

**Bill to:**

HESTER LOGISTICS CONSULTING &amp; BROKERAGE

,  
,  
,

Invoice Date: 07/11/2024

Invoice #: HLCB-BCF2-1977

Terms: NET 30

Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		4350 E Shelby Dr, Memphis, TN 38118, USA - 614 Lima Ave, Findlay, OH 45840, USA			
			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-BCF2-1977



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

Date: Jul 10, 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**  
**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:

**PICKUP ↑**  
**COMMODITIES:**  
Wire Products  
Piece(s): / 43000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** None  
**NOTES:** CARRIER MUST CARRY AT LEAST 6 STRAPS. LOADS BY APPOINTMENT 07:00 UNTIL 2PM M-F  
**REQ. TIME:** Jul 10, 2024 08:00 - 15:00  
**PO Number** 4533279567/20  
**REF Number** 2020410400/20  
**Job #** 2020410400/20  
**CUSTOMS:**

**HOURS OF OPERATION**  
07:00 - 14:30  
**TOTAL PICKUP**  
43000 lbs

**STOP 02**  
**Cooper Tire & Rubber Co - Western Ave**  
1325 Western Avenue  
Findlay, OH, US 45840-2315  
**HOURS OF OPERATION**  
08:00 - 17:00  
**TOTAL DELIVERY**  
43000 lbs

**DELIVERY ↓**  
**COMMODITIES:**  
Wire Products  
Piece(s): / 43000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** None  
**NOTES:** None  
**REQ. TIME:** Jul 11, 2024 08:00 - 15:00  
**PO Number** 4533279567/20  
**REF Number** 2020410400/20  
**Job #** 2020410400/20  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,800.00 USD	1,800.00 USD
AGREED RATE			1,800.00 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:

**BILL OF LADING - SHORT FORM - NOT NEGOTIABLE**

Bill of Lading Invoice# 2020410400

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78SHIP FROM

Bekhardt Corporation  
4350 E Shelby Drive Suite 3  
Memphis, TN 38118

SHIP TO

Fire & Rubber CO.  
Western Avenue  
Chillicothe, OH 45610

SHIP FREIGHT CHARGES BILL TO

SHIP TO

Ship Name:  
11573  
1125

Carrier Name: PGT Trucking  
Shipment # 2020410400

SCAC

Freight Charge Terms (freight charges are prepaid unless marked otherwise)

07/09/2024

CUSTOMER ORDER INFORMATION

Parties: Packages Weight  
104 44.717 Y N

CARRIER INFORMATION

Carrier Center Number

Handling Unit	Package	Type	Weight	HT (X)	Commodity Description
QTY	Type				
14		pellets			pellets

Notes: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B). The carrier will not make delivery of this shipment without payment of charges and all other applicable fees.

Signature/Date

IN: 825  
004: 9:35

Trailer  
Length  
By driver  
By owner

Freight Commodity

Shipper Signature

Carrier Signature (Pickup Only)

7/10/24

**USDOT 2828543**



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## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

<b>78SHIP FROM</b>		Bill of Lading Invoice# 2020410400	
Bekaert Corporation 4350 E Shelby Drive Suite 3 Memphis, TN 38118			
<b>SHIP TO</b>		Carrier Name: PGT Trucking Shipment # 2020410400	
Cooper Tire & Rubber CO. 1325 Western Avenue Findlay, OH 45840			
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		SCAC:	
Bekaert corporation 1395 S. Marietta Pkwy Building 500 suite 100 Marietta, GA 60067 USA			
Special Instructions: Trailer# 071973 Seal# 1611638		Freight Charge Terms (Freight charges are prepaid unless marked otherwise):  07/09/2024	
<b>CUSTOMER ORDER INFORMATION</b>			
A/E/Cost Center Number	# of Packages	Weight	Pallet/Slip (circle one)
	504	44,717	Y N
			Additional Shipper Information
<b>CARRIER INFORMATION</b>			
			LTL Only
Handling Unit	Package		NMFC No. Class
Qty Type	Type	Weight	HM (X)
14	pallets		pallets

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

*Reina Duggan*  
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☒ By shipper  
☐ By driver

Freight Counted:

☐ By shipper  
☐ By driver/pallets said to contain  
☐ By driver/pieces

Carrier Signature/Pickup Date

*ROYAL3* 7/10/24  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

IN: 8:25  
OUT: 9:35

ROYAL3 INC  
Erick Santos  
*E-A*

7/10/24