

Bill to:

HESTER LOGISTICS CONSULTING & BROKERAGE

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Invoice Date: 05/22/2024 Invoice #: HLCB-BCF2-1727 Terms: NET 30 Due Date: 06/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/21/2024		1881 Bekaert Drive, Van Buren, AR, US 72956 - 250 Capital Drive, Hebron, OH, US 43025			
			1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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-BCF2-1727



BILLING PARTY

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: May 21, 2024

Contact: Barry Hester Phone: Email: audrey@hlc-b.com

Dispatcher: Barry Hester Phone: Email: barry@hlc-b.com CARRIER CARRIER REF #: Brz MCC: MC086875 8225 Leclaire Ave SERVICE: Default Service Burbank, IL, US 604592734 **PICKUP ↑ Bekaert Corporation** STOP COMMODITIES: REQ. TIME: May 21, 2024 09:00 - 15:00 01 Van Buren Wire 1881 Bekaert Drive Piece(s): / 40000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: Van Buren, AR, US 72956 ACCESSORIALS: None **PO Number** 9672-3 **CONTACT INFORMATION** PARTNER SPECIAL INSTRUCTIONS: Make **REF Number** 5011958679 Name: Thomas Hyatt or Adam sure to take the proof of pickup picture. Job # 4216823844 Bobbit CUSTOMS: NOTES: None Email: BVBShipping@Bekaert.com Phone: 479.474.5211 HOURS OF OPERATION 09:00 - 15:00 TOTAL PICKUP 40000 lbs _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ Allied Tube & Conduit DELIVERY 🗸 STOP COMMODITIES: REQ. TIME: May 22, 2024 08:00 - 15:00 02 250 Capital Drive Wire Hebron, OH, US 43025 Piece(s): / 40000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: CONTACT INFORMATION ACCESSORIALS: None PO Number 9672-3 Name: Brian Morris PARTNER SPECIAL INSTRUCTIONS: Make **REF Number** 5011958679 Email: sure to take the proof of pickup picture. Job # 4216823844 Phone: 740-928-1033 NOTES: SHIP VIA VAN TO DELIVER: Receiving CUSTOMS: TOTAL DELIVERY hours are Monday through Thursday 6 AM to 3 40000 lbs PM. Contact: Brian Morris Plant Manager Security Office 740.928.1033 Mobile 740.258.7457 250 Capital Drive, Hebron, OH 43025, USA Need help? Call Customer Service at 800.882.5543

AGREED RATE

2,300.00 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:

THO	
STORT FORM	
CL. OF LADING - SHORT FORM	issue of this Original Bill of Lading NDATE : 05/21/2024 SHIPPER NUMBER : B/L 4216823844
Hester Diversified Investments, LLC B/L	FROM SHIPPER BEKAERT
SIGNEE Allied Tube & Conduit 250 Capital Drive 250 Capital Joine	CORPORATION 1881 Bekaert Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211
Hebron On State	
Keybust -	TEE PAID BY SUBJIC Corporation SHIPPER Bekaert Corporation CONSIGNEE 1395 S Marietta Pkwy Bldg 500-100
COD AMT. 3 COD FEE \$	30067 USA
Note - Where the rate is dependent on value, shippers are required to st The agreed or declared value of the property is hereby specifically stated	REMIT CODE. tate specifically in writing the agreed or declared value of the property. d by the shipper to be not exceeding.
S he deliver	ed to the consignee without recourse on an or of
Subcline wheth make delivery of the surplus	
FREIGHT CHARGES: [X] PREPAID [] COLLECT	[] CONSIGNEE ARRANGED [] THIRD PARTY a Contents and condition of contents of packages unknown), marked, consigned and destined throughout this contract as meaning perion or corporation in possession of the property destination, if on its route, portron of said route to destination, and as to each party at said property over all or all be subject to all the terms and contant of the trifform Domest in effect on the date hereof, if this is a rail or rail-water subject, set forth in the reliations of the said bill of lading, including those on the back thereof, set forth in the reliations of the said bill of lading, including those on the back thereof, set forth in the reliations of the said bill of lading, including those on the back thereof, set forth in the reliations of the property described hereon.
The property described said carrier (the word carrier being indicated below) are to carry to its usual place of delivery at as a under the contract agrees to carry to its usual place of all or any of destination. It is that are not of add property, that every activitient on the second sec	id destination, if on life Your portion of said route to destination of the Uniform Definede said property over all or any portion of said route to destinate and conditions of the Uniform Definede o performed hereunder shall be subject to all the terms and conditions, of the Uniform Definede in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable
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Per (The signature net actionness Per (The signature net actionness This is to verify that the below material are property classified, desc This is to verify that the Department of Transportation, stead in 7	ges only the amount prepaid). Eribed, packaged, marked and are in proper condition for transportation according to the Title 49 of the Code of Federal Regulations.
Notes for Freight Carrier:	
SHIP VIA VAN TO DELIVER: Receiving hours are Monday through Thursday 6 AM to 3 PM.	Bekaert Shipment Number : 5011958679
Receiving hours are biomasy anough themesy Sales order(s) : 3901419645 Purchase order(s) : 9672-3	DELIVERING CARRIER
NO SHIPPING * DESCRIPTION	WEIGHT SUBJECT RATE CHARGES
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Gross : 39,140,870 LBS Net : 35,070.0. Gross : 17,754.000 KG Net : 17,271.0	800 KG
CLASS -30 Steel Wire	correct. Subject to verification by the Weighing and Inspection Bureau having surfudiction, according
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SIGNEE Allied Tube & 250 Capital Dri Hebron OH 430	ve		FROM SHIPPER	Bekaert D	BEKAERT ORPORATION rive, Van Buren AR DNE: 479-474-5211	R 72956-6801	
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	OH 43025		188	CORPORATION 1 Bekaert Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211	1
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Notes for Freig					
		igh Thursday 6 AM to 3 PM.			
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Purchase order(s	5) : 9672-3				
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NOTE - Where	of the property is	hereby specifically IN	CARRIER PER(SIGN) C	pret loads, consignee unloads. Material very Tr weight"	ding
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