Royal Zinc.

Bill to:

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HESTER LOGISTICS CONSULTING & BROKERAGE

Invoice Date: 05/23/2024 Invoice #: HLBC-BCF2-1723-1-LEG-1.1 Terms: NET 30 Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		1881 Bekaert Dr, Van Buren, AR 72956, USA - 130 Hancock Ln, Westampton, NJ 08060, USA			
			1	\$3,800.00	\$3,800.00
		detention	1	\$250.00	\$250.00

TOTAL \$4,050.00

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



RATE CONFIRMATION CARRIER REF #:

BILLING PARTY

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: May 21, 2024

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

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

MANIFEST HLCB-BCF2-1722 SERVICE: Default Service		CARRIER Royal3 Inc 6850 W 63Rd Street Chicago, IL, US 60638			
STOP 01	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 09:00 - 15:00 TOTAL PICKUP 22000 Ibs 23000 Ibs	PICKUP ↑ COMMODITIES: Wire Piece(s): / 22000 lbs / 0 feet LF: 0 / Class: / SKU ACCESSORIALS: None SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture NOTES: None PICKUP ↑ COMMODITIES: Wire Piece(s): / 23000 lbs / 0 feet LF: 0 / Class: / SKU ACCESSORIALS: None SPECIAL INSTRUCTIONS: None NOTES: None	PO Number 9241319,9241320 REF Number 5011957798 Job # 4216817704 CUSTOMS: HLCB-BCF2-1724-2-LEG-1.1 REQ. TIME: May 21, 2024 09:00 - 15:00 : / NMFC: PO Number 9241319,9241320 REF Number 5011957798 Job # 4216817712 CUSTOMS:		
sтор 02	Continental Paper Grading 3350 Concord Road York, PA, US 17402 HOURS OF OPERATION 07:00 - 16:00 TOTAL DELIVERY 22000 lbs	DELIVERY ↓ COMMODITIES: Wire Piece(s): / 22000 lbs / 0 feet LF: 0 / Class: / SKU ACCESSORIALS: None SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture NOTES: DRIVER MUST MAKE AN APPOINTMENT FOR UNLOADING DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT 717-840- 2649 TROY YERGER	HLCB-BCF2-1723-1-LEG-1.1 REQ. TIME: May 23, 2024 08:00 - 15:00 : / NMFC: PO Number 9241319,9241320 REF Number 5011957798 Job # 4216817704 CUSTOMS:		
sтор 03	Occupational Training Center Of	DELIVERY V COMMODITIES:	HLCB-BCF2-1724-2-LEG-1.1 REQ. TIME: May 23, 2024 08:00 - 15:00		

130 Hancock Ln Mount Holly, NJ, US 08060

CONTACT INFORMATION

Wire Piece(s): / 23000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None SPECIAL INSTRUCTIONS: None PO Number 9241319,9241320 REF Number 5011957798 NOTES: SHIP VIA VAN DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT 609-267-6665 RICHARD KNIGHT

OTAL DELIVERY

3000 lbs

Financials	Qty	Rate	Est. Cost
Partner Freight	1	3,800.00 USD	3,800.00 USD

AGREED RATE

3,800.00 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.

CCEPTED:

IAME:

ATE:

IGHT BILL OF LADING - SHORT FORM IGINAL - 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	2 : 05/21/2024	4 SHIPPER NUMBER	R/I 121	601770 /
0000	E FINENTAL PAPER CONCORD RD & PA 17402	GRADING CO.	FRO	M SHIPPER	BEKAERT CORPORATION Bekaert Drive, Van Buren PHONE: 479-474-5213	AR 72956-690	
REQUESTED	DELIVERY DATE	05/23/2024 BEKAERT SEA	L NO.		VEHICLE NUMBER:		
COD AN COD FE			FEE PAID 	ER IGNEE	SUBMIT FREIGHT INVOICE Bekaert Corporation 1395 S Marietta Pkwy Bldg 500 Marietta GA 30067 USA		Г ТО:
0	\$	Per Per	tated by the sl	nipper to be not	the agreed or declared value of the exceeding.		
statement. The carrier shal	ll not make delivery	of the shipment without payment	of freight and	nsignee without	recourse on the consignor, the co	nsignor shall sig	n the following
			of freight and	all other lawfu	Signature of	Consignor)	
REIGHT CHA	RGES: [X] PRE	PAID [] COLLECT	[] CON	SIGNEE ARRA	ANGED [] THIRE	PARTY	
Received \$ Agent or Cashie Per	er	to apply in prepayment of the c (The signature here acknowledg	harges on the es only the arr	property describ ount prepaid).			
This is to verif applicable regul * Mark with "	y that the below matrix x'' to designate Ha	terial are property classified, descr ment of Transportation. zardous Material as defined in T	ibed, packaged itle 49 of the	, marked and a Code of Federa	re in proper condition for transpor al Regulations.	tation according	to the
Notes for Freig						4	
DRIVER MUST	I MAKE AN APPO	INTMENT FOR UNLOADING					
DRIVER TO C. 717-840-2649 T		R TO DELIVERY AT					
Sales order(s) : Purchase order(s					Bekaert Shipment Number	: 5011957798	
NO SHIPPING UNITS	* HM	DESCRIPTION			DELIVERI WEIGHT SUBJECT TO CORRECTION	NG CARRIER RATE	CHARGES
12 Gross : Gross :		8-69432-P 11GA(.120) EHT Tying aterial No. 10-1-20-1100 Net : 21,723.249 L Net : 9,853.500 K	BS		22,199.447 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.

