



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 04/09/2024
Invoice #: HLCB-BCF2-1551
Terms: NET 30
Due Date: 05/09/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 04/08/2024 | | 1601 E. South Avenue, Emporia, KS, US 66801 - 4350 East Shelby Drive Suite 3, Memphis, TN, US 38118 | | | |
| | | | 1 | \$1,650.00 | \$1,650.00 |

| TOTAL |
|------------|
| \$1,650.00 |

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-BCF2-1551



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

Date: Apr 8, 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 |
|--|--|---------------|

STOP 01

Camso Manufacturing USA, Ltd

1601 E. South Avenue
Emporia, KS, US 66801

HOURS OF OPERATION
08:00 - 15:00

TOTAL PICKUP
10000 lbs

PICKUP ↑
COMMODITIES:
Empty Spools
Piece(s): / 10000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture.
NOTES: None

REQ. TIME: Apr 8, 2024 08:00 - 15:00

PO Number 5011936085
REF Number 5011936085
Job # 5011936085
CUSTOMS:

STOP 02

Bekaert Memphis Warehouse (BAM)

4350 East Shelby Drive
Suite 3
Memphis, TN, US 38118

CONTACT INFORMATION
Name: Reginald (Reggie) Stewart
Email: Reginald.Stewart@Bekaert.com
Phone:

HOURS OF OPERATION
07:00 - 14:30

TOTAL DELIVERY
10000 lbs

DELIVERY ↓
COMMODITIES:
Empty Spools
Piece(s): / 10000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture.
NOTES: None

REQ. TIME: Apr 9, 2024 08:00 - 15:00

PO Number 5011936085
REF Number 5011936085
Job # 5011936085
CUSTOMS:

| Financials | Qty | Rate | Est. Cost |
|-----------------|-----|--------------|--------------|
| Partner Freight | 1 | 1,650.00 USD | 1,650.00 USD |
| AGREED RATE | | | 1,650.00 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:



Camso Manufacturing USA, Ltd
1001 East South Avenue
Emporia, KS, USA, 66801
Tel: 620-340-6500
Fax: 620-340-6520

Connaissance
Bill of Lading

534498

Page 1 of 1

| | | | |
|--|---|--|--|
| Voirurier / Carrier Transport / Carrier: Carrier To Be Defined Tel / Phone: Fax: | | Information Document: 534498 Date: 2024/04/08 Notes: | |
| Destination / Consignee BEKAERT CORP 4350 SHELBY DRIVE SUITE #3 MEMPHIS, TN, 38118, US | | Agent de douane / Forwarding agent Nom / Name: Tel / Phone: Fax: | |
| Description des articles et marques spéciales / Description of articles and special marks | Poids total / Total Weight | A l'usage du voirurier / For carrier's use | Indiquer si le transport est fait "En port payé" If charges are to be pre- paid write or stamp here. To be prepaid? |
| ***** 3011936085 ***** 20 Miscellaneous Packages | 6,000 LB | | COLLECT Reçu: Received \$ à valeur sur le prix du transport des coûts désignés aux présentes. To keep in payment of the charges on the property described herein. |
| 20 Total Packages - Total Weight | 6,000 LB | | Voirurier ou Casier Agent or Cashier Frais réservés au voirurier For carrier's use charges Aucun paiement d'abord Charge advance Divers Misc. \$ Prix de base Basic \$ Surtax Surcharges \$ Total \$ Remise à l'expéditeur en cas C.R. (P.S.L.) Shipper share amount of C.O.D. MONTANT AMOUNT \$ D DEDUITS D DEDUITS \$ TOTAL \$ Valeur déclarée \$ Declared value of shipment |
| DELIVERIES LIVRAISONS 60676761 | | | |
| Expéditeur / Shipper: Camso Manufacturing USA, Ltd Pa / Per: <u>RECEIVED</u> <u>04/08/24</u> Fournir un récépissé de réception simple et de contrôle d'expédition de marchandises, acceptées par les chemins de fer ou assurées le transport des marchandises et des marchandises qui sont sous la juridiction de la commission canadienne des transports. Compartiment pour le transport par air et par mer - les marchandises acceptées par les chemins de fer et par mer sont sous la juridiction de la Board of Transport Commissioners for Canada. | | | |

USDOT 2828543

WHITE INK MARKER,
DO NOT SIGN/STAMP
NO. 64553264
2023
INSPECTION REPORT IS
BY: John Royals HSE
SD ST
L 62638
944 686
IS NOT READILY, CLEARLY, AND
COMPLETELY
3342 957

