



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 03/04/2024
Invoice #: HLCB-BCF2-1341
Terms: NET 30
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		611 W Lamm Rd, Freeport, IL, US 61032 - 510 Collins Boulevard, Orrville, OH, US 44667			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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-BCF2-1341

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

Date: Feb 29, 2024
Contact: Barry Hester
Phone:
Email: audrey@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

TriStar Metals

611 W Lamm Rd
Freeport, IL, US 61032

TOTAL PICKUP
11000 lbs

PICKUP ↑

COMMODITIES:
Wire
Piece(s):0 / 11000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: READ
THE RATE CONFIRMATION TERMS &
CONDITIONS IN COMPLETION.
NOTES: None

REQ. TIME: Feb 29, 2024 08:00 - 15:00
PO Number 2017601688
REF Number 2017601688
Job # 2017601688
CUSTOMS:

STOP
02

Bekaert Corporation

510 Collins Boulevard
Orrville, OH, US 44667

CONTACT INFORMATION
Name:
Email:
Shipping.Orrville@Bekaert.com
Phone: (330) 683-5060

HOURS OF OPERATION
08:00 - 16:00

TOTAL DELIVERY
11000 lbs

DELIVERY ↓

COMMODITIES:
Wire
Piece(s):0 / 11000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: READ
THE RATE CONFIRMATION TERMS &
CONDITIONS IN COMPLETION.
NOTES: READ THE RATE CONFIRMATION
TERMS & CONDITIONS IN COMPLETION.

REQ. TIME: Mar 1, 2024 08:00 - 15:00
PO Number 2017601688
REF Number 2017601688
Job # 2017601688
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,900.00 USD	1,900.00 USD
AGREED RATE			1,900.00 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: Shawn Popovic

PRINT NAME: Shawn Popovic

DATE: 28 Feb 24 14:45
-0600

February 29, 2024

BILL OF LADING

PAGE 1 OF 1

SHIP FROM

Tri Star Metals, LLC
Rich Steede
555 W Lamm Road
Freeport, IL 61032
United States

Bill of Lading No.: BL044494



Carrier Name: Customer Pick Up - Collect

Pro #

SHIP TO

BEKAERT ORRVILLE
510 COLLINS AVE
Orrville, OH 44667

Freight Charge Terms

Prepaid _____

Prepay and Add _____

Collect X

3rd Party _____

ORDER INFORMATION

PO Number	# Pkgs	Net Weight	Prod Order No	Additional Shipper Info
S29829	8	9,976.00	SO-072972	
ORDER TOTAL		8	9,976.00	

CARRIER INFORMATION

		WEIGHT		COMMODITY DESCRIPTION	LTL ONLY	
Pkg #	TYPE	NET	GROSS	<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	NMFC #	CLASS
8	CARRIER	9976	10232	Stainless Steel	50-104340	50
CARRIER TOTAL		8	9976	10232		

PLEASE SHIP VIA BEKAERT LOGISTICS- WHEN READY TO SHIP
SEND EMAIL TO LOGISTICS@BEKAERT.COM
REFERENCE PO# 2017601688, PIECE COUNT, WEIGHT, AND DIMENSIONS.

-MATERIAL MUST BE DFARS
-EMAIL CERTS AND BILL OF LADING AT TIME OF SHIPMENT TO
DAVE JENKINS-DJENKINS@GIBBSWIRE.COM

- SHOW MELT ORIGIN ON ALL CERTS
- CERT EMAIL ONLY

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Carrier Signature / Date

Shipper Signature / Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

BILL OF LADING

Tri Star Metals, LLC
Rich Steede
555 W Lamm Road
Freeport, IL 61032
United States

1000

Pro #

Prepaid

Prepay and Add

Collect	X
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3rd Party

Prod Order No	Additional Shipper Info
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50-072972

9.976.00

COMMODITY DESCRIPTION

LTL ONLY

CLASS

10232

PLEASE SHIP VIA BEKAERT LOGISTICS- WHEN READY TO SHIP
SEND EMAIL TO LOGISTICS@BEKAERT.COM
REFERENCE PO# 2017601688. PIECE COUNT, WEIGHT, AND DIMENSIONS:

-MATERIAL MUST BE DFARS
-EMAIL CERTS AND BILL OF LADING AT TIME OF SHIPMENT TO
DAVE.JENKINS-DJENKINS@GIBBSWIRE.COM

- SHOW MELT ORIGIN ON ALL CERTS
- CERT EMAIL ONLY

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

Shipper Signature / Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Trailer Loaded:	Freight Counted:
<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

all out 3/1/24