

Bill to:

HESTER LOGISTICS CONSULTING & BROKERAGE

,

,

Invoice Date: 03/04/2024 Invoice #: HLCB-BCF2-1349

Terms: NET 30 Due Date: 04/04/2024

Date	Customer Ref#	Origin - Destination		Rate	Amount
03/01/2024		5800 Riverport Rd, Henderson, KY, US 42420 - 1881 Bekaert Drive, Van Buren, AR, US 72956			
			1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	

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-BCF2-1349



BILLING PARTY

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: Mar 1, 2024

Contact: Barry Hester

Phone:

Email: audrey@hlc-b.com

Dispatcher: Barry Hester

Phone:

Email: barry@hlc-b.com

MCC: MC086875

CARRIER

Brz

8225 Leclaire Ave

Burbank, IL, US 604592734

CARRIER REF #:

SERVICE: Default Service

Burba

STOP

01

Eastern Alloys

5800 Riverport Rd Henderson , KY, US 42420

TOTAL PICKUP

45000 lbs

PICKUP ↑

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

Wire Products On Pallets

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

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: Make

sure to take proof of pickup pictures. **Job** # 111764 **NOTES:** None **CUSTOMS:**

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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 DELIVERY

45000 lbs

DELIVERY **↓**

COMMODITIES: REQ. TIME: Mar 4, 2024 08:00 - 15:00

Wire Products On Pallets

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

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Make

ARTHER SI ECIAL INSTRUCTIONS. WARE

sure to take proof of pickup pictures.

NOTES: None

PO Number 2017622428 REF Number 2017622428

PO Number 2017622428

REF Number 2017622428

Job # 111764 CUSTOMS:

Financials Qty Rate Est. Cost

Partner Freight 1 2,200.00 USD 2,200.00 USD

AGREED RATE

2,200.00 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.

PRINT	
NAME:	
DATE:	

ACCEPTED:

BILL OF LADING

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d in mood ander by	ON 3/1/24,	HRS. 7AM-3PM, C	CUST PO # 201762242	8, SEAL # 023024	47		
d in good order by Date							
f in good order by Date							
	in good orde	r by		Date			

BILL OF LADING

		T FORM-ORIGINAL-NOT d tariffs in effect on the date of issue of		ВУ	TRUCK F	REIGHT	
destination, if on it oute to destinatio Domestic Straight	ts route, otherwise to de liver to another	except as noted (contents and condition is meaning any person or corporation in or carrier on the route to said destination erested in all or any of said property, the reight Classification in effect on the da	n possession of the property under on. It is mutually agreed, as to each	r the contract) agrees to c h carrier of all or any of sa	arry to its usual place of aid property over all or a	delivery at said ny portion of said	
Shipper hereby o	certifies that he is familiar with all the he said terms and conditions are he	e terms and conditions of the said b reby agreed to by the shipper and ac	oill of lading, set forth in the cla ccept ed for himself and his ass	ssification or tariff which	governs the transport	ation of this	
From	Eastern Alloys of Kentuc	eky, LLC.	Dat	е	Shipper's No. HST-5002004		
At	5800 Riverport Rd.		0	3/01/2024			
	Henderson, KY 42420			rier :PU			
Consignee	BEKAERT CORP		PO	Number		ķ.	
And Destination	1881 BEKAERT DRIVE		2	017622428			
Destination	Van Buren AR 72956		Car	or Vehicle Initials 8	k No.		
						7	
er	out payment of freight and all other law (Signature of Con e prepaid, write or stampe here. "To be	signor)					
No. Package		articles, special d exceptions	*Weight (subject to correction	n) Tare	Net	Class or Rate	
1	GALFAN SPECIAL 8.5 - 9	0.5	44,925	.00 0.00	44,925.00	A View	
	Total Weig	ght: 44,925.00	Driver's Signature	BRZ	6	Pate /01/2	
assified, describe	FICATION: This is to certify that the ab d, marked and labeled, and are in prop ording to the applicable regulations of the	er condition for	ignature	Title	D	ate	
Shipper's imp	prints in lieu of stamp; not a part of Bill of	r by water, the law requires that the bill of Lading approved by the Interstate Co e required to state specifically in writing ecifically stated by the shipper to be no	mmerce Commissio n. g the agreed or declared value of		ight".		
This shipment is correctly described. Correct weight is lbs. + The fib re boxes used for this shipm set forth in the box makers cert requirements of the Consolidation.			rtificate thereon, and all other COD Amount			t	
ASTERN A enry Hennii laybrook, N		Shipper, Pe	r <u>IIUAU BAN</u>	W)	Agent. Per		
ermanent p	ost-office address of shipp	per					
CPU ON 3	/1/24, HRS. 7AM-3PM,	CUST PO # 20176224	28, SEAL # 023024	7			
	7 1	8.11					
eceived in go	ood order by	2/1	Date				

