



**Bill to:**  
HESTER LOGISTICS CONSULTING & BROKERAGE  
,  
,  
,

Invoice Date: 03/04/2024  
Invoice #: HLCB-BCF2-1352  
Terms: NET 30  
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		4350 East Shelby Drive Suite 3, Memphis, TN, US 38118 - 3000 Continental Parkway AR Clinton, MS, US 39056			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

**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-BCF2-1352



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

Date: Mar 4, 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 Memphis Warehouse (BAM)**  
  
4350 East Shelby Drive  
Suite 3  
Memphis, TN, US 38118  
  
**CONTACT INFORMATION**  
Name: Reginald (Reggie) Stewart  
Email: Reginald.Stewart@Bekaert.com  
Phone:  
  
**HOURS OF OPERATION**  
07:00 - 14:30  
  
**TOTAL PICKUP**  
45000 lbs

**PICKUP ↑**  
**COMMODITIES:**  
Wire  
Piece(s): / 45000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
  
**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** Make sure to have 6 straps for securement  
Make sure to take the proof of pickup picture.  
**NOTES:** CARRIER MUST CARRY AT LEAST 6 STRAPS. LOADS BY APPOINTMENT 07:00 UNTIL 2PM M-F

**REQ. TIME:** Mar 4, 2024 08:00 - 14:00  
  
**PO Number** 4501695721 L20 S1  
**REF Number** 5011915922  
**Job #** 4216347689  
**CUSTOMS:**

STOP 02

**Continental Tire the Americas, LLC**  
  
3000 Continental Parkway AR  
Clinton, MS, US 39056  
  
**TOTAL DELIVERY**  
45000 lbs

**DELIVERY ↓**  
**COMMODITIES:**  
Wire  
Piece(s): / 45000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
  
**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** Make sure to have 6 straps for securement  
Make sure to take the proof of pickup picture.  
**NOTES:** None

**REQ. TIME:** Mar 5, 2024 07:00 - 14:00  
  
**PO Number** 4501695721 L20 S1  
**REF Number** 5011915922  
**Job #** 4216347689  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,100.00 USD	1,100.00 USD
AGREED RATE			1,100.00 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

B/L DATE : 03/01/2024

SHIPPER NUMBER : B/L 4216347689

CONSIGNEE  
Continental Tire the Americas, LLC  
3000 Continental Parkway  
Clinton MS 39056

FROM SHIPPER  
**BEKAERT CORPORATION**  
4350 E Shelby Drive, Memphis TN 38118  
PHONE:

REQUESTED DELIVERY DATE 03/05/2024

BEKAERT SEAL NO. 694820

VEHICLE NUMBER: 945138

COD AMT. \$

COD FEE \$

TOTAL COD CHARGES \$

FEE PAID BY  
SHIPPER  
CONSIGNEE

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

REMIT C.O.D. TO SHIPPER

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 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 property 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:  
Sales order(s) : 3901341721  
Purchase order(s) : 4501695721 L20 S1

Bekaert Shipment Number : 5011915922

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
18,413.000 KG		3X0.20+9X0.175CCHTBRA10SBS8033ND16500H	44,193.865 LBS		
		Your Material No. R079920724			
13 PC		Plastic Pallet 1100x830x190 U Black	0.000 LBS		
25 PC		SEPARATOR PLASTIC INT 1040X780X1MM	0.000 LBS		
26 PC		SEPARATOR PLASTIC TOP 1040x780x1MM	0.000 LBS		
456 PC		SPOOL STEEL BS80/33ND BLUE BLUE/GREY	0.000 LBS		
Gross :	44,193.865 LBS	Net :	40,593.716 LBS		
Gross :	20,046.000 KG	Net :	18,413.000 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  
3.4.24

CARRIER PER(SIGN) PER(PRINT)  
DATE



STRAIGHT BILL OF LADING - SHORT FORM  
ORIGINAL - NOT NEGOTIABLE  
subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

B/L DATE : 03/01/2024

SHIPPER NUMBER : B/L 4216347689

FROM SHIPPER

BEKAERT  
CORPORATION  
4350 E Shelby Drive, Memphis TN 38118  
PHONE:

REQUESTED DELIVERY DATE 03/05/2024 BEKAERT SEAL NO.

