



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 06/25/2024
Invoice #: HLCB-BCF2-1907
Terms: NET 30
Due Date: 07/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/24/2024		375 Johnson St, Wilkes Barre TWP, PA, US 18702 - 301 Darlington Drive Southwest, Rome, GA, US 30161			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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-BCF2-1907



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

Date: Jun 24, 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

Carbon Sales

375 Johnson St
Wilkes Barre TWP, PA, US
18702

CONTACT INFORMATION

Name: Lawrence Patton
Email:
Phone: 570-823-7664 Ext: 238

TOTAL PICKUP

11000 lbs

PICKUP ↑

COMMODITIES:

Anthracite Rice
Piece(s): / 11000 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 24, 2024 07:00 - 14:30

PO Number 2017668960

REF Number 2017668960

Job # 2017668960

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

11000 lbs

DELIVERY ↓

COMMODITIES:

Anthracite Rice
Piece(s): / 11000 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 25, 2024 - Jun 26,
2024 07:00 - 18:00

PO Number 2017668960

REF Number 2017668960

Job # 2017668960

CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,000.00 USD	2,000.00 USD
AGREED RATE			2,000.00 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: Luke Miche

PRINT
NAME: _____

DATE: _____

Bill of Lading
Non-Negotiable <<<
C number: 37998

Shipper/Origin
CARBON SALES, INC.
375 JOHNSON STREET

Wilkes Barre Twp.

18702

PA

Carrier Name
CPU

Consignee / Destination
BEKAERT CORPORATION
301 DARLINGTON DRIVE

ROME GA 30161
PO#: 2017668960

BOL # 9050
Customer PO # 2017668960
BOL Date 6/24/2024

Carrier Bill To
BEKAERT CORPORATION
1395 S MARIETTA PKWY BLDG

MARIETTA GA
30067

FILTER ANTHRACITE

SACKS	BULK	BAGS	SIZE
5			# 3

ITEM #: 49977

CLASS: 50

SHIP WEIGHT INCL PALLETS: 10,250

LOT # 982-30

BILL OF LADING NOTES

PO # 2017668960

NSF

Certified to
NSF/ANSI 61
Carbon Sales Inc.

Subject to Section 7 of Conditions of
applicable bill of lading if this shipment
is to be delivered to the consignee
without recourse on the consignor, the
consignor shall sign the following
statement.
The carrier shall not make delivery of
this shipment without payment of
freight and all other lawful charges.

L.P.
(Signature of Consignor)

ALL DAMAGE CLAIMS MUST BE FILED WITH THE CARRIER

REFERENCE: PO # 2017668960

Shipper Name: CARBON SALES, INC.

Carrier Name: CPU

Pickup
Date:

Shipper Signature:

L. Patten

Carrier Signature:

BRZ MC 86575
Junior Herald
[Signature]

06/24/24

Bill of Lading
Non-Negotiable

Carrier Name: CPU

Customer PO #: 201768860

BOL # 9000

BOL Date: 8/24/2014

Shipper/Origin: CARBON SALES, INC.
105 JOHNSON STREET
WILKES BARRE, PA 18702

Consignee/Destination: BEKAERT CORPORATION
301 DARLINGTON DRIVE
ROME, GA 30161
PO#: 201768860

Carrier Bill To: BEKAERT CORPORATION
1395 S MARIETTA PKWAY BLDG
MARIETTA, GA 30067

Commodity: FILTER ANTHRACITE

SACKS	BULK	BAGS	SIZE
5			#3

ITEM # 49927 CLASS: 50 SHIP WEIGHT INCL PALLETS: 19,296

LOT # 982-39

BILL OF LADING NOTES: PO # 201768860

NSF

ALL DAMAGE CLAIMS MUST BE FILED WITH THE CARRIER

REFERENCE: PO # 201768860

Shipper Name: CARBON SALES, INC.

