



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

Invoice Date: 06/19/2024  
Invoice #: HLCB-BCF2-1875  
Terms: NET 30  
Due Date: 07/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/18/2024		602 11th St, Shelbyville, KY 40065, USA - 775 School St, Pawtucket, RI 02860, USA			
			1	\$3,000.00	\$3,000.00

<b>TOTAL</b>
\$3,000.00

**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-BCF2-1875



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

Date: Jun 18, 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
---	--	---------------

STOP  
01

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 PICKUP  
30000 lbs

PICKUP ↑

COMMODITIES:  
Dramix  
Piece(s): / 30000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None  
PARTNER SPECIAL INSTRUCTIONS: Make  
sure to take the proof of pickup picture.  
NOTES: SHIPS FCFS M-F 07:00-15:00

REQ. TIME: Jun 18, 2024 07:30 - 14:00

PO Number 4683A  
REF Number 5011972647  
Job # 4216893126  
CUSTOMS:

STOP  
02

CBNA Barletta Phase IIIA

775 School Street  
Pawtucket, RI, US 02860

CONTACT INFORMATION  
Name:  
Email:  
Phone: 401-272-2081 Ext: 104

TOTAL DELIVERY  
30000 lbs

DELIVERY ↓

COMMODITIES:  
Dramix  
Piece(s): / 30000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None  
PARTNER SPECIAL INSTRUCTIONS: Make  
sure to take the proof of pickup picture.  
NOTES: Contact: 401-272-2081 Ext 104

REQ. TIME: Jun 19, 2024 - Jun 20,  
2024 08:00 - 15:00

PO Number 4683A  
REF Number 5011972647  
Job # 4216893126  
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	3,000.00 USD	3,000.00 USD

AGREED RATE 3,000.00 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: \_\_\_\_\_

# RAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

CARRIER :

B/L DATE : 06/14/2024

SHIPPER NUMBER : B/L 4216893126

CONSIGNEE

CBNA Barletta Phase IIIA CSO J  
775 School St  
Pawtucket RI 02860

FROM SHIPPER

BEKAERT  
CORPORATION  
620 11th Street, Shelbyville KY 40065  
PHONE:

REQUESTED DELIVERY DATE 06/19/2024

BEKAERT SEAL NO.

VEHICLE NUMBER:

D AMT. \$

FEE PAID BY  
SHIPPER  
CONSIGNEE

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

Bekaert Corporation  
1395 S Marietta Pkwy Bldg 500-100  
Marietta GA  
30067 USA

D FEE \$

REMIT C.O.D.

c - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

\$ Per

subject to section 7 of the conditions, if this statement is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

RIGHT CHARGES: [X] PREPAID [ ] COLLECT [ ] CONSIGNEE ARRANGED [ ] THIRD PARTY

property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier specification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

Signature of Cashier

(The signature here acknowledges only the amount prepaid).

Shipper is to verify that the below material are property classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Notes for Freight Carrier:

Contact: 401-272-2081 Ext 104

As order(s) : 3901444774

Chase order(s) : 004683A

O IPPING ITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
0.000 PAL		DRAMIX® 4D 80/60BG (BP1X1200KG)			26,896.396 LBS
SS :	26,896.396 LBS	Net :	26,455.471 LBS		
SS :	12,200.000 KG	Net :	12,000.000 KG		

ASS :50 Steel Wire

description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according agreement. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

TE - Where the rate is dependant 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. Shipper loads, consignee unloads. Material to arrive dry.

SHIPPER  
X

BEKAERT

CARRIER  
PER(SIGN)  
PER(PRINT)

BRV  
REVENET VANIPUEN

DATE 6-18-24







# RAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE  
 RECEIVED, subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

B/L DATE: 06/14/2024

SHIPPER NUMBER: B/L 4216893126

ARRIER:

ONSIGNEE

CBNA Barletta Phase IIIA CSO J  
 775 School St  
 Pawtucket RI 02860

FROM SHIPPER

BEKAERT  
 CORPORATION  
 620 11th Street, Shelbyville KY 40065  
 PHONE:

QUESTED DELIVERY DATE 06/19/2024 BEKAERT SEAL NO.

VEHICLE NUMBER:

D AMT. \$  
 D FEE \$

FEE PAID BY  
 SHIPPER  
 CONSIGNEE  
 REMIT C.O.D.

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:  
 Bekaert Corporation  
 1395 S Marietta Pkwy Bldg 500-100  
 Marietta GA  
 30067 USA

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

\$ Per

ject to section 7 of the conditions, if this statement is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
 carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

RIGHT CHARGES: [X] PREPAID [ ] COLLECT [ ] CONSIGNEE ARRANGED [ ] THIRD PARTY

property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated  
 w, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to  
 y to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of  
 x any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be  
 formed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the  
 hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier specification or tariff if this is a motor carrier shipment.  
 pper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which  
 erns the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

nt or Cashier (The signature here acknowledges only the amount prepaid).

s is to verify that the below material are property classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations of  
 Department of Transportation.  
 lark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

es for Freight Carrier:

ntact: 401-272-2081 Ext 104  
 ns order(s): 3901444774  
 chase order(s): 004683A

O IPPING HTS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
0.000 PAL		DRAMIX® 4D 80/60BG (BP1X1200KG)			26,896.396 LBS
ss :	26,896.396 LBS	Net :	26,455.471 LBS		
ss :	12,200.000 KG	Net :	12,000.000 KG		

ASS :50 Steel Wire

description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according agreement.  
 pper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

TE - Where the rate is dependant 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  
 erty is hereby specifically stated by the shipper to be not exceeding. Shipper loads, consignee unloads. Material to arrive dry.

IPPER

BEKAERT

CARRIER  
 PER(SIGN)  
 PER(PRINT)

BRV  
 REVENET VAINQUIEN

DATE 6-18-24



# ekaert Corporation

5 South Marietta Pkwy  
Marietta GA 30067

A  
: +1 770 421 8520  
: +1 770 421 8521

Page : 1 / 1

## Packing List

B/L 4216893126 Ship Date 06/17/2024

Ship to  
BNA Barletta Phase IIIA CSO J  
5 School St  
Pawtucket RI 02860

Customer Number  
162503

Freight Terms  
PPA - Prepaid & add

Delivery Terms  
DAP - Delivered at place  
PAWTUCKET, RI 02860

Delivered to  
Endon Group  
10 Bourne Ave  
Weymouth MA 02196

Side Contact:: Ms Thompson Crystal  
Sales Representative:: Mr Smith Harley

Tel:  
Tel:

Gross	26,896.396 LBS	Net	26,455.471 LBS	Volume	8.910 M3
Gross	12,200.000 KG	Net	12,000.000 KG	Volume	8.910 M3

Item	Order/Item	Material #	Quantity	Control #
------	------------	------------	----------	-----------

Customer PO: 004683A / 06/14/2024

10	3901444774/010	699845	10.000 PAL	02202024
DRAMIX®				
Made of bright wire				
Glued fibres				
with multi-hooked ends				
Acc. Spec. AS-00013-BCQA				
Diameter 0,75				
Indicative length : 60 mm				
In big bag of 1200 kg net				
1 big bag on a pallet				
4D 80/60BG				
UPC Code 5420035492956				

ZPL2