



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 02/29/2024
Invoice #: HLCCB-BCF2-1327
Terms: NET 30
Due Date: 03/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/27/2024		1881 Bekart Drive, Van Buren, AR, US 72956 - 43650 Oberlin Elyria Rd, Oberlin, OH, US 44074			
			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-BCF2-1327



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

Date: Feb 27, 2024
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	MCC: MC086875
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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
40000 lbs

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

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: MUST MAKE AN APPOINTMENT FOR UNLOADING DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT 440-774-3100 DAN
Make sure to take the proof of pickup picture.
NOTES: None

REQ. TIME: Feb 27, 2024 08:00 - 15:00

PO Number 9240474
REF Number 5011914454
Job # 4216607724
CUSTOMS:

STOP
02

Republic Services -
Lorian

43650 Oberlin Elyria Rd
Oberlin, OH, US 44074

CONTACT INFORMATION
Name: Dan
Email:
Phone: 440-774-3100

TOTAL DELIVERY
40000 lbs

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

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: MUST MAKE AN APPOINTMENT FOR UNLOADING DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT 440-774-3100 DAN
Make sure to take the proof of pickup picture.
NOTES: MUST MAKE AN APPOINTMENT FOR UNLOADING DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT 440-774-3100 DAN

REQ. TIME: Feb 28, 2024 - Feb 29, 2024 08:00 - 15:00

PO Number 9240474
REF Number 5011914454
Job # 4216607724
CUSTOMS:

Financials

Qty

Rate

Est. Cost

AGREED RATE

3,200.00 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: _____

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
CONSIGNEE
REPUBLIC SERVICES - LORAIN
4350 OBERLIN ELYRIA RD
OBERLIN OH 44074
B/L DATE : 02/27/2024
SHIPPER NUMBER : B/L 4216607724
FROM SHIPPER
BEKAERT
CORPORATION
1881 Bekaert Drive, Van Buren AR 72956-6601
PHONE: 479-474-5211

REQUESTED DELIVERY DATE 02/29/2024 BEKAERT SEAL NO.

COD AMT. \$
COD FEE \$

VEHICLE NUMBER:
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.

FREIGHT CHARGES:
[X] PREPAID [] COLLECT [] CONSIGNEE ARRANGED
(Signature of Consignor)

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined to the destination 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 in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable carrier's tariff or other published rate of charges. 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 by: Agent or Carrier to apply in payment of the charges on the property described hereon.
(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:
MUST MAKE AN APPOINTMENT FOR UNLOADING
DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT
440-774-3100 DAN

Sales order(s) : 390178238
Purchase order(s) : 9246474

NO.	SHIPPING UNITS	HAZ	DESCRIPTION
22			ACC258-4M32-P (22GA,106") GALV WIRE
Gross :	42,388.279 LBS	Net :	18,870.000 KG
Gross :	19,227.000 KG	Net :	41,961.225 LBS

Bekaert Shipment Number : 501194454

WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
42,388.279 LBS		

CLASS 50 Steel Wire
The description and weight indicated on this bill of lading are correct, subject to verification by the Weights and Inspection Bureau having jurisdiction, according to agreement. Shipper's weight is in units of stamp, not a part of 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: \$18,870.000 KG
SHIPPER
PER/PRINT: *Simma Lopez*
DATE 2/27

USDOT 3119062

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 : 02/27/2024
SHIPPER NUMBER : B/L 4216607724

CONSIGNEE
REPUBLIC SERVICES - LORAIN
43650 OBERLIN ELYRIA RD
OBERLIN OH 44074

FROM SHIPPER

BEKAERT
CORPORATION

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

REQUESTED DELIVERY DATE 02/29/2024
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 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.

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 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, 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 \$

Agents or Cashier

Per

to apply in prepayment of the charges on the property described hereon.
(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:

MUST MAKE AN APPOINTMENT FOR UNLOADING

DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT

440-774-3100 DAN

Sales order(s) : 3901378238

Purchase order(s) : 9240474

NO

SHIPPING

UNITS

HM

DESCRIPTION

Bekaert Shipment Number : 5011914454

22
ACC268-69432-P 12GA(106") GALV WIRE
Gross : Your Material No. 10-1-20-1200
42,388.279 LBS Net : 41,601.229 LBS
19,227.000 KG Net : 18,870.000 KG

WEIGHT SUBJECT TO CORRECTION

42,388.279 LBS

DELIVERING CARRIER

RATE CHARGES

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 line 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, consignee unloads. Material to arrive dry.

