



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

Invoice Date: 06/05/2024  
Invoice #: HLCB-BCF2-1801  
Terms: NET 30  
Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		301 Darlington Drive Southwest, Rome, GA, US 30161 - 1 Eagle Drive, Mount Vernon, IL, US 62864			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$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-BCF2-1801



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

Date: Jun 4, 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
--	--

STOP  
01

**Bekaert Corporation**

301 Darlington Drive Southwest  
Rome, GA, US 30161

**CONTACT INFORMATION**  
Name: Steven Brannon  
Email:  
Steven.Brannon@Bekaert.com  
Phone: (706) 235-4481

**HOURS OF OPERATION**  
00:01 - 23:59

**TOTAL PICKUP**  
35000 lbs

**PICKUP ↑**

**COMMODITIES:**

Wire  
Piece(s): / 35000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** READ  
THE RATE CONFIRMATION TERMS &  
CONDITIONS IN COMPLETION.

**DELIVERY APPOINTMENT**  
NEEDED:CONTACT:SEAN DUDLEY 618-246-  
2700:PO #4501719384 L160 S1  
**NOTES:** Ships by Appointment 07:00 to 17:00;  
Return loads or Empties Vary... Rome receiving  
hrs 24/7 After hrs (6p - 7a): Call (706) 767-3224  
Please leave a message if they do not pick up  
and they will be out shortly to open the gate.  
READ THE RATE CONFIRMATION TERMS &  
CONDITIONS IN COMPLETION.

**REQ. TIME:** Jun 4, 2024 07:00 - 18:00

**PO Number** 4501719384 L160  
S1  
**REF Number** 5011942331  
**Job #** 4216774314  
**CUSTOMS:**

STOP  
02

**Jung Warehouse**

1 Eagle Drive  
Mount Vernon, IL, US 62864

**CONTACT INFORMATION**  
Name:  
Email:  
Phone: (618) 246-2700

**TOTAL DELIVERY**  
35000 lbs

**DELIVERY ↓**

**COMMODITIES:**

Wire  
Piece(s): / 35000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

**ACCESSORIALS:** Appointment Delivery  
**PARTNER SPECIAL INSTRUCTIONS:** READ  
THE RATE CONFIRMATION TERMS &  
CONDITIONS IN COMPLETION.

**DELIVERY APPOINTMENT**  
NEEDED:CONTACT:SEAN DUDLEY 618-246-  
2700:PO #4501719384 L160 S1  
**NOTES:** DELIVERY APPOINTMENT  
NEEDED:CONTACT:SEAN DUDLEY 618-246-  
2700:PO #4501641842 L120

**APT. TIME:** Jun 5, 2024 13:30 - 13:30

**PO Number** 4501719384 L160  
S1  
**REF Number** 5011942331  
**Job #** 4216774314  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,600.00 USD	1,600.00 USD
<b>AGREED RATE</b>			<b>1,600.00 USD</b>

#### 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: \_\_\_\_\_

# 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: Hender Development Investments, LLC

MO. DATE: 06/04/2024

SHIPPER NUMBER B/L: 4216774314

CONSIGNEE:  
JUNE WAREHOUSE MTV 2  
1 HAZLE CT.  
MT. VERNON NJ 02854

FROM SHIPPER

REKAERT  
CORPORATION  
521 DAVENPORT DRIVE, NAPER, IL 60563-1105  
PHONE: 708/2354403

VEHICLE NUMBER: ROYAL 344587

REQUESTED DELIVERY DATE: 06/05/2024

REKAERT SEAL NO

SEAL NUMBER

YES PAID BY

SHIPPER

CONSIGNEE

REMIT C.O.D.

