Royal 3inc.

Bill to:

HESTER LOGISTICS CONSULTING & BROKERAGE

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Invoice Date: 05/15/2024 Invoice #: HLCB-BCF2-1678 Terms: NET 30 Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination		Rate	Amount
05/14/2024		165 New Commerce Boulevard, Wilkes-Barre, PA, US 18706 - 620 11th Street, Shelbyville, KY, US 40065			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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-BCF2-1678



BILLING PARTY

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: May 14, 2024

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

				Dispatcher: Barry Hester Phone:
		CARRIER REF #: SERVICE: Default Se	ervice	Email: barry@hlc-b.com MCC: MC944686
sтор 01	Bekaert Wilkes-Barre 165 New Commerce Boulevard Wilkes-Barre, PA, US 18706 CONTACT INFORMATION Name: Francisco Lopez Gaibor Email: Francisco.LopezGaibor@Bekaert.c Phone: (570) 822-3349	ACCESSORIALS: None PARTNER SPECIAL IN	STRUCTIONS: Make pickup picture N CHECK IN FCFS M-F	REQ. TIME: May 14, 2024 07:00 - 15:00 SKU: / NMFC: PO Number 5.13-699845-2 REF Number 5.13-699845-2 Job # 5.13-699845-2 CUSTOMS:
	HOURS OF OPERATION 07:00 - 15:30 TOTAL PICKUP 44000 lbs	BY BROKER. DRIVER N THE 421# PROVIDED C	UST CHECK IN WITH	
stop 02	Elite Warehousing Inc 620 11th Street Shelbyville, KY, US 40065	DELIVERY ↓ COMMODITIES: Dramix		REQ. TIME: May 15, 2024 07:00 - 14:00
	CONTACT INFORMATION Name: Jack Kees Email: elitewarehousing@bellsouth.net Phone: 502-321-3374	Piece(s): / 44000 lbs ACCESSORIALS: None PARTNER SPECIAL IN sure to take the proof of NOTES: None	STRUCTIONS: Make	SKU: / NMFC: PO Number 5.13-699845-2 REF Number 5.13-699845-2 Job # 5.13-699845-2 CUSTOMS:
	HOURS OF OPERATION 07:00 - 15:30			
	TOTAL DELIVERY 44000 lbs			
	Financials	Qty	Rate	Est. Cost
	Partner Freight	1	1,800.00 USD	1,800.00 USD
		AGREED R	ATE	1,800.00 USD

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:	
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PRINT

NAME:

DATE:



