



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 05/14/2024
Invoice #: HLCB-BCF2-1694
Terms: NET 30
Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		5101 21st St, Tuscaloosa, AL 35401, USA - 301 Darlington Dr SW, Rome, GA 30161, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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-BCF2-1694



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

Date: May 14, 2024
Contact: Barry Hester
Phone:
Email: audrey@hlc-b.com

Dispatcher: Barry Hester
Phone:
Email: barry@hlc-b.com

CARRIER Brz 8225 Leclaire Ave Burbank, IL, US 604592734	CARRIER REF #: SERVICE: Default Service	MCC: MC086875
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STOP 01

Michelin North America

BFG3 Tuscaloosa Plant
Highway 11 South
Tuscaloosa, AL, US 35401

TOTAL PICKUP
3500 lbs

PICKUP ↑
COMMODITIES:
Carriers
Piece(s): / 3500 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: May 14, 2024 07:00 - 15:00

PO Number
REF Number
Job #
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
3500 lbs

DELIVERY ↓
COMMODITIES:
Carriers
Piece(s): / 3500 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: May 15, 2024 07:00 - 18:00

PO Number
REF Number
Job #
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	900.00 USD	900.00 USD
AGREED RATE			900.00 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 Mische

PRINT
NAME: _____

DATE: _____

SHIPPING REQUEST

WRITE FIRMLY - YOU ARE MAKING COPIES



MICHELIN

Control Number **5-14-24**
 CONTACT SHIPPING POINT FOR DETAILS
 This number must appear on all correspondence, packages, shipping documents, etc.

SHIP TO
Bekaert Corp.
301 Darlington Dr.
Rome, GA. 30161

- ☐ Shipment for sale, lease, etc.
- ☐ Shipment for transfer of property within MNA/MO
- ☐ Shipment for other reasons - (Detail Below)

PA INVOICE 5011955126

Current Location of Material to be shipped **883 14 Jim Mills**

5-14-24

Broker W99431

11 BACK WITH 33 rocks

SEAL 1575283

TOTALS

* ITEMS BEING EXPORTED MUST HAVE THE FOREIGN TRANSLATION IN ADDITION TO THE ENGLISH DESCRIPTION.

CARRIER - BRZ
Rene Rodriguez DOT # 3119062

Required Packaging		SHOULD And Number (Weight)	
PCE Number	State Contract Number	SHOULD And Number (Weight)	SHOULD And Number (Weight)
Year of Ship	Ship Name	Ship Name	Ship Name
Export Point	Export Point	Export Point	Export Point

T # 3119062

SHIPPING REQUEST

WRITE FIRMLY - YOU ARE MAKING COPIES

MICHELIN

Bekaert Corp.
301 Darlington Dr.
Rome, GA. 30161

Contract Number **5-14-24**

CONTACT SHIPPING POINT FOR INQUIRIES
This number must appear on all correspondence, packages, shipping documents and invoices.

34x 0176

- ☐ Shipment for sale, lease or finance
- ☐ Shipment for transfer of property within MNA/MD
- ☐ Shipment for other reasons - (Detail Below)

PA INVOICE 5011955126

Current Location of Material to be shipped **B63 14 Jim Mills**

DATE **5-14-24**

11 RACK WITH 33 reels

Customer P.O. # **Prokor W999461**

SEAL 1575283

* ITEMS BEING EXPORTED MUST HAVE THE FOREIGN TRANSLATION IN ADDITION TO THE ENGLISH DESCRIPTION.

TOTALS

CARRIER - **BRZ** **5/14/24**
TRUCK Rodriguez DOT # 3119062

KWISA 5-14-24

B72 Invoice Number		B72 Contract Number		B72 Invoice Number (B72)		B72 Invoice Number (B72)	
B72 Invoice Date		B72 Invoice Date		B72 Invoice Date		B72 Invoice Date	
B72 Invoice Amount		B72 Invoice Amount		B72 Invoice Amount		B72 Invoice Amount	
B72 Invoice Tax		B72 Invoice Tax		B72 Invoice Tax		B72 Invoice Tax	
B72 Invoice Total		B72 Invoice Total		B72 Invoice Total		B72 Invoice Total	

DOT #3119062

WRITE FIRMLY - YOU ARE MAKING COPIES



MICHELIN

Control Number

5-14-24

CONTACT SHIPPING POINT FOR NUMBER

CONTACT SHIPPING POINT FOR NUMBER.
This number must appear on all correspondence, packages, shipping documents and invoices.

SHIP TO

TO: Bekaert Corp.
301 Darlington Dr.
Rome, GA. 30161

☐ Shipment for sale, issue invoice
☐ Shipment for transfer of property within MNA/MD
☐ Shipment for other reasons - (Detail Below)

PA INVOICE 5011955/26

Current Location
of Material to
be shipped.

01-04

Dent

Contact

BE3

14

Jim Mills

ATTENTION:

Date: 6.14.24

Michelin P.O. #

Customer P.O. #

Ship Via

Broken

W9942

Freight Terms

1 | Ppd | Col | 1 | Ppd & Add

[illegible]

* ITEMS BEING EXPORTED MUST HAVE THE FOREIGN TRANSLATION IN ADDITION TO THE ENGLISH DESCRIPTION

TOTALS ➤

CARRIER - BRZ

5/14/24

Rene Rodriguez DOT#3119062

Required Packaging

PLC Voucher Number

Sales Contract Number

MNAIMO Acct. Number (Debit)

MNA/MD Acct. Number (Credit)

Plant of Choice

Date Shipped

Shipping Point Approval _____

Originator (Print)

Ely et al.

Dept. Approval	
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C-4 & D-4-

SP8 Initial at Departure