

Bill to:

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HESTER LOGISTICS CONSULTING & BROKERAGE

Invoice #: HLCB-BCF2-1933 Terms: NET 30 Due Date: 08/01/2024

Invoice Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		610 Collins BLVD, Orrville, OH, US 44667 - 1659 Rowe Ave, Worthington, MN, US 56187			
			1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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-BCF2-1933



BILLING PARTY

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: Jun 28, 2024

Contact: Barry Hester Phone: Email: audrey@hlc-b.com

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

Financials	Qty	Rate	Est. Cost
43000 lbs		· · · ·	
CONTACT INFORMATION Name: Nicole Lowe Email: Phone: 507-376-4136 TOTAL DELIVERY	ACCESSORIAL PARTNER SPEC sure to take the NOTES: RECEIN	S: None CIAL INSTRUCTIONS: Make proof of pickup picture VER CONTACT: NICOLE LOWE 86 • 1.877.BEDFORD (233.3673)	PO Number 010358 REF Number 5011977534 Job # 4216921550/4216863613 CUSTOMS:
Bedford Industries 1659 Rowe Ave Worthington, MN, US 5618	Piece(s): / 43	: 000 lbs / 0 feet LF: 0 / Class: / SK	REQ. TIME: Jul 1, 2024 08:00 - 15 U: / NMFC:
TOTAL PICKUP 43000 lbs		S: None CIAL INSTRUCTIONS: Make proof of pickup picture	PO Number 010358 REF Number 5011977534 Job # 4216921550/4216863613 CUSTOMS:
Bekaert Corporatio 610 Collins BLVD Orrville, OH, US 44667	COMMODITIES: Wire	: 000 lbs / 0 feet LF: 0 / Class: / SK	REQ. TIME: Jun 28, 2024 08:00 - 15 U: / NMFC:
Leclaire Ave unk, IL, US 604592734	CARRIER F SERVICE: De	REF #: efault Service	MCC: MC086

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.

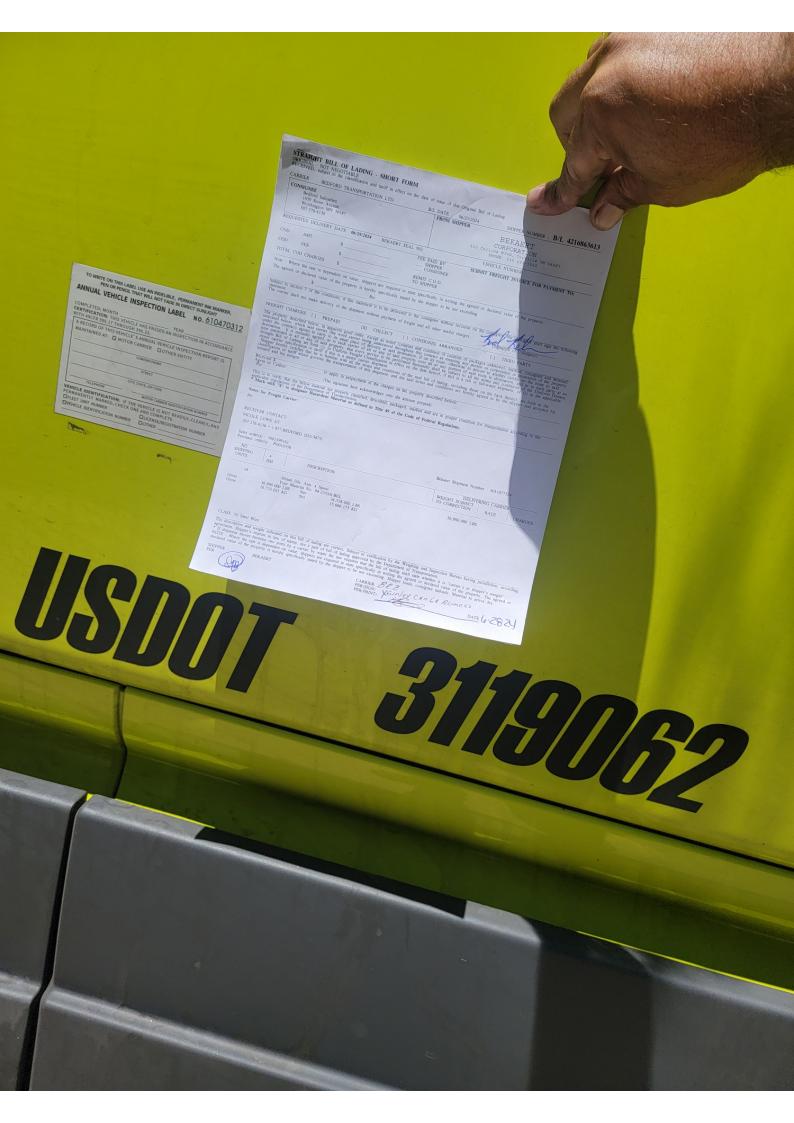
12. KEEP ORIGINAL BOL/POD UNTIL YOU ARE PAID FOR THE LOAD. EMAIL INVOICE TO AUDREY@HLC-B.COM.

