



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE

Invoice Date: 03/01/2024
Invoice #: HLCB-BCF2-1333
Terms: NET 30
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/28/2024		1881 Bekaert Drive, Van Buren, AR, US 72956 - 1580 Beaver St, Jacksonville, FL, US 32209			
			1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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-BCF2-1333



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

Date: Feb 28, 2024

Contact: Barry Hester
Phone:
Email: audrey@hlc-b.com

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

CARRIER Brz 8225 LeClaire 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:
BVBShipping@Bekaert.com
Phone: 479.474.5211

HOURS OF OPERATION
09:00 - 04:00

TOTAL PICKUP
45000 lbs

PICKUP ↑

COMMODITIES:

Wire Product

Piece(s): / 45000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Pickup
PARTNER SPECIAL INSTRUCTIONS: MUST HAVE A 421 # FOR LOADING CHECK. OCCASSIONALLY WILL USE A 501 OR 2017 #. LOADING BY APPOINTMENT, UNLOADING FCFS 8AM-2PM. NO CONESTOGAS OR STEPDECKS UNLESS APPROVED BY BEKAERT.

Make sure to call for delivery

NOTES: MUST HAVE APPOINTMENT SCHEDULED BY BROKER FROM 9AM TO 3PM

APT. TIME: Feb 28, 2024 11:00 - 11:00

PO Number 9240563
REF Number 5011915218
Job # 4216611731
CUSTOMS:

STOP
02

West Rock

1580 Beaver St
Jacksonville, FL, US 32209

CONTACT INFORMATION
Name: Don Thomas
Email:
Phone: 904-356-7789

TOTAL DELIVERY
45000 lbs

DELIVERY ↓

COMMODITIES:

Wire Product

Piece(s): / 45000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: MUST HAVE A 421 # FOR LOADING CHECK. OCCASSIONALLY WILL USE A 501 OR 2017 #. LOADING BY APPOINTMENT, UNLOADING FCFS 8AM-2PM. NO CONESTOGAS OR STEPDECKS UNLESS APPROVED BY BEKAERT.

Make sure to call for delivery

NOTES: DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT 904-356-7789 - DON THOMAS

REQ. TIME: Feb 29, 2024 - Mar 1, 2024
08:00 - 15:00

PO Number 9240563
REF Number 5011915218
Job # 4216611731
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	3,800.00 USD	3,800.00 USD

AGREED RATE

3,800.00 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: _____

RIGHT 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 : 02/28/2024

SHIPPER NUMBER : B/L 4216611731

CONSIGNEE West Rock 1580 Beaver St Jacksonville FL 32209	FROM SHIPPER BEKAERT CORPORATION 1881 Bekaert Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211
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REQUESTED DELIVERY DATE **03/01/2024** BEKAERT SEAL NO. _____ VEHICLE NUMBER: _____

COD	AMT.	\$ _____	FEE PAID BY	_____	SUBMIT FREIGHT INVOICE FOR PAYMENT TO: Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-100 Marietta GA 30067 USA
COD	FEE	\$ _____	SHIPPER	_____	
			CONSIGNEE	_____	
			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 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 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
 904-356-7789 DON THOMAS

Bekaert Shipment Number : 5011915218

Sales order(s) : 3901383182
 Purchase order(s) : 9240563

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
23		ACC308-69432-P 11GA(.120) EHT Tying Wire Your Material No. 10-1-20-1100	44,754.942 LBS		
Gross :		44,754.942 LBS	Net :	43,967.891 LBS	
Gross :		20,300.500 KG	Net :	19,943.500 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 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) _____ DATE _____

STRAIGHT BILL OF LADING—SHORT FORM
ORIGINAL—NOT NEGOTIABLE

WestRock CP LLC

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

SHIPPER'S No. _____
 CARRIER'S No. _____
 At Westrock 1580 W. Beaver St
 From Jacksonville FL 32209
 Date: 3/1/2024

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification 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.

Consigned to BRZ (Mail or street address of consignee - For purposes of notification only) Consignee/Customer # _____

Delivery Address _____ Phone # _____

Destination Jax State FL County _____

Route _____
 Delivering Carrier BRZ Car Initial _____ Car No. 244733

No. Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS	GRADE CODE	*WEIGHT (Subject to Correction)	CLASS OR RATE	CHK COL	
	<u>WIRE</u>					Subject to Section 7 of Conditions of applicable bill of lading, if this shipment 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 this shipment without payment of freight and all other lawful charges. <u>E. Wooden</u> (Signature of Consignor) If charges are to be prepaid write or stamp here, "To be Prepaid." 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.) Charges advanced: _____ \$ _____
	BALED SCRAP PAPER OR WASTE PAPER, NOT SENSITIZED, a. a. o.  LOADED FULL VISIBLE CAPACITY					This shipment is being transported for purposes of RECYCLING as defined in applicable tariffs containing such provision. <u>E. Wooden</u> Signed _____ (Consignor or his Agent)

*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 _____ per _____

1. GROSS <u>77620</u>	4. ADJUSTMENT	EXPORT ORDER ACTION #	BOOKING #	S/R #
2. TARE <u>32960</u>	5. PALLETS	CONTAINER # <u>244733</u>	CHASSIS #	RELEASE #
3. NET <u>44660</u>	6. NET	SEAL #	MARK	TICKET #

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
 The description and weight indicated on bill of lading are correct subject to verification by the Western Weighing and Inspection Bureau, according to agreement.
 Shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

E. Wooden 3/1/24 1 XMPA Agent, Per _____