

Bill to:

HESTER LOGISTICS CONSULTING & BROKERAGE

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,

Invoice Date: 04/02/2024 Invoice #: HLCB-BCF2-1513

Terms: NET 30 Due Date: 05/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/01/2024		2925 Industrial St., Junction City, KS, US 66441 - 4350 East Shelby Drive Suite 3, Memphis, TN, US 38118			
			1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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-BCF2-1513



BILLING PARTY

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: Apr 1, 2024

Contact: Barry Hester

Phone: Email: audrey@hlc-b.com

Dispatcher: Barry Hester

Phone:

Email: barry@hlc-b.com

CARRIER

Brz

8225 Leclaire Ave

Burbank, IL, US 604592734

CARRIER REF #:

SERVICE: Default Service

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MCC: MC086875

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Camso Manufacturing

2925 Industrial St. Junction City, KS, US 66441

HOURS OF OPERATION

07:00 - 04:00

TOTAL PICKUP

8000 lbs

PICKUP 个

COMMODITIES: REQ. TIME: Apr 1, 2024 08:00 - 15:00

Pallets Of Spools

Piece(s): / 8000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture

NOTES: None

PO Number 5011932869 **REF Number** 5011932869

Job # 5011932869

CUSTOMS:

STOP **02**

Bekaert Memphis Warehouse (BAM)

4350 East Shelby Drive

Suite 3

Memphis, TN, US 38118

CONTACT INFORMATION

Name: Reginald (Reggie)

Stewart Fmail:

Reginald.Stewart@Bekaert.com

Phone:

HOURS OF OPERATION

07:00 - 14:30

TOTAL DELIVERY

8000 lbs

DELIVERY ↓

COMMODITIES: REQ. TIME: Apr 2, 2024 08:00 - 15:00

Pallets Of Spools

Piece(s): / 8000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture

NOTES: None

PO Number 5011932869 REF Number 5011932869

Job # 5011932869 CUSTOMS:

Financials Qty Rate Est. Cost

Partner Freight 1 1,800.00 USD 1,800.00 USD

AGREED RATE 1,800.00 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.

12. KEEP ORIGINAL BOL/POD UNTIL YOU ARE PAID FOR THE LOAD.

ACCEPTED: Luke Miche

PRINT Luke Miche

DATE: 03.29.2024

NAME:



Camso Manufacturing USA, Ltd. 2925 Industrial St Junction City, KS, USA, 66441 Tel: Fax: 785-256-9550

Connaissement Bill of Lading

534002

Page: 1 of 1

	Information			
biturier / Carrier	Document:	534002 2024/03/29		
ansport / Carrier: Carrier To Be Define AL/ Phone: ax:	Date: Notes:	2024/03/29		
	Agent de do	uane / Forwardin	ng agent	
Pestination / Consignee	Nom / Name:			
Bekaert Corporation 1350 Shelby Drive Suite # 3 Memphis, TN, 38118, US	Tél./ Phone: Fax:			
des etticle et marques spéciales /	Poids total / Total Weight	À l'usage du voiturier / For carrier's use	Indiquer ici si l'envoi est fait "En port payé" If charges are to be prepaid write or stamp here, "to be prepaid"	
Colis / Description des articles et marks Package Description of articles and special marks			PREPAID	
60 Miscellaneous Packages	25,000 LB		Reçu Received \$	
Total Packages - Total Weight			described hereon.	
			Voiturier ou Caissier Agent or Cashier	
			Frais réservé au voiturier For carrier's use charges	
			August ou transport ultérieur	
			Charges advance Divers	
			Misc. \$ Prix de base	
			Basic \$	
			Suppl. colis Pièce \$	
			Suppl. valeur Value \$	
			Total \$	
			Réservé à l'expéditeur envois C.R. (P.S.L.) Shipper show amount of C.O.D.	
			P C AMOUNT S	
			S O DROITS FEE \$ TOTAL \$	
DELIVERIES / LIVRAISONS			Valeur déclarée \$	
80675850		037 31190	2062	
	Voiturier / Carrier:	Bh2 0410	01(24	
A Manufacturing USA, Ltd.	Par / Per	Hoptée par les chem	ins de fer qui assure	
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Camso Manufacturing USA, Ltd. 2925 Industrial St Junction City, KS; USA, 66441 Tel: Fax: 785-256-9550 Connaissement Bill of Lading

534002

Page: 1 of 1

Voitu Transp Tél./ Pi Fax:	rier / Carrier ort / Carrier To Be Define none:	Document: Date: Notes:	2024/03/29	agent	
		Agent de douane / Forwarding agent			
Bekaert	ation / Consignee Corporation elby Drive Suite # 3 s, TN, 38118, US	Nom / Name: Tél./ Phone: Fax:			
Colis /	Description des article et marques spéciales / Description of articles and special marks	Poids total / Total Weight	À l'usage du voiturier / For carrier's use	Indiquer ici si l'envoi est fait "En port payé" If charges are to be prepaid write or stamp here, "to be prepaid"	
		25,000 LB		PREPAID	
60	Miscellaneous Packages			Received \$	
60	Total Packages - Total Weight	25,000 LB		à valoir sur le prix du transport des colis désignés aux présentes. To apply in prepayment of the charges on the property described hereon.	
				Voiturier ou Caissier Agent or Cashier	
				Frais réservé au voiturier For carrier's use charges	
				Avance ou transport ultérieur Charges advance	
				Divers Misc. \$	
				Prix de base Basic \$	
				Suppl. colis Pièce \$	
				Suppl. valeur Value \$	
				Total \$	
	flegger Glemy	4.2-24		Réservé à l'expéditeur envois C.R. (P.S.L.) Shipper show amount of C.O.D	
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				Valeur déclarée \$	
	A Manufacturing USA Ltd	Voiturier / C	arrier: BRZ	Declared value of shipment	
	r / Shipper: Carriso Manufacturing USA, Ltd.	Par / Per: S	16A	04(01/24	
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Information