

**Bill to:**

HESTER LOGISTICS CONSULTING &amp; BROKERAGE

,  
,  
,

Invoice Date: 02/19/2024

Invoice #: HLCB-BCF2-1296

Terms: NET 30

Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		1881 Bekaert Drive, Van Buren, AR, US 72956 - 400 Main Street, Belle Vernon, PA, US 15012			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

**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-BCF2-1296



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

Date: Feb 16, 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
--	--

STOP  
01

**Bekaert Corporation  
Van Buren**

1881 Bekaert Drive  
Van Buren, AR, US 72956  
  
**CONTACT INFORMATION**  
Name: Thomas Hyatt or Adam  
Bobbitt  
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:** MUST  
MAKE AN APPOINTMENT  
Please call 24 hours prior to delivery at 724-929-  
4420

\*\*\*\*\*DELIVERY APPOINTMENT IS  
REQUIRED\*\*\*\*\*  
Failure to schedule an appt will result in a \$50  
deduction from freight  
invoice

Receiving hours: 9:00 AM to 12:00 PM - Monday  
to Friday  
**NOTES:** None

**APT. TIME:** Feb 16, 2024 10:00 - 10:00

**PO Number** 9240445  
**REF Number** 5011909063  
**Job #** 4216578755  
**CUSTOMS:**

STOP  
02

**West Penn Warehouse**

400 Main Street  
Belle Vernon, PA, US 15012  
  
**CONTACT INFORMATION**  
Name:  
Email:  
Phone: 724-929-4420

**TOTAL DELIVERY**  
44000 lbs

**DELIVERY ↓**

**COMMODITIES:**

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

**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** MUST  
MAKE AN APPOINTMENT  
Please call 24 hours prior to delivery at 724-929-  
4420

\*\*\*\*\*DELIVERY APPOINTMENT IS  
REQUIRED\*\*\*\*\*  
Failure to schedule an appt will result in a \$50  
deduction from freight  
invoice

**REQ. TIME:** Feb 19, 2024 09:00 - 12:00

**PO Number** 9240445  
**REF Number** 5011909063  
**Job #** 4216578755  
**CUSTOMS:**

Receiving hours: 9:00 AM to 12:00 PM - Monday to Friday  
**NOTES:** MUST MAKE AN APPOINTMENT  
 Please call 24 hours prior to delivery at 724-929-4420 \*\*\*\*\*DELIVERY APPOINTMENT IS REQUIRED\*\*\*\*\* Failure to schedule an appt will result in a \$50 deduction from freight invoice  
 Receiving hours: 9:00 AM to 12:00 PM - Monday to Friday

Financials	Qty	Rate	Est. Cost
Partner Freight	1	3,200.00 USD	3,200.00 USD
<b>AGREED RATE</b>			<b>3,200.00 USD</b>

#### 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 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.
- \*\*\*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.
- 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.

12. KEEP ORIGINAL BOL/POD UNTIL YOU ARE PAID FOR THE LOAD.

ACCEPTED: \_\_\_\_\_

PRINT  
NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

## 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 : 02/16/2024

SHIPPER NUMBER : B/L 4216578755

## CONSIGNEE

West Penn Warehouse  
400 Main Street  
Belle Vernon PA 15012

## FROM SHIPPER

BEKAERT  
CORPORATION1881 Bekaert Drive, Van Buren AR 72956-6801  
PHONE: 479-474-5211

REQUESTED DELIVERY DATE 02/19/2024

BEKAERT SEAL NO. Royal 3

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 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 of 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:

## MUST MAKE AN APPOINTMENT

Please call 24 hours prior to delivery at 724-929-4420

\*\*\*\*\*DELIVERY APPOINTMENT IS REQUIRED\*\*\*\*\*

Failure to schedule an appt will result in a \$50 deduction from freight invoice

Receiving hours: 9:00 AM to 12:00 PM - Monday to Friday

Sales order(s) : 3901375254

Purchase order(s) : 9240445

Bekaert Shipment Number : 5011909063

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
11		ACC308-69432-P 11GA(.120) EHT Tying Wire	21,216.186 LBS		
		Your Material No. 10-1-20-1100			
11		ACC268-69432-P 12GA(.106") GALV WIRE	22,597.382 LBS		
		Your Material No. 10-1-20-1200			
Gross :	43,813.568 LBS	Net :	43,072.814 LBS		
Gross :	19,873.500 KG	Net :	19,537.500 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 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

CARRIER

PER(SIGN)

PER(PRINT)

Royal 3

Smith Harvard

DATE 2-16-24

Hester / 10:00

5

Nº 228737

WEIGHT TICKET

INBOUND

T/D: 08:17:54

2024-02-16

ID: 8737

BEKAERT

1881 Bekaert Dr.

Van Buren, AR 72956

33640 lb G

OUTBOUND

Truck

Bolya

T/D: 09:57:51

2024-02-16

ID: 8737

77380 lb G

33640 lb T

43740 lb N

STEER

11500 lb

DRIVE

32260 lb

TRAILER

33620 lb

Remarks:

