



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

Invoice Date: 04/19/2024  
Invoice #: HLCB-BCF2-1586  
Terms: NET 30  
Due Date: 05/19/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 04/18/2024 |                | 1804 South Green Street, Tupelo, MS, US 38802 - 1 Bekaert Drive, Rogers, AR, US 72756 |          |            |            |
|            |                |   | 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-BCF2-1586



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

Date: Apr 18, 2024  
Contact: Barry Hester  
Phone:  
Email: audrey@hlc-b.com

Dispatcher: Barry Hester  
Phone:  
Email: barry@hlc-b.com

|  |  |               |
|--|--|---------------|
| CARRIER<br>Royal3 Inc<br>6850 W 63Rd Street<br>Chicago, IL, US 60638 | CARRIER REF #:<br>SERVICE: Default Service | MCC: MC944686 |
|--|--|---------------|

STOP

01

Cooper Tire & Rubber Company

1804 South Green Street  
Tupelo, MS, US 38802

CONTACT INFORMATION  
Name: Jimmy Coker  
Email:  
Jimmy\_coker@goodyear.com  
Phone: 6628416930

HOURS OF OPERATION  
07:00 - 15:00

TOTAL PICKUP  
42000 lbs

PICKUP ↑

COMMODITIES:  
Spools  
Piece(s): / 42000 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: Apr 18, 2024 07:00 - 15:00

PO Number 5011942209  
REF Number 5011942209  
Job # 5011942209  
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  
42000 lbs

DELIVERY ↓

COMMODITIES:  
Spools  
Piece(s): / 42000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None  
PARTNER SPECIAL INSTRUCTIONS: Make  
sure to take the proof of pickup picture  
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

REQ. TIME: Apr 19, 2024 - Apr 22, 2024  
08:00 - 15:00

PO Number 5011942209  
REF Number 5011942209  
Job # 5011942209  
CUSTOMS:

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, 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: \_\_\_\_\_



**COOPERTIRES**

**Ship From:**  
COOPER TIRE & RUBBER CO  
1804 SOUTH GREEN ST.  
TUPELO, MS 38804  
(662) 842-2200

Bill of Lading  
Counter Charge Number  
**TP 52456**

Inventory Code  
**0500**

STRAIGHT BILL OF LADING SHORT FORM ORIGINAL NOT NEGOTIABLE

Date

4/18/2024

Ship To BEKART

ONE BEKART DRIVE

ROGERS, AR 72756-  
UNITED STATES

Contact  
Telephone

Ship Via

Routing ROYAL3

Truck/Rail # **PTLZ 244797**

Freight Terms Collect

Customer Order #

Return #

| Quantity | Description              | Units | Comment                           | Gross Weight | Net Weight |
|----------|--------------------------|-------|-----------------------------------|--------------|------------|
| 110      | EMPTY BOXES-CREEL SPOOLS | EA    | SEAL#0004992 DELIVERY #5011942209 | 33,000       | 33,000     |

Weight Totals: **33,000** **33,000**

If this is a shipment to be prepaid by Cooper Tire and Rubber Company, render prepaid freight bill to shipper at: P.O. Box 550 Findlay, Ohio 45840. Support with #3 copy of Bill of Lading.

If this shipment moves between two parts by a carrier by water, the law requires that the Bill of Lading shall state whether it is "Carrier's or Shipper's Weight."

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Ship Approval  
Ship Authorization  
Date Authorized

Seal #  
Carrier/Agent  
Date

Page 1 of 1

*Signature*  
4-19-24  
Zigi Freight Inc  
Royal 3 Inc  
Jadimir Garcia  
4-18-24