

**Bill to:**

HESTER LOGISTICS CONSULTING &amp; BROKERAGE

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,  
,

Invoice Date: 06/07/2024

Invoice #: HLCB-BCF2-1822

Terms: NET 30

Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/06/2024		703 East A, Kingman, KS, US 67068 - 830 Kindleberger Rd, Kansas City, KS, US 66115			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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-BCF2-1822



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

Date: Jun 6, 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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<div>STOP 01</div> <div><b>Fabro Polymers</b> 703 East A Kingman, KS, US 67068 <b>TOTAL PICKUP</b> 38000 lbs</div>	<div><b>PICKUP ↑</b> <b>COMMODITIES:</b> Wire Piece(s): / 38000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: <b>ACCESSORIALS:</b> Appointment Pickup <b>PARTNER SPECIAL INSTRUCTIONS:</b> Make sure to take the proof of pickup picture <b>NOTES:</b> None</div>	<div><b>APT. TIME:</b> Jun 6, 2024 13:30 - 13:30 <b>PO Number</b> 2020416647 <b>REF Number</b> 2020416647 <b>Job #</b> 77205 <b>CUSTOMS:</b></div>
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<div>STOP 02</div> <div><b>ITS Warehouse</b> 830 Kiindleberger Rd Kansas City, KS, US 66115 <b>CONTACT INFORMATION</b> Name: Lauri Email: lauri@itswarehouse.com Phone: 9133715155 <b>TOTAL DELIVERY</b> 38000 lbs</div>	<div><b>DELIVERY ↓</b> <b>COMMODITIES:</b> Wire Piece(s): / 38000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: <b>ACCESSORIALS:</b> None <b>PARTNER SPECIAL INSTRUCTIONS:</b> Make sure to take the proof of pickup picture <b>NOTES:</b> None</div>	<div><b>REQ. TIME:</b> Jun 7, 2024 08:00 - 14:00 <b>PO Number</b> 2020416647 <b>REF Number</b> 2020416647 <b>Job #</b> 77205 <b>CUSTOMS:</b></div>
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Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,500.00 USD	1,500.00 USD
AGREED RATE			1,500.00 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: \_\_\_\_\_

BOL	Pages
60872	1 of 1

BEKAERT CORPORATION  
100 Fabpro Way  
Kingman KS 67068  
USA

To: WHITE WAREHOUSE  
11TH STREET  
SHELBYVILLE KY 40065  
USA

Ship Date 6/6/2024		Ship Via Customer Pick-Up		Freight Terms COLLECT		Tracking Number 888R3265924	
Reference 77205		Customer Reference 2020416647		SCAC		Carrier Quote Number 50-Concrete Fiber	
Line		Part Number Your Part Number		Description		Line Comment	
1		A09RQ222403		BEKAERT DUOMIX M20 MONO 3/4" 1.0X4.006		Shipped Qty 34,560 BQ 40	
Total Number of Pieces 34,560		Total Net Weight 34,560		Total Gross Weight 40,337		Total Number of Pallets 40	
Shipper				Carrier			
				 Date: 6-6-2024			

UNIFORM STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

USDOT 2828543



**BILL OF LADING**

BOL	Pages
60872	1 of 1

**Ship To:**

ELITE WAREHOUSE  
620 11TH STREET  
SHELBYVILLE KY 40065  
USA

**Ship From:**

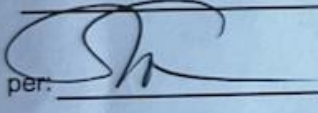
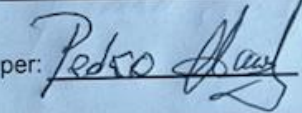
BEKAERT CORPORATION  
100 Fabpro Way  
Kingman KS 67068  
USA

Ship Date	Ship Via	Freight Terms	Tracking Number
6/6/2024	Customer Pick-Up	COLLECT	seal#3265924

Reference	Customer Reference	SCAC	Carrier Quote Number	Packaging Class
77205	2020416647			50-Concrete Fiber

Line	Part Number/ Your Part Number	Description	Line Comment	Shipped Qty	Pallet Count
1	A90BK2224X36	BEKAERT DUOMIX M20 MONO 3/4" 1.0X24X36		34,560 BG	40

Total Number of Pieces	Total Net Weight	Total Gross Weight	Total Number of Pallets
34560	34,560	40,337	40

Shipper	Carrier
per:  Date: <u>6-6-24</u>	per:  Date: <u>6-6-2024</u>

**UNIFORM STRAIGHT BILL OF LADING**  
**ORIGINAL - NOT NEGOTIABLE**

Received, Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, or received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated above, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said goods 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 goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).



**BILL OF LADING**

BOL	Pages
60872	1 of 1

**Ship To:**

ELITE WAREHOUSE  
620 11TH STREET  
SHELBYVILLE KY 40065  
USA

**Ship From:**

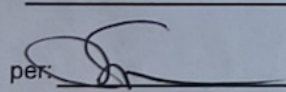
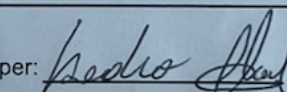
BEKAERT CORPORATION  
100 Fabpro Way  
Kingman KS 67068  
USA

Ship Date	Ship Via	Freight Terms	Tracking Number
6/6/2024	Customer Pick-Up	COLLECT	seal#3265924

Reference	Customer Reference	SCAC	Carrier Quote Number	Packaging Class
77205	2020416647			50-Concrete Fiber

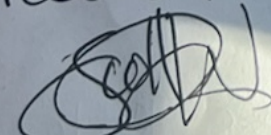
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34560	34,560	40,337	40

Shipper	Carrier
per:  Date: 6.6.24	per:  Date: 6-6-2024

UNIFORM STRAIGHT BILL OF LADING  
ORIGINAL - NOT NEGOTIABLE

Pedro Sanchez ROYAL3 INC

rec'd 06/07/24  


Received, Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, or received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated above, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said goods 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 goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).