



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 07/09/2024
Invoice #: HLCB-BCF2-1959
Terms: NET 30
Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		5800 Riverview Rd, Henderson, KY, US 42420 - 1881 Bekaert Drive, Van Buren, AR, US 72956			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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-BCF2-1959



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

Date: Jul 8, 2024
Contact: Audrey Hester
Phone:
Email: audrey@hlc-b.com

Dispatcher: Audrey Hester
Phone:
Email: audrey@hlc-b.com

CARRIER Brz. 8225 Leclair Ave Burbank, IL, US 604592734	CARRIER REF #: SERVICE: Default Service	MCC: MC086875
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<div>STOP 01</div> <div>Eastern Alloys</div> <div>5800 Riverport Rd Henderson , KY, US 42420</div> <div>TOTAL PICKUP 45000 lbs</div>	<div>PICKUP ↑</div> <div>COMMODITIES: Wire Piece(s):0 / 45000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:</div> <div>ACCESSORIALS: None PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture NOTES: None</div>	<div>REQ. TIME: Jul 8, 2024 07:00 - 15:00</div> <div>PO Number 2017674043 REF Number 2017674043 Job # 2017674043 CUSTOMS:</div>
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<div>STOP 02</div> <div>Bekaert Corporation Van Buren</div> <div>1881 Bekaert Drive Van Buren, AR, US 72956</div> <div>CONTACT INFORMATION Name: Thomas Hyatt or Adam Bobbitt Email: BVBShipping@Bekaert.com Phone: 479.474.5211</div> <div>HOURS OF OPERATION 09:00 - 04:00</div> <div>TOTAL DELIVERY 45000 lbs</div>	<div>DELIVERY ↓</div> <div>COMMODITIES: Wire Piece(s):0 / 45000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:</div> <div>ACCESSORIALS: None PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture NOTES: None</div>	<div>REQ. TIME: Jul 9, 2024 09:00 - 15:00</div> <div>PO Number 2017674043 REF Number 2017674043 Job # 2017674043 CUSTOMS:</div>
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Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,900.00 USD	1,900.00 USD
AGREED RATE			1,900.00 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: _____

PRINT
NAME: _____

DATE: _____

BILL OF LADING

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of this Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From Eastern Alloys of Kentucky, LLC.
At 5800 Riverport Rd.
Henderson, KY 42420

Date 07/08/2024 Shipper's No. HST-5002656

Carrier
CPU

Consignee BEKAERT CORP
And 1881 BEKAERT DRIVE
Destination Van Buren AR 72956

PO Number
2017674043

Car or Vehicle Initials & No.

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

Per

(Signature of Consignor)

If charges are to be prepaid, write or stamp here. "To be Prepaid"

No. Package	Description of articles, special marks and exceptions	*Weight (subject to correction)	Tare	Net	Class or Rate
23	GALFAN SPECIAL 8.5 - 9.5	44,371.00	0.00	44,371.00	
Total Weight: 44,371.00		Driver's Signature	Date		

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Signature

Title

Date

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
+ Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

This shipment is correctly described.

Correct weight is _____ lbs.

+ The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

C.O.D Shipment

C.O.D. Amount
Collection Fee
Total Charge

EASTERN ALLOYS, INC
Henry Henning Drive
Maybrook, NY 12543

Shipper, Per Amber Denton Agent, Per _____

Permanent post-office address of shipper

CPU ON 7/8/2024 DELIVERY HRS: 7AM - 3PM SEAL # 230622

Received in good order by _____ Date _____

BR 2
Copley Evans
7/8

12/13

BILL OF LADING

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

BY TRUCK ☐ FREIGHT ☐

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From Eastern Alloys of Kentucky, LLC.
At 5800 Riverport Rd.
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(Signature of Consignor)

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Total Weight: 44,371.00

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This shipment is correctly described. Correct weight is _____ lbs.	+ The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	C.O.D. Shipment C.O.D. Amount _____ Collection Fee _____ Total Charge _____
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EASTERN ALLOYS, INC
Henry Henning Drive
Maybrook, NY 12543

Shipper, Per

Amber Denton

Agent, Per

Permanent post-office address of shipper

CPU ON 7/8/2024 DELIVERY HRS: 7AM - 3PM SEAL # 230622

Received in good order by

Emma Lopez

Date

7/9/24

BR2

Coploy Evans
Amber Denton
7/8