

**Bill to:**

HESTER LOGISTICS CONSULTING &amp; BROKERAGE

,  
,  
,

Invoice Date: 05/16/2024

Invoice #: HLCB-BCF2-1696

Terms: NET 30

Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		2701 West Omaha Ave, Norfolk, NE, US, 68701 - 1 Bekaert Drive, Rogers, AR, US 72756			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

**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-BCF2-1696



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

Date: May 15, 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
--	--

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:** **REQ. TIME:** May 15, 2024 08:00 - 15:00  
Empty BP60 Spools  
Piece(s): / 28000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** Makes  
sure to take the proof of pickup picture  
\*\* STRAPS / LOAD BARS / BRACING  
MANDATORY \*\*  
**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

**PO Number** 5011955679  
**REF Number** 5011955679  
**Job #** 5011955679  
**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:** **REQ. TIME:** May 16, 2024 08:00 - 15:00  
Empty BP60 Spools  
Piece(s): / 28000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** Makes  
sure to take the proof of pickup picture  
\*\* STRAPS / LOAD BARS / BRACING  
MANDATORY \*\*  
**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

**PO Number** 5011955679  
**REF Number** 5011955679  
**Job #** 5011955679  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,400.00 USD	1,400.00 USD

### AGREED RATE

**1,400.00 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: GMLL  
ROUTE:

WILL CALL PICKUP

ORIGINAL

BILL OF LADING NO  
0069148319

PAGE 1

VEHICLE ID: TRAILER# 732  
TIME IN: TIME OUT: SHIP-DATE: 05/15/24  
CARRIER PRO NUMBER:  
SHIP TO: BEKAERT CORPORATION  
ONE BEKAERT DRIVE  
ROGERS AR 72756

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: 55280539  
PL/SID: 148319

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): 1938231  
76 Pallets of returnable wire spools  
0069

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

DATE: 5-15-24

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED  
CARRIER PER: DATE: 5/15/24

Rafael Fals

Rafael Fals

USDOT 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

BILL OF LADING NO  
0069148319

PAGE 1

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

DELIVERY: 55280539  
PL/SID: 148319

VEHICLE ID: TRAILER# 732  
TIME IN: TIME OUT:  
CARRIER PRO NUMBER:  
SHIP TO: BEKAERT CORPORATION  
ONE BEKAERT DRIVE  
ROGERS AR 72756

SHIP-DATE: 05/15/24

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SOUTH SHIPPING DOCK  
2701 WEST OMAHA AVENUE  
NORFOLK NE 68701

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

DATE: 5.15.24

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER: DATE: 5/15/24

Rafael Lals

Rafael 3

AB

Rafael

5.16.24