CARRIER

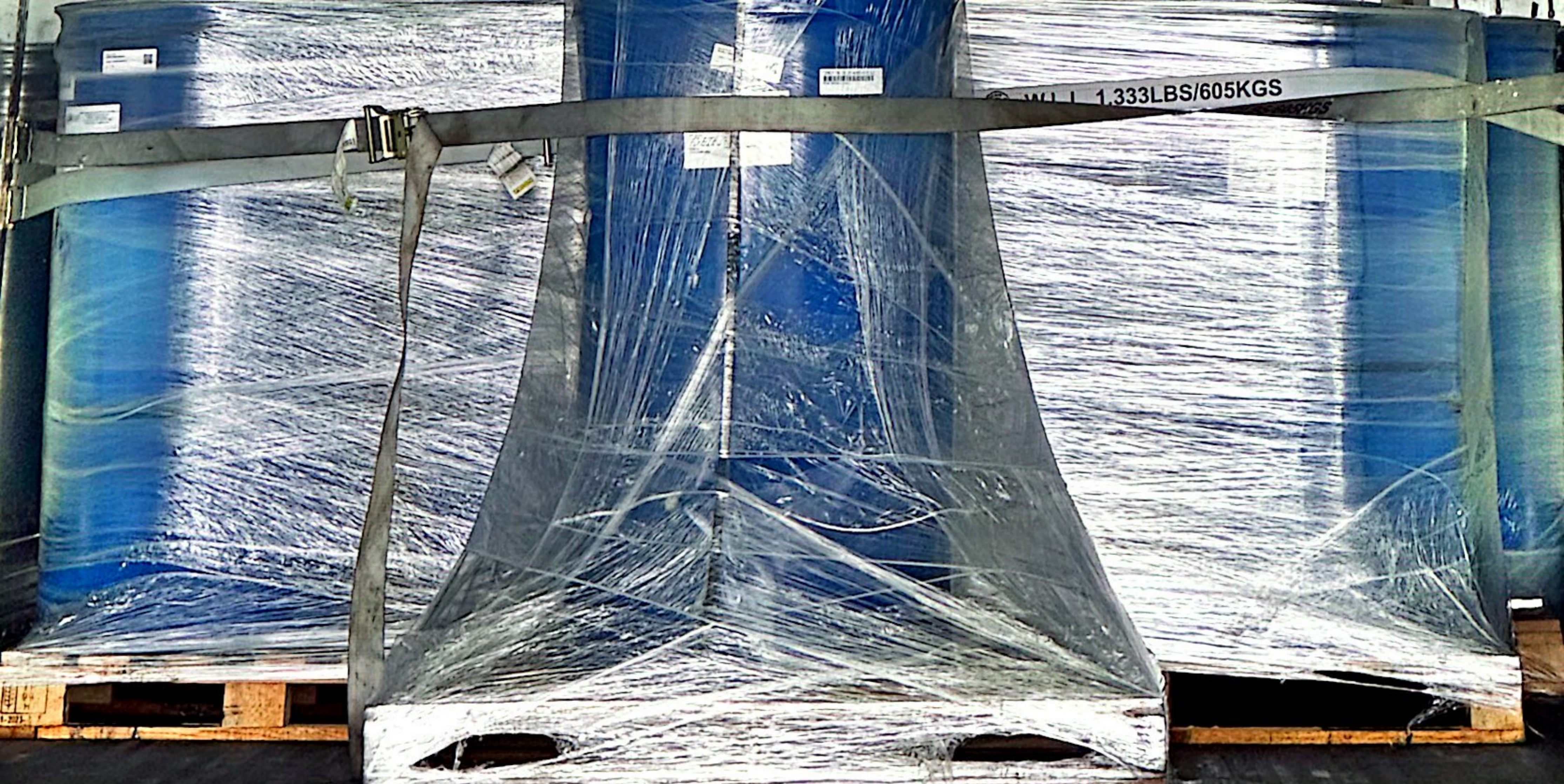
BY _____ AGENT OR DRIVER

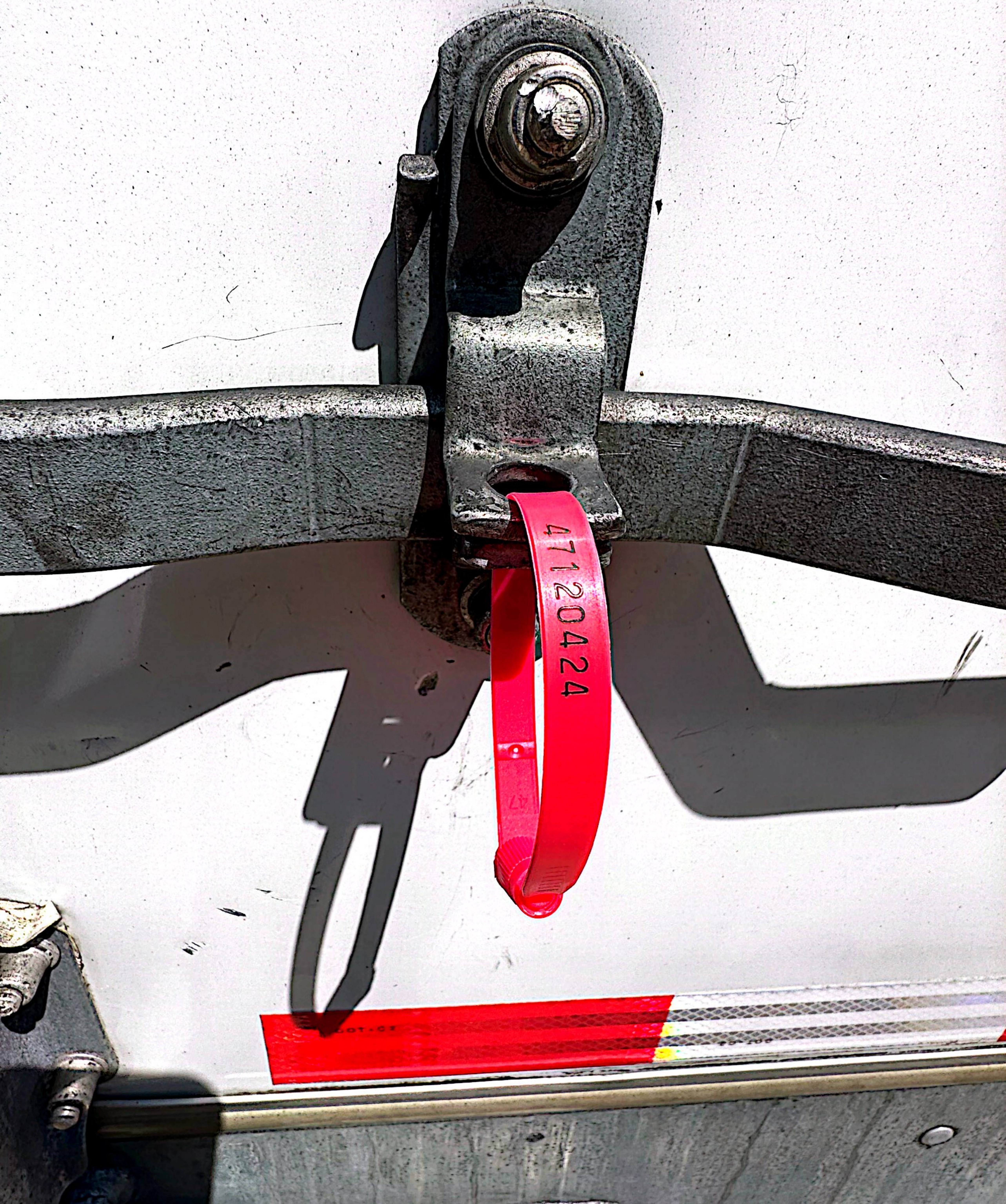
Pallets In 0

Pallets Out 11

Initial

Pallets not returned to Warehouse within 7 days will be billed back at current replacement cost.





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 Diversified Investments, LLC B/L DATE : 05/07/2024 SHIPPER NUMBER : B/L 4216739123
CONSIGNEE : Rural King, Lake Wales
1970 State Road 60 E
Lake Wales FL 33853 FROM SHIPPER : BEKAERT CORPORATION
1881 Bekaert Drive, Van Buren AR 72956-6801
PHONE: 479-474-5211

REQUESTED DELIVERY DATE 04/26/2024 BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$
COD FEE \$

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

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.

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 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 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 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:

(863) 676-1237 for appointment. Must have appt
Sales order(s) : 3901409244
Purchase order(s) : 285168810

Bekaert Shipment Number : 5011942877

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
11		706 Gaucho 20 15.5g 4pt 5" GC3 1320' Your Material No. 050380013	22,027.676 LBS		
Gross :		22,027.676 LBS	Net :	21,378.720 LBS	
Gross :		9,991.586 KG	Net :	9,697.224 KG	

CLASS :50 Steel Wire

Sheila Williams 5/10/24 8:35 DROP 2

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)

DATE 05/07/24