Royal 3inc.

Bill to:

HESTER LOGISTICS CONSULTING & BROKERAGE

,

, , Invoice Date: 05/17/2024 Invoice #: HLCB-BCF2-1682 Terms: NET 30 Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		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-BCF2-1682



BILLING PARTY

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: May 15, 2024

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

			Dispatcher: Barry Heste
			Phone Email: barry@hlc-b.con
		CARRIER REF #: SERVICE: Default Service	MCC: MC944686
sтор 01	Bekaert Wilkes-Barre 165 New Commerce Boulevard Wilkes-Barre, PA, US 18706	PICKUP ↑ COMMODITIES: Dramix Piece(s): / 44000 lbs / 0 feet LF: 0 / Class	REQ. TIME: May 15, 2024 07:00 - 15:00
	CONTACT INFORMATION Name: Francisco Lopez Gaibor Email: Francisco.LopezGaibor@Bekaert.c Phone: (570) 822-3349	ACCESSORIALS: None PARTNER SPECIAL INSTRUCTIONS: Make Sure to take the proof of pickup picture NOTES: CARRIERS CAN CHECK IN FCFS M-F 06:30-13:30 UNLESS OTHERWISE ADVISED	PO Number 5.13699845-7 REF Number 5.13699845-7 Job # 5.13699845-7 CUSTOMS:
	HOURS OF OPERATION 07:00 - 15:30	BY BROKER. DRIVER MUST CHECK IN WITH THE 421# PROVIDED ON BILLS.	
	TOTAL PICKUP 44000 lbs		
sтор 02	Elite Warehousing Inc	DELIVERY ↓ COMMODITIES:	REQ. TIME: May 16, 2024 - May 17,
	620 11th Street Shelbyville, KY, US 40065	Dramix	2024 07:00 - 15:00
	CONTACT INFORMATION Name: Jack Kees Email: elitewarehousing@bellsouth.net Phone: 502-321-3374	Piece(s): / 44000 lbs / 0 feet LF: 0 / Class ACCESSORIALS: None PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture NOTES: None	:: / SKU: / NMFC: PO Number 5.13699845-7 REF Number 5.13699845-7 Job # 5.13699845-7 CUSTOMS:
	HOURS OF OPERATION 07:00 - 15:30	NOTES. NOTE	66310M3.
	TOTAL DELIVERY 44000 lbs		
	Financials	Qty Rat	e Est. Cost
	Partner Freight	1 1,800.00 US	D 1,800.00 USD
		AGREED RATE	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:

165 New Comr			PRO#					
Bekaert Corporation 165 New Commerce Blvd Hanover Township, PA 18706			PRO#: (PLACE PRO LABEL HERE)					
CONSIGNEE			PICKUP READY	-				
Elite Warehouse			DATE TIME		Party PR			
620 11th Street			P.O. NO. (Other references if	P.O. NO. (Other references if 1395 S. Marietta Plana)				
Shelbyville, KY 4	10065	;	applicable)					
502-321-3374			Stock transfer Shipper Locator Information		g. 500, Suite 100 rietta, GA 30067			
SPECIAL INSTRU	UCTIO	NC						
NO. OF KIND OF			FARDINE		NMFC			
PKGS. PACKAGE	- mm		ESCRIPTION OF PRODUCT		Item#	CLASS	WEIGHT (lbs)	
TO PAL	-	Dramix 4D 80/	60BG (BP1X1200KG)		1.50 2019	50	42,240 lbs	
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Stackable *Non-stack An X in the H. M. colun	able	cates Havendaus Mate				Weight >	-	
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CONSIGNEE			PICKUP READY	-				
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PKGS. PACKAGE	- mm		ESCRIPTION OF PRODUCT		Item#	CLASS	WEIGHT (lbs)	
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