



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 02/16/2024
Invoice #: HLCB-BCF2-1291
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		1 Bekaert Drive, Rogers, AR, US 72756 - 3000 Continental Parkway AR Clinton, MS, US 39056			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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-BCF2-1291



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

Date: Feb 15, 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
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STOP
01

Bekaert Corporation - Rogers, AR

1 Bekaert Drive
Rogers, AR, US 72756

CONTACT INFORMATION
Name: Brad Ray
Email: Brad.Ray@Bekaert.com
Phone: (479) 631-7661

HOURS OF OPERATION
08:00 - 17:00

TOTAL PICKUP
40000 lbs

PICKUP ↑

COMMODITIES:
Wire Product
Piece(s): / 40000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Pickup
PARTNER SPECIAL INSTRUCTIONS: None
NOTES: None

APT. TIME: Feb 15, 2024 10:00 - 10:00

PO Number 4501695724 L30
S1
REF Number 5011895836
Job # 4216560913
CUSTOMS:

STOP
02

Continental Tire the Americas, LLC

3000 Continental Parkway AR
Clinton, MS, US 39056

TOTAL DELIVERY
40000 lbs

DELIVERY ↓

COMMODITIES:
Wire Product
Piece(s): / 40000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Delivery
PARTNER SPECIAL INSTRUCTIONS: None
NOTES: None

APT. TIME: Feb 16, 2024 09:00 - 09:00

PO Number 4501695724 L30
S1
REF Number 5011895836
Job # 4216560913
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,600.00 USD	1,600.00 USD
AGREED RATE			1,600.00 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: _____

CARRIER : Hester Diversified Investments, Inc. EX-113 in effect on the date of issue of this Original Bill of Lading

CARRIER : Hester Diversified Investments, Inc. *Box 13*

SHIPPER NUMBER : B/L 4216560913

**BEKAERT
CORPORATION**
One Bekaert Drive, Rogers
PHONE: 501/631-7661

VEHICLE NUMBER: W97040

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

COD	AMT.	\$	FEE PAID BY SHIPPER
COD	FEE	\$	CONSIGNEE
TOTAL COD CHARGES		\$	REMIT C.O.D. TO SHIPPER

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 _____.

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)

	[X] PREPAID	[] COLLECT
1. 10/1/12		
2. 10/1/12		
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98. 10/1/12		
99. 10/1/12		
100. 10/1/12		

[illegible]

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:

Sales order(s) : 3901346377

Bekaert Shipment Number : 5011895836 (CP)

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		CHARGES
			WEIGHT SUBJECT TO CORRECTION	RATE	
18 024 000 KG		1 + 5X0.40HTBRA20ZB8033ND7000H	43,122.418 LBS		
		Your Material NO. R073271524 Black			
		Plastic Pallet 1100X83X61	0.000 LBS		
12 PC		SEPARATOR 3ND BLUE BLUE/GREY	0.000 LBS		
432 PC		SEPARATOR PLASTIC TOP 1040X780X1MM	0.000 LBS		
24 PC		SEPARATOR PLASTIC TOP 1040X780X1MM	0.000 LBS		
24 PC		SEPARATOR PLASTIC INT 1040X780X1MM	0.000 LBS		
		Net : 39,736.118 LBS			
		Gross : 43,122.418 LBS			
		Net : 18,024.000 KG			

~~CD~~ 2B/4 1A/5

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 the regulations of the Department of Transportation.

* If shipment moves between two ports by a carrier by water the bill of lading shall state whether it is "carrier's or shipper's weight". If shipment moves between two ports by a carrier by air, the bill of lading shall state whether it is "carrier's or shipper's weight".

not exceeding: 30/4/2026 MC

CARRIER (NAME)
PER (SIGN)
PER (PRINT)

DATE 2-15-24

Gardero Dinkins

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
SHIPPER NUMBER : B/L 4216560913

CONSIGNEE
Continental Tire the Americas, LLC
3000 Continental Parkway
Clinton MS 39036

REQUESTED DELIVERY DATE 02/16/2024 BEKAERT SEAL NO. Hester
FROM SHIPPER
BEKAERT CORPORATION
One Beakaert Drive, Rogers AR 72757
PHONE: 501/6317661

VEHICLE NUMBER: W97040
SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

FEES PAID BY SHIPPER
COD AMT. \$
COD FEE \$
TOTAL COD CHARGES \$
REMIT C.O.D. TO SHIPPER

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.

FREIGHT CHARGES: [X] PREPAID [] COLLECT [] CONSIGNEE ARRANGED
The property described below, in apparent good order, except as noted, contains and condition of contents (unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this bill of lading to mean the carrier or carriers in possession of the property when the contract was made) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to the consignee at the place of destination named in the contract, subject to the payment of freight and charges thereon, and to be subject to the provisions of the Uniform Freight Classification in effect on the date hereof, if this is a rail or water shipment, or (2) in the applicable motor carrier specification or tariff if this is a motor carrier shipment.
Said property is to be delivered to the consignee at the place of destination named in the contract, subject to the payment of freight and charges thereon, and to be subject to the provisions of the Uniform Freight Classification in effect on the date hereof, if this is a rail or water shipment, or (2) in the applicable motor carrier specification or tariff if this is a motor carrier shipment.
Said property is to be delivered to the consignee at the place of destination named in the contract, subject to the payment of freight and charges thereon, and to be subject to the provisions of the Uniform Freight Classification in effect on the date hereof, if this is a rail or water shipment, or (2) in the applicable motor carrier specification or tariff if this is a motor carrier shipment.

Received \$ _____ to apply in prepayment of the charges on the property described herein.
Agent or Cashier _____
Per _____
(The signature here acknowledges only the amount prepaid).

This is to certify 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:
Sales order(s) : 3901346377
Purchase order(s) : 4501695724 L30 S1

Beakaert Shipment Number : 5011895836

NO	SHIPPING UNITS	* HM	DESCRIPTION	WEIGHT SUBJECT TO CORRECTION	DELIVERING CARRIER	RATE	CHARGES
18,024,000	KG		1+5X0.40HTBPA20ZBS8033ND7000H	43,122.418	LBS		
			Your Material No. R075271524	0.000	LBS		
			Plastic Pallet 1100x830x190 U Black	0.000	LBS		
			SPool STEEL BS80/33ND BLUE BLUE/GREY	0.000	LBS		
			SEPARATOR PLASTIC TOP 1040X780X1MM	0.000	LBS		
			SEPARATOR PLASTIC INT 1040X780X1MM	0.000	LBS		
			Net :	39,736.118	LBS		
			Gross :	43,122.418	LBS		
			Net :	19,560.000	KG		
			Gross :	18,024.000	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 water the carrier by water the law requires that the bill of lading shall state the weight 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, consignee unloads. Material to arrive dry.

SHIPPER PER
BEKAERT
C. Roy
CARRIER ROYAL 3 941626 MC
PER(SIGN) X C. Roy
PER(PRINT) X C. Roy
Gardner Hinkins
DATE 2-15-24

LEON WILLIAMS III
2-16-24