Royal 3inc.

## Bill to:

HESTER LOGISTICS CONSULTING & BROKERAGE

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Invoice Date: 06/24/2024 Invoice #: HLCB-BCF2-1894 Terms: NET 30 Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2024		1901 Goodyear Boulevard, Danville, VA, US 24541 - 301 Darlington Drive Southwest, Rome, GA, US 30161			
			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-BCF2-1894**



BILLING PARTY

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: Jun 21, 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: MC94468	
атор <b>)1</b>	Goodyear Tire and Rubber Co. 1901 Goodyear Boulevard Danville, VA, US 24541 HOURS OF OPERATION 00:01 - 23:59 TOTAL PICKUP 36000 lbs	PICKUP ↑ COMMODITIES: Racks And Reels Piece(s): / 36000 lbs / 0 for ACCESSORIALS: None PARTNER SPECIAL INSTRUC THE RATE CONFIRMATION TE CONDITIONS IN COMPLETION NOTES: None	TIONS: READ RMS &	REQ. TIME: Jun 21, 2024 08:00 - 16:00 KU: / NMFC: PO Number 5011975287 REF Number 5011975287 Job # 5011975287 CUSTOMS:	
атор <b>)2</b>	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 DELIVERY 36000 lbs	DELIVERY ↓ COMMODITIES: Racks And Reels Piece(s): / 36000 lbs / 0 fe ACCESSORIALS: None PARTNER SPECIAL INSTRUC THE RATE CONFIRMATION TE CONDITIONS IN COMPLETION NOTES: Ships by Appointment Return loads or Empties Vary hrs 24/7 After hrs (6p - 7a): Call Please leave a message if they and they will be out shortly to op READ THE RATE CONFIRMAT CONDITIONS IN COMPLETION	TIONS: READ RMS & I. D7:00 to 17:00; Rome receiving (706) 767-3224 do not pick up ten the gate. ION TERMS &	REQ. TIME: Jun 24, 2024 08:00 - 16:0 / SKU: / NMFC: PO Number 5011975287 REF Number 5011975287 Job # 5011975287 CUSTOMS:	
	<b>Financials</b> Partner Freight	Qty 1	<b>Rate</b> 1,500.00 USD	<b>Est. Cost</b> 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 \_\_\_\_\_\_

DATE:

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF         LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC         STRAIGHT BILL OF LADING AS BET FORTH IN THE UNIFORM ON NATIONAL MOTOR PREIGHT         CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.         RIGINATING CARRIER: GWLL       CUSTOMER FICKUP       ORIGINAL         ROUTE: 501000       ORIGINAL         VEHICLE ID: W26232       TIME OUT: SHIP-DATE: 06/24/24       BILL OF LADING NO 0057895865         CARRIER FRO NUMBER:       SHIP FOR: TIME OUT: SHIP-DATE: 06/24/24       PAGE 1         SHIP TO:       EEKAERT CORP.       301 DARLINGTON DRIVE ROME, GA 30161       FREIGHT TERMS: P SECT. 7 APPLIES:GT&R			
ROUTE: 501000       ENDING THE CODINANT FIGHT         ROUTE: 501000       ENDING THE CODING THE CODIN	STRAIGHT BT	UBJECT TO: (1) THE TERMS AND CONDITION	NS OF THE UNIFORM DOMESTIC
VEHICLE ID:       W26232         TIME IN:       TIME OUT:         SHIP TO:       BEKARET CORP.         301 DARLINGTON DRIVE ROME, GA 30161       FREIGHT TERMS: P SECT. 7 APPLIES:GT&R,         SHIP TO:       DARVILLE SHIPPING POINT 1901 GOODYEAR BOULEVARD DANVILLE, VA 24541       DELIVERY: 500265691 PL/SID: 895865         RCK = RACK       PACK A G E       C O D E S         RCK = RACK       PACKET OF RELATED DOCUMENTS & PACKING LIST 44 RCK       RACKS, PALLETS, STORAGE OR WAREHOUSE, IRON OR STEEL, KD, CONSISTING OF ASSEMBLED MEMBERS OTHER THAN ASSEMBLED IN PANELS. PER NMFC 164340 SUB2.       6,996 LBS         RCKS - 44 SPOOLS - 132       C O M M E N T S       6,996 LBS         RACKS - 44 SPOOLS - 132       C O M M E N T S       6,996 LBS         RACKS - 44 SPOOLS - 132       DATE:	RIGINATING C	CUSTOMER PICKUP	ORIGINAL
TIME IN:       TIME OUT:       SHIP-DATE:       06/24/24         CARRIER PRO NUMBER:       PAGE 1         SHIP TO:       BEKARENT CORP.         301 DARLINGTON DRIVE       ROME, GA 30161         FREIGHT TERMS:       P         SHIP FROM:       DANVILLE SHIPPING POINT         1901 GOODYEAR BOULEVARD       DELIVERY:         DANVILLE, VA 24541       PAC K A G E         C R RACK       PA C K A G E         PCS       PKG         HM       D E S C R I P T I O N         WEIGHT       WEIGHT         1       PACKET OF RELATED DOCUMENTS & PACKING LIST         K       RACKS, PALLETS, STORAGE OR WAREHOUSE, IRON OR         STEEL, KD, CONSISTING OF ASSEMBLED MEMBERS       6,996 LBS         OTHER THAN ASSEMBLED IN PANELS. PER NMFC       164340 SUB2.         STCC:2542183AA       TOTALS         45       C O M M E N T S         C O M M E N T S       C O M M E N T S         RACKS - 44       SPOOLS - 132         THE GOODYEAR TIME & RUBBER COMPANY, SHIPPER       DATE:         PER: GT&R       GARKET ST. ARGON, OH 44316       MAIL ORIGINAL PREPAID FREIGHT BILL TO         FREIGHT ACCOUNTING DEPARTMENT       P.O. BOX 1709 AKRON, OH 44305 - 1709	OOLE: 201000		0057895865
ROME, GA 30161       FREIGHT TERMS: P         SHIP FROM:       DANVILLE SHIPPING POINT       DELIVERY: 500265691         J301 GOODYEAR BOULEVARD       DELIVERY: 500265691         DANVILLE, VA 24541       DELIVERY: 500265691         RCK = RACK       PACKAGE CODES         RCK = RACK       PACKET OF RELATED DOCUMENTS & PACKING LIST         1       RCK       PACKET OF RELATED DOCUMENTS & PACKING LIST         44       RCK       RACKS, PALLETS, STORAGE OR WAREHOUSE, IRON OR       6,996 LBS         STEEL, KD, CONSISTING OF ASSEMBLED MEMBERS       OTHER THAN ASSEMBLED IN PANELS. PER NMFC       6,996 LBS         45       STECL: 2542183AA       TOTALS       6,996 LBS         RACKS - 44       SPOOLS - 132       DATE:	TIME IN: CARRIER PRO SHIP TO:	TIME OUT: SHIP-DATE: 06/24/24 NUMBER: BEKAERT CORP.	PAGE 1
1901 GOODYEAR BOULEVARD       PL/SID: 895865         DANVILLE, VA 24541       PACKAGE CODES         RCK = RACK         PACKAGE CODES         RCK = RACK         PACKAGE CODES         WEIGHT         1 A C K A G E CODES         RCK = RACK         PACKAGE CONDESS         WEIGHT         1 A C K A G E CODES         RCK = RACK         WEIGHT         A C K A G E CODES         RCK = RACK         PACKET OF RELATED DOCUMENTS & PACKING LIST         A CK RACKS, PALLETS, STORAGE OR WAREHOUSE, IRON OR         A C N M E N T S         C O M M E N T S         C O M M E N T S         C O M M E N T S         C O M M E N T S         C O M M E N T S         PER: GT&R         DATE:         DATE:         O M M E N T S         PER: GT&R         DATE:         DATE:         DATE:         DATE:			FREIGHT TERMS: P SECT. 7 APPLIES:GT&R,
1       ACKET OF RELATED DOCUMENTS & PACKING LIST RACKS, PALLETS, STORAGE OR WAREHOUSE, IRON OR STEEL, KD, CONSISTING OF ASSEMBLED MEMBERS OTHER THAN ASSEMBLED IN PANELS. PER NMFC 164340 SUB2. STCC: 2542183AA       6,996 LBS         45       TOTALS       6,996 LBS         KACKS - 44 SPOOLS - 132       C O M M E N T S         RACKS - 44 SPOOLS - 132       DATE:       0         MARKET ST. AKRON, OH 44316       DATE:       0         MAIL ORIGINAL PREPAID FREIGHT BILL TO FREIGHT ACCOUNTING DEPARTMENT P.O. BOX 1709 AKRON, OH 44309-1709		DANVILLE, VA 24541 PACKAGE CODES-	PL/SID: 895865
44       RCK       RACKS, PALLETS, STORAGE ON WAREHOUSE, IRON OR STEEL, KD, CONSISTING OF ASSEMBLED MEMBERS OTHER THAN ASSEMBLED IN PANELS. PER NMFC 164340 SUB2. STCC:2542183AA       6,996 LBS         45       TOTALS       6,996 LBS         2       STCC:2542183AA       6,996 LBS         2       C O M M E N T S       6,996 LBS         2       RACKS - 44 SPOOLS - 132       DATE:	PCS PKG	HM DESCRIPTION	WEIGHT
45       TOTALS       6,996 LBS         C O M M E N T S       C O M M E N T S         RACKS - 44       SPOOLS - 132         THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER       DATE:         PER: GT&R       DATE:         1144 E. MARKET ST. AKRON, OH 44316       MAIL ORIGINAL PREPAID FREIGHT BILL TO         FREIGHT ACCOUNTING DEPARTMENT       P.O. BOX 1709 AKRON, OH 44309-1709         RECEIVED IN APPARENT GOOD ORDER:       EXCEPTIONS NOTED		RACKS, PALLETS, STORAGE OR WAREHOUSE, STEEL, KD, CONSISTING OF ASSEMBLED MET OTHER THAN ASSEMBLED IN PANELS. PER NI 164340 SUB2.	IRON OR 6,996 LBS
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PER: GT&R 1144 E. MARKET ST. AKRON; OH 44316 TREIGHT ACCOUNTING DEPARTMENT P.O.BOX 1709 AKRON, OH 44309-1709 RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED			
CARRIER PER: DATE:	PER: GT&R 1144 E.	MARKET ST. AKRON, OH 44316 FREIGH P.O.BO	X 1709 AKRON ON AARA
	CARRIER PE	R: DATE:	