CARRIEF 5.13-699 SHIPP Bekaert 165 Ner Hanove Cons Elite W 620 11 Shelby 502-3	R Corp w Corp r Tow signee areho wille,	oration mmerc wnship buse		vd 18706	PRO#: (PLACE	PRO LA	BEL HE	RE)			
SHIPP Bekaert 165 Net Hanove Cons Elite W 620 11 Shelby	ER Corp w Corp r Tow signee areho wille,	oration mmerc wnship buse		vd 18706	(PLACE	PROD					
Bekaert 165 Net Hanove COM Elite W 620 11 Shelby	Corp N Corp r Tov signet areho wille,	wnship		vd 18706							
165 Net Hanove CONS Elite W 620 11 Shelby	areho ville,	wnship		18706							
CONS Elite W 620 11 Shelby	areho ville,	use	, PA	18700							
CONS Elite W 620 11 Shelby	areho n Str	ouse			READY	an Third	Party PRE	PAID	o:		
Elite W 620 11 Shelby	areho n Str ville,	use			PICKUP	Ball Third	- and	ation			
Elite W 620 11 Shelby	areho n Str ville,	use			DATE	Bekaer	rt Corpo	ration			
620 11 Shelby	wille,				P.O. NO. (Other references if	1395 9	S. Marietta Pkwy				
Shelby	wille,	eet			(applicable)	Bldg. S	500, Suit	te 100			
502-3	121-3	KY 400	65		Stock transfer Shipper Locator Information	Marietta, GA 30067					
502 -		374			Shipper Locator Internation	1					
		INSTRU	CTION	45			NMFC Itema	CLASS	WEIGHT (Ibs)		
NO	OF 1	KIND OF			SCRIPTION OF PRODUCT		THERE	50	42,240 lbs		
NO. PK		ACKAGE	(tak	Dramix 4D 80/6	0BG (BP1X1200KG)						
1	6	PAL	-	Diamity in Service				1			
			+								
		-	+				1	1			
		1-	+								
L		-	+					Weight >			
	-	Thion-sta	ckable	ndicates Hazardous Mate	rial is are required to state specifically in operty is hereby specifically stated by		ubject to co				
	which on the destine subject of the	route to salation, and ct to all the coopped for coopped for request. T es, except reby declar ked, marke emment re n that desk bes. cohATURE	aid den as to e condit a hims a mow his no to the e that d and guilatio pailed kaent C	thraidon it is any tree inter soft pathy is any tree inter costs of the anyone. In and his appoint of and his appoint of any tree of Labora point of any writers output backets of any writers output the contents of the constra- tor contents of the constra- to constraints of the constra- to constraints of the constra- to constraints of the constra- to constraints of the constraints of the constra- to constraints of the constraints of the constraints of the constraints of the constraints of the constraints of the constraints of the constraints of the constraints of the constraints of the constraints of the constraints of the constraints of the constraints of the constraints of the constraints of the constraints of the constraints of the constraints of t	Einom the correspond memoralise in terms contential space at the said destination, is as to each careful of all or any of the select mail or any of the goods, Thut is prohibited by two, whether primed or the said or any of the goods, Thut is prohibited by two parties to the contra- tion of the of the said of the said of the memory is obligation to make any part social space condition for theraport at the said of the said of the said of the sector of the said of	established 1 promise, rej ct. swe by prope coording to as tendering of nents relating	If be period thate hereb by the came presentation or shipping in policable policy this shipmer is bipping to this shipmer is bipping to this ship the shipmer is bipping to this ship the ship is bip the ship	r and are or under armationa it to any or ment and DATE S// OFDGINA	under shall be to by the shipper available to shipp rstanding between are classified, and national arrier other VOID all rate UNITS RECEIVE		
					K2b	ect	7	01	elo		



CARRIER

5.13-699845-1	PRO#:			
SHIPPER Bekaert Corporation 165 New Commerce Blvd Hanover Township, PA 18706	(PLACE PRO LABEL HERE)			
CONSIGNEE Elite Warehouse	PICKUP DATE	READY TIME	Bill Third Party PREPAID To: Bekaert Corporation	
620 11 th Street Shelbyville, KY 40065	P.O. NO. (Other references if applicable) Stock transfer		1395 S. Marietta Pkwy Bldg. 500, Suite 100	
502-321-3374	Shipper Locato	or Information	Marietta, GA 30067	

SPECIAL INSTRUCTIONS

NO. OF PKGS.	KIND OF PACKAGE *HM	DESCRIPTION OF PRODUCT	NMFC Item#	CLASS	WEIGHT (lbs)
16	PAL	Dramix 4D 80/60BG (BP1X1200KG)		50	42,240 lbs.
2-02					
1913				2	
Stackable	² Non-stackable				
		dicates Hazardous Material	(subject to cor	Veight > rection)	

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:

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. Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate

SHIPPER: Bekaert Corporation

SIGNATURE

CARRIER:

SIGNATURE

DATE UNITS RECEIVED

opers, consignors, consignees, freight forwarders or freight brokers are All spippers, consigners, consignees, treight forwarders of fielight brokers and 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. STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)



route

Robert Tolelo Royal 3

PER

Bekaon Corporation Business Continuation Plan - DRAFT - SD Processes