



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

Invoice Date: 05/06/2024  
Invoice #: HLCB-BCF2-1639  
Terms: NET 30  
Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		1 Bekaert Drive, Rogers, AR, US 72756 - 1500 Indiana Street, Salem, VA, US 24153			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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-BCF2-1639



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

Date: May 3, 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

**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 PICKUP**  
44000 lbs

**PICKUP ↑**

**COMMODITIES:**  
Wire  
Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

**ACCESSORIALS:** Appointment Pickup  
**PARTNER SPECIAL INSTRUCTIONS:**  
DELIVERY ONLY BY APPOINTMENT  
Make sure to take the proof of pickup picture  
**NOTES:** None

**APT. TIME:** May 3, 2024 14:00 - 14:00

**PO Number** 1918049  
**REF Number** 5011949385  
**Job #** 4216775319  
**CUSTOMS:**

STOP  
02

**Yokohama Tire Manufacturing Virginia, LLC**

1500 Indiana Street  
Salem, VA, US 24153

**CONTACT INFORMATION**  
Name:  
Email:  
Phone: (540) 389-5426

**HOURS OF OPERATION**  
00:00 - 23:59

**TOTAL DELIVERY**  
44000 lbs

**DELIVERY ↓**

**COMMODITIES:**  
Wire  
Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

**ACCESSORIALS:** Appointment Delivery  
**PARTNER SPECIAL INSTRUCTIONS:**  
DELIVERY ONLY BY APPOINTMENT  
Make sure to take the proof of pickup picture  
**NOTES:** None

**APT. TIME:** May 6, 2024 14:00 - 14:00

**PO Number** 1918049  
**REF Number** 5011949385  
**Job #** 4216775319  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,700.00 USD	2,700.00 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: Luke Miche

PRINT  
NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

CARRIER: <b>BRZ</b> <sup>cc</sup>	B/L DATE: 04/30/2024	SHIPPER NUMBER: <b>B/L 4216775319</b> <sup>cc</sup>
CONSIGNEE Yokohama Tire Manufacturing Virginia 1500 Indiana St Salem VA 24153 540-389-5426 <sup>cc</sup>	FROM SHIPPER <b>BEKAERT CORPORATION</b> 5041 Ladson Industrial Drive, Build, Ladson SC 29456 PHONE:	

REQUESTED DELIVERY DATE: 05/17/2024	BEKAERT SEAL NO.	VEHICLE NUMBER: <b>289474</b> <sup>cc</sup>
COD AMT. \$	FEE PAID BY SHIPPER CONSIGNEE	SUBMIT FREIGHT INVOICE FOR PAYMENT TO:
COD FEE \$	REMIT C.O.D. TO SHIPPER	
TOTAL COD CHARGES \$		

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 specifically stated by the shipper to be not exceeding.

\$ \_\_\_\_\_ Per \_\_\_\_\_

Subject to section 7 of the conditions, if this statement 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 the shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FREIGHT CHARGES: ☐ PREPAID ☐ COLLECT ☐ CONSIGNEE ARRANGED

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 (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 at 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 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier specification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.  
Agent or Cashier  
Per \_\_\_\_\_ (The signature here acknowledges only the amount prepaid).

This is to verify that the below material are properly classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

\* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Notes for Freight Carrier:  
Sales order(s): 3901363454  
Purchase order(s): 1918049

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
29,892.478 LBS		6X0 25HTBRA105B58033ND16000H Your Material No. TB11004 Plastic Pallet 1100x800x150 J Black	32,824.626 LBS		
10 PC		SPOOL STEEL B580/33ND BLUE BLUE/GRAY	0.000 LBS		
260 PC		SEPARATOR PLASTIC TOP 1053x798x1.8MM	0.000 LBS		
20 PC		SEPARATOR PLASTIC INT 1053x798x1.8MM	0.000 LBS		
Gross: 32,824.626 LBS		Net: 29,892.478 LBS			
Gross: 14,889.000 KG		Net: 13,559.000 KG			

CLASS :50 Steel Wire

The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according agreement. Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation.

\* If 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 dependant 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 specifically stated by the shipper to be not exceeding. Shipper loads, consignee unloads. Material to arrive dry.

SHIPPER  
PERBEKAERT  
*Chris Rogers*CARRIER  
PER(SIGN)  
PER(PRINT)BRZ MC8275  
*XNEA*  
ZUNIOR HERRARD

DATE 5-3-24

**STRAIGHT BILL OF LADING - SHORT FORM**  
ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the conditions and tariff in effect on the date of issue of this Original Bill of Lading

CARRIER **BRZ**

B/L DATE: 04/18/04

SHIPPER NUMBER: B/L 4216775319

CONSIGNEE  
Yokohama Tire Manufacturing Virginia  
1300 Indiana Dr.  
Salina, VA 24151  
340-385-3425

FROM SHIPPER

BEKAERT  
CORPORATION  
3041 Lakewood Industrial Blvd., Lakewood, CO 80401  
PHONE:

REQUESTED DELIVERY DATE: 05/15/04

BEKAERT SEAL NO.