Carrier Name: CPU

Carrier Signature: *[Signature]*

Driver Signature: *[Signature]*

Picked Date: *[Signature]*

EXTRA FEE: \$100.00

USDOT #3119062

Bill of Lading
-> Non-Negotiable <<<
C number: 37998

Carrier Name
CPU

BOL # 9050
Customer PO # 2017668960
BOL Date 6/24/2024

Shipper / Origin
CARBON SALES, INC.
375 JOHNSON STREET

Wilkes Barre Twp. PA 18702

Consignee / Destination
BEKAERT CORPORATION
301 DARLINGTON DRIVE
ROME GA 30161
PO#: 2017668960

Carrier Bill To
BEKAERT CORPORATION
1395 S MARIETTA PKWY BLDG
MARIETTA GA 30067

FILTER ANTHRACITE

SACKS	BULK	BAGS	SIZE
5			# 3

ITEM #: 49977

CLASS: 50

SHIP WEIGHT INCL PALLETS: 10,250

LOT # 982-30

BILL OF LADING NOTES

PO # 2017668960



Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
[Signature]
(Signature of Consignor)

ALL DAMAGE CLAIMS MUST BE FILED WITH THE CARRIER

REFERENCE#: PO # 2017668960

Shipper Name: CARBON SALES, INC.

Carrier Name: CPU

Pickup Date:

Shipper Signature:

[Signature]

Carrier Signature:

BRZ MC 86875
Junior Herard
[Signature]

06/24/24

Bill of Lading
>> Non-Negotiable <<<

C number: 37998

Shipper / Origin
CARBON SALES, INC.
375 JOHNSON STREET

Wilkes Barre Twp.

18702

PA

Carrier Name
CPU

BOL # 9050
Customer PO # 2017668960
BOL Date 6/24/2024

Consignee / Destination
BEKAERT CORPORATION
301 DARLINGTON DRIVE

ROME GA 30161
PO#: 2017668960

Carrier Bill To
BEKAERT CORPORATION
1395 S MARIETTA PKWY BLDG

MARIETTA GA
30067

FILTER ANTHRACITE

<u>SACKS</u>	<u>BULK</u>	<u>BAGS</u>	<u>SIZE</u>
5			# 3

ITEM #:

49977

CLASS: 50

SHIP WEIGHT INCL PALLETS: 10.250

LOT # 982-30

PO # 2017668960

BILL OF LADING NOTES

NSF

Certified to
NSF/ANSI 61
Carbon Sales Inc.

Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

X.P.
(Signature of Consignor)

ALL DAMAGE CLAIMS MUST BE FILED WITH THE CARRIER

REFERENCE#: PO # 2017668960

Carrier Name: CPU

Pickup
Date:

Shipper Name: CARBON SALES, INC.

Carrier Signature:

Shipper Signature:

BRZ MC 86575
Junior Herard
NSA

06/24/24

Bill of Lading
>> Non-Negotiable <<<
C number: 37998

Carrier Name
CPU

BOL # 9050
Customer PO # 2017668960
BOL Date 6/24/2024

Shipper / Origin
CARBON SALES, INC.
375 JOHNSON STREET
Wilkes Barre Twp. PA 18702

Consignee / Destination
BEKAERT CORPORATION
301 DARLINGTON DRIVE
ROME GA 30161
PO# 2017668960

Carrier Bill To
BEKAERT CORPORATION
1395 S MARIETTA PKWY BLDG
MARIETTA GA 30067

SHIP WEIGHT INCL PALLETS: 10,250

SACKS	BULK	BAGS	SIZE
5			# 3

ITEM #: 49977 CLASS: 50

LOT # 982-30

PO # 2017668960

NSF
Certified to
ASTM A516-16

ALL DAMAGE CLAIMS MUST BE FILED WITH THE CARRIER

REFERENCE: PO # 2017668960

Shipper Name: CARBON SALES, INC.

Carrier Name: CPU

Shipper Signature: *[Signature]*

Carrier Signature: *[Signature]*

Pickup Date: *[Signature]*

USDOT #3119062