

Bill to:

HESTER LOGISTICS CONSULTING & BROKERAGE

Invoice Date: 07/25/2024 Invoice #: HLCB-BCF2-2059

Terms: NET 30 Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		301 Darlington Drive Southwest, Rome, GA, USA 30161 - 3660 Hwy 411 North, White, GA, USA 30184			
			1	\$600.00	\$600.00

TOTAL	
\$600.00	

# 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-BCF2-2059**



**BILLING PARTY** 

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: Jul 25, 2024

Contact: Barry Hester

Phone:

Email: audrey@hlc-b.com

Dispatcher: Barry Hester

Phone:

Email: barry@hlc-b.com

CARRIER

Royal3 Inc. 6850 W 63Rd Street Chicago, IL, US 60638 **CARRIER REF #:** 

SERVICE: Default Service

MCC: MC944686

**01** 

**Bekaert Corporation** 

301 Darlington Drive Southwest Rome, GA, US 30161

**CONTACT INFORMATION** 

Name: Steven Brannon

Email:

Steven.Brannon@Bekaert.com

Phone: (706) 235-4481

**HOURS OF OPERATION** 

00:01 - 23:59

**TOTAL PICKUP** 

36000 lbs

PICKUP **↑** 

COMMODITIES: REQ. TIME: Jul 25, 2024 07:00 - 09:00

Wire

Piece(s): / 36000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

**ACCESSORIALS:** None

PARTNER SPECIAL INSTRUCTIONS: READ

THE RATE CONFIRMATION TERMS &

CONDITIONS IN COMPLETION.

**NOTES:** Ships by Appointment 07:00 to 17:00; 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.

**PO Number** 4501095063 L60

**REF Number** 5011966766 **Job** # 4216965355

**CUSTOMS:** 

\_\_\_\_\_

STOP **02** 

Toyo Tire North America

3660 Hwy 411 North White, GA, US 30184

**TOTAL DELIVERY** 

36000 lbs

DELIVERY ↓
COMMODITIES:

DMMODITIES: APT. TIME: Jul 25, 2024 09:30 - 09:30

Wire

Piece(s): / 36000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Delivery
PARTNER SPECIAL INSTRUCTIONS: READ
THE RATE CONFIRMATION TERMS &

CONDITIONS IN COMPLETION.

NOTES: None

PO Number 4501095063 L60 REF Number 5011966766 Job # 4216965355

CUSTOMS:

Financials Qty Rate Est. Cost

Partner Freight 1 600.00 USD 600.00 USD

AGREED RATE 600.00 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.

PRINT	
NAME:	
DATE:	

ACCEPTED:

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 Toyo Tire North America 3660 Hwy 411 North White GA 30184 678-721-7235 07/25/2024 SHIPPER NUMBER: B/L 4216965355 FROM SHIPPER BEKAERT REQUESTED DELIVERY DATE CORPORATION 301 Darlington Drive, Rome GA 30162-1205 PHONE: 706/2354481 07/25/2024 BEKAERT SEAL NO. SEAL#47477240 COD VEHICLE NUMBER: 03246 R3 AMT S FEE PAID BY SUBMIT FREIGHT INVOICE FOR PAYMENT TO: COD FEE SHIPPER CONSIGNEE TOTAL COD CHARGES \$ REMIT C.O.D. 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. 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. FREIGHT CHARGES: [X] PREPAID (Signature of Consignor) The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined a under the contract) agrees to carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property destination. It is mutually agreed, as to each carrier of 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 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 [] COLLECT [] CONSIGNEE ARRANGED Received \$\_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): 3901339898 Purchase order(s): 4501095063 L60 Bekaert Shipment Number: 5011966766 SHIPPING DELIVERING CARRIER DESCRIPTION UNITS WEIGHT SUBJECT HM TO CORRECTION RATE CHARGES 16.331.000 KG 1,300 NE HT BRO BS900 47310 HFH02 43,772.784 LBS Your Material No. CEDH SPOOL STEEL BS900 BLACK BLUE 33 PC 0.000 LBS 0.000 LBS Steel Rack 1195x1115x890 BS900 4 LBS Net : 36,003.692 LBS Gross: 43,772.784 LBS Gross: 19,855.001 KG Net : 16,331.000 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 BEKAERT PER/

PER(SIGN)
PER(PRINT)
PER(PRINT)

DATE

	OF LADING - SHORT FOR	M	
CARRIER : Hester	crassification and tariff in effect on	the	Control of the Contro
CONSIGNEE	OF LADING - SHORT FOR GOTIABLE the classification and tariff in effect on Diversified Investments, LLC	are date of issue of this Or	iginal Diu
Toyo Tire Nort 3660 Hwy 411	h Ameri	B/L DATE: 07	Bull of Lading
3660 Hwy 411 White GA 3018	North	FROM SHIPI	25/2024 SHIPPER NUMBER: B/L 42
678-721-7235	14		
			BEKAERT
REQUESTED DELIVER	Y DATE 07/25/2024 REKAEDS		301 Darlington Drive Property
COD AMT.	DATE 07/25/2024 BEKAERT S	SEAL NO. SEAL#4747724	301 Darlington Drive, Rome GA 30162-1205 PHONE: 706/2354481
COD	\$	FEE PAID BY	LITTICLE NUMBER: 03246 P1
FEE	\$	- SHIPPED	SUBMIT FREIGHT INVOICE FOR PAYMENT
TOTAL COD CHARGES	s	— CONSIGNEE	
Note - Where the rate is		REMIT CO.D. TO SHIPPER	
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\$_	dependent on value, shippers are required value of the property is hereby specifically	stated by the shipper	ng the agreed or declared value of the property,
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# USDOT 2828543

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 Hester Diversified Investments, LLC B/L DATE : CONSIGNEE 07/25/2024 SHIPPER NUMBER: B/L 4216965355 FROM SHIPPER Toyo Tire North America 3660 Hwy 411 North White GA 30184 BEKAERT 678-721-7235 CORPORATION 301 Darlington Drive, Rome GA 30162-1205 PHONE: 706/2354481 REQUESTED DELIVERY DATE 07/25/2024 BEKAERT SEAL NO. SEAL#47477240 VEHICLE NUMBER: 03246 R3 AMT FEE PAID BY SUBMIT FREIGHT INVOICE FOR PAYMENT TO: SHIPPER COD FEE CONSIGNEE TOTAL COD CHARGES S 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. 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 The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. (Signature of Consignor) FREIGHT CHARGES: [X] PREPAID [] COLLECT The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined a 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 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 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 himself and his assigns. [ ] CONSIGNEE ARRANGED Received \$\_ Agent or Cashier Per\_ to apply in prepayment of the charges on the property described hereon. (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): 3901339898 Purchase order(s): 4501095063 L60 Bekaert Shipment Number: 5011966766 DELIVERING CARRIER SHIPPING DESCRIPTION WEIGHT SUBJECT TO CORRECTION HM RATE CHARGES 16,331,000 KG 1,300 NE HT BRO BS900 47310 HFH02 Your Material No. CEDH SPOOL STEEL BS900 BLACK BLUE Steel Rack 1195x1115x890 BS900 43,772.784 LBS 0.000 LBS 11 PC 0.000 LBS Gross . 43,772,784 LBS Net: Gross: 19,855.001 KG 16.331.000 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.

CARRIER

PER(SIGN)

PER(PRINT)

DATE 7/55