

Bill to:

HESTER LOGISTICS CONSULTING & BROKERAGE

Terms: NET 30 Due Date: 06/20/2024

Invoice Date: 05/20/2024

Invoice #: HLCB-BCF2-1717

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		301 Darlington Drive Southwest, Rome, GA, US 30161 - 701 Lima & Western Avenues, Findlay, OH, US 45840			
			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-BCF2-1717



BILLING PARTY

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: May 17, 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

STOP 01

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 PICKUP

38000 lbs

PICKUP ↑

COMMODITIES:

Wire

Piece(s): / 38000 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.

NMFC:

REQ. TIME: May 17, 2024 07:00 - 18:00

L00010 S0001

REF Number 5011931878

PO Number GEX0017902

CUSTOMS:

Job # 4216761674

Cooper Tire & Rubber Co

701 Lima & Western Avenues Findlay, OH, US 45840

TOTAL DELIVERY

38000 lbs

DELIVERY ↓

COMMODITIES: REQ. TIME: May 20, 2024 08:00 - 15:00

Wire

Piece(s): / 38000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: READ THE RATE CONFIRMATION TERMS & CONDITIONS IN COMPLETION.

NOTES: None

PO Number GEX0017902

L00010 S0001

REF Number 5011931878 **Job** # 4216761674

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, 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.

PRINT	
NAME:	
DATE:	

ACCEPTED:

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NECOTIABLE

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

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. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. SHIPPER NUMBER: B/L 4216761674 Inconsiderate hat many which state the property described below, in apparent good order, except as noted (contents and continuo of contents of packages unknown), marked consigned and destined indicated by which state carrier (the word carrier the word in diversity of the property CHARGES The description and weight indicated on this bill of lading are cornect. Subject to verification by the Weight and important burson having jurisdiction, according a generated. Shippers imprint in lieu of stamps not a part of bill of lading approved by the Department of Transportation.

If shippers in the property is carrier by water the law requires that the bill of plating shall state whether it is "carrier's or shippers weight," WINCTE. Where the rate is dependant on value, shippers are required to a state specifically in writing the agreed or declared value of the property. The agreed of declared value of the property is hereby specifically stated by the shipper to be not exceeding. Shipper loads, consigne unloads. Material to arrive div. SUBMIT FREIGHT INVOICE FOR PAYMENT TO: This 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 and Transportations.

* Mark with "X" to designate Hazarrous Material as defined in Title 49 of the Code of Federal Regulations. 301 Darlington Drive, Rome GA 30162-1205 PHONE: 706/2354481 Bekaert Shipment Number: 5011931878 WEIGHT SUBJECT TO CORRECTION RATE (Signature of Consignor) Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. [] CONSIGNEE ARRANGED VEHICLE NUMBER: 94949 R3 Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-100 Marietta GA 30067 USA 0.000 LBS 0.000 LBS Jennik Hegsun CORPORATION 42,963.692 LBS BEKAERT The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. to apply in prepayment of the charges on the property described hereon. B/L DATE: 05/17/2024 ... (The signature here acknowledges only the amount prepaid). FROM SHIPPER BEKAERT SEAL NO. SEAL#46836568 CARRIER PER(SIGN) PER(PRINT) [] COLLECT CONSIGNEE FEE PAID BY REMIT C.O.D. 1,575 NE HT BRO BS900 31710GU H YOW MARIERIN NO. RFIGHTT-SPROLL SPOOL STEEL BS900 BLACK BLUE Steel Rack 1195x1115x890 BS900 TEBS Net: 155x105 BS900 KG 13 KG Net: 155x108 KG DESCRIPTION Hester Diversified Investments, LLC [X] PREPAID Notes for Freight Carrier: Sales order(s): 3901321645 Purchase order(s): GEX0017902 L00010 S0001 REQUESTED DELIVERY DATE 05/20/2024 Goodyear Tire and Rubber Co. 701 Lima & Western Avenues Findlay OH 45840 BEKAERT 42,963.692 LBS 19,488.003 KG * HW FREIGHT CHARGES: . 33 PC AMT. 35,168.140 LBS FEE CONSIGNEE SHIPPER SHIPPING