



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 11/30/2023
Invoice #: HLCB-BCF2-977
Terms: NET 30
Due Date: 12/30/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 11/29/2023 | | 1881 Bekaert Drive, Van Buren, AR 72956, U.S. - 348 Charles Court, West Chicago, IL 60185, U.S. | | | |
| | | | 1 | \$1,550.00 | \$1,550.00 |

| TOTAL |
|------------|
| \$1,550.00 |

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-BCF2-977



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

Date: Nov 29, 2023
Contact: Barry Hester
Phone:
Email: audrey@hlc-b.com

Dispatcher: Barry Hester
Phone:
Email: barry@hlc-b.com

| | |
|---|--|
| CARRIER Brz 8225 Leclair Ave Burbank, IL, US 604592734 | CARRIER REF #: SERVICE: Default Service |
|---|--|

STOP

01

Bekaert Corporation
Van Buren

1881 Bekaert Drive
Van Buren, AR, US 72956

CONTACT INFORMATION
Name: Thomas Hyatt or Adam Bobbit
Email: BVBShipping@Bekaert.com
Phone: 479.474.5211

HOURS OF OPERATION
09:00 - 04:00

TOTAL PICKUP
44000 lbs

PICKUP ↑
COMMODITIES:
Wire Products
Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: DRIVER MUST MAKE AN APPOINTMENT

TO CALL 24 HRS PRIOR TO DELIVERY AT

773-814-6598
NOTES: None

REQ. TIME: Nov 29, 2023 12:00 - 12:00

PO Number 9232834
REF Number 5011872025
Job # 4216395990
CUSTOMS:

STOP

02

Goggin Warehousing -
Chicago

348 Charles Court
West Chicago, IL, US 60185

CONTACT INFORMATION
Name:
Email:
Phone: 773-814-6598

TOTAL DELIVERY
44000 lbs

DELIVERY ↓
COMMODITIES:
Wire Products
Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: DRIVER MUST MAKE AN APPOINTMENT

TO CALL 24 HRS PRIOR TO DELIVERY AT

773-814-6598
NOTES: MUST MAKE AN APPOINTMENT
DRIVER TO CALL 24 HRS PRIOR TO
DELIVERY AT 773-814-6598

REQ. TIME: Nov 30, 2023 09:00 - 12:00

PO Number 9232834
REF Number 5011872025
Job # 4216395990
CUSTOMS:

| Financials | Qty | Rate | Est. Cost |
|-----------------|-----|--------------|--------------|
| Partner Freight | 1 | 1,550.00 USD | 1,550.00 USD |

AGREED RATE

1,550.00 USD

TERMS AND CONDITIONS

- 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.
- AT SOME OF OUR LOCATIONS, DRIVER'S ARE REQUIRED TO GIVE THEIR CDL TO MATCH LOAD TRACKING.
- 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 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.
- ***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. 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.
- 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.
- MARK THE LOAD DELIVERED FOLLOWING THE SAME STEPS AS ABOVE, BUT UPLOAD ONLY THE FULLY SIGNED POD. (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. ****
- 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.
- 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.
- MISSING SHIPPING OR RECEIVING APPOINTMENTS WILL HAVE A \$50 DEDUCTION FOR EACH OCCURRENCE, IF NOT NOTIFIED TIMELY BEFORE APPOINTMENT.
- IF NON-TIMELY DELIVERY CAUSES CUSTOMER SHUTDOWN, ALL PENALTIES ACCRUED WILL BE PASSED TO THE CARRIER.
- 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.

ACCEPTED: Bill Carson

PRINT NAME: Bill Carson

DATE: 11/27/2023

OF LADING - SHORT FORM
NEGOTIABLE
 Subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

CARRIER : Hester Diversified Investments, LLC B/L DATE : 11/29/2023 SHIPPER NUMBER : B/L 4216395990

| | | | |
|--|--|---|--|
| CONSIGNEE GOGGIN WAREHOUSING - CHICAGO 348 CHARLES COURT WEST CHICAGO IL 60185 | | FROM SHIPPER BEKAERT CORPORATION 1881 Bekaert Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211 | |
| REQUESTED DELIVERY DATE 11/30/2023 | | BEKAERT SEAL NO. | |
| COD AMT. \$ _____ COD FEE \$ _____ | | FEE PAID BY SHIPPER CONSIGNEE REMIT C.O.D. | |
| | | SUBMIT FREIGHT INVOICE FOR PAYMENT TO: Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-100 Marietta GA 30067 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

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined 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 an 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 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:
 DRIVER MUST MAKE AN APPOINTMENT
 TO CALL 24 HRS PRIOR TO DELIVERY AT
 773-814-6598

Sales order(s) : 3901332576
 Purchase order(s) : 9232834

| NO SHIPPING UNITS | + HM | DESCRIPTION | DELIVERING CARRIER | | |
|-------------------------|---------|---|---------------------------------|------|---------|
| | | | WEIGHT SUBJECT TO CORRECTION | RATE | CHARGES |
| 22 | | ACC308-69432-P 11GA(120) EHT Tying Wire Your Material No. 10-1-20-1100 | 43,487.284 LBS | | |
| Gross : | | 43,487.284 LBS Net : 42,605.434 LBS | | | |
| Gross : | | 19,725.500 KG Net : 19,325.500 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 to 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 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, consigns, unloads. Material to arrive dry.

