



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

Invoice Date: 06/13/2024  
Invoice #: HLCB-BCF2-1848  
Terms: NET 30  
Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		2701 West Omaha Ave, Norfolk, NE, US, 68701 - 1 Bekaert Drive, Rogers, AR, US 72756			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,400.00

**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-BCF2-1848



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

Date: Jun 12, 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

**Continental Contitech**

2701 West Omaha Ave  
Norfolk, NE, US 68701  
**CONTACT INFORMATION**  
Name: James Albin  
Email:  
James.Albin@continental.com  
Phone: 402-644-2270

**HOURS OF OPERATION**  
08:00 - 15:00

**TOTAL PICKUP**  
28000 lbs

**PICKUP ↑**

**COMMODITIES:** **REQ. TIME:** Jun 12, 2024 12:00 - 15:00  
Empty BP60 Spools  
Piece(s): / 28000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** Makes  
sure to take the proof of pickup picture  
\*\* STRAPS / LOAD BARS / BRACING  
MANDATORY \*\*  
**NOTES:** \*TRUCKING CONTACT / NOTIFY  
PRIOR TO DISPATCH\* MIN' 2 HRS contact:  
Albin, James James.Albin@continental.com  
Empty BP60 Hose Wire spools / Boxes  
/pallets/separators \*\* STRAPS / LOAD BARS /  
BRACING MANDATORY \*\* NO MONDAY PU'S

**PO Number**  
**REF Number**  
**Job #**  
**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**  
28000 lbs

**DELIVERY ↓**

**COMMODITIES:** **REQ. TIME:** Jun 13, 2024 08:00 - 15:00  
Empty BP60 Spools  
Piece(s): / 28000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** Makes  
sure to take the proof of pickup picture  
\*\* STRAPS / LOAD BARS / BRACING  
MANDATORY \*\*  
**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

**PO Number**  
**REF Number**  
**Job #**  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,500.00 USD	1,500.00 USD

### AGREED RATE

**1,500.00 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 Mische

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

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



1938262

 **WARNING**

**OVERLOAD HAZARD**

Overloaded trailer may result in serious injury or death  
Never exceed Gross Vehicle Weight Rating (GVWR).  
Before loading the trailer, verify the cargo  
capacity in VIN/Serial No. tag for maximum load.





## 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:

WILL CALL PICKUP

ORIGINAL

VEHICLE ID: TRL#PTLZ244735

TIME IN: TIME OUT:

SHIP-DATE: 06/13/24

CARRIER PRO NUMBER:

SHIP TO: BEKAERT CORPORATION  
ONE BEKAERT DRIVE  
ROGERS AR 72756BILL OF LADING NO  
0069178394

PAGE 1

FREIGHT CLASS: 70  
FREIGHT TERMS: WC  
SECT. 7 APPLIES:  
CONTITECH,SHIP FROM: CONTITECH USA, INC.  
SOUTH SHIPPING DOCK  
2701 WEST OMAHA AVENUE  
NORFOLK NE 68701DELIVERY: 55331737  
PL/SID: 178394

## PACKAGE CODES

PL = Pallet

PCS	PKG	HM	DESCRIPTION	WEIGHT
76	PL		MACHINES, NOI. SU. ON SKIDS. NMFC 133300 SUB1 MATERIAL:20110144 STCC:3559990GA	19,000 LBS
76			TOTALS	19,000 LBS

## COMMENTS

SEAL NUMBER(S): 1938262  
76 pallets of returnable spools  
delivery#5011970390CONTITECH USA, INC., SHIPPER  
PER: CONTITECH

OK

DATE: 6-13-24

703 S CLEVELAND WASHINGTON RD  
FAIRLAWN OH 44333RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED  
DATE:

CARRIER PER:

BRZ MC M031937  
Gustavo BallesterIN THIS LABEL USE AN INDELIBLE, PERMANENT INK MARKER,  
OR PENCIL THAT WILL NOT FADE IN DIRECT SUNLIGHT

VEHICLE INSPECTION LABEL NO. 64424998

MONTH 9 YEAR 2023

OF THIS VEHICLE'S ANNUAL VEHICLE INSPECTION REPORT IS

AR: ☐ MOTOR CARRIER ☐ OTHER ENTRY

REGISTRATION INC DBA BRZ

225 Leclair Ave

ORRANK, IL 60459

03-5150 86875

KNOWING THIS VEHICLE HAS PASSED AN INSPECTION IN ACCORDANCE  
WITH 17 THROUGH 18.22.IDENTIFICATION: IF THE VEHICLE IS NOT READILY, CLEARLY, AND  
UNIQUELY MARKED, CHECK ONE AND COMPLETE.UNIT NUMBER ☐ LICENSE / REGISTRATION NUMBERLE IDENTIFICATION NUMBER ☐ OTHER

M1AANUGV3PH03A512

LE IDENTIFICATION NUMBER ☐ OTHER

M1AANUGV3PH03A512

LE IDENTIFICATION NUMBER ☐ OTHER

M1AANUGV3PH03A512

LE IDENTIFICATION NUMBER ☐ OTHER

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ORIGINATING CARRIER: GWLL  
ROUTE:

WILL CALL PICKUP

ORIGINAL

VEHICLE ID: TRL#PTLZ244735  
TIME IN: TIME OUT: SHIP-DATE: 06/13/24  
CARRIER PRO NUMBER:  
SHIP TO: BEKAERT CORPORATION  
ONE BEKAERT DRIVE  
ROGERS AR 72756

BILL OF LADING NO  
0069178394

PAGE 1

FREIGHT CLASS: 70  
FREIGHT TERMS: WC  
SECT. 7 APPLIES:  
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SHIP FROM: CONTITECH USA, INC.  
SOUTH SHIPPING DOCK  
2701 WEST OMAHA AVENUE  
NORFOLK NE 68701

DELIVERY: 55331737  
PL/SID: 178394

PACK A G E C O D E S  
PL = Pallet

PCS	PKG	HM	D E S C R I P T I O N	W E I G H T
76	PL		MACHINES, NOI, SU, ON SKIDS. NMFC 133300 SUB1 MATERIAL:20110144 STCC:3559990GA	19,000 LBS
76			TOTALS	19,000 LBS

C O M M E N T S  
SEAL NUMBER(S): 1938262  
76 pallets of returnable spools  
delivery#5011970390

CONTITECH USA, INC., SHIPPER  
PER: CONTITECH  
703 S CLEVELAND MASSILLON RD  
FAIRLAWN OH 44333

DA DATE: 6-13-24

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED  
CARRIER PER: DATE:



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DA DATE: 6-13-24

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COMMENTS

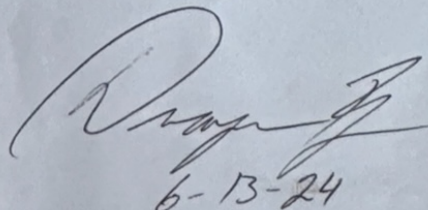
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CARRIER PER: DATE:

DATE: 6-13-24

BRZ MC M031937  
Gustavo Baltodano

  
6-13-24