



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

Invoice Date: 02/21/2024  
Invoice #: HLCB-BCF2-1302  
Terms: NET 30  
Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		2925 Industrial St., Junction City, KS, US 66441 - 4350 East Shelby Drive Suite 3, Memphis, TN, US 38118			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

**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-BCF2-1302



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

Date: Feb 20, 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
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STOP 01

**Camso Manufacturing**  
2925 Industrial St.  
Junction City, KS, US 66441  
**HOURS OF OPERATION**  
07:00 - 04:00  
**TOTAL PICKUP**  
20200 lbs

**PICKUP ↑**  
**COMMODITIES:**  
Spools  
Piece(s): / 20200 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** Make sure to take the proof of pickup picture  
**NOTES:** None

**REQ. TIME:** Feb 20, 2024 08:00 - 15:00  
**PO Number** 5011910566  
**REF Number** 5011910566  
**Job #** 5011910566  
**CUSTOMS:**

STOP 02

**Bekaert Memphis Warehouse (BAM)**  
4350 East Shelby Drive  
Suite 3  
Memphis, TN, US 38118  
**CONTACT INFORMATION**  
Name: Reginald (Reggie) Stewart  
Email: Reginald.Stewart@Bekaert.com  
Phone:  
**HOURS OF OPERATION**  
07:00 - 14:30  
**TOTAL DELIVERY**  
20200 lbs

**DELIVERY ↓**  
**COMMODITIES:**  
Spools  
Piece(s): / 20200 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** Make sure to take the proof of pickup picture  
**NOTES:** None

**REQ. TIME:** Feb 21, 2024 08:00 - 10:00  
**PO Number** 5011910566  
**REF Number** 5011910566  
**Job #** 5011910566  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,100.00 USD	2,100.00 USD
AGREED RATE			2,100.00 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, DRIVER'S 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 THE FULLY SIGNED POD. (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.

ACCEPTED: \_\_\_\_\_

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

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



Camso Manufacturing USA, Ltd.  
2925 Industrial Park  
Junction City, KS, USA, 66441  
Tel: 785-256-9550  
Fax: 785-256-9550

# Connaissance Bill of Lading

530946

Page: 1 of 1

Door #12

Voiturier / Carrier		Transport / Carrier: Carrier To Be Define	
Fol: / Phone:		Fol: / Phone:	
Fax:		Fax:	
Destination / Consignee		Agent de douane / Forwarding agent	
Bekaert Corporation 4350 Shelby Drive Suite 3 Memphis, TN, 38118, US		Nom / Name: Tél / Phone: Fax:	
Colis / Package	Description des articles et marques spéciales / Description of articles and special marks	Poids total / Total Weight	A l'usage du voiturier / For carrier's use
60	Miscellaneous Packages	25,000 LB	
60	Total Packages - Total Weight	25,000 LB	
Indiquer ici si l'envoi est fait "En port payé" If charges are to be prepaid write or stamp here, to be prepaid		PREPAID	
Reçu Received \$		à valeur sur le prix du transport des colis désignés aux présentes.	
To apply in prepayment of the charges on the property described herein.		Voiturier ou Caissier Agent or Cashier	
Frais réservés au voiturier For carrier's use charges		Avance ou transport ultérieur Charges Advance	
Divers Misc. \$		Prix de base Basic \$	
Suppl. colis Piece \$		Suppl. valeur Value \$	
Total \$		Réservé à l'expéditeur envois C.R. (P.S.L.) Shipper show amount of C.O.D.	
MONTANT AMOUNT \$		P C I	
S O DROITS \$		S O DROITS \$	
L D FEE \$		L D FEE \$	
TOTAL \$		TOTAL \$	
Valeur déclarée \$		Declared value of shipment	

Expéditeur / Shipper: Camso Manufacturing USA, Ltd.

Voiturier / Carrier: Royal 13

Par / Per:

Par / Per:

Formula combinée et brevée de connaissance simple et de contrat d'expédition de marchandises, adoptée par les chemins de fer qui assurent le transport des marchandises et des messageries et qui sont assujetties à la commission canadienne des transports.  
Combination short form of straight bill of lading - rail express merchandise receipt adopted by rail freight and express carriers subject to the jurisdiction of the board of transport commissioners for Canada.

C-033-10-88

Eric Flores  
2/21/24