RATE CONFIRMATION # HLCB-BCF2-2120



BILLING PARTY

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: Aug 12, 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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Bekaert Corporation

-510B

510B Collins Boulevard Orrville, OH, US 44667

CONTACT INFORMATION

Name: Fmail:

Phone: (330) 683-5060

HOURS OF OPERATION

08:00 - 16:00

TOTAL PICKUP

5100 lbs

PICKUP 个

COMMODITIES: REQ. TIME: Aug 12, 2024 08:00 - 15:00

Wire

Piece(s): / 5100 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture.

NOTES: None

PO Number 4503350442 **REF Number** 5011998769 **Job** # 4217024500

CUSTOMS:

STOP 02

Capsugel, INC

535 Emerald Road North Greenwood, SC, US 29646

CONTACT INFORMATION

Name: Iya Kazakevich

Email:

Phone: (888) 783-6361

HOURS OF OPERATION

08:00 - 16:30

TOTAL DELIVERY

5100 lbs

DELIVERY **↓**

COMMODITIES:

Wire

Piece(s): / 5100 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture.

NOTES: Recieving Contact: Iya Kazakevich

Phone: 603-928-8050 Email: iya.kazakevich@lonza.com

PO Number 4503350442 REF Number 5011998769

REQ. TIME: Aug 13, 2024 08:00 - 15:00

Job # 4217024500 **CUSTOMS**:

Financials Qty Rate Est. Cost

Partner Freight 1 1,700.00 USD 1,700.00 USD

AGREED RATE 1,700.00 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.



INVOICE

BILL TO:

 $\begin{array}{c} \text{HESTER LOGISTICS CONSULTING \&} \\ \text{BROKERAGE} \end{array}$

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INVOICE DATE: 08/13/2024 INVOICE #: HLCB-BCF2-2120 TERMS: NET 30 DUE DATE: 09/13/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|--|----------|------------|------------|
| 08/12/2024 | | 510B Collins Boulevard, Orrville, OH, US 44667 - 535 Emerald Road North, Greenwood, SC, US 29646 | | | |
| | | Freight Income | 1 | \$1,700.00 | \$1,700.00 |

| TOTAL | |
|------------|--|
| \$1,700.00 | |

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

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and desting indicated below, which said carrier (the word carrier beng understood throughout this contract as meaning any person or corporation in possession of the propert under the contract) agrees to carry to its usual place of delivery at said destination, if on its outs, otherwise to deliver or another carrier on the route to said more time interested in all to any of said property, but every service to be performed becaused shall be subject to all the terms and conditions of the Uniform. Done Stripper that every service to be performed becaused; if this is a rail or rail-water shipment, or (2) in the applicable Stripper Bill of Lading set forth (1) in Uniform Freight Carrier shipment, and the said bill of lading, including those on the back thereof, set forth in the classification of the terms and conditions of the shipper and accepted for classification of tariff which governs the transportation of this shipment, and the summent and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. SHIPPER NUMBER: B/L 4217 SUBMIT FREIGHT INVOICE FOR PAYMENT TO: shall sign the foll CHARGES and Inspection Bureau having jurisdiction, according This is to verify that the below material are property classified, described, packaged, marked and are in proper condition for transportation according to the This show material are property classified, described, packaged, marked and are in proper condition for transportation according to the Majerial as defined in Title 49 of the Code of Federal Regulations. whether it is "carrier's or shipper's weight".

The declared value of the property. The agreed or

onsignee unloads. Material to arrive dry. 510 Collins Blvd, Orrville OH 44667 PHONE: 330-683-5060 ROUG 8-12-202H Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. Bekaert Shipment Number: 5011998769 DELIVERING CARRIER [] THIRD PARTY Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-100 Marietta GA 30067 USA VEHICLE NUMBER: PT RATE CORPORATION BEKAERT 5,409.512 LBS WEIGHT SUBJECT TO CORRECTION CARRIER PERCENTY COMMINATOR MAILS Subject to section 7 of the conditions, if this statement is to be delivered to the consignee without recourse on the statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. ariff in effect on the date of issue of this Original Bill of Lading The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. to apply in prepayment of the charges on the property described hereon. 13/24 Or Chrs Head [] CONSIGNEE ARRANGED B/L DATE: 08/09/2024 FROM SHIPPER FEE PAID BY
SHIPPER
CONSIGNEE REMIT C.O.D. BEKAERT SEAL NO. 189" x .625" x 21.630" Length and BLANK 189" x .625" x 21.630" Length and 1 LBS Your Material No. M-0902-01; 084.312 KG [] COLLECT agreement. Subpers between two are a straight of many of the subsequence of the subsequen DESCRIPTION 08/12/2024 5,409.512 LBS 2,453.713 KG Recieving Contact: Iya Kazakevich Email: iya.kazakevich@lonza.com Recieving Hours: 8am-4pm Sales order(s): QC11791 Purchase order(s): 4503350442 REQUESTED DELIVERY DATE STRAIGHT D. NEUG CLASS. ORIGINAL + NOT to the class. RELEIVED, subject to the Notes for Freight Carrier: SIGNEE, Inc. Capsugel, Inc. 535 N. Emerald Road Greenwood SC 29646 Greenwood SC 864-223-2270 * HW Phone: 603-928-8050 TIFLOW SHIPPER AMT. NO SHIPPING UNITS CONSIGNEE Gross: CARRIER: COD COD 物學 4