VEHICLE NUMBER: 945138

FEE PAID BY SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

COD	AMT.	\$ _____	SHIPPER
			CONSIGNEE
	FEE	\$ _____	
	CHARGES	\$ _____	REMIT C.O.D. TO SHIPPER

REMIT C.O.D.  
TO SHIPPER

the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
If no agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

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

SHIPPER HEREBY CERTIFIES THAT THE ABOVE-DESCRIBED CARGO IS NOT A DANGEROUS MATERIAL AS DEFINED IN THE HAZARDOUS MATERIALS REGULATIONS OF THE INTERNATIONAL AIR TRANSPORT REGULATIONS, 1944, AS AMENDED, AND THAT THE CARGO IS NOT A CONTAINER OF SUCH MATERIALS. THE CARGO IS NOT A CONTAINER OF SUCH MATERIALS. THE CARGO IS NOT A CONTAINER OF SUCH MATERIALS.

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

Received \$ \_\_\_\_\_  
Agent or Cashier \_\_\_\_\_  
Date \_\_\_\_\_

(The signature here acknowledges only the amount prepaid).

This is to verify that the below material are property classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Notes for Freight Carrier:

Bekaert Shipment Number : 5011915922

Sales order(s) : 3901341721  
Purchase order(s) : 4501695721 L20 S1

Purchase order(s) : 4501695721 L20 S1			DELIVERING CARRIER		
NO SHIPPING UNITS	HM	DESCRIPTION	WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
18,413.000 KG		3X0 20+9X0.175CCHTBTRA105BS8033ND16500H Your Material No. R07920724 Plastic Pallet 100x830x190 U Black	44,193.865 LBS		
13 PC		SEPARATOR PLASTIC INT 104D780X1MM	0.000 LBS		
25 PC		SEPARATOR PLASTIC TOP 104D780X1MM	0.000 LBS		
26 PC		SEPARATOR PLASTIC TOP 104D780X1MM	0.000 LBS		
450 PC		SPOOL STEEL BS80/33ND BLUE BLUE/GRAY			
Gross :	44,193.865 LBS	Net :	40,593.716 LBS		
Gross :	20,046.000 KG	Net :	18,413.000 KG		

CLASS :50 Steel Wire

CLASS :50 Steel Wire

\* If shipment moves between two ports by a vessel other than the one named above, the shipper must advise the carrier.  
NOTE: Where the rate is dependant on value, shippers are required to state value not exceeding. Shipper's liability, consignee's liability, etc., shall be as per agreement. Shipper's responsibility for cargo insurance is hereby specifically stated by the shipper to be not exceeding.

CARRIER *B&B*

NOTE - Where the rate is dependent upon the declared value of the property is hereby specifically stated

BEKAERT *Luisa Stepp* CARRIER *W. J. J. J.*  
3.4.24 PER(SIGN) PER(PRINT) *W. J. J. J.*

SHIPPER  
PER

DATE *03-4-25*

SHIPPER  
PER

BEKAERT *leena*  
3.4.24

CARRIER  
PER(SIGN)  
PER(PRINT)

DATE 03-4-21



**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 : 03/01/2024

SHIPPER NUMBER : B/L 4216347689

**CONSIGNEE**Continental Tire the Americas, LLC  
3000 Continental Parkway  
Clinton MS 39056**FROM SHIPPER****BEKAERT  
CORPORATION**4350 E Shelby Drive, Memphis TN 38113  
PHONE:

REQUESTED DELIVERY DATE 03/05/2024

BEKAERT SEAL NO.

694520

VEHICLE NUMBER: 945138

COD AMT. \$

COD FEE \$

TOTAL COD CHARGES \$

FEE PAID BY  
SHIPPER  
CONSIGNEE

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

REMIT C.O.D.  
TO SHIPPER

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\$ 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.

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(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.

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25 PC		SEPARATOR PLASTIC INT 1040X780X1MM	0.000 LBS		
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SHIPPER  
PER

BEKAERT

CARRIER  
PER(SIGN)  
PER(PRINT)

DATE 03-4-2