



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

Invoice Date: 04/26/2024  
Invoice #: HLCB-BCF2-1609  
Terms: NET 30  
Due Date: 05/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/24/2024		1000 East Main St, Mount Joy, PA, US 17552 - 510A Collins Blvd, Orrville, OH, US 44667			
			1	\$1,200.00	\$1,200.00

<b>TOTAL</b>
\$1,200.00

**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-BCF2-1609



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

Date: Apr 24, 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

**Mount Joy Wire**

1000 East Main St  
Mount Joy, PA, US 17552

**CONTACT INFORMATION**  
Name:  
Email:  
Phone: 717-653-1461

**TOTAL PICKUP**  
42000 lbs

**PICKUP ↑**

**COMMODITIES:**  
Wire  
Piece(s): / 42000 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 24, 2024 07:00 - 15:00

**PO Number** 2017627850  
**REF Number** 2017627850  
**Job #** 2017627850  
**CUSTOMS:**

STOP  
02

**Bekaert**

510A Collins Blvd  
Orrville, OH, US 44667

**TOTAL DELIVERY**  
42000 lbs

**DELIVERY ↓**

**COMMODITIES:**  
Wire  
Piece(s): / 42000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

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

**REQ. TIME:** Apr 25, 2024 08:00 - 15:00

**PO Number** 2017627850  
**REF Number** 2017627850  
**Job #** 2017627850  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,200.00 USD	1,200.00 USD
AGREED RATE			1,200.00 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: \_\_\_\_\_

# MOUNT JOY WIRE CORPORATION

www.mjwire.com

Straight Bill of Lading - Short Form - Original Not Negotiable

Shipper Number: 203004211

TI BOL:

Carrier: \_\_\_\_\_ SCAC #: \_\_\_\_\_ Date: 4/15/2024

**Shipper:**  
Mount Joy Wire Corporation  
1000 East Main St.  
Mount Joy, PA 17552

**Consigned To:**  
Bekacet Corporation  
510 Collins Blvd  
Orville, OH 44667

Subject to Section 7 of the conditions of this shipment to be delivered to the consignee without recourse to the shipper. The carrier shall not be liable for any loss or damage to the goods or for any delay in delivery without payment of freight and all other charges.

Per Mount Joy Wire

Mount Joy Wire will not act as the Importer of Record for any foreign shipments. All Taxes, Duty Payments, and Tariffs are the responsibility of the Customer.

No. Packages	Description	Weight	Class
12 stems	Wire - Iron or Steel N.O.L.	41,262.00	50
		Total Weight: 41,262.00	

This is to certify that the above described materials are properly packed, labeled, and marked in accordance with the applicable regulations of the U.S. Department of Transportation and the International Freight Association.

Loaded & Verified By:

Signature: \_\_\_\_\_ Date: 4/15/24

Signature: \_\_\_\_\_ Date: 4/15/24

Signature: \_\_\_\_\_ Date: 4/15/24

Signature: \_\_\_\_\_ Date: 4/15/24

Signature: \_\_\_\_\_ Date: 4/15/24

Signature: \_\_\_\_\_ Date: 4/15/24

Signature: \_\_\_\_\_ Date: 4/15/24

Signature: \_\_\_\_\_ Date: 4/15/24

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Signature: \_\_\_\_\_ Date: 4/15/24

Signature: \_\_\_\_\_ Date: 4/15/24

Signature: \_\_\_\_\_ Date: 4/15/24

Signature: \_\_\_\_\_ Date: 4/15/24

# MOUNT JOY WIRE CORPORATION

www.mtwire.com

Straight Bill of Lading - Short Form - Original - Not Negotiable

Shipper Number: 203004211

TI BOL:

Carrier:  
Carrier Number:

SCAC #: \_\_\_\_\_ Date: 4/15/2024

## Shipper:

Mount Joy Wire Corporation  
1000 East Main St  
Mount Joy, PA 17552

## Consigned To:

Bekaert Corporation  
510 Collins Blvd  
Orrville, OH 44667

Subject to section 7 of the conditions, if this document is to be delivered to the consignee, the carrier shall recourse on the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Mount Joy Wire will not act as the Importer of Record for any foreign shipments. All Taxes, Duty Payments, and Tariffs are the responsibility of the Customer.

Per Mount Joy Wire

No. Packages	Description	Weight	Class LTL
12 stems	Wire - Iron or Steel N.O.I.	41,262.00	50
Total Weight: 41,262.00			

Received, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the 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 agrees to carry to its usual place of delivery. 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 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 Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading

## Freight Charges are:

Prepaid ☐ Collect ☒ Third Party ☐  
(Prepaid if nothing is checked)

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. Department of Transportation and the national motor freight

Loaded & Verified By:

Shipper: Mount Joy Wire Corporation

Signature: Shp 4/23/24

Carrier:

Signature: BRZ

Date: 04/14/24

Page 1 of 1

# MOUNT JOY WIRE CORPORATION

www.miwire.com

Straight Bill of Lading - Short Form - Original - Not Negotiable

Shipper Number: 203004211

TI BOL:

Carrier:

Carrier Number:

SCAC #:

Date: 4/15/2024

**Shipper:**

Mount Joy Wire Corporation  
1000 East Main St  
Mount Joy, PA 17552

**Consigned To:**

Bekaert Corporation  
510 Collins Blvd  
Orrville, OH 44667

Subject to section 7 of the conditions, 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.

Per Mount Joy Wire

Mount Joy Wire will not act as the Importer of Record for any foreign shipments.  
All Taxes, Duty Payments, and Tariffs are the responsibility of the Customer.

No. Packages	Description	Weight	Class LTL
12 stems	Wire - Iron or Steel N.O.I.	41,262.00	50
Total Weight: 41,262.00			

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the 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 agrees to carry to its usual place of delivery. 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 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 Bill of Lading terms and conditions in the governing classification on the date of shipment. The shipper hereby certifies that he is familiar with all the Bill of Lading

**Freight Charges are:**

Prepaid \_\_\_ Collect ☒ Third Party \_\_\_

(Prepaid if nothing is checked)

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. Department of Transportation and the national motor freight

Loaded & Verified By:

Shipper: Mount Joy Wire Corporation

Signature:

*[Signature]* 4/23/24

Carrier:

Signature:

*[Signature]*  
BRZ  
Mark Sorekey

Date:

04/24/24

Page 1 of 1

*[Signature]* 4/26/24