



**Bill to:**  
HESTER LOGISTICS CONSULTING & BROKERAGE  
,  
,  
,

Invoice Date: 06/04/2024  
Invoice #: HLCB-BCF2-1793  
Terms: NET 30  
Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		9899 Market ST Denver Harbor/ Port Houston, TX, US 77029 - 1 Bekaert Drive Rogers, AR, US 72756			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

**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-BCF2-1793



**BILLING PARTY**  
HLC-B  
48139 Caughern Ln  
Heavener, Oklahoma 74937

Date: Jun 3, 2024  
Contact: Barry Hester  
Phone:  
Email: audrey@hlc-b.com

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

CARRIER Royal3 Inc 6850 W 63Rd Street Chicago, IL, US 60638	CARRIER REF #: SERVICE: Default Service
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STOP  
01

**World Trade Distribution - Container Freight Station**  
  
9889 Market ST  
Denver Harbor/ Port Houston,  
TX, US 77029  
  
**CONTACT INFORMATION**  
Name: Jennifer Martinez  
Email: jenniferm@wtcfs.com  
Phone: (713) 672-7295  
  
**HOURS OF OPERATION**  
08:00 - 17:00  
  
**TOTAL PICKUP**  
44000 lbs

**PICKUP ↑**  
**COMMODITIES:**  
Drums On Pallets  
Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
  
**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** Loose  
reels must load by appointment. Call ahead to  
check at 713.672.7295 or email Jennifer Martinez  
jenniferm@stcfs.com  
Pick up # 2017635900 > LUB.ZellerG.Multidraw  
VSV 77R(ex.MZ) Drums.  
\* 20 wood pallets w/ 80 Drums / Container #  
GLDU9491225 \*  
**NOTES:** Loose reels must load by appointment.  
Call ahead to check at 713.672.7295 or email  
Jennifer Martinez jenniferm@stcfs.com

**REQ. TIME:** Jun 3, 2024 08:00 - 15:00  
  
**PO Number** 2017635900  
**REF Number** 2017635900-1  
**Job #** 2017635900-1  
**CUSTOMS:**

STOP  
02

**Bekaert Corporation - Rogers, AR**  
  
1 Bekaert Drive  
Rogers, AR, US 72756  
  
**CONTACT INFORMATION**  
Name: Brad Ray  
Email: Brad.Ray@Bekaert.com  
Phone: (479) 631-7661  
  
**HOURS OF OPERATION**  
08:00 - 17:00  
  
**TOTAL DELIVERY**  
44000 lbs

**DELIVERY ↓**  
**COMMODITIES:**  
Drums On Pallets  
Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
  
**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** Loose  
reels must load by appointment. Call ahead to  
check at 713.672.7295 or email Jennifer Martinez  
jenniferm@stcfs.com  
Pick up # 2017635900 > LUB.ZellerG.Multidraw  
VSV 77R(ex.MZ) Drums.  
\* 20 wood pallets w/ 80 Drums / Container #  
GLDU9491225 \*  
**NOTES:** SHIPS BY APPOINTMENT 7AM TO  
2PM. FOR HELP WITH LOADS SHIPPING TO  
TIRE MANUFACTURERS EMAIL  
RUBBER.REINFORCEMENT@BEKAERT.COM.  
FOR HELP WITH EMPTY

**REQ. TIME:** Jun 4, 2024 08:00 - 15:00  
  
**PO Number** 2017635900  
**REF Number** 2017635900-1  
**Job #** 2017635900-1  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,600.00 USD	1,600.00 USD

**AGREED RATE 1,600.00 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:** \_\_\_\_\_

PRINT  
NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Bill of Lading Invoice # 2017635900

## SHIP FROM

World Trade Distribution, Inc.  
8989 Market St  
Houston, TX 77029, US  
Hours: Monday-Friday 7:00AM - 3:30PM

## SHIP TO

Bekaert Corporation  
One Bekaert Drive  
Rogers, AR 72756  
Must schedule delivery appointment:  
return.materials@bekaert.com

Carrier Name: Royal3  
Shipment # 2017635900

## THIRD PARTY FREIGHT CHARGES BILL TO

Bekaert corporation  
1395 S. Marietta Pkwy  
Building 500 suite 100  
Marietta, GA 60067 USA

SCAC:  
Pro Number

Special Instructions:  
Combine both BOL's on one invoice  
# 2017635900

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

06/03/2024

## CUSTOMER ORDER INFORMATION

AFE/Cost Center Number

# of Packages Weight Pallet/Slip (circle one)

20 43999 Y N

## Additional Shipper Information

## CARRIER INFORMATION

## LTL Only

NMFC No. Class

Handling Unit	Package	Type	Weight	Hgt (X)	Commodity Description
Qty	Type				
	Plastic	Metal			
20	Wood Pallet	Drums/lube			* 20 wood pallets w/ 80 Drums / Container # GLDU9491225 *
					LUB ZellerG Multidraw VSV 77R(ex.MZ)

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 of the property is \$\_\_\_\_\_ per \_\_\_\_\_ specifically stated by the shipper to be not exceeding \_\_\_\_\_"

COD Amount: \$  
Fee terms: Collect ☐ Prepaid ☐ Customer check ☐ acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

## Shipper Signature

## Carrier Signature/Pickup Date

## Shipper Signature/Date

Trailer Loaded:  
☐ By shipper  
☐ By driver

Freight Counted:  
☐ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

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 documentation in the vehicle. Property described above is received in good order, except as noted.

DOT 2828543



**BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

Page 1 of 1

<p align="center"><b>SHIP FROM</b></p> <p>World Trade Distribution , Inc. 8989 Market St Houston, TX 77029, US Hours: Monday–Friday 7:00AM – 3:30PM</p>	<p>Bill of Lading Invoice # 2017635900</p>
<p align="center"><b>SHIP TO</b></p> <p>Bekaert Corporation One Bekaert Drive Rogers, AR 72756 Must schedule delivery appointment: return.materials@bekaert.com</p>	<p><b>Carrier Name:</b> Royal3 <b>Shipment #</b> 2017635900</p>
<p align="center"><b>THIRD PARTY FREIGHT CHARGES BILL TO</b></p> <p>Bekaert corporation 1395 S. Marietta Pkwy Building 500 suite 100 Marietta, GA 60067 USA</p>	<p><b>SCAC:</b> Pro Number</p>
<p><b>Special Instructions:</b> Combine both BOL's on one invoice # 2017635900</p>	<p><b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise):</p> <p>06/03/2024</p>

CUSTOMER ORDER INFORMATION				
AFE/Cost Center Number	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
	20	43999	Y   N	

CARRIER INFORMATION								
Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Type					NMFC No.	Class
20	Wood Pallet	Drums/ lube				* 20 wood pallets w/ 80 Drums / Container # GLDU9491225 *		
						LUB.ZellerG.Multidraw VSV 77R(ex.MZ)		

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 of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**COD Amount: \$**

Fee terms: Collect ☐   Prepaid ☐   Customer check acceptable ☐

<p><b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b></p> <p><small>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small></p>		
<p><b>Shipper Signature/Date</b></p> <p><i>Nick Daniels</i> <i>6-4-24</i></p>	<p><b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver</p>	<p>The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.</p> <p><b>Shipper Signature</b></p> <p><b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces</p> <p><b>Carrier Signature/Pickup Date</b> <i>Royal3 06-04-24</i> <small>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 documentation in the vehicle. Property described above is received in good order, except as noted.</small></p>