SHIPPER
 PER _____
 BEKAERT
 Emma Bekaert
 CARRIER
 PER(SIGN)
 PER(PRINT)
 11/29/23 DATE

VIN UA1590

T BILL OF LADING - SHORT FORM

NOT NEGOTIABLE
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: 11/29/2023

SHIPPER NUMBER: B/L 4216395990

LOGGIN WAREHOUSING - CHICAGO
348 CHARLES COURT
WEST CHICAGO IL 60185

FROM SHIPPER

BEKAERT
CORPORATION

1881 Bekaert Drive, Van Buren AR 72956-6801
PHONE: 479-474-5211

VEHICLE NUMBER:

REQUESTED DELIVERY DATE 11/30/2023 BEKAERT SEAL NO.

COD AMT. \$
COD FEE \$

FEE PAID BY
SHIPPER
CONSIGNEE
REMIT C.O.D.

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:
Bekaert Corporation
1395 S Marietta Pkwy Bldg 500-100
Marietta GA
30067 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

[X] PREPAID

[] COLLECT

[] CONSIGNEE ARRANGED

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined under the contract of carriage to its usual place of delivery at said destination, if on its route, otherwise to deliver to destination, and as to each party, as an interest 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 Freight 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 herein.
Agent or Carrier (The signature here acknowledges only the amount prepaid).

This is to verify that the below material is properly classified, described, packaged, marked and is 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:
DRIVER MUST MAKE AN APPOINTMENT

TO CALL 24 HRS PRIOR TO DELIVERY AT
773-814-6598

Bekaert Shipment Number: 5011872025

Sales order(s): 3901332576
Purchase order(s): 9232834

NO SHIPPING UNITS

DESCRIPTION

DELIVERING CARRIER
WEIGHT SUBJECT TO CORRECTION RATE CHARGES

22 ACCOR 69432 P 11GA L20 DRT Tyng Ww
Your Material No. 19-1-20-1120
43,487.284 LBS Net 42,605.434 LBS
Gross 19,721.500 KG Net 19,325.500 KG

43,487.284 LBS

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 to agreement. Shipper's weight is based on net weight, not a part of bill of lading approved by the Department of Transportation.
If shipment moves between two ports by a carrier to whom the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" agreement. Shipper's weight is based on net weight, not a part of bill of lading approved by the Department of Transportation.
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 \$ _____ Shipper's weight, consigned without. Material to arrive dry.

SHIPPER
PER

BEKAERT

Gemma Bureate

CARRIER
PERSON
PER/PRINT

11/29/23 DATE

BRZ
Eckardt Remond

USDOT 3119062

BILL OF LADING - SHORT FORM

NOT NEGOTIABLE

Subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

SHIPPER : Heater Diversified Investments, LLC

B/L DATE : 11/29/2023

SHIPPER NUMBER : B/L 4216395990

CONSIGNEEGOGGIN WAREHOUSING - CHICAGO
348 CHARLES COURT
WEST CHICAGO IL 60185**FROM SHIPPER****BEKAERT
CORPORATION**1881 Bekaert Drive, Van Buren AR 72956-6801
PHONE: 479-474-5211

REQUESTED DELIVERY DATE 11/30/2023

BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$ _____

COD FEE \$ _____

FEE PAID BY____ SHIPPER
____ CONSIGNEE

REMIT C.O.D.

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:Bekaert Corporation
1395 S Marietta Pkwy 500-100
Marietta GA
30067 USA

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\$ _____ Per _____

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(Signature of Consignor)

FREIGHT CHARGES:☒ PREPAID☐ COLLECT☐ CONSIGNEE ARRANGED

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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).

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* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

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Bekaert Shipment Number : 5011872025

| NO SHIPPING UNITS | * HM | DESCRIPTION | DELIVERING CARRIER | | |
|-------------------------|---------|--|---------------------------------|----------------|---------|
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SHIPPER
P.CARRIER
PER(SIGN)
PER(PRINT)BRZ
Eduardo Hernandez11/29/23
DATE