



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 03/01/2024
Invoice #: HLCB-BCF2-1342
Terms: NET 30
Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		620 11th Street, Shelbyville, KY, US 40065 - 7925 Empire Parkway, Macedonia, OH, US 44056			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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-BCF2-1342



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

Date: Feb 29, 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

Elite Warehousing Inc

620 11th Street
Shelbyville, KY, US 40065

CONTACT INFORMATION
Name: Jack Kees
Email:
elitewarehousing@bellsouth.net
Phone: 502-321-3374

HOURS OF OPERATION
07:00 - 15:30

TOTAL PICKUP
42000 lbs

PICKUP ↑

COMMODITIES:
Wire Product
Piece(s): / 42000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Make
sure to take the proof of pickup picture.
NOTES: SHIPS FCFS M-F 07:00-15:00

REQ. TIME: Feb 29, 2024 08:00 - 14:00

PO Number O-Hare-704
REF Number 5011916029
Job # 4216615264
CUSTOMS:

STOP
02

CSI – Forterra Akron JV

7925 Empire Parkway
Macedonia, OH, US 44056

CONTACT INFORMATION
Name: Douglas McPeck
Email:
Phone: 603-490-5061

TOTAL DELIVERY
42000 lbs

DELIVERY ↓

COMMODITIES:
Wire Product
Piece(s): / 42000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Make
sure to take the proof of pickup picture.
NOTES: Contact: Douglas McPeck
603.490.5061

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

PO Number O-Hare-704
REF Number 5011916029
Job # 4216615264
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,500.00 USD	1,500.00 USD

AGREED RATE **1,500.00 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:

CONSIGNEE
CSI - Forterra Akron JV
7925 Empire Parkway
Macedonia OH 44056

B/L DATE: 02/28/2024

FROM SHIPPER

SHIPPER NUMBER: B/L 4216615264

BEKAERT
CORPORATION
1700 Isaac Shelby Drive, Shelbyville KY 40065
PHONE:

REQUESTED DELIVERY DATE 03/01/2024 BEKAERT SEAL NO.

COD AMT. \$
COD FEB \$

FEE PAID BY
SHIPPER
CONSIGNEE
REMIT C.O.D.

VEHICLE NUMBER:
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:

☒ 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 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-sea 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 \$
Agent or Cashier

To apply in payment of the charges on the property described herein.
(The signature here acknowledges only the amount prepaid).

Notes for Freight Carrier:

Attention: T. P. Schneider 603-321-9753 tschneider@csitanetels.com
Sales order(s): 3901384199
Purchase order(s): D-1146-704

NO. SHIPPING UNITS	* HM	DESCRIPTION
17,000 P.A.L.		DRAMIX 40 80/50BQ (DPX1100KQ)
Gross: 41,976.015 LBS		Net: 41,226.443 LBS
Gross: 19,049.000 KG		Net: 18,706.000 KG

DELIVERING CARRIER
WEIGHT SUBJECT TO CORRECTION
RATE
CHARGES
41,976.015 LBS

Trailer No: 94923
Trucking Co: BRZ

CLASS 58 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 interest in this bill of lading is not a part of bill of lading approved by the Department of Transportation.
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

Elite Warehousing Inc.

CARRIER
PER(SIGN)
PER(PRINT)

Joe J. Horro
BRZ

DATE 02/28/24
MC# 086875

DOT #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:		B/L DATE: 02/28/2024	SHIPPER NUMBER: B/L 4216615264
CONSIGNEE: CSI - Fortem Akron IV 7925 Empire Parkway Macedonia OH 44056		FROM SHIPPER: BEKAERT CORPORATION 1700 Isaac Shelby Drive, Shelbyville KY 40065 PHONE:	
REQUESTED DELIVERY DATE: 03/01/2024		BEKAERT SEAL NO.	
COD	AMT.	FEE PAID BY SHIPPER	VEHICLE NUMBER:
COD	FEE	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 terms of the conditions, if this statement is to be delivered to the consignee without receipt on the consignee, the consignee 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 Consignee)

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 delivered as indicated below, which shall remain the property of the shipper, is being transported by the carrier to the place of destination, and as to each party at any time concerned in it 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).

Shippers hereby certify that the contents of this bill of lading are true and correct, and that the property is being transported by the carrier, 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:

Per:

To apply to payment of the charges on the property described herein.
(The signatory here acknowledges only the amount payable).

This is to certify that the below material is property classified, described, packaged, marked and stowed as required 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:
Attention: T.P. Schuler 403-321-6733 bschuler@toshul.com
State order(s): 3901284199
Purchase order(s): 0-4496-704

NO. SHIPPING UNITS	DESCRIPTION	WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
17,000 PAL	DRAMIX (40) 80/20 (SP) (X) (HKG)	41,976.015 LBS		
Gross: 41,976.015 LBS	Net: 41,224.441 LBS			
Gross: 19,040.000 KG	Net: 18,700.980 KG			

Trailer No: 94923

Trucking Co: BLS

DUN/16/14

CLASS 50 Steel Wire

The description and weight indicator on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according to agreement, shippers warrant as to the accuracy of the weight and a part of the bill of lading.

* If shipment moves between two ports for a carrier to avoid 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, stows, secures and marks. Material to arrive by:

SHIPPER:

PER:

BEKAERT

Elite Warehousing Inc.

CARRIER:

PERKINS

PERKINS

Line 1110

BLS

DATE 02/29/24

MC#086875

OOT #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:

BL DATE: 02/28/2024

SHIPPER NUMBER: B/L 4216615264

CONSIGNEE

CSI - Forterra Akron IV
7925 Empire Parkway
Macedonia OH 44056

FROM SHIPPER

BEKAERT
CORPORATION
1700 I888c Shelby Drive, Shelbyville KY 40065
PHONE:

REQUESTED DELIVERY DATE 03/01/2024

BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$

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.

(Signature of Consignor)

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 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 ever 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 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:

Attention: T P Schulster 603-321-9753 tschulster@csiturnell.com

Sales order(s): 3901384198

Purchase order(s): O-Hare-704

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
17,000 PAL		DRAMEX® 4D 80V0DG (BPIX1100KG)	41,976.015 LBS		
Gross: 41,976.015 LBS		Net: 41,226.443 LBS			
Gross: 19,040.000 KG		Net: 18,700.000 KG			

Trailer No:

94923

Trucking Co:

BRZ

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 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

CARRIER
PER(SIGN)
PER(PRINT)Jone fl to
BRZ

DATE

02/29/24

Elite Warehousing Inc.

MC#086875