



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

Invoice Date: 03/27/2024  
Invoice #: HLCB-BCF2-1487  
Terms: NET 30  
Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		150 Industrial Park Road, Middletown, CT, US 06457 - 5041 Ladson Industry Drive, Ladson, SC, US 29456			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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-BCF2-1487



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

Date: Mar 26, 2024  
Contact: Barry Hester  
Phone:  
Email: audrey@hlc-b.com

Dispatcher: Barry Hester  
Phone:  
Email: barry@hlc-b.com

CARRIER Royal3 Inc 6850 W 63Rd Street Chicago, IL, US 60638	CARRIER REF #: SERVICE: Default Service	MCC: MC944686
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STOP 01

**Habasit America LLC**  
150 Industrial Park Road  
Middletown, CT, US 06457  
**CONTACT INFORMATION**  
Name:  
Email:  
Phone: (860) 632-2211  
**HOURS OF OPERATION**  
08:00 - 16:00  
**TOTAL PICKUP**  
5000 lbs

**PICKUP ↑**  
**COMMODITIES:**  
Racks And Reels  
Piece(s): / 5000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** READ THE RATE CONFIRMATION TERMS & CONDITIONS IN COMPLETION.  
**NOTES:** None

**REQ. TIME:** Mar 26, 2024 08:00 - 15:00  
**PO Number** 5011930234  
**REF Number** 5011930234  
**Job #** 5011930234  
**CUSTOMS:**

STOP 02

**Bekaert Corporation  
Ladson**  
5041 Ladson Industry Drive  
Ladson, SC, US 29456  
**CONTACT INFORMATION**  
Name: Ayonna Glasper  
Email:  
Phone: (770) 547-5704  
**HOURS OF OPERATION**  
08:00 - 15:00  
**TOTAL DELIVERY**  
5000 lbs

**DELIVERY ↓**  
**COMMODITIES:**  
Racks And Reels  
Piece(s): / 5000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** READ THE RATE CONFIRMATION TERMS & CONDITIONS IN COMPLETION.  
**NOTES:** READ THE RATE CONFIRMATION TERMS & CONDITIONS IN COMPLETION.

**REQ. TIME:** Mar 27, 2024 - Mar 28, 2024 08:00 - 15:00  
**PO Number** 5011930234  
**REF Number** 5011930234  
**Job #** 5011930234  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,000.00 USD	2,000.00 USD
AGREED RATE			2,000.00 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: \_\_\_\_\_

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SHIP FROM				Bill of Lading Invoice# 5011930234			
Habasit America 150 Industrial Park Rd. Middletown, CT 06457							
SHIP TO				Carrier Name: <b>ROYAL 3</b> Shipment # <b>5011930234</b>			
Bekaert Corporation 5041 Ladson Industry Dr. Unit 200 Ladson, SC, 29456							
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC:			
Bekaert corporation 1395 S. Marietta Pkwy Building 500 suite 1100 Marietta, GA 60067 USA							
Special Instructions: Trailer # Seal				Freight Charge Terms (Freight charges are prepaid unless marked otherwise)			
CARRIER ORDER INFORMATION							
AFE/Cost Center Number		# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information		
		13	4940	Y   N			
CARRIER INFORMATION							
Handling Unit		Package	LTL Only				
Qty	Type	Type	Weight	HM (M)	Commodity Description		NMFC No.
13	pallets		4940		Empty Spools		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to not be exceeding _____ per _____"				COD Amount: \$ _____ Free Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>			
Note: Weight Limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).  Released, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, or released, and to all applicable state and federal regulations.  The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.  Shipper Signature _____      Carrier Signature/Pickup Date <b>DCARWY 3-26-2</b>							
Shipper Signature/Date <b>3/26/24</b>		Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		Carrier Signature/Pickup Date <b>DCARWY 3-26-2</b>	
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.							



**BILL OF LADING – SHORT FORM – NOT NEGOTIABLE**

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<b>SHIP FROM</b>  Habasit America 150 Industrial Park Rd. Middletown, CT 06457				<b>Bill of Lading Invoice#5011930234</b>				
<b>SHIP TO</b>  Bekaert Corporation 5041 Ladson Industry Dr. Unit 200 Ladson, SC, 29456				<b>Carrier Name: ROYAL 3</b> <b>Shipment # 5011930234</b>				
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>  Bekaert corporation 1395 S. Marietta Pkwy Building 500 suite 100 Marietta, GA 60067 USA				<b>SCAC:</b>				
<b>Special Instructions:</b> Trailer# Seal				<b>Freight Charge Terms</b> (Freight charges are prepaid unless marked otherwise):				
<b>CUSTOMER ORDER INFORMATION</b>								
<b>AFE/Cost Center Number</b>			<b># of Packages</b> 13	<b>Weight</b> 4940	<b>Pallet/Slip (circle one)</b> Y   N	<b>Additional Shipper Information</b>		
<b>CARRIER INFORMATION</b>								
<b>Handling Unit</b>		<b>Package</b>					<b>LTL Only</b>	
Qty	Type	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class	
13	pallets		4940		Empty Spools			
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>								
				<b>COD Amount: \$</b> _____				
				Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>				
<b>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).</b>								
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees. <b>Shipper Signature</b> _____				
<b>Shipper Signature/Date</b> 3-26-24  <small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>		<b>Trailer Loaded:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		<b>Freight Counted:</b> <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		<b>Carrier Signature/Pickup Date</b> 3-26-24 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>		