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NO ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR I LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN	WITH AND AGREE THIS BILL OF OF THE UNIFORM DOMESTIC		
RIGINATING CARRIER: GWLL CUSTOMER PICKUP	ORIGINAL		
DUTE: 501000	BILL OF LADING NO 0057895865 CARRIER INVOICE REF #		
EHICLE ID: W26232 IME IN: TIME OUT: SHIP-DATE: 06/24/24 ARRIER PRO NUMBER: HIP TO: BEKAERT CORP. 301 DARLINGTON DRIVE	PAGE 1		
ROME, GA 30161	FREIGHT TERMS: P SECT. 7 APPLIES:GT&R,		
SHIP FROM: DANVILLE SHIPPING POINT 1901 GOODYEAR BOULEVARD DANVILLE, VA 24541	DELIVERY: 500265691 PL/SID: 895865		
RCK = RACK PACKAGE CODES			
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1 44 RCK PACKET OF RELATED DOCUMENTS & PACKING LI RACKS, PALLETS, STORAGE OR WAREHOUSE, IF STEEL, KD, CONSISTING OF ASSEMBLED MEMBE OTHER THAN ASSEMBLED IN PANELS. PER NMFC 164340 SUB2. STCC:2542183AA	ST CON OR 6,995 LBS		
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RACKS - 44 SPOOLS - 132	6,996 LBS		
THE GOODYEAR FIRE & RUBBER COMPANY, SHIPPER PER: GT&R DATE:	AD- OU MAL PREPAID FREIGHT BILL TO CCOUNTING DEPARTMENT 709 AKRON, OH 44309-1709		
CARRIER PER: DATE:	709 AKRON, OH 44309-1709		

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Miscellaneous Vehicle (Requiring FTL Van Incoterm	Distance 435 000 mi Messurements Messurements
Destination Beksert Corporation 301 Darlington Dr Affer hrs Beksert Shop Supervisor: 2024-06-24 Receiving hours 7am – 6 pm (Monday - Friday) FCFS pm (Monday - Friday) FCFS	9342 9342 Origin Coodyeat Darvine 434-791- 9342 94619 94619 94619 94619 94619 94619 94619 94619 94619 9471
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SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINAL ORIGINATING CARRIER: GWLL CUSTOMER PICKUP ROUTE: 501000 BILL OF LADING NO 0057895865 CARRIER INVOICE REF # VEHICLE ID: W26232 TIME IN: TIME OUT: SHIP-DATE: 06/24/24 CARRIER PRO NUMBER: PAGE 1 SHIP TO: BEKAERT CORP. 301 DARLINGTON DRIVE FREIGHT TERMS: P ROME, GA 30161 SECT. 7 APPLIES: GT&R, SHIP FROM: DANVILLE SHIPPING POINT DELIVERY: 500265691 1901 GOODYEAR BOULEVARD PL/SID: 895865 DANVILLE, VA 24541 -PACKAGE CODES-RCK = RACK PCS PKG HM DESCRIPTION WEIGHT PACKET OF RELATED DOCUMENTS & PACKING LIST 1 RACKS, PALLETS, STORAGE OR WAREHOUSE, IRON OR STEEL, KD, CONSISTING OF ASSEMBLED MEMBERS 44 RCK 6,996 LBS OTHER THAN ASSEMBLED IN PANELS. PER NMFC 164340 SUB2. STCC: 2542183AA 45 TOTALS 6,996 LBS -COMMENTS-RACKS - 44 SPOOLS - 132 THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER PER: GT&R 1144 E. MARKET ST. ARRON, OH 44316 DATE: 0-2-20 MAIL ORIGINAL PREPAID FREIGHT BILL TO FREIGHT ACCOUNTING DEPARTMENT P.O.BOX 1709 AKRON, OH 44309-1709 RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED CARRIER PER: DATE: CARRIER PROVALJINC DRIVERZ- ALEXIS GONZALEZ TRUCK # 726 TRUCK # 726 TRUCK # 726