

Bill to:

HESTER LOGISTICS CONSULTING & BROKERAGE

Terms: NET 30 Due Date: 06/20/2024

Invoice Date: 05/20/2024

Invoice #: HLCB-BCF2-1701

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		165 New Commerce Boulevard, Wilkes-Barre, PA, US 18706 - 620 11th Street, Shelbyville, KY, US 40065			
			1	\$1,900.00	\$1,900.00

TOTAL		
\$1,900.00		

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-BCF2-1701



BILLING PARTY

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: May 17, 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

Bekaert Wilkes-Barre

165 New Commerce Boulevard Wilkes-Barre, PA, US 18706

CONTACT INFORMATION

Name: Francisco Lopez Gaibor

Email:

Francisco.LopezGaibor@Bekaert.com Sure to take the proof of pickup picture

Phone: (570) 822-3349

HOURS OF OPERATION

07:00 - 15:30

TOTAL PICKUP

44000 lbs

PICKUP ↑

COMMODITIES: REQ. TIME: May 17, 2024 07:00 - 15:00

Dramix

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

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: Make

NOTES: CARRIERS CAN CHECK IN FCFS M-F 06:30-13:30 UNLESS OTHERWISE ADVISED BY BROKER. DRIVER MUST CHECK IN WITH

THE 421# PROVIDED ON BILLS.

REF Number 5.13-699845-13 **Job** # 5.13-699845-13

PO Number 5.13-699845-13

CUSTOMS:

Elite Warehousing Inc

620 11th Street Shelbyville, KY, US 40065

CONTACT INFORMATION

Name: Jack Kees

Email:

elitewarehousing@bellsouth.net

Phone: 502-321-3374

HOURS OF OPERATION

07:00 - 15:30

TOTAL DELIVERY

44000 lbs

DELIVERY ↓

COMMODITIES: REQ. TIME: May 20, 2024 08:00 - 15:00

Dramix

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

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: Make

sure to take the proof of pickup picture

NOTES: None

PO Number 5.13-699845-13 REF Number 5.13-699845-13

CUSTOMS:

Job # 5.13-699845-13

Financials Qty Rate Est. Cost

Partner Freight 1.900.00 USD 1 1.900.00 USD

> **AGREED RATE** 1,900.00 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.

PRINT	
NAME:	
DATE:	

ACCEPTED.

	ER: 9845-13			PRO#:						
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Hanove	er Towns	hip,	PA 18706							
CONS	IGNEE		Annual Control of the	PICKUP READY DATE TIME	o:					
Elite Warehouse				DATE	Bekaert (Bekaert Corporation				
	620 11 th Street			P.O. NO. (Other references if	1395 S. I	9.50		vy		
	ille, KY 40	2065		applicable)	Bldg. 500					
,	1-3374	0000		Stock transfer	Marietta					
302-32	1-33/4			Shipper Locator Information	Marietta	i, un	5000	•		
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NO. OF PKGS.	KIND OF PACKAGE	*HM	DESCRIF		tem#	CLASS	WEIGHT (lbs)			
16				BG (BP1X1200KG)			50	42,240 lbs		

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			cates Hazardous Material		(subjec					
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the proper	ty. The agree	ed or d	eclared value of the property is	Thereby specifically stated by the	o omppor to be					
				\$	PE	R				
Passived	at the point	of orig	n on the date specified, from th	ne consignor mentioned herein, t	he property her	rein des	cribed, ir	apparent good		
				of packages unknown), marked, gnee at the said destination, if on						
				Il or any of the goods, that every d by law, whether printed or writt						
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			Dill of Lading is subject	to classifications and tariffs estal	blished by the c	carrier a	and are a	vailable to shipper		
	uest. This no	extent	of any written contract signed b	med oral or written contract, pror by both parties to the contract.						
NOTICE: upon req		OXIONI	1 -1f this consignment are fu	ully accurately described above to	y proper shippi	ing nan	ne and ar	e classified,		
NOTICE: upon req parties, e		he cor								
NOTICE: upon req parties, e	declare that t		, and are in an respection or use	of this hill of lading or the tende						
NOTICE: upon requiparties, e I hereby of packed, r	declare that t narked and l	abeled			relating to this	shipme	nt and Vo	OID all rate		
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jointly and severally liable for the freight charges relating to this shiphient.