BEKAERT SHIPPER PER Maga

CARRIER POKA13 PER(SIGN) THEC COUSTIC PER(PRINT) THE COUSTR

DATE 5-21-29

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CARRENT: Main during Different of the state of t	
BEKAERT CONSIGNE AT 14902 DELIVERY DATE GRADING CO. JOST CONTINUE AT 100 JOST CONTINUE SOURCE AT 14902 JOST CONTINUE JOST C	7704
COD AMT. S	
COD AMT. S	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. s	D:
statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. (Signature of Consignor) FREIGHT CHARGES: [X] PREPAID [] COLLECT [] CONSIGNEE ARRANGED [] THEND PARTY The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned indicated below, which said earner (the word carrier of all or any of said property, has a conditions of the unit internation 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 distingtion or tarriff this is a multical very service to be performed hereander shall be subject to all the terms and conditions of the Unit Straigh Buil of Lading set forth (1) in Unitorm Freight Classification in effect on the date hereof, if this is a rail or rail/water shipment, or (2) in the motor carrier specification or tarriff this is a motor carrier shipment. Straight Buil of Lading set forth (1) in Unitorm Freight Classification in effect on the date hereof, if this is a rail or rail/water shipment, or (2) in the motor carrier specification or tarriff this is a motor carrier shipment. Straight Buil of Lading set forth (1) in prepayment of the charges on the property described hereon. Agent or Cashier to apply in prepayment of the charges on the property described hereon. Agent or Cashier to apply in prepayment of the charges on the property described hereon. Agent or Cashier to apply in prepayment of the charges on the property classification for tran	the follow
FREIGHT CHARGES: [X] PREPAID [] COLLECT [] CONSIGNEE ARRANGED [] THIRD PARTY The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of indicated below, which said carrier (the word carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions, and as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uminater shipment. Shipper hereby certification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and ac innered which governs the transportation of the charges on the property described hereon. Received 3	_
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned a micrate below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of indicated below, which said carrier is usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route 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 Unit Sharing the Sill of Lading set forth (1) in Unitorm Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the motor carrier specification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and ac infinite and his assigns. Leceived \$\frac{2}{2}\$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per	
Notes for Freight Carrier: DRIVER MUST MAKE AN APPOINTMENT FOR UNLOADING DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT 717-840-2649 TROY YERGER Bekaert Shipment Number : 5011957798	cepted for
DRIVER MUST MAKE AN APPOINTMENT FOR UNLOADING DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT 717-840-2649 TROY YERGER Bekaest Shipment Number : 5011957798	
717-840-2649 TROY YERGER Rekaert Shipment Number : 5011957798	
Selar and a 2001/22614 Bekaert Shipment Number : 5011957798	
Sales order(s) : 3901428614 Purchase order(s) : 9241319	
NO SHIPPING UNITS * DESCRIPTION DESCRIPTION * DESCRIPTION RATE	CHAR
12 ACC308-69432-P 11GA(.120) EHT Tying Wire Your Material No. 10-1-20-1100 22,199.447 LBS Gross : 22,199.447 LBS Net : 21,723.249 LBS Gross : 10,069.500 KG Net : 9,853.500 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.

