

**Bill to:**

HESTER LOGISTICS CONSULTING & BROKERAGE

,
,
,

Invoice Date: 06/25/2024

Invoice #: HLCB-BCF2-1908

Terms: NET 30

Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		301 Darlington Dr SW, Rome, GA 30161, USA - 1 Eagle Dr, Mt Vernon, IL 62864, USA			
			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-BCF2-1908



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

Date: Jun 24, 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
34000 lbs

PICKUP ↑

COMMODITIES:

Wire
Piece(s): / 34000 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 24, 2024 07:00 - 18:00

PO Number 4501722875 L140
S1
REF Number 5011960313
Job # 4216838298
CUSTOMS:

STOP
02

Jung Warehouse

1 Eagle Drive
Mount Vernon, IL, US 62864

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

TOTAL DELIVERY
34000 lbs

DELIVERY ↓

COMMODITIES:

Wire
Piece(s): / 34000 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 25, 2024 10:30 -

PO Number 4501722875 L140
S1
REF Number 5011960313
Job # 4216838298
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: _____

HT BILL OF LADING - SHORT FORM

NEGOTIABLE
to the classification and tariff in effect on the date of issue of this Original Bill of Lading

for Diversified Investments, LLC

B/L DATE : 06/24/2024

SHIPPER NUMBER : B/L 4216838298

WAREHOUSE MTV 2
BLE CT.
VERNON IL 62864

FROM SHIPPER

BEKAERT
CORPORATION

301 Darlington Drive, Rome GA 30162-1265
PHONE: 706/2354483

VEHICLE NUMBER: 26232 R3

ESTIMATED DELIVERY DATE 06/25/2024

BEKAERT SEAL NO. SEAL#42415772

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

COD AMT. \$

FEE PAID BY
SHIPPER
CONSIGNEE

COD FEE \$

REMIT C.O.D.
TO SHIPPER

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.
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 consignee, 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. (Signature of Consignee)

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 to the destination 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 Freight 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 this applicable carrier specification or tariff if this is a motor carrier shipment.

The carrier 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 specification 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 his assigns.

Received \$ to apply in prepayment of the charges on the property described herein.
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.

Bekaert Shipment Number : 5011960313

Notes for Freight Carrier:
Sales order(s) : 3901422124
Purchase order(s) : 4501722875 L140 S1

NO SHIPPING UNITS	* HM	DESCRIPTION	WEIGHT SUBJECT TO CORRECTION	DELIVERING CARRIER RATE	CHARGES
15,154.000 KG		1,600 NE HT BRO BS900 29620 HDH Your Material No. R040420301	41,175.737 LBS		
33 PC		SPOOL STEEL BS900 BLACK BLUE	0.000 LBS		
11 PC		Steel Rack 1195x1115x890 BS900	0.000 LBS		
Gross : 41,175.737 LBS		Net : 33,408.851 LBS			
Gross : 18,677.000 KG		Net : 15,154.000 KG			

ROYAL INC
PRIVER ALEXIS GONZALEZ
TRUCK # 726

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 \$100,000.00. Material to arrive 07/06/24

SHIPPER BEKAERT
PER

CARRIER
PERSON
PERMIT

DATE

2828543

