

Bill to:

HESTER LOGISTICS CONSULTING & BROKERAGE

,

THE TEN EGGISTICS CONSCIENTS & BROTHER TOE

Invoice Date: 03/29/2024 Invoice #: HLCB-BCF2-1493 Terms: NFT 30

Terms: NET 30 Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		Bekaert Corporation, 165 New Commerce Blvd, Hanover Township, PA, US, 18706 - Elite Warehouse, 851 Kentucky St, Shelbyville, KY, US 40065			
			1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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-BCF2-1493



BILLING PARTY HLC-B 48139 Caughern Ln

Heavener, Oklahoma 74937

Date: Mar 28, 2024

Contact: Barry Hester

Phone:

Email: audrey@hlc-b.com

Dispatcher: Barry Hester

Phone:

Email: barry@hlc-b.com

MCC: MC086875

CARRIER

Brz

8225 Leclaire Ave

CARRIER REF #:

SERVICE: Default Service

STOP

01

Burbank, IL, US 604592734

Bekaert Corporation

165 New Commerce Blvd Hanover Township, PA, US

18706

TOTAL PICKUP

42000 lbs

PICKUP 个

COMMODITIES: REQ. TIME: Mar 28, 2024 07:00 - 15:00

Dramix

Piece(s): / 42000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pick up picture.

NOTES: None

PO Number 833566361

REF Number 3.26-222526-6

Job # 3.26-222526-6

CUSTOMS:

Elite Warehouse

851 Kentucky St Shelbyville, KY, US 40065

TOTAL DELIVERY

42000 lbs

DELIVERY ↓

COMMODITIES: REQ. TIME: Mar 29, 2024 07:00 - 14:00

Dramix

Piece(s): / 42000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: Make

sure to take the proof of pick up picture.

NOTES: None

PO Number 833566361

REF Number 3.26-222526-6

Job # 3.26-222526-6

CUSTOMS:

Financials Rate Est. Cost Qty

Partner Freight 1 1,900.00 USD 1,900.00 USD

AGREED RATE

1,900.00 USD

TERMS AND CONDITIONS

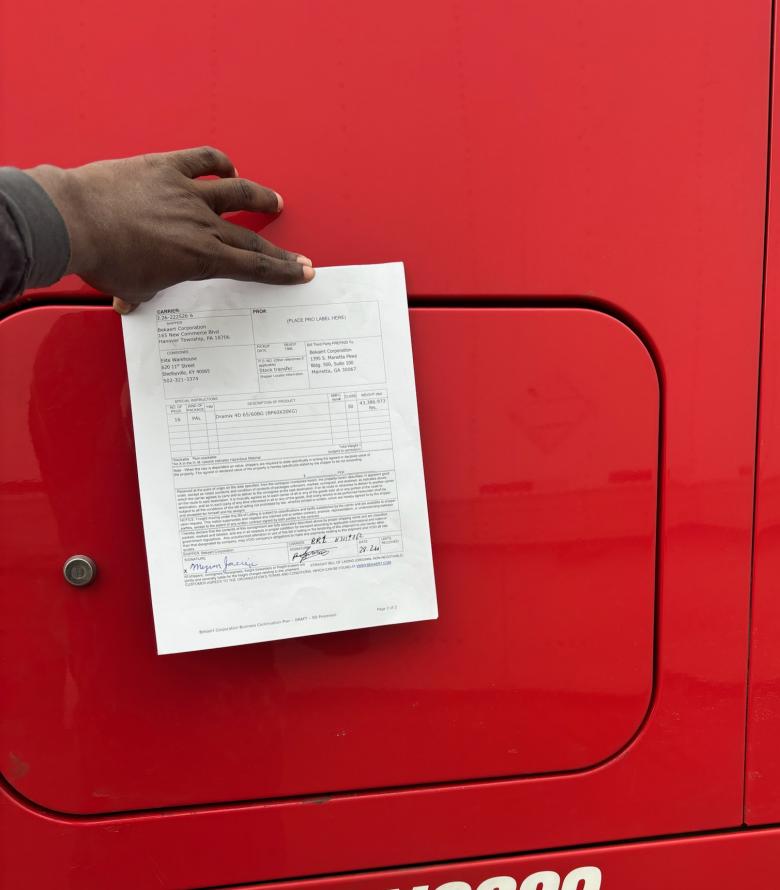
- 1. DO NOT DOUBLE BROKER THE LOAD. AS A COMPANY YOU ARE NOT ALLOWED TO "FREIGHT-FORWARD" OR ARRANGE A CARRIER FOR THIS LOAD. YOU MUST BE THE CARRIER/MC ON THE LOAD. YOU ARE NOT ALLOWED TO CLEAR BORDERS WITH FREIGHT AND ALLOW ANOTHER CARRIER TO COMPLETE YOUR LOAD. IF ANY OF THE TERMS & CONDITIONS ARE 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.

ACCLI	ILD.	
PRINT		
NAME:		
DATE:		

ACCEPTED.



SDOT#3119062

26-22	2526-6			PRO#:					
3.26-222526-6 SHIPPER Bekaert Corporation				(PLACE PRO LABEL HERE)					
				(PLACE PRO ERISE					
	v Comme								
			PA 18706						
- 1				PICKUP READY	Bill Third P	Party PREPAID To:			
CONSIGNEE Elite Warehouse 520 11 th Street				DATE TIME P.O. NO. (Other references if	Bekaert Corporation 1395 S. Marietta Pkwy				
				applicable)	Bldg. 5	Bldg. 500, Suite 100			
Shelbyvi	helbyville, KY 40065			Stock transfer	Mariet	ta, GA	30067	7	
502-32	1-3374			Shipper Locator Information					
SPEC	CIAL INSTRU	CTIC	NS			NMFC	CLASS	WEIG	HT (lbs)
NO. OF PKGS.	KIND OF PACKAGE	*HM	DES	CRIPTION OF PRODUCT		Item#		43.38	36.973
	10000		D 17 4D 65/60	BG (BP60X20KG)		50			os.
16	PAL		Dramix 4D 65/66	BO (B) CO.					
							1000		
							1		
					Total	Weight >			
		1	1						
	² Non-stack ne H. M. colui	mn in	dicates Hazardous Material	i velicija v		bject to co	rrection)		
*An X in the Note - Whather the prope	ne H. M. columen the rate is rty. The agree	mn in s depe	endent on value, shippers a declared value of the prope	are required to state specifically in warty is hereby specifically stated by	rriting the ag	reed or de to be not e	clared va	alue of	rent good
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