



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 06/19/2024
Invoice #: HLCB-BCF2-1881
Terms: NET 30
Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		301 Darlington Drive Southwest, Rome, GA, US 30161 - 1 Eagle Drive, Mount Vernon, IL, US 62864			
			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-BCF2-1881



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

Date: Jun 18, 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	MCC: MC944686
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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 #4501641842 L120
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 18, 2024 07:00 - 18:00
PO Number 450722875 L 90 S1
REF Number 5011960276
Job # 4216828179
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 #4501641842 L120
NOTES: DELIVERY APPOINTMENT NEEDED:CONTACT:SEAN DUDLEY 618-246-2700:PO #4501641842 L120

APT. TIME: Jun 19, 2024 11:30 - 11:30
PO Number 450722875 L 90 S1
REF Number 5011960276
Job # 4216828179
CUSTOMS:

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

- 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.
- AT SOME OF OUR LOCATIONS, DRIVERS ARE REQUIRED TO GIVE THEIR CDL TO MATCH LOAD TRACKING.
- 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.
- ***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.
- 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.
- 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. ****
- 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.
- 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.
- MISSING SHIPPING OR RECEIVING APPOINTMENTS WILL HAVE A \$50 DEDUCTION FOR EACH OCCURRENCE, IF NOT NOTIFIED TIMELY BEFORE APPOINTMENT.
- IF NON-TIMELY DELIVERY CAUSES CUSTOMER SHUTDOWN, ALL PENALTIES ACCRUED WILL BE PASSED TO THE CARRIER.
- 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.
- 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
subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

CARRIER: Hester Diversified Investments, LLC

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

B/L DATE: 06/18/2024

SHIPPER NUMBER: B/L 4216828179

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

VEHICLE NUMBER: 244737 R3

REQUESTED DELIVERY DATE: 06/19/2024

BEKAERT SEAL NO. SEAL#42415743

COD AMT. \$

COD FEE \$

TOTAL COD CHARGES \$

FEE PAID BY
SHIPPER
CONSIGNEE

REMIT C.O.D.
TO SHIPPER

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

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.

FREIGHT CHARGES: ☒ PREPAID ☐ COLLECT ☐ CONSIGNEE ARRANGED ☐ THIRD PARTY

(Signature of Consignor)

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 herein.
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) : 3901422124
Purchase order(s) : 4501722875 L90 S1

Bekaert Shipment Number : 5011960276

NO SHIPPING UNITS	HM	DESCRIPTION	DELIVERING CARRIER	
			WEIGHT SUBJECT TO CORRECTION	RATE CHARGES
15,434.000 KG		1,600 NE HT BRO BS900 29620 HDH Your Material No RD0420301	41,737.915 LBS	
33 PC		SPOOL STEEL BS900 BLACK BLUE	0.000 LBS	
11 PC		Steel Rack 1195x1115x890 BS900	0.000 LBS	
Gross : 41,737.915 LBS		Net : 34,026.146 LBS		
Gross : 18,932.000 KG		Net : 15,434.000 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 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. Shipper loads, consignee unloads. Material is arrive to.

SHIPPER PER *[Signature]* BEKAERT

CARRIER PER SIGN *[Signature]* PER SIGN *[Signature]*

DATE *6-18-24*

Arnoldo Cruz

SDOT 2828543

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 : 06/18/2024

SHIPPER NUMBER : B/L 4216828179

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
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REQUESTED DELIVERY DATE 06/19/2024 BEKAERT SEAL NO. SEAL#42415743 VEHICLE NUMBER: 244737 R3

COD	AMT.	\$		FEE PAID BY	SUBMIT FREIGHT INVOICE FOR PAYMENT TO:
				SHIPPER	
COD	FEE	\$		CONSIGNEE	
TOTAL COD CHARGES \$				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: ☒ 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).

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Gross :	41,737.915 LBS	Net : 34,026.146 LBS			
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SHAWN DWOLEY
6-19-24

CLASS :50 Steel Wire

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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.

SHIPPER PER BEKAERT

CARRIER PER(SIGN) PER(PRINT)

ROYALZ 6-18-24
Arnoldo Cruz

DATE