



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

Invoice Date: 04/18/2024  
Invoice #: HLCB-BCF2-1577  
Terms: NET 30  
Due Date: 05/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		1901 Goodyear Boulevard, Danville, VA, US 24541 - 301 Darlington Drive Southwest, Rome, GA, US 30161			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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-BCF2-1577



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

Date: Apr 17, 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

**Goodyear Tire and Rubber Co.**

1901 Goodyear Boulevard  
Danville, VA, US 24541

**CONTACT INFORMATION**  
Name: Christina Grace  
Email:  
christina\_grace@goodyear.com  
Phone: (434) 791-9342

**HOURS OF OPERATION**  
08:00 - 16:00

**TOTAL PICKUP**  
36000 lbs

**PICKUP ↑**

**COMMODITIES:**  
Racks And Reels  
Piece(s): / 36000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** READ  
THE RATE CONFIRMATION TERMS &  
CONDITIONS IN COMPLETION.  
**NOTES:** None

**REQ. TIME:** Apr 17, 2024 08:00 - 16:00

**PO Number** 5011941524  
**REF Number** 5011941524  
**Job #** 5011941524  
**CUSTOMS:**

STOP  
02

**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 DELIVERY**  
36000 lbs

**DELIVERY ↓**

**COMMODITIES:**  
Racks And Reels  
Piece(s): / 36000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** READ  
THE RATE CONFIRMATION TERMS &  
CONDITIONS IN COMPLETION.  
**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 18, 2024 07:00 - 18:00

**PO Number** 5011941524  
**REF Number** 5011941524  
**Job #** 5011941524  
**CUSTOMS:**

AGREED RATE

1,400.00 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: Steve Tatum

PRINT NAME: Steve Tatum

DATE: 16 Apr 24 12:15 -0500

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: GWLL  
ROUTE: 501000

CUSTOMER PICKUP

ORIGINAL

BILL OF LADING NO  
0057883955

CARRIER INVOICE REF #

PAGE 1

VEHICLE ID: 289474  
TIME IN: TIME OUT: SHIP-DATE: 04/17/24  
CARRIER PRO NUMBER:  
SHIP TO: BEKAERT CORP.  
301 DARLINGTON DRIVE  
ROME, GA 30161

FREIGHT TERMS: C  
SECT. 7 APPLIES: GT&R, \_\_\_\_\_

SHIP FROM: DANVILLE SHIPPING POINT  
1901 GOODYEAR BOULEVARD  
DANVILLE, VA 24541

DELIVERY: 500261808  
PL/SID: 883955

PACKAGE CODES  
RCK = RACK  
SPL = SPOOL

PCS	PKG	HM	DESCRIPTION	WEIGHT
1	52	RCK	PACKET OF RELATED DOCUMENTS & PACKING LIST	8,268 LBS
			SPOOLS, IRON, STEEL, WOODEN OR IRON OR STEEL	
			AND WOOD COMBINED. ASSEMBLED OR NOT ASSEMBLED	
			INCLUDES OLD OR USED SPOOLS. PER NMFC 177580.	
			STCC:3499870AA	
156		SPL	SPOOLS, IRON, STEEL, WOODEN OR IRON OR STEEL	22,308 LBS
			AND WOOD COMBINED. ASSEMBLED OR NOT ASSEMBLED	
			INCLUDES OLD OR USED SPOOLS. PER NMFC 177580.	
			STCC:3499870AA	
209			TOTALS	30,576 LBS

COMMENTS

RACKS - 52  
SPOOLS - 156

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER  
PER: GT&R DATE: 4-17-24  
1144 E. MARKET ST. AKRON, OH 44316  
RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED  
CARRIER PER: BKZ DATE: 4-17-24

*Junior Horard*

DOT 3119062



SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: GWLL  
ROUTE: 501000

CUSTOMER PICKUP

ORIGINAL

BILL OF LADING NO  
0057883955

CARRIER INVOICE REF #

PAGE 1

VEHICLE ID: 289474  
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CARRIER PRO NUMBER:  
SHIP TO: BEKAERT CORP.  
301 DARLINGTON DRIVE  
ROME, GA 30161

SHIP-DATE: 04/17/24

FREIGHT TERMS: C  
SECT. 7 APPLIES: GT&R, \_\_\_\_\_

SHIP FROM: DANVILLE SHIPPING POINT  
1901 GOODYEAR BOULEVARD  
DANVILLE, VA 24541

DELIVERY: 500261808  
PL/SID: 883955

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			TOTALS	30,576 LBS
209				

COMMENTS

RACKS - 52  
SPOOLS - 156

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER  
PER: GT&R  
1144 E. MARKET ST. AKRON, OH 44316

DATE: 4-17-24

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED  
CARRIER PER: BRZ

DATE: 4-17-24



SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

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ORIGINATING CARRIER: GWLL  
ROUTE: 501000

CUSTOMER PICKUP

ORIGINAL

BILL OF LADING NO  
0057883955

CARRIER INVOICE REF #

PAGE 1

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SHIP-DATE: 04/17/24

CARRIER PRO NUMBER:

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SECT. 7 APPLIES: GT&R, \_\_\_\_\_

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209			TOTALS	30,576 LBS

COMMENTS

RACKS - 52  
SPOOLS - 156

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER

PER: GT&R 1144 E. MARKET ST. AKRON, OH 44316

DATE: 4-17-24

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER: BR2

DATE: 4-17-24

*Junior Herasid*

*REF A. RAHS  
4-18-24*



SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: GWLL  
ROUTE: 501000

CUSTOMER PICKUP

ORIGINAL

BILL OF LADING NO  
0057883955

CARRIER INVOICE REF #

PAGE 1

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TIME IN: TIME OUT: SHIP-DATE: 04/17/24  
CARRIER PRO NUMBER:  
SHIP TO: BEKAERT CORP.  
301 DARLINGTON DRIVE  
ROME, GA 30161

FREIGHT TERMS: C  
SECT. 7 APPLIES: GT&R,

SHIP FROM: DANVILLE SHIPPING POINT  
1901 GOODYEAR BOULEVARD  
DANVILLE, VA 24541

DELIVERY: 500261808  
PL/SID: 883955

PACKAGE CODES  
RCK = RACK  
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209			TOTALS	30,576 LBS

RACKS - 52  
SPOOLS - 156

COMMENTS

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER

PER: GT&R 1144 E. MARKET ST. AKRON, OH 44315

DATE: 4-17-24

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER: BRZ

DATE: 4-17-24

*Junior Herard*

*RET A. RAJWS*  
*4-18-24*

3119062