



**Bill to:**  
HESTER LOGISTICS CONSULTING & BROKERAGE  
,  
,  
,

Invoice Date: 06/06/2024  
Invoice #: HLCB-BCF2-1805  
Terms: NET 30  
Due Date: 07/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		1501 Hayes Dr, Manhattan, KS, US 66502 - 1 Bekaert Drive, Rogers, AR, US 72756			
			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-BCF2-1805



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

Date: Jun 5, 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

**Parker Hannifin**

1501 Hayes Dr  
Manhattan, KS, US 66502

**CONTACT INFORMATION**  
Name: Billy Layton  
Email: blayton@parker.com  
Phone:

**TOTAL PICKUP**  
16000 lbs

**PICKUP ↑**

**COMMODITIES:**  
Empty BP60 Spools  
Piece(s): / 16000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** Make  
sure to take the proof of pickup picture  
Straps or Load bars required  
**NOTES:** None

**REQ. TIME:** Jun 5, 2024 08:00 - 15:00

**PO Number** 5011966663  
**REF Number** 5011966663  
**Job #** 5011966663  
**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**  
16000 lbs

**DELIVERY ↓**

**COMMODITIES:**  
Empty BP60 Spools  
Piece(s): / 16000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** Make  
sure to take the proof of pickup picture  
Straps or Load bars required  
**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

**REQ. TIME:** Jun 6, 2024 08:00 - 15:00

**PO Number** 5011966663  
**REF Number** 5011966663  
**Job #** 5011966663  
**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: \_\_\_\_\_

PRINT  
NAME: \_\_\_\_\_

DATE: \_\_\_\_\_



Parker Hannifin Corporation  
Shipper's Bill of Lading  
Non-Negotiable

NAME OF CARRIER  
BRZ

SHIPPER NUMBER  
25840171  
CARRIER'S PRO NUMBER  
SHIPMENT DATE  
06/05/24

CONSIGNEE: BEKAERT  
ONE BEKAERT DRIVE

DESTINATION:

ROUTE: ROGERS, AR 72756

From SHIPPER

PARKER HANNIFIN CORPORATION  
HOSE PRODUCTS DIVISION  
1501 HAYES DR.  
MANHATTAN, KS 66502

DIVISION  
22  
LOCATION  
25  
DEPARTMENT  
0575  
CLASS

GENERAL INFORMATION:  
SN-23845

Subject to Section 7 of Conditions of applicability to Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the part of the shipper, the shipper shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

QUANTITY (UNITS)	AN NO.	ITEM NUMBER	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CLASS	WEIGHT SUBJECT TO CONNECTION	RATE	PROD. CODE
29	15		29 SEEDS OF 29 SEEDS	70	14747.10LB		39
4	9		PLASTIC RETURNABLE SPOOLS	70	1954.00LB		39
			4 SEEDS OF 4 SEEDS				
			PLASTIC SKIDS				
33			** TOTAL UNITS ----- TOTAL WEIGHT **		14701.00LB		

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

\$  
Per

TOTAL CHARGES  
\$

FREIGHT CHARGES  
☒ PREPAID  
☐ COLLECT  
☐ 3RD PARTY

SHIPPER  
Parker Hannifin Corp.

Per E. LAYTON

Date 06/05/24

CARRIER

Per

Date 06/05/24

REMIT C.O.D. TO:

ADDRESS:

C.O.D. AMOUNT

\$

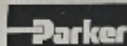
C.O.D. FEE

☐ PREPAID \$  
☐ COLLECT

Received, subject to the COMMON CARRIER RATE AGREEMENT or the CONT-RAT<sup>®</sup> between the Shipper and Carrier in effect on the date of shipment, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and described above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state agency and is subject to the Bill of Lading Act.

\*\* Mark with an "X" to designate hazardous material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an OPTIONAL method for identifying hazardous materials on bills of lading per section 172.201 (a)(1)(ii) of Title 49 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.





Parker Hannifin Corporation  
Shipper's Bill of Lading  
Non-Negotiable

NAME OF CARRIER  
BRZ

SHIPPER NUMBER  
25840171  
CARTON NO. NO. NUMBER  
SHIPMENT DATE  
06/05/24

CONSIGNEE: BEKAERT  
ONE BEKAERT DRIVE  
PARKER HANNIFIN CORPORATION  
HOSE PRODUCTS DIVISION  
3001 HAYES DR.  
MANHATTAN, KS 66502

GENERAL INFORMATION:  
SM-25445

DATE OF BILL OF LADING  
22  
LOCATION  
25  
DEPARTMENT  
0575  
CLASS

Subject to and in full compliance with the terms and conditions of the Bill of Lading, the Shipper warrants that the goods are as described and that the weight and quantity are correct. The Shipper shall be responsible for any loss or damage to the goods in transit.

(Signature of Carrier)

QUANTITY UNITS	ITEM NUMBER	KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	CLASS	WEIGHT PUNDS TO CONVERSION	RATE	100 LBS.
20	10	20 SKIDS OF 20 SKIDS PLASTIC RETURNABLE SPHERES	70	14767.03LB	39	
5	9	5 SKIDS OF 4 SKIDS PLASTIC SKIDS	70	1955.03LB	39	
35		** TOTAL UNITS ----- TOTAL WEIGHT **		16702.03LB		

NOT TO BE USED: This bill is not to be used for the purpose of collecting freight charges on goods shipped by the shipper.

The shipper is responsible for the payment of freight charges on goods shipped by the shipper.

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REMIT C.O.D. TO:

ADDRESS:

C.O.D. AMOUNT

\$

C.O.D. FEE

☐ PREPAID \$

☐ COLLECT \$

Received, subject to the CARRIER'S RATE AGREEMENT, the CONTRACT between the Shipper and Carrier, dated on the date of shipment, the property described above, in accordance with the terms and conditions of the Bill of Lading, and the condition of contents of package, marked, numbered, and described above. The shipper is responsible for the payment of freight charges on goods shipped by the shipper.

*Roger* 6-6-24