Royal 3inc.

## Bill to:

HESTER LOGISTICS CONSULTING & BROKERAGE

, ,

Invoice Date: 05/31/2024 Invoice #: HLCB-BCF2-1776 Terms: NET 30 Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/30/2024		165 New Commerce Boulevard, Wilkes-Barre, PA, US 18706 - 620 11th Street, Shelbyville, KY, US 40065			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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-BCF2-1776**



BILLING PARTY

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: May 30, 2024

Contact: Barry Hester Phone: Email: audrey@hlc-b.com

				Dispatcher: Barry Hester
				Phone: Email: barry@hlc-b.com
		CARRIER REF #: SERVICE: Default Service		MCC: MC944686
sтор <b>01</b>	Bekaert Wilkes-Barre	PICKUP <b>↑</b> COMMODITIES: Dramix	REQ. TI	<b>ME:</b> May 30, 2024 07:30 - 15:00
	Wilkes-Barre, PA, US 18706 <b>CONTACT INFORMATION</b> Name: Francisco Lopez Gaibor Email: Francisco.LopezGaibor@Bekaert. Phone: (570) 822-3349	Piece(s): / 44000 lbs / 0 feet LF: 0 / ACCESSORIALS: None PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture. NOTES: CARRIERS CAN CHECK IN FCFS   06:30-13:30 UNLESS OTHERWISE ADVISE	e M-F	MFC: PO Number 5.30-699845-5 REF Number 5.30-699845-5 Job # 5.30-699845-5 CUSTOMS:
	HOURS OF OPERATION 07:00 - 15:30	BY BROKER. DRIVER MUST CHECK IN WI THE 421# PROVIDED ON BILLS.		
	TOTAL PICKUP 44000 lbs			
sтор <b>02</b>	Elite Warehousing Inc	DELIVERY ↓ COMMODITIES:	REQ. TI	<b>ME:</b> May 31, 2024 - Jun 3, 2024
	Shelbyville, KY, US 40065	Dramix		07:30 - 15:00
	CONTACT INFORMATION Name: Jack Kees Email: elitewarehousing@bellsouth.net Phone: 502-321-3374	Piece(s): / 44000 lbs / 0 feet LF: 0 / ACCESSORIALS: None PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture. NOTES: None	9	MFC: PO Number 5.30-699845-5 REF Number 5.30-699845-5 Job # 5.30-699845-5 CUSTOMS:
	HOURS OF OPERATION 07:00 - 15:30	NOTES. NOTE		COSTOMS.
	TOTAL DELIVERY 44000 lbs			
	Financials	Qty	Rate	Est. Cost
	Partner Freight	1 1,800.0	00 USD	1,800.00 USD
		AGREED RATE		1,800.00 USD

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:	
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PRINT

NAME:

DATE:

## Bekaert Corporation

1395 S. Marietta Parkway Bldg 500, Ste 100 Marietta, Ga. 30067

Order Date:	5/30/24	Pick Up Date:	05/30/24
		Customer Contact:	Jack Kees
Order Number:	5.30-699845-5	Customer Account:	Warehouse transfer
Purchase Order:	Stock Movement from 7000 to 7002	Customer	
Ship To:	Elite Warehouse	Bill To:	Bekaert Corporation
Ship tot	620 11 <sup>th</sup> Street Shelbyville, KY 40065		1395 S. Marietta Pkwy Bldg 500, Suite 100 Marietta, GA 30067
	502-321-3374		Tidrically en

Part #	Description	Unit Type	Order Quantity	Ship Quantity	Backorde Quantity
699845	Dramix 4D 80/60BG (BP1X1200KG)	PAL	. 16	16	
000010	(Batch# US04 – 16 pallets)	12	1		
		1	N. A.		-
			-		
		1			
		1			
	SALE COLOR AN HEAD				
	MAY S 1 2024				
	Line and the second sec				
5	DV: And Ame				
4 44			:	2	
	Comments: Backordered items will ship	as they beco	me availabl	e. ,	
	Comments: Backordered reality that only			11	

Please contact the Customer Service department at (479) 474-5211 with any questions or concerns. Thank you for your order!

Bekaert Corporation Business Continuation Plan – DRAFT – SD Processes

## CARRIER:

SEAL: 0149503

Hanove	PER Corpora w Comm r Townsl	erce	Blvd PA 18706	(PLACE PRO LABEL HERE)				
CONSI	GNEE			PICKUP READY	Dill Think			
Elite Wa	rehouse			DATE TIME		I Party PF		
620 11 <sup>th</sup>				P.O. NO. (Other references if		ert Corp		
Shelbyville, KY 40065				applicable)		S. Marie		
502-321-3374				Stock transfer		Bldg. 500, Suite 100		
				Shipper Locator Information	Marietta, GA 30067			
SPEC	IAL INSTRU	CTION	IS					
NO. OF PKGS.	KIND OF PACKAGE			RIPTION OF PRODUCT		NMFC Item#	CLASS	WEIGHT (Ib
16	PAL		Dramix 4D 80/60E	BG (BP1X1200KG)			50	42,240 lt
	1							
Stackable	<sup>2</sup> Non-stacka	able					Veight >	
uie propen	y. The agree	d or de	clared value of the property	required to state specifically in writ y is hereby specifically stated by the	ing the agre shipper to	eed or decl be not exc	ared valu ceeding:	ue of
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Bekaert Corporation Business Continuation Plan - DRAFT - SD Processes

Page 2 of 2