



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE

Invoice Date: 06/24/2024
Invoice #: HLCB-BCF2-1894
Terms: NET 30
Due Date: 07/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/22/2024		1901 Goodyear Boulevard, Danville, VA, US 24541 - 301 Darlington Drive Southwest, Rome, GA, US 30161			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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-BCF2-1894



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

Date: Jun 21, 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	MCC: MC944686
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STOP
01

Goodyear Tire and Rubber Co.

1901 Goodyear Boulevard
Danville, VA, US 24541

HOURS OF OPERATION
00:01 - 23:59

TOTAL PICKUP
36000 lbs

PICKUP ↑
COMMODITIES:
Racks And Reels
Piece(s): / 36000 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 21, 2024 08:00 - 16:00

PO Number 5011975287
REF Number 5011975287
Job # 5011975287
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
36000 lbs

DELIVERY ↓
COMMODITIES:
Racks And Reels
Piece(s): / 36000 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 24, 2024 08:00 - 16:00

PO Number 5011975287
REF Number 5011975287
Job # 5011975287
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: _____

**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: 501000

CUSTOMER PICKUP

ORIGINAL

BILL OF LADING NO
0057895865

CARRIER INVOICE REF #

PAGE 1

VEHICLE ID: W26232
TIME IN: TIME OUT: SHIP-DATE: 06/24/24
CARRIER PRO NUMBER:
SHIP TO: BEKAERT CORP.
301 DARLINGTON DRIVE
ROME, GA 30161

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

SHIP FROM: DANVILLE SHIPPING POINT
1901 GOODYEAR BOULEVARD
DANVILLE, VA 24541

DELIVERY: 500265691
PL/SID: 895865

P A C K A G E C O D E S

RCK = RACK

PCS	PKG	HM	D E S C R I P T I O N	WEIGHT
1 44	RCK		PACKET OF RELATED DOCUMENTS & PACKING LIST RACKS, PALLETS, STORAGE OR WAREHOUSE, IRON OR STEEL, KD, CONSISTING OF ASSEMBLED MEMBERS OTHER THAN ASSEMBLED IN PANELS. PER NMFC 164340 SUB2. STCC:2542183AA	6,996 LBS
45			TOTALS	6,996 LBS

C O M M E N T S

RACKS - 44
SPOOLS - 132

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER

PER: GT&R *R. Choufard*
1144 E. MARKET ST. AKRON, OH 44316

DATE: 6-22-24
MAIL ORIGINAL PREPAID FREIGHT BILL TO
FREIGHT ACCOUNTING DEPARTMENT
P.O. BOX 1709 AKRON, OH 44309-1709

RECEIVED IN APPARENT GOOD ORDER: EXCEPTIONS NOTED

CARRIER PER: _____ 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: 501000

CUSTOMER PICKUP

ORIGINAL

BILL OF LADING NO
0057895865

CARRIER INVOICE REF #

PAGE 1

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TIME IN: TIME OUT: SHIP-DATE: 06/24/24
CARRIER PRO NUMBER:
SHIP TO: BEKAERT CORP.
301 DARLINGTON DRIVE
ROME, GA 30161

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

SHIP FROM: DANVILLE SHIPPING POINT
1901 GOODYEAR BOULEVARD
DANVILLE, VA 24541

DELIVERY: 500265691
PL/SID: 895865

PACKAGES CODES

RCK = RACK

PCS	PKG	HM	DESCRIPTION	WEIGHT
1				
44	RCK		PACKET OF RELATED DOCUMENTS & PACKING LIST RACKS, PALLETS, STORAGE OR WAREHOUSE, IRON OR STEEL, KD, CONSISTING OF ASSEMBLED MEMBERS OTHER THAN ASSEMBLED IN PANELS. PER NMFC 164340 SUB2. STCC:2542183AA	6,996 LBS
45				
TOTALS				6,996 LBS

RACKS - 44
SPOOLS - 132

COMMENTS

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER
PER: GT&R
1144 E. MARKET ST. AKRON, OH 44316

DATE: 6-22-24
MAIL ORIGINAL PREPAID FREIGHT BILL TO
FREIGHT ACCOUNTING DEPARTMENT
P.O. BOX 1709 AKRON, OH 44309-1709

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

SHIP TO:
BEKAERT CORP.
301 DARLINGTON DRIVE
ROME GA 30161
US USA

ORDERED FROM:
GOODYEAR TIRE & RUBBER CO

Seller's Representative:

Customer Number: MISC
SALES ORG: N306

DELIVERY NOTE NO: 500265691
Printed Date: 06/22/2024 Time: 08:15:17
Planned Ship Date: 06/24/2024 Arrival: 06/24/2024
Actual Ship Date: 06/24/2024
Delivery Date: 06/24/2024

SHIPPED FROM:
Danville Plant
Danville
1901 Goodyear Boulevard
DANVILLE VA 24541

ITEM	QTY	MATERIAL	PROD CODE	PART/STOCK NBR	UNIT	CUBAGE	KGS	STCC CODE	LBS
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PURCHASE ORDER: 0010
AC-STCC-EA 44
AC-STCC-E
MISC. SHIPMENT - EACHES
Material sales text:
RACKS - 44
Man BOL STCC Code: 2542183AAN
PURCHASE ORDER: 0020
AC-STCC-EA 132
AC-STCC-E
MISC. SHIPMENT - EACHES
Material sales text:
SPOLS - 132
Man BOL STCC Code: 3499870AAN

TOTALS 176 0.000 11,735.462 25,872.00

TERMS OF DELIVERY: Origin
STCC
TOTAL WEIGHT(KGS) 11,735.342
TOTAL WEIGHT(LBS) 25,872.00
TOTAL 176 11,735.342 25,872.00

Trailer#: W26232
Bill of Lading Comments: RACKS - 44
SPOLS - 132
SHIPPING CONDITIONS: DoNotUse:Common Cart
SPLC:

✓ Delivery No. 5011975287
 Origin
 Goodyear Danville
 1901 Goodyear Blvd
 Danville, VA 24541 US
 Lisa Crawford 434-791-9342
 2024-06-21 08:00 - 16:00
 Invoice Shipment # 5011975287
 50 / 150 Racks and Reels
 B900
 empty 022ch racks and spools
 Loading By Appointment only
 Lisa Crawford 434-791-9342

Miscellaneous
 Vehicle (Requ...
 FCA
 FTL Van
 incoterm

Destination
 Bekart Corporation
 301 Darlington Dr
 Rome, GA 30161, US
 After hrs Bekart Shop
 Supervisor:
 2024-06-24
 Receiving hours 7am - 6pm (Monday - Friday) FCFS

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

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ORIGINATING CARRIER: GWLL
ROUTE: 501000

CUSTOMER PICKUP

ORIGINAL

BILL OF LADING NO
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DANVILLE, VA 24541

DELIVERY: 500265691
PL/SID: 895865

P A C K A G E C O D E S

RCK = RACK

PCS	PKG	HM	D E S C R I P T I O N	W E I G H T
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45			TOTALS	6,996 LBS

C O M M E N T S

RACKS - 44
SPOOLS - 132

THE GOODYEAR TIRE & RUBBER COMPANY, SHIPPER

PER: GT&R
1144 E. MARKET ST. AKRON, OH 44316

DATE: 6-22-24
MAIL ORIGINAL PREPAID FREIGHT BILL TO
FREIGHT ACCOUNTING DEPARTMENT
P.O. BOX 1709 AKRON, OH 44309-1709

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

CARRIER Royal 3 INC
Driver - ALEXIS GONZALEZ
TRUCK # 726

Pat Palw 6.24.24