

Bill to:

HESTER LOGISTICS CONSULTING & BROKERAGE

,

,

Invoice Date: 07/17/2024 Invoice #: HLCB-BCF2-2016

Terms: NET 30 Due Date: 08/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/16/2024		1 Bekaert Drive, Rogers, AR 72756 - 3535 Genoa Rd, Texarkana, AR, US 71854			
			1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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-BCF2-2016



BILLING PARTY

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: Jul 16, 2024

Contact: Barry Hester

Phone: Email: audrey@hlc-b.com

Dispatcher: Barry Hester

Phone:

Email: barry@hlc-b.com

MCC: MC086875

CARRIER

Brz.

8225 Leclaire Ave

Burbank, IL, US 604592734

CARRIER REF #:

SERVICE: Default Service

STOP

Bekaert Corporation - Rogers, AR

1 Bekaert Drive Rogers, AR, US 72756

CONTACT INFORMATION

Name: Brad Ray

 ${\it Email: Brad.Ray@Bekaert.com}$

Phone: (479) 631-7661

HOURS OF OPERATION

08:00 - 17:00

TOTAL PICKUP

41000 lbs

PICKUP ↑

COMMODITIES: APT. TIME: Jul 16, 2024 13:00 - 13:00

Wire

Piece(s): / 41000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Pickup P

PARTNER SPECIAL INSTRUCTIONS: Make

sure to take the proof of pickup picture.

NOTES: None

PO Number GEX0019565

L00010 S0001

REF Number 5011961831

Job # 4216934659

CUSTOMS:

STOP **02**

Cooper Tire Road

3535 Genoa Rd Texarkana, AR, US 71854

TOTAL DELIVERY

41000 lbs

DELIVERY ↓

COMMODITIES: APT. TIME: Jul 17, 2024 07:00 - 07:00

Wire

Piece(s): / 41000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Delivery

PARTNER SPECIAL INSTRUCTIONS: Make

sure to take the proof of pickup picture.

NOTES: None

PO Number GEX0019565

L00010 S0001

REF Number 5011961831

Job # 4216934659

CUSTOMS:

Financials Qty Rate Est. Cost

Partner Freight 1 1,100.00 USD 1,100.00 USD

AGREED RATE

1,100.00 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.

ACCEPTED.	
PRINT	
NAME:	
DATE:	

ACCEPTED.

To u s a min	
25 1 1	
STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classification and tariff of speece on the	tate of issue of this Original Bill of Lading B/L DATE: 07/16/2024 SHIPPER NUMBER: B/L 4216934659
CARRIER Hester Diversified Incomments, LLC CONSIGNEE Cooper Tire & Rubber Co 3535 Genoa Rd Texarkana AR 71854	FROM SHIPPER BEKAERT CORPORATION One Bekaert Drive, Rogers AR 72757 PHONE: 501/6317651
COD FEE \$	FEE PAID BY SUBMIT FREIGHT INVOICE FOR PAYMENT TO: SHIPPER Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-100 Marietta GA Marietta GA
Note - Where the rate is dependent on value, shippers are required to the agreed or declared value of the property is hereby specifically s	REMIT C.O.D. 30067 USA to state specifically in writing the agreed or declared value of the property. Tated by the shipper to be not exceeding.
Subject to section 7 of the conditions, if this statement is to be deliv- statement. The carrier shall not make delivery of the shipment without payment	of freight and all other lawful charges. (Signature of Consignor)
FREIGHT CHARGES: [X] PREPAID [] COLLECT The property described below, in apparent good order, except as not indicated below, which said carrier (the word carrier being understood under the contract) agrees to carry to its usual place of delivery at sidestination. It is mutually agreed, as to each carrier of all or any of ime interested in all or any of said property, that every service to b Straight Bill of Lading set forth (1) in Uniform Freight Classification proof carrier specification or restiff if the proof carrier specification or specification or specific the proof carrier specific the pr	[] CONSIGNEE ARRANGED [] THIRD PARTY od (contents and condition of contents of packages unknown), marked, consigned and destined of throughout this contract as meaning any person or corporation in possession of the property ind destination, if on its route, otherwise to deliver to another carrier on the route to said said protection of said route to destination, and as to each party at an experiormed hereunder shall be subject to all the terms and conditions of the Uniform Domest in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable inditions of the said bill of lading, including those on the back thereof, set forth in the
Received S Agent or Cashier Per (The signature here acknowledge	nt, and the said terms and conditions are hereby agreed to by the shipper and accepted for harges on the property described hereon.
Notes for Freight Carrier:	ibed, packaged, marked and are in proper condition for transportation according to the litle 49 of the Code of Federal Regulations.
Sales order(s) : 3901308876 Parchase order(s) : GEX0019565 L00010 S0001 NO	Bekaert Shipment Number : 5011961831 DELIVERING CARRIER
UNITS HM 40.697.334_LBS_/	TO CORRECTION RATE CHARGES
Your Material No. PCRFXC-80-TT-SPOOI Plastic Pallet 1100x830x190 U Black SPOOL STEEL BS80/17 BLUE BLUE/OR SEPARATOR PLASTIC TOP 1040x780x1 Gross: 44,277.641 LBS Net: 40,697.334 L Gross: 20,084.000 KG Net: 18,460.000 K	ANG 0.000 LBS 0.000 LBS MM 0.000 LBS 0.000 LBS 0.000 LBS 0.000 LBS
Fuc 245	
CLASS: 50 Steel Wire The description and weight indicated on this bill of lading are correct. Afterment, Shipper's imprint in lieu of stamp; not a part of bill of lad If shipment moves between two ports by a carrier by water the law.	Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according approved by the Department of Transportation
NOTE - Where the rate is dependant on value, shippers are required a declared value of the property is hereby specifically stated by the shipper SHIPPER BEKAERT	ing approved by the Department of Transportation. requires that the bill of lading shall state whether it is "carrier's or shipper's weight", or state specifically in writing the agreed or declared value of the property. The agreed or to be not exceeding. Shipper loads, consignee unloads. Material to arrive dry. CARRIER
Chis Hoge	non-corone

