



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

Invoice Date: 04/19/2024  
Invoice #: HLCB-BCF2-1573  
Terms: NET 30  
Due Date: 05/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/17/2024		100 Piscataqua Dr, Newington, NH 03801, USA - 1881 Bekaert Drive, Van Buren, AR, US 72956			
			1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

**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-BCF2-1573



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

Date: Apr 16, 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
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STOP  
01

SubCom

100 Piscataqua Drive  
Newington, NH, US 03801

CONTACT INFORMATION  
Name:  
Email:  
Phone: (603) 436-6100

HOURS OF OPERATION  
06:00 - 17:00

TOTAL PICKUP  
19000 lbs

PICKUP ↑

COMMODITIES:  
  
Racks  
Piece(s): / 19000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
  
ACCESSORIALS: None  
PARTNER SPECIAL INSTRUCTIONS: PU / INV  
5011939871  
20 racks with 4 bobbins per  
Dims: 46.5" x 57.5" x 30.5"  
Class 50  
Carrier, down Piscataqua Dr there is a sign to make a left on Shattuck Way to go around to the West guard shack were they need to check in.  
NOTES: None

REQ. TIME: Apr 16, 2024 - Apr 17, 2024  
08:00 - 15:00

PO Number 5011939871  
REF Number 5011939871  
Job # 5011939871  
CUSTOMS:

STOP  
02

Bekaert Corporation  
Van Buren

1881 Bekaert Drive  
Van Buren, AR, US 72956

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

HOURS OF OPERATION  
09:00 - 04:00

TOTAL DELIVERY  
19000 lbs

DELIVERY ↓

COMMODITIES:  
  
Racks  
Piece(s): / 19000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
  
ACCESSORIALS: None  
PARTNER SPECIAL INSTRUCTIONS: PU / INV  
5011939871  
20 racks with 4 bobbins per  
Dims: 46.5" x 57.5" x 30.5"  
Class 50  
Carrier, down Piscataqua Dr there is a sign to make a left on Shattuck Way to go around to the West guard shack were they need to check in.  
NOTES: None

REQ. TIME: Apr 18, 2024 - Apr 19, 2024  
08:00 - 15:00

PO Number 5011939871  
REF Number 5011939871  
Job # 5011939871  
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	3,600.00 USD	3,600.00 USD
AGREED RATE			3,600.00 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: \_\_\_\_\_

## STRAIGHT BILL OF LADING - SHORT FORM - Shipper Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

BOL#: 21979

Date: 4/17/2024

Page: 1 of 1

## CUSTOMER SUPPLIED TRUCK

Carrier

Carrier #

Property described below, in apparent good order, except as noted contents and condition of contents of packages (unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any part of said property over all or any portion of said route to destination, 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 of the Uniform Customs Freight Bill of Lading set forth in (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail, or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereto, 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.

## SHIPPER (FROM)

SUBCOM  
100 PISCATAQUA DRIVE  
NEWINGTON, NH 03801

PRO #:

SUBCOM

## CONSIGNEE (SHIP TO)

BEKAERT CORPORATION  
1881 BEKAERT DRIVE  
VAN BUREN, AR 72956

REID RIDENOUR

281-707-4027

DEPT:

ORDER#:

Special Instructions:

SEND FREIGHT BILL TO: (if different than CONSIGNEE above)

Freight charges are:

COLLECT

C.O.D.

AMOUNT

C.O.D. FEE

Prepaid ☐ Collect ☒

Subject to Section 1 of conditions of transportation, if the property is to be delivered to the consignee, the carrier shall not be liable for loss or damage to the property unless the carrier is notified of the loss or damage to the property by the consignee or its assigns.

The carrier shall not be liable for loss or damage to the property unless the carrier is notified of the loss or damage to the property by the consignee or its assigns.

Signature of Shipper

NO.	PKGS.	UN.	HT.	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CROSS	HT.	HT.
20	EA			WIRE RACKS	7200	50	9999999999	
80	EA			EMPTY 9630 HTSW BOBBINS	11400	50	9999999999	

100	5800 LBS	TOTALS
SHIPPER'S CERTIFICATION: I hereby 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 Department of Transportation.		
SHIPPER: SUBCOM		
PER: R. HOWARTH		
Shipper Phone #: 603-430-4236 Fax #: 603-430-4533		
E-mail: RHOWARTH@SUBCOM.COM		
V7 80		
Trailer Number		
Seal Number		
EMERGENCY RESPONSE NUMBER: 603-430-4236		
CONTACT: RICHARD SHAW		
PLACARDS REQUIRED		
SUPPLIED BY DRIVER		
Received by: BEKAERT CORPORATION		
Carrier/Driver: CUSTOMER SUPPLIED TRUCK		
Signature: <i>Royds Perreiros</i> 4/17/24		
Signature & Name of Driver		
Date of Bill of Lading Issuance - www.starlink.com		

USDOT 2828543



## STRAIGHT BILL OF LADING - SHORT FORM - File Copy

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

## CUSTOMER SUPPLIED TRUCK

Carrier: 15 Carrier #: 12/13

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 of Consignor)

## SHIPPER (FROM)

PRO #:

SUBCOM

100 PISCATAQUA DRIVE  
NEWINGTON, NH 03801

## CONSIGNEE (SHIP TO)

BEKAERT CORPORATION  
1881 BEKAERT DRIVE  
VAN BUREN, AR 72956

REID RIDENOUR

281-707-4027

DEPT:

ORDER#:

## Special Instructions:

SEND FREIGHT BILL TO: (if different than CONSIGNEE above)

Freight charges are:

COLLECT

C.O.D. \_\_\_\_\_ AMOUNT

C.O.D. FEE \_\_\_\_\_

Prepaid ☐Collect ☒

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 of Consignor)

NO. PKGS	UM	HM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS	NMFC	SUB
20	EA		WIRE RACKS	7200	50	9999999999	
80	EA		EMPTY .0630 HTSW BOBBINS	11400	50	9999999999	

100

18600 LBS

TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

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 stated by the shipper to be not exceeding

PER

\* "The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications."

\* Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S CERTIFICATION 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 Department of Transportation.

Per

SHIPPER: SUBCOM

PER: R. HOWARTH

Shipper Phone # / Fax # / E-mail

603-430-4236

603-430-4533

rshirk@subcom.com

v7.80

Trailer Number:

Seal Number:

EMERGENCY RESPONSE NUMBER: 603-430-4236

CONTACT: Rhonda Shirk

PLACARDS REQUIRED

SUPPLIED BY DRIVER

Received by: BEKAERT CORPORATION

ROYAL 3 PIERRE/VEAS 04/17/24  
Carrier/Driver: CUSTOMER SUPPLIED TRUCK

Emma Lopez 4/19/24

Receiving &amp; Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com