

**Bill to:**

HESTER LOGISTICS CONSULTING &amp; BROKERAGE

,  
,  
,

Invoice Date: 02/01/2024

Invoice #: HLCB-BCF2-1234

Terms: NET 30

Due Date: 03/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		1881 Beekart Drive, Van Buren, AR, US 72956 - 3891 Shepard Road, Perry, OH, US 44081			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

**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-BCF2-1234



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

Date: Jan 31, 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

**Bekaert Corporation**  
**Van Buren**

1881 Bekaert Drive  
Van Buren, AR, US 72956

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

**HOURS OF OPERATION**  
09:00 - 04:00

**TOTAL PICKUP**  
44000 lbs

**PICKUP ↑**

**COMMODITIES:**  
Wire Product  
Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

**ACCESSORIALS:** Appointment Pickup  
**PARTNER SPECIAL INSTRUCTIONS:** Contact Amy Stark at 440-476-2870 for delivery  
**NOTES:** None

**APT. TIME:** Jan 31, 2024 13:00 - 13:00

**PO Number** 24999  
**REF Number** 5011901643  
**Job #** 4216537554  
**CUSTOMS:**

STOP

02

**Cherokee**  
**Manufacturing LLC**

3891 Shepard Road  
Perry, OH, US 44081

**CONTACT INFORMATION**  
Name: Amy Stark  
Email:  
Phone: 440.479.4604 cell

**HOURS OF OPERATION**  
08:00 - 17:00

**TOTAL DELIVERY**  
44000 lbs

**DELIVERY ↓**

**COMMODITIES:**  
Wire Product  
Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** Contact Amy Stark at 440-476-2870 for delivery  
**NOTES:** MUST CONTACT AMY STARK FOR DELIVERY APPT 440.479.4604

**REQ. TIME:** Feb 1, 2024 - Feb 2, 2024  
08:00 - 15:00

**PO Number** 24999  
**REF Number** 5011901643  
**Job #** 4216537554  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	3,300.00 USD	3,300.00 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, DRIVER'S 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 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. \*\*\*\*
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.

**ACCEPTED:** \_\_\_\_\_**PRINT  
NAME:** \_\_\_\_\_**DATE:** \_\_\_\_\_

WRITE ON THESE LABELS AN INDICIBLE, PERMANENT INK MARKER.  
PENS OR PENCIL TAGS THAT WILL NOT FADE IN DIRECT SUNLIGHT.

VEHICLE INSPECTION LABEL NO. 68471474

PLEDGED MONTH 12 YEAR 25

RECORD OF THIS VEHICLE'S ANNUAL VEHICLE INSPECTION REPORT IS MAINTAINED AT:

Zig Freightline Inc. Dan Royal 7105  
6850 W. 63rd St.  
Chicago, IL 60638  
630-455-2790 794682

VEHICLE IDENTIFICATION NUMBER

CERTIFICATION: THIS VEHICLE WAS PRESENTED AN INSPECTION IN ACCORDANCE WITH THE ILLINOIS VEHICLE INSPECTION ACT.

VEHICLE IDENTIFICATION: IF THE VEHICLE IS NOT READILY CLEANLY, AND THE IDENTIFICATION CANNOT BE LOCATED, CHECK ONE APPROPRIATE BOX.

☐ FLUET UNIT NUMBER ☐ CURRENTLY IDENTIFICATION NUMBER

☐ SAFETY EQUIPMENT NUMBER ☐ OTHER

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**USDOT 2828543**



shall not make delivery of the shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

CHARGES:

☒ PREPAID

☐ COLLECT

☐ CONSIGNEE ARRANGED

described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined to the place of delivery, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property) 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, and 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 It is mutually agreed, as to each carrier of 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 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 tariff specification or tariff if this is a motor carrier shipment. The carrier 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 Uniform Domestic Bill of Lading, and the said terms and conditions are hereby agreed to by the shipper and accepted for his assigns.

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

Cashier

(The signature here acknowledges only the amount prepaid).

to verify that the below material are property classified, described, packaged, marked and are in proper condition for transportation according to the regulations of the Department of Transportation.

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

For Freight Carrier:

At: Amy Stark

6-2870 cell

Call for delivery appt

Order(s) : 3901337419

Phase order(s) : 024999

Bekaert Shipment Number : 5011901643

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
24		CHE318-08432-P .125" GALV WIRE			
Gross :		44,815.569 LBS	Net :	43,863.172 LBS	44,815.569 LBS
Gross :		20,328.000 KG	Net :	19,896.000 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 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

BEKAERT

*Emma Lopez*

CARRIER  
PER(SIGN)  
PER(PRINT)

*Royal 3746*

*MCH 944686*

*Juan merced fuenmayor*

DATE *1/31/24*

00T 28284



RIGHT CHARGES:

[ ] COLLECT

[ ] CONSIGNEE ARRANG

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indicated below, which  
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Straight Bill of Lading  
motor carrier specifica  
Shipper hereby certifi  
classification or tariff  
himself and his assign

Received \$  
Agent or Cashier  
Per

This is to verify that  
applicable regulations  
\* Mark with "X" to

Notes for Freight Car

Contact: Amy Stark  
440-476-2870 cell

Driver: Call for delive

Sales order(s) : 39013  
Purchase order(s) : 02

NO SHIPPING UNITS	* HM
24	44
Gross :	20
Gross :	

CLASS :50 Steel Wi

The description and  
agreement. Shipper's  
\* If shipment moves  
NOTE - Where the  
declared value of the

SHIPPER  
PER

Hester  
1.00

6

231386

WEIGHT TICKET

INBOUND

T/O: 11:01:48 - 2024-01-31

ID: 1386

33980 lb 6

BEKAERT

1881 Bekaert Dr.

Van Buren, AR 72956

OUTBOUND

Truck Boya T/O: 13:10:52 - 2024-01-31

ID: 1386

78820 lb 6

33980 lb T

44840 lb N

STEER

11960 lb

DRIVE

33080 lb

TRAILER

33780 lb

Remarks:

U216537554

407-759-2571

ackages unknown), marked,  
person or corporation in poss  
o deliver to another carrier or  
said route to destination, and  
all the terms and conditions o  
rail or rail-water shipment, or

ing those on the back thereof,  
hereby agreed to by the shipp

er condition for transportation a  
tions.

Bekaert Shipment Number : 50

DELIVERING  
WEIGHT SUBJECT  
TO CORRECTION

44,815.569 LBS

ing and Inspection Bureau  
Transportation.

state whether it is "carri  
reed" or declared value of  
ds, consignee unloads. N

1686

read from the



**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 : Hester Diversified Investments, LLC

B/L DATE : 01/31/2024

SHIPPER NUMBER : B/L 4216537554

**CONSIGNEE**Cherokee Manufacturing LLC  
3891 Shepard Road  
Perry OH 44081**FROM SHIPPER****BEKAERT  
CORPORATION**1881 Bekaert Drive, Van Buren AR 72956-6801  
PHONE: 479-474-5211

REQUESTED DELIVERY DATE 02/02/2024 BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$ \_\_\_\_\_

FEE PAID BY

— SHIPPER

— CONSIGNEE

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

Bekaert Corporation  
1395 S Marietta Pkwy Bldg 500-100  
Marietta GA  
30067 USA

COD FEE \$ \_\_\_\_\_

REMIT C.O.D.

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 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 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:**

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440-476-2870 cell

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SHIPPER  
PER

BEKAERT

CARRIER  
PER(SIGN)  
PER(PRINT)Royal/ST UC  
MCH 944686  
JUAN MORALES  
1/31/24

DATE 1/31/24