TO SHIPPER

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

COD AMT. \$

COD PER \$

TOTAL COD CHARGES \$

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
This agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$

Subject to Section 1 of the conditions, if the material is to be delivered to the consignee without receipt on the bill of lading, the consignee shall sign the following statement:  
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

FREIGHT CHARGES: (X) PREPAID

( ) COLLECT

( ) CONSIGNEE ARRANGED

( ) THIRD PARTY

The property described herein, in apparent good order, weight, measure and condition, was received by the carrier at the place of origin and was delivered to the consignee at the place of destination, subject to the conditions of the bill of lading. It is hereby agreed, on the part of the carrier, that it will not be responsible for any loss or damage to the property described herein, in so far as it is caused by the negligence of the carrier or its servants, agents or subcontractors, or by fire, theft, pilferage, or any other cause, except as may be provided in the bill of lading. The carrier shall not be responsible for any loss or damage to the property described herein, in so far as it is caused by the negligence of the consignee or its servants, agents or subcontractors, or by fire, theft, pilferage, or any other cause, except as may be provided in the bill of lading. The carrier shall not be responsible for any loss or damage to the property described herein, in so far as it is caused by the negligence of the shipper or its servants, agents or subcontractors, or by fire, theft, pilferage, or any other cause, except as may be provided in the bill of lading.

Received by

Agent or Carrier

for

Signature

Date

Notes for Freight Carrier

Ships under: 1001/01/01

Permits under: 1001/01/01

Weight in Gross

Weight in Net

Weight in Tare

Weight in Total

Weight in Gross

Weight in Net

Weight in Tare

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Weight in Gross

Weight in Net

Weight in Tare

Weight in Total

CLASS: 1001/01/01

The description and weight indicated on this bill of lading are for information only and are not to be used for any other purpose.

SHIPPER: HENDER DEVELOPMENT INVESTMENTS, LLC

DATE: 06/04/2024

SHIPPER'S SIGNATURE: [Signature]

SHIPPER'S ADDRESS: [Address]

SHIPPER'S PHONE: [Phone]

SHIPPER'S FAX: [Fax]

SHIPPER'S E-MAIL: [Email]

SHIPPER'S WEBSITE: [Website]

SHIPPER'S COUNTRY: [Country]

SHIPPER'S CITY: [City]

SHIPPER'S STATE: [State]

SHIPPER'S ZIP: [ZIP]

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SHIPPER'S PHONE: [Phone]

SHIPPER'S FAX: [Fax]

SHIPPER'S E-MAIL: [Email]

SHIPPER'S WEBSITE: [Website]

SHIPPER'S COUNTRY: [Country]

SHIPPER'S CITY: [City]



# 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: 06/04/2024 SHIPPER NUMBER: B/L 4216774314

CONSIGNEE  
JUNG WAREHOUSE MTV 2  
1 EAGLE CT.  
MT. VERNON IL 62864

FROM SHIPPER

BEKAERT  
CORPORATION  
301 Darlington Drive, Rome GA 30162-1205  
PHONE: 706/2354481

REQUESTED DELIVERY DATE 06/05/2024 BEKAERT SEAL NO. SEAL#46836952 VEHICLE NUMBER: ROYAL3 244787

COD AMT. \$  
COD FEE \$  
TOTAL COD CHARGES \$

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

FEE PAID BY  
SHIPPER  
CONSIGNEE  
REMIT C.O.D.  
TO SHIPPER

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  
\$ Per

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: [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 and destined as 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 any 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:

Sales order(s) : 3901405885  
Purchase order(s) : 4501719384 L160 S1

Bekaert Shipment Number : 5011942331

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
15,376.000 KG		1,600 NE HT BRO BS900 29620 HDH Your Material No. R040420301	41,625.480 LBS		
33 PC		SPOOL STEEL BS900 BLACK BLUE	0.000 LBS		
11 PC		Steel Rack 1195x1115x890 BS900	0.000 LBS		
Gross :		41,625.480 LBS			
Gross :		18,881.000 KG			
		Net : 33,898.277 LBS			
		Net : 15,376.000 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 to 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  
PER

BEKAERT

CARRIER  
PER(SIGN)  
PER(PRINT)

ROYAL 3 INC  
Hector Juarez  
ROYAL 3 INC

DATE 6/4/24