

Bill to:

HESTER LOGISTICS CONSULTING & BROKERAGE

,

,

Invoice Date: 03/29/2024 Invoice #: HLCB-BCF2-1496

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

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		165 New Commerce Blvd, Hanover Township, PA, US 18706 - 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-BCF2-1496**



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

CARRIER Royal3 Inc

6850 W 63Rd Street Chicago, IL, US 60638 **CARRIER REF #:** 

SERVICE: Default Service

MCC: MC944686

**01** 

### **Bekaert Corporation**

165 New Commerce Blvd Hanover Township, PA, US 18706

TOTAL PICKUP 42000 lbs PICKUP ↑

**COMMODITIES: REQ. TIME:** Mar 28, 2024 08:00 - 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 222526-7 REF Number 222526-7 Job # 222526-7

CUSTOMS:

STOP **02** 

### **Elite Warehouse**

851 Kentucky St Shelbyville, KY, US 40065

**TOTAL DELIVERY** 

42000 lbs

DELIVERY **↓** 

NOTES: None

**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.

PO Number 222526-7 REF Number 222526-7 Job # 222526-7 CUSTOMS:

Financials Qty Rate Est. Cost

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.



SHIPP	2526-7		DDO#				
165 New	Corporati v Comme	on rce Blvd p, PA 18706	PRO#:	PRO LAB	EL HEF	RE)	
Elite War 620 11 <sup>th</sup> Shelbyvil 502-32	rehouse Street Ile, KY 400	65	PICKUP READY DATE TIME  P.O. NO. (Other references if applicable)  Stock transfer  Shipper Locator Information	Bill Third Pa Bekaert 1395 S. Bldg. 50 Marietta	Corpora Mariett 0, Suite	ation a Pkw e 100	у
SPEC NO. OF	IAL INSTRUC		SCRIPTION OF PRODUCT		NMFC	CLASS	WEIGHT (lbs)
PKGS.	PACKAGE		OBG (BP60X20KG)		Item#	50	43,386.97 lbs.
(4.2)							
						18	4
¹Stackable	²Non-stackat	ole n indicates Hazardous Materi		(eur	Total v	Weight :	
Received a	y. The agreed	origin on the date specified,	are required to state specifically in operty is hereby specifically stated by \$  from the consignor mentioned hereitents of packages unknown), market consignee at the said destination, i.e. to each carrier of all or any of the	in, the property	PER y herein d , and dest	escribe	d, in apparent go
which the	carrier agrees te to said dest n, and as to ea all the conditio	to carry and to deliver to the ination. It is mutually agreed ich party of any time interest ins of this bill of lading not part and his assigns.	as to each carrier of all or any of the ed in all or any of the goods, that exprohibited by law, whether printed or	egoods over very service to written, which established by promise, repr	all or any be perfor are herel the carri- esentation	portion med he by agre- er and a n, or un	of the route to reunder shall be ed to by the shipp are available to sl derstanding betwo
destination subject to a and accept NOTICE: F upon reque parties, exc	reight moving est. This notice cept to the ext	under this Bill of Lading is a e supersedes and negates a ent of any written contract s	igned by both parties to the contract	ct.	shipping	name a	
destination subject to and accept NOTICE: F upon reque parties, exc I hereby de packed, mag governmen than that de quotes.	reight moving est. This notice cept to the ext eclare that the arked and labe at regulations. esignated by o	e supersedes and negates a ent of any written contract s contents of this consignme eled, and are in all respects Any unauthorized alteratio company, may VOID company	igned by both parties to the contract nt are fully accurately described ab- in proper condition for transport ac n or use of this bill of lading or the t any's obligations to make any paym	ct. ove by proper coording to app tendering of the nents relating to			
destination subject to a and accept NOTICE: Fupon reque parties, ext I hereby de packed, ma governmen than that de quotes. SHIPPER: E	reight moving past. This notice cept to the extectant the eclare that the parked and lab- th regulations, esignated by of Bekaert Corpo	ander this Bill of Lading is a supersedes and negates are to fany written contract something the contents of this consignme seled, and are in all respects. Any unauthorized alteratio company, may VOID comparation	igned by both parties to the contract int are fully accurately described ab in proper condition for transport ac nor use of this bill of lading or the tany's obligations to make any paym  CARRIER:	ct. love by proper coording to apple tendering of the nents relating to the coordinate of the coordina	is shipme to this shi	DA	TE UNIT
destination subject to a and accept NOTICE: F upon reque parties, exc	reight moving est. This notice cept to the ext	e supersedes and negates a ent of any written contract s contents of this consignme	igned by both parties to the contract nt are fully accurately described ab-	ct. ove by proper	shipping	name a tematio	nal and nation