

**Bill to:**

HESTER LOGISTICS CONSULTING & BROKERAGE

,
,
,

Invoice Date: 04/24/2024

Invoice #: HLCB-BCF2-1602

Terms: NET 30

Due Date: 05/24/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 04/23/2024 | | 2701 West Omaha Ave, Norfolk, NE, US, 68701 - 1 Bekaert Drive, Rogers, AR, US 72756 | | | |
| | | | 1 | \$1,600.00 | \$1,600.00 |

| TOTAL |
|------------|
| \$1,600.00 |

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-BCF2-1602



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

Date: Apr 23, 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 |
|--|--|---------------|

STOP
01

Continental Contitech

2701 West Omaha Ave
Norfolk, NE, US 68701

CONTACT INFORMATION
Name: James Albin
Email:
James.Albin@continental.com
Phone: 402-644-2270

HOURS OF OPERATION
08:00 - 15:00

TOTAL PICKUP
28000 lbs

PICKUP ↑

COMMODITIES:

Spools
Piece(s): / 28000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture.

NOTES: *TRUCKING CONTACT / NOTIFY PRIOR TO DISPATCH* MIN' 2 HRS contact: Albin, James James.Albin@continental.com
Empty BP60 Hose Wire spools / Boxes /pallets/separators ** STRAPS / LOAD BARS / BRACING MANDATORY ** NO MONDAY PU'S

REQ. TIME: Apr 23, 2024 08:00 - 15:00

PO Number 5011944646
REF Number 5011944646
Job # 5011944646
CUSTOMS:

STOP
02

Bekaert Corporation - Rogers, AR

1 Bekaert Drive
Rogers, AR, US 72756

CONTACT INFORMATION
Name: Brad Ray
Email: Brad.Ray@Bekaert.com
Phone: (479) 631-7661

HOURS OF OPERATION
08:00 - 17:00

TOTAL DELIVERY
28000 lbs

DELIVERY ↓

COMMODITIES:

Spools
Piece(s): / 28000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture.

NOTES: SHIPS BY APPOINTMENT 7AM TO 2PM. FOR HELP WITH LOADS SHIPPING TO TIRE MANUFACTURERS EMAIL RUBBER.REINFORCEMENT@BEKAERT.COM.
FOR HELP WITH EMPTY RACKS/REELS/SPOOLS/CARRIERS EMAIL RETURN.MATERIALS@BEKAERT.COM

REQ. TIME: Apr 24, 2024 08:00 - 15:00

PO Number 5011944646
REF Number 5011944646
Job # 5011944646
CUSTOMS:

| Financials | Qty | Rate | Est. Cost |
|-----------------|-----|--------------|--------------|
| Partner Freight | 1 | 1,600.00 USD | 1,600.00 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, DRIVERS 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 A COLOR PICTURE FULLY SIGNED POD WITH ALL 4 CORNERS VISIBLE. (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. EMAIL INVOICE TO AUDREY@HLC-B.COM.

ACCEPTED: _____

**PRINT
NAME:** _____

DATE: _____

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
WILL CALL PICKUP

VEHICLE ID: W94940
TIME IN: TIME OUT:
CARRIER PRO NUMBER:
SHIP TO: BEKAERT CORPORATION
ONE BEKAERT DRIVE
ROGERS AR 72756

SHIP-DATE: 04/23/24

ORIGINAL

BILL OF LADING NO
0069125836

PAGE 1

FREIGHT CLASS: 70
FREIGHT TERMS: WC
SECT. 7 APPLIES:
CONTITECH,

SHIP FROM: CONTITECH USA, INC.
SOUTH SHIPPING DOCK
2701 WEST OMAHA AVENUE
NORFOLK NE 68701

DELIVERY: 55242806
PL/SID: 125836

PACKAGE CODES

PL = Pallet

| PCS | PKG | HM | DESCRIPTION | WEIGHT |
|-----|-----|----|---|------------|
| 76 | PL | | MACHINES, NOI, SU, ON SKIDS. NMFC 133300 SUB1 MATERIAL:20110144 STCC:3559990GA | 19,000 LBS |
| 76 | | | TOTALS | 19,000 LBS |

COMMENTS

SEAL NUMBER(S): 1938210
76 Pallets of returnable wire spools
0069

DATE: 4/23/24

CONTITECH USA, INC., SHIPPER
PER: CONTITECH
703 S CLEVELAND MASSILLON RD
FAIRLAWN OH 44333

RECEIVED IN APPARENT GOOD ORDER:
CARRIER PER: *Royal 3*
Byron Foley

EXCEPTIONS NOTED
DATE: 4/23/24

WSDOT 2828543

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:

WILL CALL PICKUP

ORIGINAL

VEHICLE ID: W94940

TIME IN: TIME OUT:

CARRIER PRO NUMBER:

SHIP TO:

BEKAERT CORPORATION
ONE BEKAERT DRIVE
ROGERS AR 72756

SHIP-DATE: 04/23/24

BILL OF LADING NO
0069125836

PAGE 1

FREIGHT CLASS: 70
FREIGHT TERMS: WC
SECT. 7 APPLIES:
CONTITECH,

SHIP FROM: CONTITECH USA, INC.
SOUTH SHIPPING DOCK
2701 WEST OMAHA AVENUE
NORFOLK NE 68701

DELIVERY: 55242806
PL/SID: 125836

PL = Pallet

PACKAGE CODES

| PCS | PKG | HM | DESCRIPTION | WEIGHT |
|-----|-----|----|---|------------|
| 76 | PL | | MACHINES, NOI, SU, ON SKIDS. NMFC 133300 SUB1 MATERIAL:20110144 STCC:3559990GA | 19,000 LBS |
| 76 | | | TOTALS | 19,000 LBS |

COMMENTS

SEAL NUMBER(S): 1938210
76 Pallets of returnable wire spools
0069

CONTITECH USA, INC., SHIPPER
PER: CONTITECH
703 S CLEVELAND MASSILLON RD
FAIRLAWN OH 44333

DATE: 4/23/24

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED
CARRIER PER: *Byron Foley*

DATE: 4/23/24

Royal 3
Byron Foley

Royal J

4-24-24