



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE

Invoice Date: 04/05/2024
Invoice #: HLCB-BCF2-1527
Terms: NET 30
Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		920 132nd St, Bronx, NY, US 10454 - 1881 Bekaert Drive, Van Buren, AR, US 72956			
			1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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-BCF2-1527



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

Date: Apr 3, 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

Action Environmental Solution

920 132nd St
Bronx, NY, US 10454

CONTACT INFORMATION
Name: Anthony Gambino
Email:
Phone: 201-206-5617

TOTAL PICKUP
5000 lbs

PICKUP ↑

COMMODITIES:

Wire Carriers
Piece(s):0 / 5000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture
Anthony Gambino
ACCENT
Inv. # 5011933443

18 stacks of 7
Dim: 37x37x60
120 wire carriers
NOTES: None

REQ. TIME: Apr 3, 2024 08:00 - 15:00

PO Number 5011933443
REF Number 5011933443
Job # 5011933443
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
5000 lbs

DELIVERY ↓

COMMODITIES:

Wire Carriers
Piece(s):0 / 5000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture
Anthony Gambino
ACCENT
Inv. # 5011933443

18 stacks of 7
Dim: 37x37x60
120 wire carriers
NOTES: None

REQ. TIME: Apr 5, 2024 08:00 - 15:00

PO Number 5011933443
REF Number 5011933443
Job # 5011933443
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	3,600.00 USD	3,600.00 USD
AGREED RATE			3,600.00 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: _____

4/01/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM
Action Environmental Solutions
920 132nd Street
Bronx, NY 10454, US

Invoice: 5011933443

Carrier Name: Hester

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

THIRD PARTY FREIGHT CHARGES BILL TO
USAP@Bekaert.com

SCAC:

Pro Number:

Special In

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

FCA

CUSTOMER ORDER INFORMATION

AFE/Cost Center Number	# of Packages	Weight	Pallet/Sl to (circle one)	Additional Shipper Information
	18 Stacks	4800	<input checked="" type="checkbox"/> N	

CARRIER INFORMATION

Handling Unit		Package		Weight	H M (X)	Commodity Description	LTL Only	
Qty	Type	Type					NMFC No.	Class
18	Stacks			4800		Anthony Gambino **ACCENT** Inv. # 5011933443 18 stacks of 7 Dim: 37x37x60 120 wire carriers		

Royal 3

Tyler Castle

4-3-24

A126-

USDOT 2828543

4/01/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Invoice: 5011933443
Action Environmental Solution 920 132 nd Street Bronx, NY 10454, 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
	18 Stacks	4800	Y N	

CARRIER INFORMATION

Handling Unit		Package		Weight	H M (X)	Commodity Description	LTL Only	
Qty	Type	Type					NMFC No.	Class
18	Stacks			4800		Anthony Gambino **ACCENT** Inv. # 5011933443 18 stacks of 7 Dim: 37x37x60 120 wire carriers		

A126 -

Royal 3

Arrived:

8:30am

Tyler Castle

Depart -

4-3-24

10:30am