



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

Invoice Date: 03/11/2024  
Invoice #: HLCB-BCF2-1376  
Terms: NET 30  
Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		1881 Bekaert Drive, Van Buren, AR, US 72956 - 725 44th AVE N, Minneapolis, MN, US 55412			
			1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$2,600.00

**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-BCF2-1376



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

Date: Mar 8, 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 Corporation**  
**Van Buren**  
  
1881 Bekaert Drive  
Van Buren, AR, US 72956  
  
**CONTACT INFORMATION**  
Name: Thomas Hyatt or Adam Bobbit  
Email:  
BVBSShipping@Bekaert.com  
Phone: 479.474.5211  
  
**HOURS OF OPERATION**  
09:00 - 04:00  
  
**TOTAL PICKUP**  
42000 lbs

**PICKUP ↑**  
**COMMODITIES:**  
Wire  
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:** None

**REQ. TIME:** Mar 8, 2024 08:00 - 15:00  
  
**PO Number** 9240646  
**REF Number** 5011919924  
**Job #** 4216633903  
**CUSTOMS:**

STOP  
02

**Republic Services -**  
**BFI**  
  
725 44th AVE N  
Minneapolis , MN, US 55412  
  
**CONTACT INFORMATION**  
Name: Jeffrey Tredennick  
Email:  
Phone: 612-522-7844  
  
**TOTAL DELIVERY**  
42000 lbs

**DELIVERY ↓**  
**COMMODITIES:**  
Wire  
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:** MUST MAKE AN APPOINTMENT FOR UNLOADING DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT 612-522-7844 JEFFREY TREDENNICK

**REQ. TIME:** Mar 11, 2024 08:00 - 15:00  
  
**PO Number** 9240646  
**REF Number** 5011919924  
**Job #** 4216633903  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,600.00 USD	2,600.00 USD
AGREED RATE			2,600.00 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: \_\_\_\_\_





# Bekaert Corporation

1395 South Marietta Pkwy Building 500-Suite 100  
Marietta GA 30067  
USA

Tel: +1 770 421 8520

Fax: +1 770 421 8521

Page : 1 / 2

## Packing List

B/L 4216633903 Ship Date 03/08/2024

### Ship to

REPUBLIC SERVICES - BFI MINNEAPOLIS  
725 44TH AVE N.  
MINNEAPOLIS MN 55412

### Customer Number

160966

### Freight Terms

DEL - Delivered

### Delivery Terms

DAP - Delivered at place  
MINNEAPOLIS, MN

### Sold to

Accent Wire  
10131 FM 2920  
Tomball TX 77375

Inside Contact:: Ms Craun Mary  
Sales Representative:: Mr Vant Michael

Tel:  
Tel:

Gross	43,882 LBS	Net	43,049 LBS
Gross	19,905 KG	Net	19,527 KG

Item	Order/Item	Material # Quantity	Net Weight	Tare	Gross weight (LBS)
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Customer PO: 9240646 / 03/05/2024  
Frontier's Customer PO Number :

# Bekaert Corporation

1395 South Marietta Pkwy Building 500-Suite 100  
Marietta GA 30067

USA  
Tel: +1 770 421 8520  
Fax: +1 770 421 8521

Page : 2 / 2

## Packing List

B/L 4216633903 Ship Date 03/08/2024

## REPUBLIC SERVICES - BFI MINNEAPOLIS

Item	Order/Item	Material #	Quantity	Net Weight	Tare	Gross weight (LBS)
010	3901387774/010	119327 ACC268-69432-P 12GA(.1055")GALV WIRE- EX HI-TENSILE 10-1-20-1200				
	23 Units		43,048.563 LBS	43,049	833	43,882
	Consisting of :					
	111681201		1,909.203 LBS	1,909	33	1,942
	111681675		1,807.791 LBS	1,808	33	1,841
	111682405		1,757.084 LBS	1,757	33	1,790
	111682785		1,773.619 LBS	1,774	33	1,807
	111683411		1,625.909 LBS	1,626	33	1,659
	111684009		1,471.586 LBS	1,472	33	1,505
	111690248		2,134.075 LBS	2,134	40	2,174
	111670261		2,142.893 LBS	2,143	33	2,176
	111670264		2,078.959 LBS	2,079	33	2,112
	111690190		1,829.837 LBS	1,830	40	1,870
	111694897		1,645.751 LBS	1,646	40	1,685
	111695050		1,909.203 LBS	1,909	40	1,949
	111695327		2,092.187 LBS	2,092	40	2,132
	111695344		2,043.685 LBS	2,044	40	2,083
	111695972		1,916.919 LBS	1,917	40	1,957
	111695976		1,955.500 LBS	1,956	40	1,995
	111697831		1,740.550 LBS	1,741	40	1,780
	111706317		2,072.345 LBS	2,072	40	2,112
	111706318		1,990.774 LBS	1,991	40	2,030
	111706898		1,838.655 LBS	1,839	33	1,872
	111706899		1,851.883 LBS	1,852	33	1,885
	111710669		1,827.632 LBS	1,828	33	1,861
	111710670		1,632.523 LBS	1,633	33	1,666

ZPL3



# Bekaert Corporation

1395 South Marietta Pkwy Building 500-Suite 100

Marietta GA 30067

USA

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Page : 1 / 2

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725 44TH AVE N.  
MINNEAPOLIS MN 55412

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Tel:

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------	------------	------------------------	------------	------	--------------------

Customer PO: 9240646 / 03/05/2024  
Frontier's Customer PO Number :



# 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 : 03/08/2024

SHIPPER NUMBER : B/L 4216633903

## CONSIGNEE

REPUBLIC SERVICES - BFI MINNEAPOLIS  
725 44TH AVE N.  
MINNEAPOLIS MN 55412

## FROM SHIPPER

BEKAERT  
CORPORATION

1881 Bekaert Drive, Van Buren AR 72956-6801  
PHONE: 479-474-5211

REQUESTED DELIVERY DATE 03/11/2024

BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$

FEE PAID BY

SHIPPER

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

Bekaert Corporation

1395 S Marietta Pkwy Bldg 500-100

Marietta GA

30067 USA

COD FEE \$

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 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:

MUST MAKE AN APPOINTMENT FOR UNLOADING

DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT

612-522-7844 JEFFREY TREDENNICK

Bekaert Shipment Number : 5011919924

Sales order(s) : 3901387774

Purchase order(s) : 9240646

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
23		ACC268-69432-P 12GA.(106") GALV WIRE Your Material No. 10-1-20-1200	43,881.911 LBS		
Gross :		43,881.911 LBS	Net :	43,048.564 LBS	
Gross :		19,904.500 KG	Net :	19,526.500 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 to 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)

gabriel Rodas

DATE 3-8-24