SHIPPER

PER

BEKAERT

Gmra Lopez

CARRIER

PER(SIGN)

PER(PRINT)

BKZ - MC #086875

SINCEY CANGA

DATE 2/27

USDOT

3119062

STRAIGHT BILL
NOT NEGOTIABLE
No classification and tariff in effect on the date of issue of this Original Bill of Lading

REKAERT
1274

ive, Van Buren AR 72956-6901

CIRCLE NUMBER:

Corporation

assumed value of the property.

100

(Signature of Consignor)

[] CONSIGNEE ARRANGED

person of corporation in possession of the property to deliver to another carrier on the route to said

rail or rail-water shipment, or (2) in the applica-

hereby agreed to by the snipper and accepted to

condition for transportation according to the

WEIGHT SUBJECT TO CORRECTION	RATE	CHAR
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42 388 270 IRS

ing and inspection bureau having jurisdiction over transportation.

consignee unloads. Material to arrive dry.

21064 18

STRAIGHT BILL OF LADING

RECEIVED BY THE SHIPPER
FOR THE SHIPPER'S ACCOUNT

SHIPPER'S DECLARATION
I hereby certify that the above is a true and correct copy of the original Bill of Lading.

SHIPPER'S SIGNATURE
DATE

SHIPPER'S NAME
ADDRESS

SHIPPER'S PHONE
FAX

SHIPPER'S E-MAIL
WEBSITE

SHIPPER'S COUNTRY
CITY

SHIPPER'S POSTAL CODE
STATE

SHIPPER'S TAX ID
VAT NO.

SHIPPER'S BANK
ACCOUNT NO.

SHIPPER'S SWIFT CODE
BIC

SHIPPER'S CREDIT LINE
LIMIT

SHIPPER'S CREDIT PERIOD
DAYS

SHIPPER'S CREDIT TYPE
TERM

SHIPPER'S CREDIT RISK
RATING

SHIPPER'S CREDIT HISTORY
RECORD

SHIPPER'S CREDIT ANALYSIS
CONCLUSION

SHIPPER'S CREDIT REVIEW
DATE

SHIPPER'S CREDIT REVIEW
BY

SHIPPER'S CREDIT REVIEW
REMARKS

SHIPPER'S CREDIT REVIEW
ACTION

SHIPPER'S CREDIT REVIEW
DATE

SHIPPER'S CREDIT REVIEW
BY

SHIPPER'S CREDIT REVIEW
REMARKS

SHIPPER'S CREDIT REVIEW
ACTION

SHIPPER'S CREDIT REVIEW
DATE

SHIPPER'S CREDIT REVIEW
BY

STRAIGHT BILL OF LADING

RECEIVED BY THE SHIPPER
FOR THE SHIPPER'S ACCOUNT

SHIPPER'S DECLARATION
I hereby certify that the above is a true and correct copy of the original Bill of Lading.

SHIPPER'S SIGNATURE
DATE

SHIPPER'S NAME
ADDRESS

SHIPPER'S PHONE
FAX

SHIPPER'S E-MAIL
WEBSITE

SHIPPER'S COUNTRY
CITY

SHIPPER'S POSTAL CODE
STATE

SHIPPER'S TAX ID
VAT NO.

SHIPPER'S BANK
ACCOUNT NO.

SHIPPER'S SWIFT CODE
BIC

SHIPPER'S CREDIT LINE
LIMIT

SHIPPER'S CREDIT PERIOD
DAYS

SHIPPER'S CREDIT TYPE
TERM

SHIPPER'S CREDIT RISK
RATING

SHIPPER'S CREDIT HISTORY
RECORD

SHIPPER'S CREDIT ANALYSIS
CONCLUSION

SHIPPER'S CREDIT REVIEW
DATE

SHIPPER'S CREDIT REVIEW
BY

SHIPPER'S CREDIT REVIEW
REMARKS

SHIPPER'S CREDIT REVIEW
ACTION

SHIPPER'S CREDIT REVIEW
DATE

SHIPPER'S CREDIT REVIEW
BY

SHIPPER'S CREDIT REVIEW
REMARKS

SHIPPER'S CREDIT REVIEW
ACTION

SHIPPER'S CREDIT REVIEW
DATE

SHIPPER'S CREDIT REVIEW
BY