ACCEPTED:

PRINT

NAME:

DATE:



HT BILL OF LADING - SHORT FORM . NOT NEGOTIABLE . Subject to the classification and tariff in effect on the due of is	L 4216921550
SHIPPER 510 Co	567
AUTOLICIE NUMBER: VEHICLE NUMBER: REQUESTED DELIVERY DATE 06/29/2024 BEKAERT SEAL NO. VEHICLE NUMBER: REQUESTED DELIVERY DATE 06/29/2024 BEKAERT SEAL NO. VEHICLE NUMBER: COD AMT 5 EONSTONEE CONSIGNEE COD FEE NAT 5 REMIT FREIGHT INVOICE FOR FAXMENT TO:	AVMENT TO:
TOTAL COD CHARGES 5 TO DATILITIAN Note: Where the rate is dependent on value, shippens are required to state specificality in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specificality stated by the shipper to be not exceeding. The agreed or declared value of the property is hereby specificality stated by the shipper to be not exceeding. The agreed or declared value of the property is hereby specificality stated by the shipper to be not exceeding.	rty. stall sign the following gnor)
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* Mark with 'X. To designize near-now Noise for Freight Carrier: PO	
RECEIVER CONTACT: NICOLE LOWE AT: .507.306.4136 + 1.877.BEDFORD (233.3673)	POSTON NO
Sales onder(s) : 3901330011 Purchase order(s) : P0008772	G CARRIER
NO NO NEGRITION NEGRITION NEGRITION	RATE CHARGES
2 41mm (0162 ³) Dia, Aun. X Spool 5,240.000 LBS 7 Voor Marchard No. 94.28 GA-BEL 5,240.000 LBS 5,240.000 LBS Gross : 5,240.000 LBS 940.000 LBS 2,376.624 KG Net : 2,224.417 KG	240.000 LBS
CLASS: 50 Seet Wire The description and weight indicated on this bitl of lading are correct. Subject to verification by the Weighting and Inspection Burels having jurisliciton, according The description and weight indicated on this bitl of lading are correct. Subject to verification by the Weighting and Inspection Burels having jurisliciton, according agreement. Supports indirect a starry: not, a part of Bitl of lading are correct. Subject to verification by the Weighting and Inspection Burels having jurisliciton, according agreement. Supports indirect a starry: not, a part of Bitl of lading are correct. Subject to verification by the weight and bitl of lading and used by the law requires having and bitle starry: The agreed of destared value of the property. The agreed of declared value of the property is hereby specifically stated by the shipper to be and execteding. Supper loads, consignee unloads, Material to arrive dry.	aving jurisdiction, according or supper's weight". 2 property. The agreed or rial to arrive dry.
SHUPER BEKAERT CARALER PERCENTINA PERCENTINA	DATE LOCARD