CUSTOMER AGREES TO THE ORGANIZATION'S TERMS AND CONDITIONS, WHICH CAN BE FOUND AT WWW.BEKAERT.COM.

Bekaert Corporation

1395 S. Marietta Parkway Bldg 500, Ste 100 Marietta, Ga. 30067

Order Date:	5/13/24	I		
	3/13/24	Pick Up Date:	5/14/24	
Order Number:	5.13-699845-13	Customer Contact:		
Purchase Order:	Charle Manager	customer contact.	Jack Kees	
Tarenase oraci,	Stock Movement from 7000 to 7002	Customer Account:	Warehouse transfer	
Ship To:	FIG. 33			
omp to.	Elite Warehouse	Dill To		

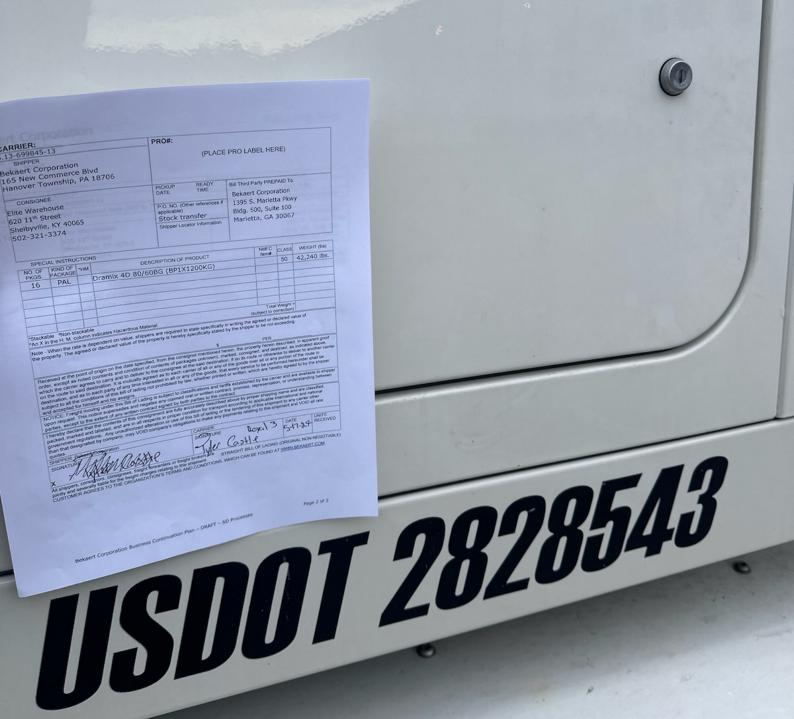
Ship To: Elite Warehouse 620 11 th Street Shelbyville, KY 40065 502-321-3374	Bill To:	Bekaert Corporation 1395 S. Marietta Pkwy Bldg 500, Suite 100 Marietta, GA 30067
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Part #	Description	Unit Type	Order Quantity	Ship Quantity	Backorde Quantity	
699845	Dramix 4D 80/60BG (BP1X1200KG)	PAL	16	16	Γ	
	(Batch# US04 – 16 pallets)	2000				
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Comments: Backordered items will ship as they become available.

Please contact the Customer Service department at (479) 474-5211 with any questions or concerns.

Thank you for your order!



13-699845-13 SHIPPER ekaert Corporation				PRO#: (PLACE PRO LABEL HERE)						
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CONSIGNEE Elite Warehouse 620 11 th Street Shelbyville, KY 40065 502-321-3374			applicable) Stock tra	READY TIME ner references if nsfer tor Information	Bekaer 1395 S Bldg, S	Bill Third Party PREPAID To: Bekaert Corporation 1395 S. Marietta Pkwy Bldg. 500, Suite 100 Marietta, GA 30067				
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