



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

Invoice Date: 06/10/2024  
Invoice #: HLCB-BCF2-1819  
Terms: NET 30  
Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		175 New Commerce Blvd, Sugar Notch, PA 18706, USA - 602 11th St, Shelbyville, KY 40065, USA			
			1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

**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-BCF2-1819



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

Date: Jun 6, 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

**Bekaert Wilkes-Barre**  
165 New Commerce Boulevard  
Wilkes-Barre, PA, US 18706  
**CONTACT INFORMATION**  
Name: Francisco Lopez Gaibor  
Email: Francisco.LopezGaibor@Bekaert.com  
Phone: (570) 822-3349  
**HOURS OF OPERATION**  
07:00 - 15:30  
**TOTAL PICKUP**  
43000 lbs

**PICKUP ↑**  
**COMMODITIES:**  
Dramix  
Piece(s): / 43000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** Make sure to take the proof of pickup picture  
**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.

**REQ. TIME:** Jun 6, 2024 07:00 - 15:00  
**PO Number** 6.5-699845-2  
**REF Number** 6.5-699845-2  
**Job #** 6.5-699845-2  
**CUSTOMS:**

STOP 02

**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**  
43000 lbs

**DELIVERY ↓**  
**COMMODITIES:**  
Dramix  
Piece(s): / 43000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** Make sure to take the proof of pickup picture  
**NOTES:** None

**REQ. TIME:** Jun 7, 2024 07:30 - 15:00  
**PO Number** 6.5-699845-2  
**REF Number** 6.5-699845-2  
**Job #** 6.5-699845-2  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,800.00 USD	1,800.00 USD

AGREED RATE 1,800.00 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:

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

Seal-0149581

CAVIER BRZ

Amadou Athie

6-7-24

on 2/2/20

Order Date:	6/5/24	Pick Up Date:	6/6/24	
Order Number:	6,5-699845-2	Customer Contact:	Jack Kees	
Purchase Order:	Stock Movement from 7000 to 7002	Customer Account:	Warehouse transfer	
Ship To:	Elite Warehouse 620 11 <sup>th</sup> Street Shelbyville, KY 40065 502-321-3374	Bill To:	Bekaert Corporation 1395 S. Marietta Pkwy Bldg 500, Suite 100 Marietta, GA 30067	
		Order	Ship	Backorder

[illegible]

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!

Thank you for your order!

Bekabert Corporation Business Continuation Plan - DRAFT - SD Processes

Page 1 of 2

**USDOT**

**3119062**



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

Seal-0149581

CAVIER BRZ

Amadou Athie

6-7-24

am abt

Ship To:	Elite Warehouse 620 11 <sup>th</sup> 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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RECEIVED  
JUN 10 2021  
BY: *Full Benton*  
ELITE #3

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!