



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 06/10/2024
Invoice #: HLCB-BCF2-1831
Terms: NET 30
Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		2000 NW US Highway 24, Topeka, KS, US 66601 - 301 Darlington Drive Southwest, Rome, GA, US 30161			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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-BCF2-1831



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

Date: Jun 7, 2024
Contact: Barry Hester
Phone:
Email: audrey@hlc-b.com

Dispatcher: Barry Hester
Phone:
Email: barry@hlc-b.com

CARRIER Royal3 Inc 6850 W 63Rd Street Chicago, IL, US 60638	CARRIER REF #: SERVICE: Default Service
--	--

STOP
01

Goodyear Tire & Rubber

2000 NW US Highway 24
Topeka, KS, US 66601

TOTAL PICKUP
19000 lbs

PICKUP ↑

COMMODITIES:

Racks
Piece(s): / 19000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: READ THE RATE CONFIRMATION TERMS & CONDITIONS IN COMPLETION.
NOTES: None

REQ. TIME: Jun 7, 2024 08:00 - 15:00

PO Number 5011968374
REF Number 5011968374
Job # 5011968374
CUSTOMS:

STOP
02

Bekaert Corporation

301 Darlington Drive Southwest
Rome, GA, US 30161

CONTACT INFORMATION
Name: Steven Brannon
Email: Steven.Brannon@Bekaert.com
Phone: (706) 235-4481

HOURS OF OPERATION
00:01 - 23:59

TOTAL DELIVERY
19000 lbs

DELIVERY ↓

COMMODITIES:

Racks
Piece(s): / 19000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: READ THE RATE CONFIRMATION TERMS & CONDITIONS IN COMPLETION.
NOTES: Ships by Appointment 07:00 to 17:00; Return loads or Empties Vary... Rome receiving hrs 24/7 After hrs (6p - 7a): Call (706) 767-3224 Please leave a message if they do not pick up and they will be out shortly to open the gate. READ THE RATE CONFIRMATION TERMS & CONDITIONS IN COMPLETION.

REQ. TIME: Jun 10, 2024 07:00 - 18:00

PO Number 5011968374
REF Number 5011968374
Job # 5011968374
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,400.00 USD	2,400.00 USD
AGREED RATE			2,400.00 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: _____

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: GWLL
ROUTE: 503000

CUSTOMER PICKUP

ORIGINAL

BILL OF LADING NO
0052893065

CARRIER INVOICE REF #

PAGE 1

VEHICLE ID:

TIME IN:

TIME OUT:

SHIP-DATE: 06/07/24

CARRIER PRO NUMBER:

SHIP TO: BEKEART ROME

301 DARLINGTON DR
ROME, GA 30161

FREIGHT TERMS: C
SECT. 7 APPLIES: GT&R, _____

SHIP FROM: TOPEKA SHIPPING POINT
2000 NW HIGHWAY 24
TOPEKA, KS 66618

DELIVERY: 500264840
PL/SID: 893065

PACKAGE CODES

RCK = RACK

PCS	PKG	HM	DESCRIPTION	WEIGHT
1			PACKET OF RELATED DOCUMENTS & PACKING LIST	
28	RCK		SPOOLS, IRON, STEEL, WOODEN OR IRON OR STEEL AND WOOD COMBINED. ASSEMBLED OR NOT ASSEMBLED INCLUDES OLD OR USED SPOOLS. PER NMFC 177580. STCC:3499870AA	15,120 LBS
29			TOTALS	15,120 LBS

COMMENTS

SEAL NUMBER(S): 8031883
28 racks with 84 empty spools

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER

PER: GT&R

DATE: 6.7.24

1144 E. MARKET ST. AKRON, OH 44316

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER:

DATE: 6-7-24

Pedro Sanchez
Royal 3 Inc

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: GML
ROUTE: 503000

CUSTOMER PICKUP

ORIGINAL

BILL OF LADING NO
0052893065

CARRIER INVOICE REF #

PAGE 1

VEHICLE ID: TIME OUT: SHIP-DATE: 06/07/24
TIME IN: CARRIER PRO NUMBER:
SHIP TO: BEKEART ROME
301 DARLINGTON DR
ROME, GA 30161

FREIGHT TERMS: C
SECT. 7 APPLIES: GT4R,

SHIP FROM: TOPEKA SHIPPING POINT
2000 NW HIGHWAY 24
TOPEKA, KS 66618

DELIVERY: 500264840
PL/SID: 893065

PACKAGE CODES

RCK = RACK

PCS	PKG	RM	DESCRIPTION	WEIGHT
1	28	RCK	PACKET OF RELATED DOCUMENTS & PACKING LIST SPOOLS, IRON, STEEL, WOODEN OR IRON OR STEEL AND WOOD COMBINED. ASSEMBLED OR NOT ASSEMBLED. INCLUDES OLD OR USED SPOOLS. PER N9FC 177580. STCC:3499870AA	15,120 LBS
29			TOTALS	15,120 LBS

COMMENTS

SEAL NUMBER(S): 8031883
28 racks with 84 empty spools

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER
PER: GT4R DATE: 6-7-24
1144 E. MARKET ST. ANTON, OH 44316
RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED: 6-7-24
CARRIER PER: 1

Pedro Sanchez
Royals Inc

USDOT 2828543

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC

ALL PARTIES HERETO AND THEIR ASSIGNS ARE FAMILIAR WITH AND AGREE THIS BILL OF LADING IS SUBJECT TO: (1) THE TERMS AND CONDITIONS OF THE UNIFORM DOMESTIC STRAIGHT BILL OF LADING AS SET FORTH IN THE UNIFORM OR NATIONAL MOTOR FREIGHT CLASSIFICATION; & (2) TARIFFS & CLASSIFICATIONS IN EFFECT ON THE DATE HEREON.

ORIGINATING CARRIER: GWLL
ROUTE: 503000

CUSTOMER PICKUP

ORIGINAL

BILL OF LADING NO
0052893065

CARRIER INVOICE REF #

PAGE 1

VEHICLE ID:
TIME IN: TIME OUT: SHIP-DATE: 06/07/24
CARRIER PRO NUMBER:
SHIP TO: BEKEART ROME
301 DARLINGTON DR
ROME, GA 30161

FREIGHT TERMS: C
SECT. 7 APPLIES: GT&R, _____

SHIP FROM: TOPEKA SHIPPING POINT
2000 NW HIGHWAY 24
TOPEKA, KS 66618

DELIVERY: 500264840
PL/SID: 893065

PACKAGE CODES

RCK = RACK

PCS	PKG	HM	DESCRIPTION	WEIGHT
1 28	RCK		PACKET OF RELATED DOCUMENTS & PACKING LIST SPOOLS, IRON, STEEL, WOODEN OR IRON OR STEEL AND WOOD COMBINED. ASSEMBLED OR NOT ASSEMBLED INCLUDES OLD OR USED SPOOLS. PER NMFC 177580. STCC: 3499870AA	15,120 LBS
29			TOTALS	15,120 LBS

COMMENTS

SEAL NUMBER(S): 8031883
28 racks with 84 empty spools

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER
PER: GT&R

DATE: 6-7-24

1144 E. MARKET ST. AKRON, OH 44316

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER: _____

DATE: 6-7-24

Paul Balw

Pedro Sanchez
Royal Inc