

### Bill to:

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HESTER LOGISTICS CONSULTING & BROKERAGE

Invoice Date: 05/24/2024 Invoice #: HLCB-BCF2-1738 Terms: NET 30 Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		648 US Route 20, Cherry Valley, IL, US 61016 - 610 Collins BLVD, Orrville, OH, US 44667			
			1	\$1,500.00	\$1,500.00

### TOTAL

\$1,500.00

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-BCF2-1738**



BILLING PARTY

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: May 23, 2024

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

		Dispatcher: Barry He Pho Email: barry@hlc-b.o
ER eclaire Ave k, IL, US 604592734	CARRIER REF #: SERVICE: Default Service	MCC: MC08687
FPM Heat Treating	РІСКИР 🛧	
648 US Route 20 Cherry Valley, IL, US 61016	COMMODITIES: Crated Plates	<b>REQ. TIME:</b> May 23, 2024 07:00 - 17:0
<b>CONTACT INFORMATION</b> Name: Email: Phone: 815-332-4961	Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: ACCESSORIALS: None PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture 20 upped sectors are statistic (20:00:17!)	<b>PO Number</b> 2310854526 <b>REF Number</b> 2310854526 <b>Job</b> # 2310854526
	32 wood crates- non stackable( 36x36x17")	CUSTOMS:
TOTAL PICKUP 44000 lbs	SUBCON NITROTEC PLATING - OS 24779 NOTES: None	
	NOTES: None DELIVERY ↓ COMMODITIES: Crated Plates Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: ACCESSORIALS: None PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture	/ SKU: / NMFC: <b>PO Number</b> 2310854526 <b>REF Number</b> 2310854526 <b>Job</b> # 2310854526
44000 lbs Bekaert Corporation 610 Collins BLVD Orrville, OH, US 44667 TOTAL DELIVERY	NOTES: None DELIVERY ↓ COMMODITIES: Crated Plates Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: ACCESSORIALS: None PARTNER SPECIAL INSTRUCTIONS: Make	/ SKU: / NMFC: PO Number 2310854526 REF Number 2310854526
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### 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:

# **USDOT 3119062**

## Original - N. it Negotiable STRAIGHT BILL OF LADING Carrier's Pro No. <u>Auis Do Fem</u> Shipper's Bill of Lading No. <u>46125</u> Consignee's Rel/PO No. <u>Auis</u> Carrier's Code (SCAC) <u>Consignee's Rel/PO No.</u> Carrier's Code (SCAC) <u>Consignee's Rel/PO No.</u>

05,27,24

BRZ (Name of Carrier) RECEIVED, subject to individually determined rates of contracts that have been agreed upon in unting between the carrier and shoper. If epoticable, ornerwise to the rates, classifications and rules that have been established by the carrier and are available to the shoper, on request,

Contractions to the relets, classifications and rules that have been established by the camer and are evaluate to the expanse on request. The property described below, in expanse pool done, except as noted (comers and come of the subject) or request. The property described below, in expanse pool done, except as noted (comers and come of the subject), the relet of the subject of the rule and comers being done to be observed the comers and come of the rule o

 
 Mail or street address of consigns - For purposes of notification only)

 St
 OH
 Zip
 44667
 Address \*

 \* To be filled in only when shipper desires and govering tartifs provide for delivery thereof.
Consigned to BEKAERT CORPORATION 510 COLLINS BLVD ORRVILLE

Destination					No.
TRV NO.	2709455	Car or Vehicle Init	als		a Live to Section 7 of Condition
Deliverir	G CarrierKind Of Package, Description of Articles	"Weight (Subject to	or Rate	Column	Subject to Section 7 of Conditi applicable bill of lading, if this be delivered to the consignee recourse on the consigner, the
No. Packages	Special Marks, and Excepted	43,490	50		shall sign the following statem The carrier shall not make d
32	STEEL STAMPINGS PO2310854526			-	shipment without payment of other lawful charges.

stions of s shipment is to we without the consignor ement. delivery of this of freight and all other lawful charges.

(Signature of consignor) Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT

RECEIVED \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per (The signature here acknowledges only the amount prepaid.) Charges Advanced:

\$\$ Shipper's imprint in lieu of stamps, not a part of Bill of Lading approved by the interstate Comerce Commission.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bit of lading state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically is writing the syneed or declared value of the property is hereby Specifically stated by the shipper to be not exceeding. Per Per Declared value of the property is hereby Specifically stated by the shipper to be not exceeding. Use for loss or damage on this shipment may be epolicable. See 49 U.S.C. § 14706(c)(1/A) and (B).

Dito 5/23/24

The specifications set forth in the box marker's certificate thereon, and all other requirements of the Consolidated Fright Classification.

	- N. It Negotiable STRAIGHT BILL OF LADING				arrier's Pri hipper's B		ng No.	201em 46125	
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