VEHICLE NUMBER: 289474

COO AMT: \$

FEES PAID BY:

SHIPPER FREIGHT INVOICE FOR PAYMENT TO:

COO FEE: \$

SHIPPER

CONSIGNEE

TOTAL COO CHARGES:

SHIPPER

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 specifically stated by the shipper to be not exceeding:

For \_\_\_\_\_  
Subject to Section 7 of the conditions, if this statement is to be delivered to the consignee without receipt or to the consignee, the consignee shall sign the following statement:  
I hereby acknowledge receipt of the goods described herein and the weight and condition of the goods as shown on this bill of lading.

RIGHT CHARGES:

(1) PREPAID

(2) COLLECT

(3) CONSIGNEE ARRANGED

The property described herein, in apparent good order, except as noted, is received by the carrier in conformity with the conditions of the bill of lading and is delivered to the consignee in conformity with the conditions of the bill of lading. The carrier is not responsible for the loss of or damage to the property under the contract of carriage or for any delay in delivery or for any loss of or damage to the property in transit, except as noted herein. It is hereby agreed, as to each item of property, that the carrier shall be liable for the loss of or damage to the property in transit, except as noted herein, only if the carrier is negligent in the performance of its duties. The carrier shall be liable for the loss of or damage to the property in transit, except as noted herein, only if the carrier is negligent in the performance of its duties. The carrier shall be liable for the loss of or damage to the property in transit, except as noted herein, only if the carrier is negligent in the performance of its duties.

RECEIVED BY:

Agent or Carrier

For \_\_\_\_\_

(The signature here acknowledges only the receipt of property)

This is to certify that the above material is properly classified, described, packaged, marked and stowed in proper condition for transportation according to the applicable regulations of the Department of Transportation.

\* Mark with "N" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Notes for Freight Carriers:

Shipper's address: 1300 Indiana Dr.

Salina, VA 24151

Phone: 340-385-3425

Fax: 340-385-3425

Weight: 28,892.478 LBS

Volume: 10 PC

360 PC

20 PC

20 PC

20 PC

20 PC

20 PC

20 PC

20 PC

20 PC

20 PC

20 PC

20 PC

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20 PC

CLASS: 50 Steel Wire

The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, including agreement, the shipper's weight is the basis for the bill of lading. The carrier is not responsible for the loss of or damage to the property under the contract of carriage or for any delay in delivery or for any loss of or damage to the property in transit, except as noted herein. It is hereby agreed, as to each item of property, that the carrier shall be liable for the loss of or damage to the property in transit, except as noted herein, only if the carrier is negligent in the performance of its duties. The carrier shall be liable for the loss of or damage to the property in transit, except as noted herein, only if the carrier is negligent in the performance of its duties. The carrier shall be liable for the loss of or damage to the property in transit, except as noted herein, only if the carrier is negligent in the performance of its duties.

\* If shipment moves between two ports by a carrier, the carrier is required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding: \$500.00

SHIPPER: BEKAERT

FOR: Chris Rogers

CARRIER: BRZ

PERSON: X

PRINTED: 2004-04-18

DATE: 5-3-24

**USDOT #3119062**





# STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

CARRIER: **BRZ**

B/L DATE: 04/30/2024

SHIPPER NUMBER: B/L 4216775319

## CONSIGNEE

Yokohama Tire Manufacturing Virgini  
1500 Indiana St  
Salem VA 24153  
540-389-5426

## FROM SHIPPER

BEKAERT  
CORPORATION  
5041 Ladson Industrial Drive, Build, Ladson SC 29456  
PHONE:

REQUESTED DELIVERY DATE: 05/17/2024 BEKAERT SEAL NO.

VEHICLE NUMBER: 289474

COD AMT. \$

FEE PAID BY  
SHIPPER  
CONSIGNEE

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

COD FEE \$

TOTAL COD CHARGES \$

REMIT C.O.D.  
TO SHIPPER

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 specifically stated by the shipper to be not exceeding.

\$ Per

Subject to section 7 of the conditions, if this statement 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 the shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

## FREIGHT CHARGES:

[ ] PREPAID

[ ] COLLECT

[ ] CONSIGNEE ARRANGED

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 (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 at 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 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 Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier specification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, 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.

Received \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

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## Notes for Freight Carrier:

Sales order(s): 3901363454

Purchase order(s): 1918049

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
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29,892.478 LBS

6X0 25HTBRA10SBS8033ND16000H  
Your Material No. TB11004  
Plastic Pallet 1100x800x150 J Black  
SPOOL STEEL BS80/33ND BLUE BLUE/GRAY  
SEPARATOR PLASTIC TOP 1053x798x1.8MM  
SEPARATOR PLASTIC INT 1053x798x1.8MM

32,824.626 LBS

0.000 LBS  
0.000 LBS  
0.000 LBS  
0.000 LBS

Gross: 32,824.626 LBS  
Gross: 14,889.000 KG

Net: 29,892.478 LBS  
Net: 13,559.000 KG

CLASS -50 Steel Wire

The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according agreement.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

\* If 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".

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SHIPPER  
PER

BEKAERT

CARRIER  
PER(SIGN)  
PER(PRINT)

BRZ  
5041  
MC 86875

DATE 5-3-24

Chris Rogers

Jeff Holton 5/6/24