

**Bill to:**

HESTER LOGISTICS CONSULTING & BROKERAGE

,
,
,

Invoice Date: 07/10/2024

Invoice #: HLCB-BCF2-1957

Terms: NET 30

Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		2201 Avenue B East, Cloquet, MN, US 55720 - 1881 Bekaert Dr, Van Buren, AR 72956, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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-BCF2-1957



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

Date: Jul 8, 2024
Contact: Audrey Hester
Phone:
Email: audrey@hlc-b.com

Dispatcher: Audrey Hester
Phone:
Email: audrey@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

Sappi
2201 Avenue B East
Cloquet, MN, US 55720
CONTACT INFORMATION
Name:
Email:
Phone: (218) 879-2300
TOTAL PICKUP
44000 lbs

PICKUP ↑
COMMODITIES:
Wire
Piece(s): / 44000 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 8, 2024 08:00 - 14:00
PO Number RMA 708094135
REF Number RMA 708094135
Job # RMA 708094135
CUSTOMS:

STOP 02

**Bekaert Corporation
Van Buren**
1881 Bekaert Drive
Van Buren, AR, US 72956
CONTACT INFORMATION
Name: Thomas Hyatt or Adam Bobbit
Email: BVBShipping@Bekaert.com
Phone: 479.474.5211
TOTAL DELIVERY
44000 lbs

DELIVERY ↓
COMMODITIES:
Wire
Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:
ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture.
NOTES: PLEASE CONTACT THE FOLLOWING AT LEAST 24HRS PRIOR TO DELIVERY: Brian Granholm 218-727-6646
Brian.granholm@duluthcargo.com Kyle Anderson Tel +1 218 879 0651
kyle.anderson@sappi.com

REQ. TIME: Jul 9, 2024 - Jul 10, 2024 09:00 - 15:00
PO Number RMA 708094135
REF Number RMA 708094135
Job # RMA 708094135
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,400.00 USD	2,400.00 USD
AGREED RATE			2,400.00 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 - NON NEGOTIABLE

sappi

Paper North America

2201 Avenue B
Cloquet, Mn 55720
Ph: 218-879-2300

B/L NO.- 070802024

Return to Vendor

1) Do you expect another shipment? Yes No
2) Is shipment complete? Yes No
122 Transaction ☐ If #2 is Yes Set If
#1 is Yes Do not Set

Department:
MPM-Keith Halvorson

Work Order/Job Order #:

Inspect & Repair
7080944640

Replacement Exchange Credit Loan Return

Condition of Box:

LOCATION OF MATERIAL:

Bldg 12
Stores
Market Pulp X
Paper Dock
Kitting Room

REPAID: Send Freight Bill to:

Financial Services

Box 9004, Westbrook, ME 04098

Collect Vendor Pick 3rd Party-See Below

Next Day 2nd Day Air Ground
UPS

XX

the body of bill who to send the freight bill to: Cross out above address

DESCRIPTION (include P/N, SN, weight and pkg size of each item)

WEIGHT

wire return (RMA 7080944640)

30,284

Total Piece Count and Weight

30,284

VALUE OF SHIPMENT: \$

IT REQUESTED BY: Bakeart

EXT:

DATE 7/8/2024

DATE: SHIP BY:

Ship Date: 7/8/24

Carrier Called:

SHIPMENT TARPED:

Carrier Contact:

SHIPPED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING, 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 through 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 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 Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification 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.

DATE: 7/8/2024
Stores Signature: Keith Halvorson
CARRIER/TRAILER #: ROYAL H03236
Driver Signature: [Signature]



USDOT 2828543

STRAIGHT BILL OF LADING - NON NEGOTIABLE

B/L NO.- 070802024

sappi

Fine Paper North America

2201 Avenue B
Cloquet, Mn 55720
Ph: 218-879-2300

Return to Vendor

1) Do you expect another shipment? Yes No
2) Is shipment complete? Yes No
122 Transaction ☐ If
#1 is Yes Do not Set If #2 is Yes Set

Sappi PO #:

Purchase rec. #

Department:

MPM-Keith Halvorson

Work Order/Job Order #:

REASON FOR SHIPMENT	Inspect & Repair	Warranty Repair	Replacement	Exchange	Credit	Loan Return
Other Reason: Return. 7080944640		X				
SHIP TO ADDRESS:			LOCATION OF MATERIAL:			
Bekaert Wire			Bldg 12			
1881 Bekaert Dr.			Stores			
Van Buren, AR 72956			Market Pulp X			
			Paper Dock			
			Kitting Room			
			Tarp Required			

ATTENTION	Allen Deakans	FREIGHT	**NOTE IF PREPAID: Send Freight Bill to: Sappi Shared Financial Services		
		Check Below	PO Box 9004, Westbrook, ME 04098		
RETURN AUTHORIZATION:	7080944640	Prepaid	Collect	Vendor Pick	*3rd Party-See Below
			XX		

*3rd Party Instructions: include in the body of b/l who to send the freight bill to : Cross out above address

ITEM #	QTY	DESCRIPTION (include P/N, SN, weight and pkg size of each item)	WEIGHT
1	16	wire return (RMA 7080944640)	30,284
		Total Piece Count and Weight	30,284

EST VALUE OF SHIPMENT: \$

SHIPMENT REQUESTED BY:	Bakeart	EXT:	DATE:	7/8/2024
READY DATE:	SHIP BY:	SHIPMENT TARPED:		
Scheduled Ship Date:	7/8/24	Carrier Called:	Carrier Contact:	
Approx P/U Time:				

RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE ISSUE OF THIS BILL OF LADING, 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 through 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 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 Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification 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.

DATE:	7/8/2024	CARRIER/TRAILER #:	ROYAL3 H03236
Stores Signature	Keith Halvorson	Driver Signature:	