



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 04/15/2024
Invoice #: HLCB-BCF2-1568
Terms: NET 30
Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		375 Johnson St, Wilkes Barre TWP, PA, US, 18702 - 1881 Van Buren Drive, Van Buren, AR, US 72956			
			1	\$2,600.00	\$2,600.00

TOTAL
\$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-BCF2-1568



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

Date: Apr 12, 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

Carbon Sales

375 Johnson St
Wilkes Barre TWP, PA, US
18702

CONTACT INFORMATION
Name: Lawrence Patton
Email:
Phone: 570-823-7664 Ext: 238

TOTAL PICKUP
41000 lbs

PICKUP ↑

COMMODITIES:

Wire Products
Piece(s): / 41000 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 07:00 - 14:30

PO Number 2017639149
REF Number 2017639149
Job # 2017639149
CUSTOMS:

STOP
02

Bekaert Corporation
Van Buren

1881 Bekaert Drive
Van Buren, AR, US 72956

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

HOURS OF OPERATION
09:00 - 04:00

TOTAL DELIVERY
41000 lbs

DELIVERY ↓

COMMODITIES:

Wire Products
Piece(s): / 41000 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 15, 2024 - Apr 17, 2024
08:00 - 15:00

PO Number 2017639149
REF Number 2017639149
Job # 2017639149
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: _____

Bill of Lading
>> Non-Negotiable <<<
C number: 37822

Shipper / Origin
CARBON SALES, INC.
375 JOHNSON STREET

Wilkes Barre Twp

PA
18702

Carrier Name
CPU

Consignee / Destination
BEKAERT CORPORATION
1881 BEKAERT DRIVE

VAN BUREN AR 72956
PO#: 2017639149

BOL # 8802

Customer PO # 2017639149

BOL Date 4/12/2024

Carrier Bill To
BEKAERT CORPORATION
1395 S MARIETTA PKWY BLDG

MARIETTA GA
30067

FILTER ANTHRACITE

SACKS	BULK	BAGS	SIZE
20			# 3

ITEM #: 49977 CLASS: 50 SHIP WEIGHT INCL PALLETS: 41,000

LOT # 004-14

BILL OF LADING NOTES

-REF PO # 2017639149

NSF

Certified to
NSF/ANSI 61
Carbon Sales Inc.

Subject to Section 7 of Conditions of
applicable bill of lading if this shipment
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
this shipment without payment of
freight and all other lawful charges.
[Signature]
(Signature of Consignor)

ALL DAMAGE CLAIMS MUST BE FILED WITH THE CARRIER

REFERENCE#: PO # 2017639149

Shipper Name: CARBON SALES, INC.

Carrier Name: CPU

Pickup
Date 4/12/2024

Shipper Signature: *[Signature]*

Carrier Signature: *[Signature]*

John Montano

187048

141361

USDOT 3119062

Bill of Lading
>> Non-Negotiable <<<

C number: 37822

Shipper / Origin
CARBON SALES, INC.
375 JOHNSON STREET

Wilkes Barre Twp.

18702

PA

Carrier Name

CPU

BOL # 8802

Customer PO # 2017639149

BOL Date 4/12/2024

Consignee / Destination
BEKAERT CORPORATION
1881 BEKAERT DRIVE

VAN BUREN AR 72956
PO#: 2017639149

Carrier Bill To

BEKAERT CORPORATION
1395 S MARIETTA PKWY BLDG

MARIETTA

GA

30067

FILTER ANTHRACITE

SACKS

BULK

BAGS

SIZE

20

3

ITEM #: 49977

CLASS: 50

SHIP WEIGHT INCL PALLETS:

41,000

LOT # 004-14

BILL OF LADING NOTES

-REF PO # 2017639149

NSF

Certified to
NSF/ANSI 61

Carbon Sales Inc.

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment 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 this shipment without payment of freight and all other lawful charges.

[Signature]
(Signature of Consignor)

ALL DAMAGE CLAIMS MUST BE FILED WITH THE CARRIER

REFERENCE#: PO # 2017639149

Shipper Name: CARBON SALES, INC.

Carrier Name: CPU

Pickup
Date: 04/12/2024

Shipper Signature: *[Signature]*

Carrier Signature: *[Signature]*

[Signature]
John Montero