



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

Invoice Date: 03/28/2024  
Invoice #: HLCB-BCF2-1488  
Terms: NET 30  
Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/26/2024		751 Old Brandy Road, Culpeper, VA, US 22701 - 1881 Bekaert Drive, Van Buren, AR, US 72956			
			1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

**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-BCF2-1488



**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 Brz 8225 Leclair Ave Burbank, IL, US 604592734	CARRIER REF #: SERVICE: Default Service  MCC: MC086875
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STOP  
01

**Hexatronic Rochester Cable**

751 Old Brandy Road  
Culpeper, VA, US 22701

**CONTACT INFORMATION**  
Name:  
Email:  
Phone: (540) 825-2111

**HOURS OF OPERATION**  
08:00 - 15:30

**TOTAL PICKUP**  
8500 lbs

**PICKUP ↑**

**COMMODITIES:**  
282+ Empty Carriers For Return  
Piece(s):0 / 8500 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** None  
**NOTES:** None

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

**PO Number** 5011930235  
**REF Number** 5011930235  
**Job #** 5011930235  
**CUSTOMS:**

STOP  
02

**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 DELIVERY**  
8500 lbs

**DELIVERY ↓**

**COMMODITIES:**  
282+ Empty Carriers For Return  
Piece(s):0 / 8500 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** None  
**NOTES:** None

**REQ. TIME:** Mar 27, 2024 - Mar 28, 2024 08:00 - 15:00

**PO Number** 5011930235  
**REF Number** 5011930235  
**Job #** 5011930235  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,300.00 USD	2,300.00 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:** \_\_\_\_\_



## SHIP FROM

Hexatronic Rochester Cable  
751 Old Brand Road  
Culpeper, VA 22701, US

Invoice: 5011930235

## SHIP TO

Bekaert Corporation  
1881 Bekaert Drive  
Van Buren, AR 72956, US

Carrier Name: Hester-

## THIRD PARTY FREIGHT CHARGES BILL TO

USAP@Bekaert.com

SCAC:

Pro Number:

## Special Instructions:

Freight Charge Terms (Freight charges are prepaid  
unless marked otherwise):

FCA

## CUSTOMER ORDER INFORMATION

AFE/Cost Center Number

# of  
Packages

Weight

Pallet  
/Slip  
(circle  
one)

Additional Shipper Information

180

8500

Y N

Empty returns

## CARRIER INFORMATION

## Handling Unit

Packag  
e

## LTL Only

Qty

Type

Type

Weight

H

M

(

X

)

Commodity Description

NMFC  
No.

Class

180

Carriers

8500

180 carrier returns

60

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 \_\_\_\_\_."

COD Amount: \$ \_\_\_\_\_

Fee terms: Collect ☒ Prepaid ☐ Customer check acceptable ☐

**Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (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.

Shipper Signature \_\_\_\_\_

## SHIP FROM

Invoice: 5011930235

Hexatronic Rochester Cable  
751 Old Brand Road  
Culpeper, VA 22701, US

## SHIP TO

Carrier Name: Hester-

Bekaert Corporation  
1881 Bekaert Drive  
Van Buren, AR 72956, US

## THIRD PARTY FREIGHT CHARGES BILL TO

SCAC:

USAP@Bekaert.com

Pro Number:

## Special Instructions:

Freight Charge Terms (Freight charges are prepaid  
unless marked otherwise):

FCA

## CUSTOMER ORDER INFORMATION

AFE/Cost Center Number	# of Packages	Weight	Pallet / Slip (circle one)	Additional Shipper Information
	180	8500	<input checked="" type="radio"/> <input type="radio"/> N	Empty returns

## CARRIER INFORMATION

Handling Unit		Package				LTL Only	
Qty	Type	Type	Weight	H M ( X )	Commodity Description	NMFC No.	Class
180	Carriers		8500		180 carrier returns		60

COD Amount: \$

Fee terms: Collect ☒ Prepaid ☐ Customer check acceptable ☐

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 \_\_\_\_\_."

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (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.

Shipper Signature

BR2 Dwight L White  
3/26/24