

**Bill to:**

HESTER LOGISTICS CONSULTING &amp; BROKERAGE

,  
,  
,

Invoice Date: 08/08/2024

Invoice #: HLCB-BCF2-2101

Terms: NET 30

Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		602 11th St, Shelbyville, KY 40065, USA - 7925 Empire Pkwy, Macedonia, OH 44056, USA			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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-BCF2-2101



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

Date: Aug 7, 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
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STOP  
01

**Elite Warehousing Inc**

620 11th Street  
Shelbyville, KY, US 40065

**CONTACT INFORMATION**  
Name: Jack Kees  
Email:  
elitewarehousing@bellsouth.net  
Phone: 502-321-3374

**HOURS OF OPERATION**  
07:00 - 15:30

**TOTAL PICKUP**  
44000 lbs

**PICKUP ↑**

**COMMODITIES:**  
Dramix  
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:** SHIPS FCFS M-F 07:00-15:00

**REQ. TIME:** Aug 7, 2024 07:30 - 14:00

**PO Number** NSIT-803  
**REF Number** 5011996871  
**Job #** 4217015020  
**CUSTOMS:**

STOP  
02

**CSI – Forterra Akron  
JV**

7925 Empire Parkway  
Macedonia, OH, US 44056

**CONTACT INFORMATION**  
Name: Douglas McPeek  
Email:  
Phone: 603-490-5061

**TOTAL DELIVERY**  
44000 lbs

**DELIVERY ↓**

**COMMODITIES:**  
Dramix  
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:** Contact: Douglas McPeek  
603.490.5061

**REQ. TIME:** Aug 8, 2024 08:00 - 15:00

**PO Number** NSIT-803  
**REF Number** 5011996871  
**Job #** 4217015020  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,300.00 USD	1,300.00 USD

**AGREED RATE** **1,300.00 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: \_\_\_\_\_

**USDOT 2828543**



# RAIGHT 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

SHIPPER : B/L DATE : 08/05/2024 SHIPPER NUMBER : B/L 4217015020

INSIGNEE : FROM SHIPPER  
 CSI - Forterra Akron JV  
 7925 Empire Parkway  
 Macedonia OH 44056

QUESTED DELIVERY DATE : 08/08/2024 BEKAERT SEAL NO. : VEHICLE NUMBER :

BEKAERT CORPORATION  
 620 11th Street, Shelbyville KY 40065  
 PHONE :  
 SUBMIT FREIGHT INVOICE FOR PAYMENT TO:  
 BeKaert Corporation  
 1395 S Marietta Pkwy Bldg 500-100  
 Marietta GA 30067 USA

e - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
 : 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.  
 : carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

EIGHT CHARGES: [X] PREPAID [ ] COLLECT [ ] CONSIGNEE ARRANGED [ ] THIRD PARTY

Property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated by the shipper, and delivered to the consignee under the terms of this contract as meaning any person or corporation in possession of the property under the contract agreed to by its usual place of delivery at said destination, if the goods are to be delivered to another carrier on the route to said destination. It is mutually agreed, as to each carrier of any of said property over all or any portion of said route to destination, that the carrier shall be liable for the property under the contract agreed to by the carrier of the property hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading, as amended, and the 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. The carrier of the property hereunder 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 herein.  
 sent or Cashier (The signature here acknowledges only the amount prepaid)

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.

as for Freight Carrier:  
 Contact: T P Schuster 603-321-9753 / tschuster@csitunnels.com  
 as order(s) : 3901413818  
 chase order(s) : NSIT-803

IPPING JITS	DESCRIPTION	DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
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6.000 PAL DRAMIX® 4D 80/60BG (BPI1200KG)  
 ss : 43,034.234 LBS Net : 42,328.754 LBS  
 ss : 19,520.000 KG Net : 19,200.000 KG

43,034.234 LBS

ASS :50 Steel Wire

*Joe Buntan*

description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according agreement.  
 pier's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

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".  
 TE - 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. Shipper loads, consignee unloads. Material to arrive dry.

SHIPPER BEKAERT

Elite Warehousing Inc.

CARRIER : 3  
 PER(SIGN) : P/DAWDEVIC  
 PER(PRINT) : BEKAERT RAGNDEVIC

DATE 8/7/24

*Joe Buntan*