



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 05/21/2024
Invoice #: HLCB-BCF2-1720
Terms: NET 30
Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		Mount Joy Wire, 1000 East Main St, Mount Joy, PA, US 17552 - Bekaert, 510A Collins Blvd, Orrville, OH, US 44667			
			1	\$1,200.00	\$1,200.00

TOTAL
\$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-BCF2-1720



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

Date: May 20, 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
41000 lbs

PICKUP ↑

COMMODITIES:
Wire
Piece(s): / 41000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: PO #
2017627850 Shipper #: 203004309 9 stems Wire
Class 50
NOTES: None

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

PO Number 2017627850
REF Number 2017627850
Job # 203004309
CUSTOMS:

STOP
02

Bekaert

510A Collins BLVD
Orrville, OH, US 44667

TOTAL DELIVERY
41000 lbs

DELIVERY ↓

COMMODITIES:
Wire
Piece(s): / 41000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Delivery
PARTNER SPECIAL INSTRUCTIONS: PO #
2017627850 Shipper #: 203004309 9 stems Wire
Class 50
NOTES: None

APT. TIME: May 21, 2024 13:00 - 13:00

PO Number 2017627850
REF Number 2017627850
Job # 203004309
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: Luke Michs

PRINT
NAME: _____

DATE: _____

MOUNT JOY WIRE CORPORATION

www.miwire.com

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

Shipper Number: 203004309

TI BOL:

Carrier:

Carrier Number: _____ SCAC #: _____ Date: 4/30/2024

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
9 stems	Wire - Iron or Steel N.O.I.	40,284.00	50

Total Weight: 40,284.00

JONATHAN VARENA

BRZ

J. V

05/20/24

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] 5/17/24

Carrier:

Signature: [Signature]

Date: 05/20/24

MOUNT JOY WIRE CORPORATION
www.mjwire.com

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

Shipper Number: 203004309

TIBOL:

Carrier: _____ SCAC #: _____ Date: 4/30/2024
Carrier Number: _____

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

Consigned To:
Beckert Corporation
510 Collins Blvd
Orville, OH 44667

Reference to section 7 of the conditions, if this shipment is to be delivered to the consignee without receipt on the consignment, the consignee 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
9 items	Wire - Iron or Steel N.O.I.	40,284.00	50
Total Weight: 40,284.00			

JONATHAN VARELA
BRZ
J.V.
06/20/24

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described herein in apparent good order, except to noted comments and condition of contents of packages enclosed, marked, consigned, and delivered 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 concerned 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 _____ X _____ Third Party _____
(Prepaid if nothing is checked)

Shipper: Mount Joy Wire Corporation
Signature: *[Signature]* 5/1/24

Carrier:

Signature: *[Signature]*

Date: 5/1/24

Page 1 of 1

Loaded & Verified By: _____

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 with the national motor freight

USDOT

3119062

MOUNT JOY WIRE CORPORATION

www.miwire.com

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

Shipper Number: 203004309

TI BOL:

Carrier:

Carrier Number: _____ SCAC #: _____ Date: 4/30/2024

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
9 stems	Wire - Iron or Steel N.O.I.	40,284.00	50

Total Weight: 40,284.00

JONATHAN VARENA

BRZ

J. V

05/20/24

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:

[Signature]

5/21/24

Shipper: Mount Joy Wire Corporation

Carrier:

Signature:

[Signature] 5/17/24

Signature:

[Signature]

Date:

05/20/24

Page 1 of 1