



INVOICE

BILL TO:

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

INVOICE DATE: 04/03/2025**INVOICE #:** R84403**TERMS:** NET 30**DUE DATE:** 05/03/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|------------------|---|----------|------------|------------|
| 04/02/2025 | | 165 New Commerce Boulevard, Wilkes-Barre, PA 18706 - 620 11th Street, Shelbyville, KY 40065 | | | |
| | | Freight Income | 1 | \$1,300.00 | \$1,300.00 |

| TOTAL |
|------------|
| \$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**



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 # | 2909 |
| Date | 03/31/2025 |
| Equipment | Van |
| Equipment Length | 53' |
| Weight | 43500 lbs |
| Commodity | Dramix |
| Distance | 652 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 required proof of pickup picture at the shipper |
| Reference(s) | PU# 4217500126 IH # 5012109871 |

Stops / Actions

| # | Action | Date/Time | Location | Contact |
|--|----------|------------------------------------|--|---|
| 1 | Pickup | 04/02/25 07:00 - 14:30 | Bekaert Wilkes-Barre 165 New Commerce Boulevard Wilkes-Barre, PA 18706 | Francisco Lopez Gaibor Phone: (570) 822-3349 Email: Francisco.LopezGaibor@Bekaert.com |
| Notes: CARRIERS CAN CHECK IN FCFS M-F 06:30-13:30 UNLESS OTHERWISE ADVISED BY BROKER. DRIVER MUST CHECK IN WITH THE 421# PROVIDED ON BILLS. | | | | |
| 2 | Delivery | 04/03/25 07:00 - 04/04/25 15:00 | Elite Warehousing Inc 620 11th Street Shelbyville, KY 40065 | Jack Kees Phone: 502-321-3374 Email: elitewarehousing@bellsouth.net |
| Notes: SHIPS FCFS M-F 07:00-15:00 | | | | |

Pay Items

| Description | Notes | Quantity | Rate | Amount |
|-------------------|-------|----------|---------|----------------|
| Carrier Flat Rate | | 1 | 1300.00 | 1300.00 |
| Total | | | | 1300.00 |

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 *****

| | | | |
|-------------|--|---------------------|-------|
| <hr/> | | <hr/> | |
| Driver Name | | Driver Cell Phone # | |
| <hr/> | | <hr/> | |
| Print Name | | Signature | Date |
| <hr/> | | <hr/> | <hr/> |

Bekaert Corporation

4300 Wildwood Pkwy Suite 100
Atlanta GA 30339
USA
Tel: +1 770 421 8520
Fax: +1 770 421 8521

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Packing List

B/L 4217500126 Ship Date 04/06/2025

Ship to
Elite Warehouse - 11th Street
620 11th Street
Shelbyville KY 40065

Customer Number
BCA1-US04

Freight Terms
-

Delivery Terms
DAP - Delivered at place
SHELBYVILLE, KY

Sold to
Bekaert Wilkes Barre
165 New Commerce Blvd
Hanover Township PA 18706

Inside Contact:: Mr Internal Sales
Sales Representative:: Mr Sales Representative

Tel:
Tel:

| | | | | | |
|-------|----------------|-----|----------------|--------|-----------|
| Gross | 43,034.234 LBS | Net | 42,328.754 LBS | Volume | 14.256 M3 |
| Gross | 19,520.000 KG | Net | 19,200.000 KG | Volume | 14.256 M3 |

| Item | Order/Item | Material # | Quantity | Control # |
|------|------------|------------|----------|-----------|
|------|------------|------------|----------|-----------|

Customer PO:

| | | | | |
|-----|----------------|----------------------------------|--------|-----|
| 001 | 2120407477/010 | 699845 UPC Code 5420035492956 | 16.000 | PAL |
|-----|----------------|----------------------------------|--------|-----|

ZPL2

SEAL: 1009965

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 : | | B/L DATE : 03/28/2025 | SHIPPER NUMBER : B/L 4217500126 |
| CONSIGNEE Elite Warehouse - 11th Street 620 11th Street Shelbyville KY 40065 | | FROM SHIPPER BEKAERT CORPORATION 165 New Commerce Blvd, Hanover Township PA 18706 PHONE: +1 404 319 1137 | |
| REQUESTED DELIVERY DATE | 04/08/2025 | BEKAERT SEAL NO. | VEHICLE NUMBER: |

| | | | | | |
|-----|------|----|--|--------------|--|
| COD | AMT. | \$ | | FEE PAID BY | SUBMIT FREIGHT INVOICE FOR PAYMENT TO: |
| | | | | SHIPPER | Bekaert Corporation |
| COD | FEE | \$ | | CONSIGNEE | 4300 Wildwood Pkwy Suite 100 |
| | | | | REMIT C.O.D. | Atlanta GA |
| | | | | | 30339 USA |

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.

\$ _____ 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.
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FREIGHT CHARGES: ☐ PREPAID ☐ COLLECT ☐ CONSIGNEE ARRANGED ☐ THIRD PARTY

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property 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 destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time 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 Straight Bill of Lading set forth (1) in 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.

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 himself and his assigns.

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid).

This is to verify that the below material are properly 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) : 2120407477

Purchase order(s) :

ROYAL 3 inc

| NO SHIPPING UNITS | • HM | DESCRIPTION | DELIVERING CARRIER | | |
|-------------------------|---------|-------------|---------------------------------|------|---------|
| | | | WEIGHT SUBJECT TO CORRECTION | RATE | CHARGES |

| | | |
|-----------------------|---------------------------------|----------------|
| 16,000 PAL | DRAMIX® 4D 80/60BG (BP1X1200KG) | 43,034.234 LBS |
| Gross: 43,034.234 LBS | Net: 42,328.754 LBS | |
| Gross: 19,520.000 KG | Net: 19,200.000 KG | |

RECEIVED
 APR 6 2025
 Elite Warehouse Inc.
 BY: Joe Buntan

Johnny G. Kline
 04/02/25

DOT 282 8543

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
 PER
 Ryan Rubio

CARRIER
 PER(SIGN)
 PER(PRINT)

DATE 4/2/25