



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE

Invoice Date: 03/26/2024
Invoice #: HLCB-BCF2-1472
Terms: NET 30
Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		1881 Bekaert Dr, Van Buren, AR 72956, USA - 3505 Melby St, Eau Claire, WI 54703, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$0.00

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

CARRIER REF #:

BILLING PARTY

HLC-B
48139 Caughern Ln
Heavener, Oklahoma 74937

Date: Mar 22, 2024

Contact: Barry Hester

Phone:

Email: audrey@hlc-b.com

Dispatcher: Barry Hester

Phone:

Email: barry@hlc-b.com

MANIFEST

HLCB-BCF2-1472

SERVICE: Default Service

CARRIER

Royal3 Inc
6850 W 63Rd Street
Chicago, IL, US 60638

MCC: MC944686

Cargo Ins: 250000

Liab Ins: 2000000

STOP
01

Bekaert Corporation Van Buren

1881 Bekaert Drive
Van Buren, AR, US 72956

CONTACT INFORMATION

Name: Thomas Hyatt or Adam
Bobbitt

Email:
BVBSShipping@Bekaert.com
Phone: 479.474.5211

HOURS OF OPERATION

09:00 - 04:00

TOTAL PICKUP

11710 lbs
23000 lbs

PICKUP ↑

COMMODITIES:

Wire

Piece(s): / 11710 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Pickup

SPECIAL INSTRUCTIONS: 11710lbs

NOTES: None

PICKUP ↑

COMMODITIES:

Wire Products

Piece(s): / 23000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

SPECIAL INSTRUCTIONS: 23000lbs

NOTES: None

HLCB-BCF2-1473-1-LEG-1.1

APT. TIME: Mar 22, 2024 09:00 - 09:00

PO Number 2024-22226

REF Number 5011927055

Job # 4216658609

CUSTOMS:

HLCB-BCF2-1474-2-LEG-1.1

APT. TIME: Mar 22, 2024 09:00 - 09:00

PO Number

4505558997/4505561708

REF Number 5011927055

Job # 4216667705/4216667721

CUSTOMS:

STOP
02

Adams Cable Equipment

9700 Widmer Road
Lenexa, KS, US 66215

CONTACT INFORMATION

Name: Amy
Email:
Phone: (913) 888-5100

HOURS OF OPERATION

08:00 - 16:30

TOTAL DELIVERY

11710 lbs

DELIVERY ↓

COMMODITIES:

Wire

Piece(s): / 11710 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

SPECIAL INSTRUCTIONS: 11710lbs

NOTES: None

HLCB-BCF2-1473-1-LEG-1.1

REQ. TIME: Mar 25, 2024 08:00 - 15:00

PO Number 2024-22226

REF Number 5011927055

Job # 4216658609

CUSTOMS:

STOP
03

Border States - Distribution Center Only

3505 Melby Street
Eau Claire, WI, US 54703

DELIVERY ↓

COMMODITIES:

Wire Products

Piece(s): / 23000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

HLCB-BCF2-1474-2-LEG-1.1

REQ. TIME: Mar 25, 2024 - Mar 26, 2024
08:00 - 15:00

CONTACT INFORMATION

Name:
Email:
Phone: (715) 831-6477

ACCESSORIALS: None
SPECIAL INSTRUCTIONS: 23000lbs
NOTES: None

PO Number
4505558997/4505561708
REF Number 5011927055
Job # 4216667705/4216667721
CUSTOMS:

HOURS OF OPERATION

7:00 - 14:00

TOTAL DELIVERY

3000 lbs

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,800.00 USD	2,800.00 USD
AGREED RATE			2,800.00 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.

2. 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 : 03/22/2024

SHIPPER NUMBER : B/L 4216658609

CONSIGNEE

Adams Cable Equipment
9700 Widmer Rd
Lenexa KS 66215

FROM SHIPPER

BEKAERT
CORPORATION1881 Bekaert Drive, Van Buren AR 72956-6801
PHONE: 479-474-5211

REQUESTED DELIVERY DATE 03/19/2024

BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$

FEE PAID BY

SHIPPER

CONSIGNEE

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 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 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:

** Please palletize order**

Must contact Amy @

ACE to schedule delivery appointment

Sales order(s) : 3901393494

Purchase order(s) : 2024-22226

Bekaert Shipment Number : 5011927055

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
5		LAS045-430-1200 0.045" 430SS 6x1200'/box	12,000.863 LBS		
Gross :		12,000.863 LBS			
Gross :		5,443.500 KG			
		Net : 11,705.885 LBS			
		Net : 5,309.700 KG			

Check IN / Check out
8:40 AM / 1:20 PM

CLASS :50 Steel Wire

DROP 1

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)

DATE 03/22/24

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
SHIPPER NUMBER : **B/L 4216667705**

CARRIER : Hester Diversified Investments, LLC

B/L DATE : 03/22/2024

FROM SHIPPER

CONSIGNEE
Border States Electric
3505 Melby Road
Eau Claire WI 54703BEKAERT
CORPORATION1881 BeKaert Drive, Van Buren AR 72956-6801
PHONE: 479-474-5211

REQUESTED DELIVERY DATE 03/22/2024 BEKAERT SEAL NO. VEHICLE NUMBER:

FEE PAID BY SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

COD AMT. \$ SHIPPER
COD FEE \$ REMIT C.O.D. BeKaert Corporation
1395 S Marietta Pkwy Bldg 500-100
Marietta GA
30067 USA

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.

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
\$ _____ Per _____
(Signature of Consignor)FREIGHT CHARGES: ☒ PREPAID ☐ COLLECT ☐ CONSIGNEE ARRANGED

This property, described below, in apparent good order, except as noted (contents and condition of contents unknown), marked, consigned and destined under the contract, 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, it on its route, otherwise to deliver to another carrier, and to each party at an destination. It is mutually agreed, as to each carrier of all or any of said property, that the carrier shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, (2) in a rail or rail-water shipment, or (3) 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:

Receiving Hrs Phone: 715-831-6435
Sales order(s) : 390167673
Purchase order(s) : 450558997

BeKaert Shipment Number : 501927055

NO	SHIPPING UNITS	* HM	DESCRIPTION	WEIGHT SUBJECT TO CORRECTION	DELIVERING CARRIER TO CORRECTION	RATE	CHARGES
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5 STAE71200L150M 3/8 EHS A A363 METALREEL 14,500,000 LBS

Gross : 14,500,000 LBS
Net : 13,400,005 LBS
Gross : 6,577,089 KG
Net : 6,078,140 KG

Ken Hanson

Check w/ check out
8:40AM / 1:20PM

CLASS :50 Steel Wire

DROP 2

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 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. Shipper loads, consignee unloads. Material to arrive dry.

SHIPPER
PER

BEKAERT

JMM [Signature]
CARRIER
PER(SIGN)
PER(PRINT) JMM

8:40AM / 1:20PM

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

SHIPPER NUMBER : B/L 4216658609

CARRIER : Heater Diversified Investments, LLC

B/L DATE : 03/22/2024

FROM SHIPPER

BEKAERT

CORPORATION
 1881 Bekoert Drive, San Bruno, AR 72956-6801
 PHONE: 479-474-5211

REQUESTED DELIVERY DATE 03/19/2024 BEKAERT SEAL NO. VEHICLE NUMBER:

FEE PAID BY SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

SHIPPER Bekaert Corporation
 1395 S Marietta Pkwy Bldg 500-100
 Marietta GA 30067 USA

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 information:
 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 under the contract to be carried 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 Freight Bill of Lading and the Uniform International Freight Bill of Lading, in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable mode of transportation or mode of transport, 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 assign.

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

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:

** Please palletize order**

Must contact Amy @
 ACE to schedule delivery appointment
 Sales order(s) : 3901393494
 Purchase order(s) : 2024-22226

Bekaert Shipment Number : 5011927055

NO	SHIPPING UNITS	HM	DESCRIPTION	WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
5			LAS045-430-1200 0.045" 430SS 6x1200/box		12,000.863 LBS	
Gross :	12,000.863 LBS		Net :			
Gross :	5,443.500 KG		Net :			

Value Palletized
Check in / Check out
8:40 AM / 1:20 PM

CLASS :50 Steel Wire

DROP 1

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 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. Shipper's mark, consignee initials. Material to arrive dry.

BEKAERT

SHIPPER

PER

CARRIER

PER(SIGN)

PER(PRINT)

Ymma Lopez

Peter Acosta

03/24/24

DATE