



INVOICE

BILL TO:

HESTER LOGISTICS CONSULTING &
BROKERAGE HLC-B
48139 CAUGHERN LN
HEAVENER, OK 74937

INVOICE DATE: 03/12/2025**INVOICE #:** R80672**TERMS:** NET 30**DUE DATE:** 04/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/10/2025		8998 Market St, Denver Harbor, Port Houston, TX 77029 - 1 Bekaert Drive, Rogers, AR 72756			
		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**



HESTER LOGISTICS CONSULTING & BROKERAGE (HLC-B)

48139 CAUGHERN LN
HEAVENER, OK 74937

Docket: MC01534754

Phone: Barry: 479.597.8691 Audrey: 918.649.7796

Accounting: 918.839.8769

Fax: Dispatch: Barry@HLC-B.com Accounting: Audrey@HLC-B.com

LOAD CONFIRMATION

Load #	2803
Date	03/07/2025
Equipment	Van
Equipment Length	53'
Weight	44000 lbs
Commodity	Wire
Distance	598 miles

Carrier Information

ZIGI FREIGHT INC DBA Royal3
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number	MC00944686
Primary Contact	Milo Morrison
Phone	(630) 485-7370 Ext 104
Fax	

Driver	Driver not set
Phone	
Email	
Fax	

Notes and References

Notes	Make sure to take the proof of pick up at the shipper
Reference(s)	PU # 2017733555-1 Container # FANU1852820

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/10/25 08:00 - 15:00	World Trade Distribution - Container Freight Station 8989 Market ST Denver Harbor/ Port Houston, TX 77029	Jennifer Marinez Phone: (713) 672-7295 Email: jenniferm@wtcfs.com
Notes: Loose reels must load by appointment. Call ahead to check at 713.672.7295 or email Jennifer Marinez jenniferm@stcfs.com				
2	Delivery	03/11/25 07:00 - 15:00	Bekaert Corporation - Rogers, AR 1 Bekaert Drive Rogers, AR 72756	Brad Ray Phone: (479) 631-7661 Email: Brad.Ray@Bekaert.com
Notes: SHIPS BY APPOINTMENT 7AM TO 2PM. FOR HELP WITH LOADS SHIPPING TO TIRE MANUFACTURERS EMAIL RUBBER.REINFORCEMENT@BEKAERT.COM. FOR HELP WITH EMPTY RACKS/REELS/SPOOLS/CARRIERS EMAIL RETURN.MATERIALS@BEKAERT.COM				

Pay Items

Description	Notes	Quantity	Rate	Amount
Carrier Flat Rate		1	1700.00	1700.00
Total				1700.00

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 THE INCIDENT 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 THEIR 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. DRIVER IS TO 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, UPLOAD THE IMAGE FOR THE POP.
6. DRIVER TO UPLOAD ONLY A COLOR PICTURE OF THE 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 TO BE PROCESSED.
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.
- ***** Read the Terms and Conditions. Company contacts- Barry Hester 479.597.8691 Barry@HLC-B.com Accounting- Audrey Hester 918.649.7796 Audrey@HLC-B.com *****

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Driver Name	Driver Cell Phone #	
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Print Name	Signature	Date
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WORLD TRADE DISTRIBUTION, INC.
C.F.S. IMPORT DELIVERY RECEIPT

Company Name: BEK1000 - BEKAERT

Voyage: V 005WA

Vessel: NICARAGUA

EIA: 02/19/25

MBOL No: HLCULE 36959

HBOL No: 1852820

Cubic Ft: _____

Weight: 39065.91

AMS No: 1852820

G.O. Date: 03/20/25

Entry No: _____

Free Time Exp: 03/17/25

File No: _____

Consignee / Agent: _____

Number of Articles: 20 PCS

Description: RHODASURF-BK FLT METAL 20 FLTS W/ 80 BLUE DRUMS 6W BANDED

World Trade Distribution is not a shipper nor a Consignee nor a Third Party to Bill. All Drivers and Carriers are responsible to obtain proper billing instructions prior to delivery or pick up at our location. Receipt of or Tender of Goods does not constitute authorization for billing or acceptance of any charges including but not limited to freight or accessorial charges.

	Date
Shipped / Received	03/08/25
Released by U.S. Customs	11/12/25
Released by Water Carrier	11/12/25
Pick up / Delivered	11/10/25

Cargo Arrived in Container Number: FANU1852820

Exceptions	Manifest Count	20 PCS
	Actual Count	20 PCS
	Over / Short	OK

Marks: _____

Comments: _____

World Trade Distribution liability is subject to the terms and conditions of the Carriage of Goods by Sea Act (COGSA). By its terms, limits the liability of loss applicable to the carriage of goods. Condition of content of packages is unknown. All drivers are responsible and liable for the proper securing of their loads and to provide adequate and sufficient materials to effect the safe delivery of the goods. World Trade Distribution is not a Shipper nor a Consignee nor a Third Party to bill. All drivers and carriers are responsible to obtain proper billing instructions prior to delivery or pick up at our location. Receipt of or tender of goods DOES NOT constitute authorization for billing to our account or acceptance of any charges or liability including but not limited to freight or accessorial charges. Any bill of lading or delivery order tendered is provided to you on behalf of the customer who prepared it. Any information provided on the document, including but not limited to freight classification and terms, is between the document generator and the truck carrier they are hiring. The driver accepting the cargo has the opportunity and responsibility to confirm the count, condition, terms and conditions, et al as indicated above and by signing this delivery receipt takes full responsibility for the completeness and condition of the cargo except as noted above and shall indemnify and hold World Trade Distribution Inc. (the Company) harmless, its agents and employees from any and all losses, liabilities, costs, expenses, claims and other obligation incurred in connection with and which result directly or indirectly from the transfer of goods, and any act or omission by the Company or any agent or employee of the Company. Cargo is accepted in good condition except as noted.

NICK DANTES
3-11-25

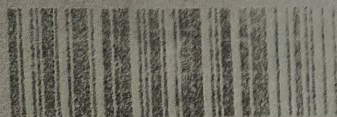
José Carlos Chavarría Trujillo
José Carlos
ROYAL 3 INC
03/10/2025
DOT# 2828543

Carrier's Name

Driver's Signature

Driver License Number

CFS Representative



TRUCK # 209352
TRUCK # 715
TRUCK # KT 224475

03/07/2025

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

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SHIP FROM		Invoice: 2017733555	
World Trade Distribution 8989 Market St Houston, TX 77029			
SHIP TO		Carrier Name: Hester Logistics - Royal3	
Bekaert Corp. One Bekaert Dr. Rogers, AR 72756, US			
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:	
USAP@Bekaert.com		Pro Number:	
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise):	
		FCA	
CUSTOMER ORDER INFORMATION			
AFE/Cost Center Number	# of Packages	Weight	Pallet / Slip (circle one)
	20 Skids	40000	Y N
Additional Shipper Information			
CARRIER INFORMATION			
Handling Unit		LTL Only	
Qty	Type	Commodity Description	NMFC No.
20	Skids	20 skids RHODASURF BK FUT METAL 200 KG Container: FANU1852820	50

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"
Fee terms: ☒ Collect ☐ Prepaid ☐ Customer check acceptable

COD Amount: \$

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.

Shipper Signature/Date

Trailer Loaded:
☐ By shipper
☐ By driver

Freight Counted:
☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is provided to the carrier and is available to the emergency response (aidebook or equivalent) documentable in the event of an emergency. Property described above is received in good order.

3-12-25