STRAIGHT	BILL OF LADING - SHORT FORM		
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CARRIER :	BEDFORD TRANSPORTATION LTD	B/1	DATE :
Contractor -	DEDI OND THINKING STITUTET		FROM SH

06/25/2024 SHIPPER NUMBER : B/L 4216863613

RIER I DEDI ORD TRIVISI SWITTINGT ETD	FROM SHIPPER BEKAERT
INSIGNEE	DETUTION
Bedford Industries	atting alard OFFVILLE ON 4400.
1659 Rowe Avenue Worthington MN 56187	510 Collins B100 PHONE: 330-683-5060
507-376-4136	VEHICLE NUMBER:
OUESTED DELIVERY DATE 06/29/2024 BEKAERT SEAL NO).
	D. SUBMIT FREIGHT INVOICE FOR PAYMENT TO: THE PAID BY SUBMIT FREIGHT INVOICE FOR PAYMENT TO:
	SHIPPER
	CONSIGNEE
D FEE \$B	REMIT C.O.D.
TAL COD CHARGES \$1	TO SHIPPER
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ibject to section 7 of the conditions, if this statement is to be entry atement. he carrier shall not make delivery of the shipment without payment of	
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REIGHT CHARGES: [] PREPAID [X] COLLECT	[] CONSIGNED And contents of packages unknown), marked, consigned and destined
inder the contract) agrees to carry to its usual pace of dellor any of s lestination. It is mutually agreed, as to each carrier of all or any of to be l involvemented in all or any of said property, that every service to be l	[] CONSIGNEE ARRANGED Transmission of contents of packages unknown), marked, consigned and desumed (contents and condition of contents of packages unknown), marked, consigned and desumed throughout this contract as meaning any person or corporation in possession of the property throughout this contract as meaning any person or corporation, and as to each party at an asid property over all or any portion of said route to destination, and as to each party at an performed hereunder shall be subject to all the terms and conditions of the Uniform Domest on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable ditions of the said bill of lading, including those on the back thereof, set forth in the ditions of the said terms and conditions are hereby agreed to by the shipper and accepted for
Shipper hereby certifies that in it is transportation of this shipment,	, and use same error and
to usedu in prepayment of the cha	arges on the property described hereon.
Received 5 to apply in prepayment	
Agent or Cashier	s only the amount prepaid).
Per (The signature here acknowledges Per	s only the amount prepaid).
This is to verify that the below material are property classified, describ applicable regulations of the Department of Transportation, "Mark with "X" to designate Hazardous Material as defined in Th Notes for Freight Carrier: PO	s only the amount prepard. bed, packaged, marked and are in proper condition for transportation according to the
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This is to verify that the below material are property classified, descrit applicable regulations of the Department of Transportation. • Mark with "X" to designate Hazardous Material as defined in The Mark with "X" to designate Hazardous Material as defined in The Notes for Freight Carrier: PO RECEIVER CONTACT: NICOLE LOWE AT: 507.376.4136 + 1.877.BEDFORD (233.3673) Sales order(s): 3901399162 Purchase order(s): PO010358 NO SHIPPING 14 65mm Dia. Am. s Spool 15,666.173 Gross : 16,733.023 KG Net : 15,666.173 Gross : 16,733.023 KG 16,733.023 KG Net : 17,666.173 CLASS :50 Steel Wire The description and weight indicated on this bill of lading are come	s only the amount prepara). thed, packaged, marked and are in proper condition for transportation according to the nie 49 of the Code of Federal Regulations. Bekaert Shipment Number : 5011977534 <u>DELIVERING CARRIER</u> <u>WEIGHT SUBJECT</u> TO CORRECTION RATE CHARGES 36,890.000 LBS LBS KG 1.85 LBS LBS LBS LBS LBS LBS LBS LBS
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