



**Bill to:**  
HESTER LOGISTICS CONSULTING & BROKERAGE

Invoice Date: 07/06/2024  
Invoice #: HLCB-BCF2-1956  
Terms: NET 30  
Due Date: 08/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		4350 East Shelby Drive Suite 3, Memphis, TN, US 38118 - Highway 55 and Old Wells Rd, Morrison, TN, US 37357			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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-BCF2-1956



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

Date: Jul 5, 2024

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

Dispatcher: Barry Hester  
Phone:  
Email: barry@hlc-b.com

<b>CARRIER</b> Royal3 Inc. 6850 W 63Rd Street Chicago, IL, US 60638	<b>CARRIER REF #:</b> SERVICE: Default Service	<b>MCC: MC944686</b>
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**STOP**  
**01**

## Bekaert Memphis Warehouse (BAM)

4350 East Shelby Drive  
Suite 3  
Memphis, TN, US 38118

### CONTACT INFORMATION

Name: Reginald (Reggie)  
Stewart  
Email:  
Reginald.Stewart@Bekaert.com  
Phone:

### HOURS OF OPERATION

07:00 - 14:30

### TOTAL PICKUP

39000 lbs

## PICKUP ↑

### COMMODITIES:

Wire  
Piece(s): / 39000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

**ACCESSORIALS:** None

**PARTNER SPECIAL INSTRUCTIONS:** Make sure to take the proof of pickup picture

**NOTES:** CARRIER MUST CARRY AT LEAST 6 STRAPS. LOADS BY APPOINTMENT 07:00 UNTIL 2PM M-F

**REQ. TIME:** Jul 5, 2024 08:00 - 15:00

**PO Number** 4900218483 L60

**REF Number** 5011978350

**Job #** 4216555546

**CUSTOMS:**

**STOP**  
**02**

## Bridgestone/Firestone Inc

Highway 55 and Old Wells Rd  
Morrison, TN, US 37357

### TOTAL DELIVERY

39000 lbs

## DELIVERY ↓

### COMMODITIES:

Wire  
Piece(s): / 39000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

**ACCESSORIALS:** None

**PARTNER SPECIAL INSTRUCTIONS:** Make sure to take the proof of pickup picture

**NOTES:** None

**REQ. TIME:** Jul 5, 2024 - Jul 8, 2024  
04:15 - 23:00

**PO Number** 4900218483 L60

**REF Number** 5011978350

**Job #** 4216555546

**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,400.00 USD	1,400.00 USD

**AGREED RATE**

**1,400.00 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:** \_\_\_\_\_

**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

B/L DATE : 07/03/2024

SHIPPER NUMBER : B/L 421655546

CARRIER : TIFLOW

**CONSIGNEE**

Bridgestone/Firestone, Inc.  
Highway 55 and Old Wells Road  
Morrison TN 37357  
931-668-5615

**FROM SHIPPER**

**BEKAERT CORPORATION**  
4350 E Shelby Drive, Memphis TN 38118  
PHONE:

REQUESTED DELIVERY DATE 07/08/2024 BEKAERT SEAL NO. 1611648 VEHICLE NUMBER: W97033

FEE PAID BY SHIPPER / CONSIGNEE  
SUBMIT FREIGHT INVOICE FOR PAYMENT TO:  
COD AMT. \$ \_\_\_\_\_  
COD FEE \$ \_\_\_\_\_  
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 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 an 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).

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) : 3901376509  
Purchase order(s) : 4900218483 L60

Bekaert Shipment Number : 5011978350

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
38,296.500 LBS		3X0.24+9X0.225+1CCHTBRA5ZBS40/J4200H Your Material No. SK324	43,913.878 LBS		
14 PC		Plastic Pallet 1100x800x150 J Black	0.000 LBS		
1,008 PC		SPOOL STEEL BS40/J BLUE BLUE/YELLO	0.000 LBS		
Gross :	43,913.878 LBS	Net :	38,296.500 LBS		
Gross :	19,919.000 KG	Net :	17,371.000 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 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 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 *Beina Stegany* 7.5.24 CARRIER PER(SIGN) PER(PRINT) ROYAL 3 INC GONZALO FERNANDEZ DATE 7/05/24

**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: TIFLOW  
 B/L DATE: 07/03/2024 SHIPPER NUMBER: B/L 421655546  
 CONSIGNEE: Bridgestone/Firestone, Inc.  
 Highway 55 and Old Wells Road  
 Memphis TN 37557  
 931-668-5615  
 FROM SHIPPER: BEKAERT CORPORATION  
 4350 E Shelby Drive, Memphis TN 38118  
 PHONE:

REQUESTED DELIVERY DATE: 07/08/2024 BEKAERT SEAL NO. 10111AB VEHICLE NUMBER: 097033  
 COD AMT. \$ \_\_\_\_\_ FEE PAID BY 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 otherwise and condition of contents of packages unknown, marked, consigned and delivered under the contract 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 portion of said property over all or any portion of said route to destination, and as to each party at all times 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 hereof, 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 \_\_\_\_\_ (The signature here acknowledges only the amount prepaid).  
 This is to certify that the herein material and 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): 7901378500  
 Purchase order(s): 4900218483 L60  
 Bekart Shipment Number: 5011974530

NO. SHIPPING UNITS	DIM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
38,296,500 LBS		3X0 24+9X0 225+1CCHTBRAZB540/1420H4 Your Material No. SK324 Plastic Pallet L1048004150 J Black SPOON, STEEL, B3401 BLUE BLUE/VILLO	43,913,878 LBS		
14 PC			0.000 LBS		
1,008 PC			0.000 LBS		
Gross: 43,913,878 LBS		Net: 38,296,500 LBS			
Gross: 19,919,000 KG		Net: 17,371,000 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 interest in loss of money, not a part of bill of lading approved by the Department of Transportation.  
 \* If shipment shows broken, loss, or damage by a carrier by water, the bill of lading shall show 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 \$ \_\_\_\_\_ Material to arrive dry.

SHIPPER: BEKAERT CORPORATION  
 PER: [Signature]  
 CARRIER: ROYAL 3 INC  
 PER: [Signature]  
 DATE: 7/05/24

USDO 2828543

**STRAIGHT BILL OF LADING - SHORT FORM**

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CARRIER : TIFLOW

B/L DATE : 07/03/2024

SHIPPER NUMBER : B/L 4216555546

<p><b>CONSIGNEE</b> Bridgestone/Firestone, Inc. Highway 55 and Old Wells Road Morrison TN 37357 931-668-5615</p>	<p><b>FROM SHIPPER</b>  <b>BEKAERT CORPORATION</b> 4350 E Shelby Drive, Memphis TN 38118 PHONE:</p>
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REQUESTED DELIVERY DATE **07/08/2024** BEKAERT SEAL NO. **1611648** VEHICLE NUMBER: **W97033**

COD AMT.	\$ _____	FEE PAID BY SHIPPER	SUBMIT FREIGHT INVOICE FOR PAYMENT TO: _____ _____ _____
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.  
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 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.

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14 PC		Plastic Pallet 1100x800x150 J Black		0.000 LBS	
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SHIPPER PER BEKAERT *Lucia Gregory* 7.0.24 CARRIER PER(SIGN) PER(PRINT) ROYAL 3 INC GONZALO FERNANDEZ DATE 7/05/24