



**Bill to:**  
HESTER LOGISTICS CONSULTING & BROKERAGE  
,  
,  
,

Invoice Date: 04/12/2024  
Invoice #: HLCB-BCF2-1559  
Terms: NET 30  
Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		105 South 41st Ave, Phoenix, AZ, 85009 - 1881 Bekaert Drive, Van Buren, AR, 72956			
			1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$2,600.00

**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-BCF2-1559



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

Date: Apr 10, 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

**Leaktite West Corp**

105 South 41st Ave  
Phoenix, AZ, US 85009

**CONTACT INFORMATION**  
Name:  
Email: eperez@leaktite.com  
Phone:

**TOTAL PICKUP**  
4000 lbs

**PICKUP ↑**

**COMMODITIES:**  
282+ Empty Carriers For Return  
Piece(s): / 4000 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 10, 2024 08:00 - 15:00

**PO Number** 5011937629  
**REF Number** 5011937629  
**Job #** 5011937629  
**CUSTOMS:**

STOP  
02

**Bekaert Corporation**  
**Van Buren**

1881 Bekaert Drive  
Van Buren, AR, US 72956

**CONTACT INFORMATION**  
Name: Thomas Hyatt or Adam  
Bobbitt  
Email:  
BVBSShipping@Bekaert.com  
Phone: 479.474.5211

**HOURS OF OPERATION**  
09:00 - 04:00

**TOTAL DELIVERY**  
4000 lbs

**DELIVERY ↓**

**COMMODITIES:**  
282+ Empty Carriers For Return  
Piece(s): / 4000 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 12, 2024 08:00 - 15:00

**PO Number** 5011937629  
**REF Number** 5011937629  
**Job #** 5011937629  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,600.00 USD	2,600.00 USD

AGREED RATE 2,600.00 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:

Date: 11/06/2007

## BILL OF LADING

Page 1 of 1

**SHIP FROM**

Name: LEAKTITE WEST CORP. / IPL Global  
 Address: 105 S 41<sup>st</sup> Ave suite 200  
 City/State/Zip: Phoenix AZ 85009  
 Contact: Monica McDowell 480-524-0971 FOB: ☐

**SHIP TO**

Name: Bekaert Corporation Location # \_\_\_\_\_  
 Address: 1881 Bekaert Dr  
 City/State/Zip: Van Buren, AR 72956  
 Contact: Lowell Efurd 479-471-4726 FOB: ☐

**THIRD PARTY FREIGHT CHARGES BILL TO**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

SPECIAL INSTRUCTIONS: \_\_\_\_\_

Bill of Lading Number: 5011937629

BAR CODE SPACE

CARRIER NAME: Central Transport  
 Trailer number: 244733

Seal number(s): \_\_\_\_\_  
 SCAC: \_\_\_\_\_  
 Pro number: \_\_\_\_\_

BAR CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid: ☐ Collect: ☐ 3<sup>rd</sup> Party: ☐  
☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (C/O L/O)		ADDITIONAL SHIPPER INFO	
				Y	N		
				Y	N		
				Y	N		
				Y	N		
				Y	N		
<b>GRAND TOTAL</b>							

HANDLING UNIT		PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY				NMFC #	CLASS
81	Stands	81	4000 lbs.		Wire stands		
RECEIVING							
81		81	400				
<b>GRAND TOTAL</b>							

When the rate is fixed, the shipper is required to state specifically in writing the agreed or declared value of the property as follows:  
 (The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_)

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED: \_\_\_\_\_

SHIPPER SIGNATURE / DATE: \_\_\_\_\_

SHIPPER: \_\_\_\_\_

TRAILER LOADED: ☐ By Shipper ☐ By Driver ☐ By Driver/Pallets said to contain ☐ By Driver/Pallets

FRIGHT CARRIER: ☐ By Shipper ☐ By Driver/Pallets said to contain ☐ By Driver/Pallets

CARRIER SIGNATURE / PICKUP DATE: \_\_\_\_\_

SHIPPER'S DECLARATION: I hereby certify that the above is a true and correct statement of the contents, weight, and value of the property described herein.

# USDOT 3119062



Date: 11/06/2020

## BILL OF LADING

Page 1 of 1

**SHIP FROM**  
Name: LEAKTITE WEST CORP. / IPL Global  
Address: 105 S 41<sup>st</sup> Ave suite 200  
City/State/Zip: Phoenix AZ 85009  
Contact: Monica McDowell 480-524-0971 FOB: ☐

Bill of Lading Number: 5011937629

BAR CODE SPACE

**SHIP TO**  
Name: Bekaert Corporation Location #: \_\_\_\_\_  
Address: 1881 Bekaert Dr  
City/State/Zip: Van Buren, AR 72956  
Contact: Lowell Efurd 479-471-4726 FOB: ☐

CARRIER NAME: Central Transport

Trailer number: 244733

Seal number(s):

SCAC:

Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_

BAR CODE SPACE

**SPECIAL INSTRUCTIONS:**

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

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_☐  
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL				

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	T Y P E				NMFC #	CLASS
81	Stands	81		4000 lbs.		Wire stands		
81		81		400				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per \_\_\_\_\_"

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_

Shipper

**SHIPPER SIGNATURE / DATE**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

**Trailer Loaded:**

☐ By Shipper  
☐ By Driver

**Freight Counted:**

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

BRZ 4-10-24 Tim Cantor no Tim Cantor  
Property described above is received in good order, except as noted.

Emma Lopez