Royal Zinc.

Bill to:

, ,

HESTER LOGISTICS CONSULTING & BROKERAGE

Invoice Date: 07/11/2024 Invoice #: HLCB-BCF2-1975 Terms: NET 30 Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		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-BCF2-1975



Name:

Email:

35000 lbs

Phone: (618) 246-2700

TOTAL DELIVERY

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 CARRIER REF #: Royal3 Inc. MCC: MC944686 6850 W 63Rd Street SERVICE: Default Service Chicago, IL, US 60638 **Bekaert Corporation PICKUP ↑** STOP COMMODITIES: REQ. TIME: Jul 10, 2024 08:00 - 18:00 01 301 Darlington Drive Southwest Wire Rome, GA, US 30161 Piece(s): / 35000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: CONTACT INFORMATION ACCESSORIALS: None PO Number 45017333515 L30 Name: Steven Brannon PARTNER SPECIAL INSTRUCTIONS: READ S1 Email: THE RATE CONFIRMATION TERMS & **REF Number** 5011968404 Steven.Brannon@Bekaert.com CONDITIONS IN COMPLETION. **Job** # 4216856810 Phone: (706) 235-4481 CUSTOMS: HOURS OF OPERATION DELIVERY APPOINTMENT 00:01 - 23:59 NEEDED:CONTACT:SEAN DUDLEY 618-246-2700:PO #4501641842 L120 TOTAL PICKUP NOTES: Ships by Appointment 07:00 to 17:00; 35000 lbs 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. **DELIVERY** ↓ **Jung Warehouse** STOP COMMODITIES: APT. TIME: Jul 11, 2024 11:00 - 11:00 02 1 Eagle Drive Wire Mount Vernon, IL, US 62864 Piece(s): / 35000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: CONTACT INFORMATION ACCESSORIALS: Appointment Delivery

PO Number 45017333515 L30 S1 REF Number 5011968404 Job # 4216856810 CUSTOMS:

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

PARTNER SPECIAL INSTRUCTIONS: READ

THE RATE CONFIRMATION TERMS &

CONDITIONS IN COMPLETION.

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,500.00 USD	1,500.00 USD
	AGRE	ED RATE	1,500.00 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:

RRIER : Heurer Diversified Investments, LLC ONSIGNEE	BAL DATE : 07/10/2024 SHIPPER NUMBER : B/L 42168568
2UNG WAREBOUSE MTV 2 1 EAGLE CT. MT. VERNON IL 42864	BEKAERT CORFORATION 301 Darligton Drive, Rome GA 30142-1205 MCOME: 706/2131441
DOUESTED DELIVERY DATE 07/11/2024 BEKAER	T SEAL NO. SEAL 47477444 VEHICLE NUMBER: 94926 R3
COD AMT. \$ COD FUE \$ TOTAL COO CHARGES \$	THE PAID BY SUBMIT FREIGHT INVOICE FOR PAYMENT TO: CONSIGNEE REMET CO.D. TO SUBPER
Note - Where the true is dependent on value, shippers are so The agreed or declared value of the property is hereby specif \$Pr	quired to state specifically in writing the agreed or declared value of the property, fically stated by the shipper to be not exceeding.
Subject to section 7 of the conditions, if this submerted is to submerced.	be delivered to the consigner without recourse on the consigner, the consigner shall sign the following
The carrier shall not make delivery of the shipment without p	payment of freight and all other hawfal charges(Signature of Correspond)
FREDORT CHARGES: [X] TREPARD [] CON The property described below. In apparent good onles, encorr indicates below, which said carrier the word carrier being us and the the contrast, agrees to carry or a walk of else of below indicates becaused, agrees to carry or a walk of else of below the structure of the structure of the structure of the structure of the structure of the structure of the structure of the of Lading as the structure of the structure of the of Lading as the structure of the struc- cture of the structure of the structure of the struc- cture of the structure of the structure of the structure thermore and the states.	LIPPT II CONSIGNING AND ADDRESS
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USDOT 282854

Galaxy S23 Ultra

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 : Hester Diversified Investments, LLC	B/L DATE : 07/10/2024	SHIPPER NUMBER : B/L	12169500
CONSIGNEE JUNG WAREHOUSE MTV 2	FROM SHIPPER	BEKAERT	4210856810
1 EAGLE CT. MT. VERNON IL 62864		CORPORATION	
PEOLECTED DELATEST E		ington Drive, Rome GA 30162 PHONE: 706/2354481	-1205
REQUESTED DELIVERY DATE 07/11/2024 BEKAERT SE	AL NO. SEAL#47477444	VEHICLE NUMBER: 94926 R3	
COD AMT. \$	FEE PAID BY SU	SMIT FREIGHT INVOICE FOR PA	AYMENT TO:
COD FEE \$	CONSIGNEE		
TOTAL COD CHARGES \$	REMIT C.O.D. TO SHIPPER		
Note - Where the rate is dependent on value, shippers are required The agreed or declared value of the property is hereby specifically \$Per	to state specifically in writing the a stated by the shipper to be not exce	greed or declared value of the proper eding.	ny.
Subject to section 7 of the conditions, if this statement is to be de statement.	livered to the consignee without reco	urse on the consignor, the consignor	shall sign the following
The carrier shall not make delivery of the shipment without payme	nt of freight and all other lawful cha	(Signature of Cons	
FREIGHT CHARGES: [X] PREPAID [] COLLECT	[] CONSIGNEE ARRANGE		
The second described below is second and a large			
Indicated below, which said carrier (the word carrier being understo- under the contract) agrees to carry to its usual place of delivery at destination. It is mutually agreed, as to each carrier of all or any time interested in all or any of said property, that every service to Straight Bill of Lading set forth (1) in Uniform Freight Classificatio motor carrier specification or tariff if this is a motor carrier shipme Shipper hereby certifies that he is familiar with all the terms and classification or tariff which governs the transportation of this shipp himself and his assigns.	said destination, if on its route, out of said property over all or any po be performed hereunder shall be su in in effect on the date hereof, if th nt. conditions of the said bill of lading ment, and the said terms and conditi	revise to deliver to another carrier , tion of said route to destination, an bject to all the terms and conditions is is a rail or rail-water shipment, of , including those on the back there ons are hereby agreed to by the sh	seesion of the property on the route to said d as to each party at any of the Uniform Domesti or (2) in the applicable of, set forth in the ipper and accepted for
Received \$ to apply in prepayment of the	charges on the property described	hereon.	TO REAL PROPERTY
Agent or Cashier Per (The signature here acknowled			
This is to verify that the below material are property classified, des applicable regulations of the Department of Transportation.			n according to the
* Mark with "X" to designate Hazardous Material as defined in	Title 49 of the Code of Federal	Regulations.	Mar and
Notes for Freight Carrier: Sales order(s) : 3901422124 Purchase order(s) : 4501733515 L30 S1		Bekaert Shipment Number :	5011968404
NO		DELIVERIN	G CARRIER
SHIPPING * DESCRIPTION UNITS HM		TO CORRECTION	RATE CHARGE
		42.055.381 LBS	
15,523.000 KG 1,600 NE HT BRO BS900 29620 HDF		42,000.001 000	
Your Material No. R040420301		0.000 LBS	
33 PC SPOOL STEEL BS900 BLACK BLUE		0.000 LBS 0.000 LBS	
33 PC SPOOL STEEL BS900 BLACK BLUE 11 PC Steel Rack 1195x1115x890 BS900 Gross : 42,055.381 LBS Net : 34,222.357	LBS		
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<u>Gala</u>xy S23 Ultra