



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 04/10/2024
Invoice #: HLCB-BCF2-1558
Terms: NET 30
Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		301 Darlington Dr SW, Rome, GA 30161, USA - 1 Eagle Dr, Mt Vernon, IL 62864, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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-BCF2-1558



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

Date: Apr 9, 2024
Contact: Barry Hester
Phone:
Email: audrey@hlc-b.com

Dispatcher: Barry Hester
Phone:
Email: barry@hlc-b.com

CARRIER Brz 8225 Leclair Ave Burbank, IL, US 604592734	CARRIER REF #: SERVICE: Default Service	MCC: MC086875
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STOP
01

Bekaert Corporation

301 Darlington Drive Southwest
Rome, GA, US 30161

CONTACT INFORMATION
Name: Steven Brannon
Email:
Steven.Brannon@Bekaert.com
Phone: (706) 235-4481

HOURS OF OPERATION
00:01 - 23:59

TOTAL PICKUP
34000 lbs

PICKUP ↑

COMMODITIES:

Wire
Piece(s): / 34000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: READ THE RATE CONFIRMATION TERMS & CONDITIONS IN COMPLETION.

DELIVERY APPOINTMENT
NEEDED:CONTACT:SEAN DUDLEY 618-246-2700:PO #4501709966 L100 S1

NOTES: Ships by Appointment 07:00 to 17:00; Return loads or Empties Vary... Rome receiving hrs 24/7 After hrs (6p - 7a): Call (706) 767-3224 Please leave a message if they do not pick up and they will be out shortly to open the gate. READ THE RATE CONFIRMATION TERMS & CONDITIONS IN COMPLETION.

REQ. TIME: Apr 9, 2024 07:00 - 18:00

PO Number 4501709966 L100 S1
REF Number 5011922833
Job # 4216656895
CUSTOMS:

STOP
02

Jung Warehouse

1 Eagle Drive
Mount Vernon, IL, US 62864

CONTACT INFORMATION
Name:
Email:
Phone: (618) 246-2700

TOTAL DELIVERY
34000 lbs

DELIVERY ↓

COMMODITIES:

Wire
Piece(s): / 34000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: READ THE RATE CONFIRMATION TERMS & CONDITIONS IN COMPLETION.

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NEEDED:CONTACT:SEAN DUDLEY 618-246-2700:PO #4501709966 L100 S1

NOTES: DELIVERY APPOINTMENT NEEDED:CONTACT:SEAN DUDLEY 618-246-2700:PO #4501641842 L120

REQ. TIME: Apr 10, 2024 14:00 - 14:00

PO Number 4501709966 L100 S1
REF Number 5011922833
Job # 4216656895
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,500.00 USD	1,500.00 USD
AGREED RATE			1,500.00 USD

TERMS AND CONDITIONS

- 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.
- AT SOME OF OUR LOCATIONS, DRIVER'S ARE REQUIRED TO GIVE THEIR CDL TO MATCH LOAD TRACKING.
- 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.
- ***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.
- 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.
- 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. ****
- 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.
- 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.
- MISSING SHIPPING OR RECEIVING APPOINTMENTS WILL HAVE A \$50 DEDUCTION FOR EACH OCCURRENCE, IF NOT NOTIFIED TIMELY BEFORE APPOINTMENT.
- IF NON-TIMELY DELIVERY CAUSES CUSTOMER SHUTDOWN, ALL PENALTIES ACCRUED WILL BE PASSED TO THE CARRIER.
- 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.
- KEEP ORIGINAL BOL/POD UNTIL YOU ARE PAID FOR THE LOAD.

ACCEPTED: _____

PRINT
NAME: _____

DATE: _____

STRAIGHT BILL OF LADING - SHORT FORM

CARRIER (Owner, Demurrage, Insurance, etc.)

ISSUED AT: NEW YORK, N.Y.
 TO: NEW YORK, N.Y.
 BY: NEW YORK, N.Y.

DATE OF ISSUE: 10/10/1974

DATE OF RECEIPT: 10/10/1974

DATE OF DELIVERY: 10/10/1974

RECEIVED BY: NEW YORK, N.Y.

DATE: 10/10/1974

BY: NEW YORK, N.Y.

FOR: NEW YORK, N.Y.

TO: NEW YORK, N.Y.

FROM: NEW YORK, N.Y.

SHIPMENT NUMBER: 10/10/1974

DATE OF DELIVERY: 10/10/1974

BY: NEW YORK, N.Y.

FOR: NEW YORK, N.Y.

TO: NEW YORK, N.Y.

FROM: NEW YORK, N.Y.

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FROM: NEW YORK, N.Y.

SHIPMENT NUMBER: 10/10/1974

DATE OF DELIVERY: 10/10/1974

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE
RECEIVED, subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

CARRIER : Heier Diversified Investments, LLC
SHIPPER NUMBER : B/L 42165895
B/L DATE : 04/09/2024
FROM SHIPPER
CONSIGNEE : BKAERT CORPORATION
301 DARLINGTON DR, IVE, Rome GA 30162-1205
PHONE: 706/2354481
VEHICLE NUMBER: 97035 BRZ

REQUESTED DELIVERY DATE 04/10/2024 BEKAERT SEAL NO. SEAL#4591519
SUBMIT FREIGHT INVOICE FOR PAYMENT TO:
FEE PAID BY
COD AMT. \$ SHIPPER
COD FEE \$ CONSIGNEE
REMIT C.O.D. \$
TOTAL COD CHARGES \$ TO SHIPPER

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____
Subject to section 7 of the conditions, if this statement is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. (Signature of Consignor)

FREIGHT CHARGES: [X] PREPAID [] COLLECT [] CONSIGNEE ARRANGED
The provision described below in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined a under the contract) agrees to carry to its usual place of destination, and to deliver to the consignee, on its route, otherwise to deliver to another carrier on the route to the consignee, and as to each party, at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions, and (2) in the applicable Straight Bill of Lading set forth (1) in Uniform Freight Regulations in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable rules and regulations of the carrier or carriers.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Received \$ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier _____ (The signature here acknowledges only the amount prepaid).
This is to verify that the below material are properly classified, described, packaged, marked and are in proper condition for transportation according to the * Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Notes for Freight Carrier:
Sales order(s) : 390389225
Purchase order(s) : 4501709966 L100 SI
Bekaert Shipment Number : 501923833

NO	SHIPPING UNITS	* HM	DESCRIPTION	WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
15,365,000	KG		1600 NE HT BRO BS900 29620 HDH Your Material No. R04042001	41,118.417	LBS	
33	PC		SPOOL STEEL BS900 BLACK BLUE	0.000	LBS	
11	PC		Steel Rack 195X1115X890 BS900	0.000	LBS	
Gross :			Net : 33,874.027		LBS	
Gross :			Net : 15,505.000		KG	

CLASS :50 Steel Wire
TL 4/10/24
SHIPPER : BKAERT
PER :
DATE :
4/9/24

The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according to agreement. Shipper certifies that the weight and quantity of the goods are as stated on this bill of lading, and that the goods are in conformity with the agreement. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____
SHIPPER : BKAERT
PER :
DATE :
4/9/24