BEKAERT

SHIPPER PER

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CARRIER Supper Bar PER(SIGN) Ver Costle PER(PRINT) Ver Cristle

DATE 5-21-2

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PAICHT PHA OF A LOS				
CRIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classification and the				
RECEIVED, subject to the classification and tariff in effect on the date of CARRIER : Hester Diversified Investments, LLC	issue of this Original Bill of La	ding	B/L 421681771	2
CONSIGNEE B4	DATE : 05/21/2024	Shirren		
OCCUPATIONAL TRAINING CENTER OF 130 HANCOCK LN MOUNT HOLLY NJ 08060	FROM SHIPPER	BEKAERT CORPORATION	cent (201	
10121 N 08060	1881 Bekaert	CORPORATION Drive, Van Buren AR PHONE: 479-474-5211	72956-6801	
REQUESTED DELIVERY DATE 05/23/2024 BEKAERT SEAL NO.		AND ANTA ADER:		_
COD ANT	F PAID BY SUBM	T FREIGHT INVOICE FOR	R PAYMENT TO:	
COD FEE	SHIPPER Bekaer CONSIGNEE 1395 S	Marietta Pkwy Bldg 500-100		
RE	MIT C.O.D. 30067	USA		_
Note - Where the rate is dependent on value, shippers are required to state The agreed or declared value of the property is hereby specifically stated to S	specifically in writing the agree	d or declared value of the p	roperty.	
rei				-
Subject to section 7 of the conditions, if this statement is to be delivered to the chineres and the chineres of the chineres of the chineres and the chineres and the chineres are	o the consignee without recourse	on the consignor, the consig	nor shall sign the follow	ving
The carrier shall not make delivery of the shipment without payment of fre	right and all other lawful charges	(Signature of Co	nsignor)	_
FREIGHT CHARGES: [X] PREPAID [] COLLECT [] CONSIGNEE ARRANGED	[] THIRD PA	ARTY	and the
The property described below, in apparent good order, except as noted (co- indicated below, which said carrier (the word carrier being understood thro- under the contract) agrees to carry to its usual place of delivery at said de destination. It is mutually agreed, as to each carrier of all or any of said time interested in all or any of said property, that every service to be perf Straight Bill of Lading set forth (1) in Uniform Freight Classification in ef- motor carrier specification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditio classification of tariff which governs the transportation of this shipment, an	ntents and condition of contents ughout this contract as meaning	of packages unknown), marked any person or corporation in se to deliver to another carrie	possession of the proper	rty
destination. It is mutually agreed, as to each part of all or any of said time interested in all or any of said property, that every service to be perf	property over all or any portion ormed hereunder shall be subject	of said route to destination, to all the terms and condition	and as to each party at ins of the Uniform Dom	an lest
Straight bill of Lading set forth (1) in Oniorm Preight Classification in et motor carrier specification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditio	ns of the said bill of lading, inc	uding those on the back there	cof, set forth in the	
classification of tariff which governs the transportation of this shipment, an himself and his assigns.	d the said terms and conditions :	are hereby agreed to by the s	hipper and accepted for	
Received \$ to apply in prepayment of the charges Agent or Cashier (The signature here acknowledges onl		on.		
Per (The signature here acknowledges onl This is to verify that the below material are property classified, described, applicable regulations of the Department of Transportation.		oper condition for transportati	on according to the	_
applicable regulations of the Department of Transportation. * Mark with "X" to designate Hazardous Material as defined in Title 4	9 of the Code of Federal Regu	lations.		
Notes for Freight Carrier:	1 0 18			
DRIVER MUST MAKE AN APPOINTMENT FOR UNLOADING	has Persotel			
DRIVER TO CALL 24 HRS PRIOR TO DELIVERT AT				
609-267-6665, EXT. 1600 ATTN: RICHARD KNIGHT				
Sales order(s) : 3901428619 Purchase order(s) : 9241320		Bekaert Shipment Number	: 5011957798	
		DELIVERI	NG CARRIER	
SHIPPING * DESCRIPTION UNITS HM	Ren Ar I I I I I	TO CORRECTION	RATE CHARG	GES
11 ACC268-69432-P 12GA(.106") GALV WIRE		21 907 025 1 25		
Your Material No. 10 21 423 420 LBS		21,807.025 LBS		
Gross : 21,807.025 LBS Net : 9,717.500 KG Gross : 9,891.500 KG Net : 9,717.500 KG		Ingiza		
		1,50a	m	
		En 9:30a But 5:0	OPM	
CLASS :50 Steel Wire	ject to verification but			
The description and weight indicated on this bill of lading are to bill of lading	approved by the Department of tires that the bill of lading	hing and Inspection Bureau Transportation.	having jurisdiction, acco	ording
agreement. Simplet o imprime use ports by a current are required to sta	ite specifically in weither S shall	state whether it is a		
declared value of the property is hereby specifically			erial to arrive dry.	or
SHIPPER BEKAERT	PER(PRINT)	esto		
PER LASA	CARRIER OKI 3 PER(SIGN) PER(PRINT)	Castle	DATE 5-21	1-2
and the second				