4216578755

754-302-6418



# STRAIGHT BILL OF LADING - SHORT FORM

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Belle Vernon PA 15012

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[ ] COLLECT

[ ] CONSIGNEE ARRANGED

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SHIPPER  
PER

BEKAERT

CARRIER  
PER(SIGN)  
PER(PRINT)

DATE

# Bekaert Corporation

1395 South Marietta Pkwy Building 500-Suite 100  
Marietta GA 30067  
USA  
Tel: +1 770 421 8520  
Fax: +1 770 421 8521

Page : 2 / 2

## Packing List

B/L 4216578755 Ship Date 02/16/2024

### West Penn Warehouse

Item	Order/Item	Material # Quantity	Net Weight	Tare	Gross weight (LBS)
020	3901375254/020	119327 ACC268-69432-P 12GA(.1055")GALV WIRE- EX HI-TENSILE 10-1-20-1200			
	11 Units	22,220.393 LBS	22,220	377	22,597
	Consisting of :				
	111605449	2,242.101 LBS	2,242	33	2,275
	111605997	2,061.322 LBS	2,061	33	2,094
	111606738	1,935.659 LBS	1,936	33	1,969
	111606740	2,099.903 LBS	2,100	33	2,133
	111606697	1,986.365 LBS	1,986	33	2,019
	111610378	1,924.636 LBS	1,925	33	1,958
	111622453	2,113.131 LBS	2,113	33	2,146
	111623209	1,876.134 LBS	1,876	40	1,916
	111636447	2,006.207 LBS	2,006	33	2,039
	111636448	1,946.682 LBS	1,947	33	1,980
	111637128	2,028.253 LBS	2,028	40	2,068

ZPL3



**Bekaert Corporation**

1395 South Marietta Pkwy Building 500-Suite 100  
Marietta GA 30067  
USA  
Tel: +1 770 421 8520  
Fax: +1 770 421 8521

Page : 2 / 2

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B/L 4216578755 Ship Date 02/16/2024

**West Penn Warehouse**

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	Consisting of :				
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	111605997	2,061.322 LBS	2,061	33	2,094
	111606738	1,935.659 LBS	1,936	33	1,969
	111606740	2,099.903 LBS	2,100	33	2,133
	111606697	1,986.365 LBS	1,986	33	2,019
	111610378	1,924.636 LBS	1,925	33	1,958
	111622453	2,113.131 LBS	2,113	33	2,146
	111623209	1,876.134 LBS	1,876	40	1,916
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ZPL3

# Bekaert Corporation

1395 South Marietta Pkwy Building 500-Suite 100  
Marietta GA 30067  
USA  
Tel: +1 770 421 8520  
Fax: +1 770 421 8521

Page : 1 / 2

## Packing List

B/L 4216578755 Ship Date 02/16/2024

*Ship to*  
West Penn Warehouse  
400 Main Street  
Belle Vernon PA 15012

*Customer Number*  
89672

*Freight Terms*  
DEL - Delivered

*Delivery Terms*  
DAP - Delivered at place  
BELLE VERNON, PA

*Sold to*  
Accent Wire  
10131 FM 2920  
Tomball TX 77375

*Inside Contact::* Ms Craun Mary  
*Sales Representative::* Mr Vant Michael

*Tel:*  
*Tel:*

Gross	43,814 LBS	Net	43,073 LBS		
Gross	19,874 KG	Net	19,538 KG		
Item	Order/Item	Material # Quantity	Net Weight	Tare	Gross weight (LBS)
<i>Customer PO:</i> 9240445 / 02/13/2024 <i>Frontier's Customer PO Number :</i>					
010	3901375254/010	216537 ACC308-69432-P 11GA(.120) EHT Tying Wire 10-1-20-1100			
	11 Units	20,852.423 LBS	20,852	364	21,216
<u>Consisting of :</u>					
	111598641	1,823.223 LBS	1,823	33	1,856
	111600210	1,843.065 LBS	1,843	33	1,876
	111600213	1,828.734 LBS	1,829	33	1,862
	111600214	1,791.256 LBS	1,791	33	1,824
	111600216	1,967.626 LBS	1,968	33	2,001
	111600931	1,910.306 LBS	1,910	33	1,943
	111600932	1,891.566 LBS	1,892	33	1,925
	111600933	1,841.962 LBS	1,842	33	1,875
	111600935	1,963.216 LBS	1,963	33	1,996
	111601600	2,006.207 LBS	2,006	33	2,039
	111601604	1,985.263 LBS	1,985	33	2,018

Hester / 10:00

5

Nº 228737

WEIGHT TICKET

INBOUND

T/D: 08:17:54 2024-02-16

ID: 8737

BEKAERT

1881 Bekaert Dr.

Van Buren, AR 72956

33640 lb G

OUTBOUND

Truck

Royal

T/D: 09:57:51

2024-02-16

ID: 8737

77380 lb G

33640 lb T

43740 lb N

STEER

11500 lb

DRIVE

32260 lb

TRAILER

33620 lb

Remarks:

4216578755

754-302-6418