



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 03/22/2024
Invoice #: HLCB-BCF2-1459
Terms: NET 30
Due Date: 04/22/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 03/21/2024 | | 3792 Mance Newton Rd, Dothan, AL, US 36302 - 301 Darlington Drive Southwest, Rome, GA, US 30161 | | | |
| | | | 1 | \$1,000.00 | \$1,000.00 |

| |
|--------------|
| TOTAL |
| \$1,000.00 |

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-BCF2-1459



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

Date: Mar 21, 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 |
|---|---|

STOP
01

Michelin North America

3792 Mance Newton Rd
Dothan , AL, US 36302

CONTACT INFORMATION
Name: Kevin Moore
Email:
Phone: 334-893-2309

TOTAL PICKUP
35000 lbs

PICKUP ↑

COMMODITIES:
Racks And Reels
Piece(s): / 35000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: READ THE RATE CONFIRMATION TERMS & CONDITIONS IN COMPLETION.
PU / INV 5011926328
48 B900 racks and reels
Shipping 24/7 pick up at ODOCK

DRIVERS MUST USE LOAD LOCKS TO SECURE BOXES
AT DOOR. BEKAERT WILL NOT UNLOAD IF LOAD LOCKS ARE NOT IN PLACE.

NOTES: None

REQ. TIME: Mar 21, 2024 06:00 - 20:00

PO Number 5011926328
REF Number 5011926328
Job # 5011926328
CUSTOMS:

STOP
02

Bekaert Corporation

301 Darlington Drive Southwest
Rome, GA, US 30161

CONTACT INFORMATION
Name: Steven Brannon
Email:
Steven.Brannon@Bekaert.com
Phone: (706) 235-4481

HOURS OF OPERATION
00:01 - 23:59

TOTAL DELIVERY
35000 lbs

DELIVERY ↓

COMMODITIES:
Racks And Reels
Piece(s): / 35000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: READ THE RATE CONFIRMATION TERMS & CONDITIONS IN COMPLETION.
PU / INV 5011926328
48 B900 racks and reels
Shipping 24/7 pick up at ODOCK

DRIVERS MUST USE LOAD LOCKS TO SECURE BOXES
AT DOOR. BEKAERT WILL NOT UNLOAD IF LOAD LOCKS ARE NOT IN PLACE.

REQ. TIME: Mar 22, 2024 07:00 - 18:00

PO Number 5011926328
REF Number 5011926328
Job # 5011926328
CUSTOMS:

NOTES: Ships by Appointment 07:00 to 17:00;
 Return loads or Empties Vary... Rome receiving
 hrs 24/7 After hrs (6p - 7a): Call (706) 767-3224
 Please leave a message if they do not pick up
 and they will be out shortly to open the gate.
 READ THE RATE CONFIRMATION TERMS &
 CONDITIONS IN COMPLETION.

| Financials | Qty | Rate | Est. Cost |
|--------------------|-----|--------------|---------------------|
| Partner Freight | 1 | 1,000.00 USD | 1,000.00 USD |
| AGREED RATE | | | 1,000.00 USD |

TERMS AND CONDITIONS


- 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.
- AT SOME OF OUR LOCATIONS, DRIVER'S ARE REQUIRED TO GIVE THEIR CDL TO MATCH LOAD TRACKING.
- 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.
- ***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.
- 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.
- 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. ****
- 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.
- 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.
- MISSING SHIPPING OR RECEIVING APPOINTMENTS WILL HAVE A \$50 DEDUCTION FOR EACH OCCURRENCE, IF NOT NOTIFIED TIMELY BEFORE APPOINTMENT.
- IF NON-TIMELY DELIVERY CAUSES CUSTOMER SHUTDOWN, ALL PENALTIES ACCRUED WILL BE PASSED TO THE CARRIER.
- 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: _____

| | | | | | | | |
|---|-------------------------------|---|----------------------------------|---|----------------------|-------------------------|----------|
|  SHIPPER: MICHELIN NORTH AMERICA, INC. MANUFACTURING DIVISION MONTGOMERY HIGHWAY 231N P.O. BOX 40 DOTHAN, ALABAMA 36302-0040 | NAME OF CARRIER: BRZ | | SHIPPERS NO. D- 54637 | | | | |
| | TRAILER/CAR NO. 244738 | | SEAL NO. 005800 | | | | |
| | ROUTING | | DATE 3-21-24 | | | | |
| | DELIVERING CARRIER BRZ | | | | | | |
| <small>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 _____</small> | | | | | | | |
| <small>RECEIVED: Subject to the classifications and tariffs in effect on the date of issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, con signed, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning 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 of 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 said property, that every service be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of ship ment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small> | | | | | | | |
| <small>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> Per _____ | | PLACARDS REQUIRED <input type="checkbox"/> YES <input type="checkbox"/> NO-FURNISHED BY CARRIER PLACARDS SUPPLIED Carrier Signature: _____ | | | | | |
| CONSIGNED TO: Bekaert Corp STREET: 301 Darlington DR CITY: Rome COUNTY: STATE: GA DESTINATION: 30162 | | | | | | | |
| NO. PIECES | HM | DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | NET WEIGHT | GROSS WEIGHT | RATE | CHARGES | |
| 48 | | Empty Wire Reels | | 35,000 | | | |
| Return ID 507 5011926328 | | | | | | | |
| FREIGHT CHARGES: <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | | INVOICE: | | CUSTOMERS REFERENCE NO.: 35,000 lbs. | | | |
| BILL FREIGHT CHARGES TO: | | SHIPPER/AGENT: | | CARRIER: | | | |
| | | MTC - US4 | | BRZ | | | |
| | | PER: L. J. Roman | | PER: [Signature] | | | |
| | | DATE: 3-21-24 | | DATE: 3-21-24 | | | |
| SEAL AND LOCK | Original: | Plastic Seal- | Lock- | Reseal: | Plastic Seal- | Lock- | |
| | Sealed By | Security Departure | Removal: Border/ Customs Control | Resealed: Border/ Customs Control | Security Destination | Receiving Dept. Removal | Comments |
| PERSON | JJ | | | | | | |
| DEPT. | OPK | | | | | | |
| DATE | 3-21-24 | | | | | | |
| TIME | 19:15 | | | | | | |