>

CARRI	ER · H	lester Divers	ifiguresim	ents. LI			R/I	issue of this Orig	6/2024	Laum	SHIP	PER NUM	BEP	: B/L 4	216026	650
CONS	IGNEE Cooper T	ire & Rubbe	r Co	icins, ED	1	\	BiL	FROM SHIPPE	ER	1 1 1	BER	CAERT	CN		216934	659
	Texarkana	AR 71854	K						One	Bekae	rt Dri	ve, Rog	ers 7661	AR 72757		
EOUES	TED DEL	IVERY DA	TE 07/17/2	2024	BEKAE	RT SEAL	NO.	x				UMBER:	-	No. of the last of		
oD	AMT.		s				1	PAID BY SHIPPER CONSIGNEE	Bek	aert (corporat			FOR PAYN	MENT TO	:
OD	FEE		\$		V 16 1		REM	IIT C.O.D.		fietta C						
ote - W	here the i	rate is depen	dent on valu	ie, shippe	ers are re	equired to	o state :	specifically in wr	iting the a	greed o	or decla	red value	of th	e property.		
				ty is here				the shipper to b								
hject to	section 7	of the con	litions, if the			be delive	ered to	the consignee wi	thout recou	irse on	the con	nsignor, th	he co	nsignor sha	II sign the	follow
tament								ht and all other						Consignor		
REIGH	r· CHARG	ES: [X]	PREPAID		[] CO	LLECT	[]	CONSIGNEE	ARRANGE	D		[] T	HIRD	PARTY		
eceived gent of Per	Cashier		to app (The	oly in pre signature	payment here ack	of the cl enowledge	harges of es only	ents and condition hout this contract nation, if on its roperty over all a med hereunder sl tt on the date her of the said bill the said terms an on the property d the amount prepa	escribed he id).	reon.						
his is t	o verify the	hat the below	material ar	e propert	v classifi									ation accor		
			Hazardous	Transpor Material	tation.	ed, descri	ibed, pa	of the Code of I	and are in Federal Re	proper gulatio	conditions.	on for tran	isport	ation accord	ing to the	
otes for	r Freight	Carrier: 01308876	Hazardous 55 L00010 S		tation.	ed, descri	itle 49 d	ckaged, marked of the Code of I	and are in Federal Re					: 5011961	20	>
les ord rchase NO	r Freight er(s) : 39 order(s) :	Carrier: 01308876	5 L00010 S			ed, descri	ibed, pa	ckaged, marked in	and are in Federal Re	Bel	aert Shi	pment Nu	mber		331 @	ARGES
les ord rehase NO	r Freight er(s) : 39 order(s) :	Carrier: 01308876 GEX001956	55 L00010 S	0001 SCRIPTIO	ON 732600H			ckaged, marked in the Code of 1	and are in	Bel	veight	pment Nu DELI SUBJEC	mber	: 50119618 ING CARR RATE	331 @	>
NO HIPPING	Freight er(s): 399 order(s): G 1	Carrier: 01308876 GEX001956 * HM 2X/ Yo Pla SP/	DE D.30STBRA1 Ir Material I stic Pallet 11 DOL STEEL	SCRIPTIO 4SBS8017 4SBS8017 No. PCRF 100x830x1 BS80/17	ON 732600H FXC-80-T 190 U BI BLUE I	T-SPOOI ack BLUE/OR	L	ckaged, marked is	and are in Federal Re	Bel	veight	DELI SUBJEC RECTION 4,277.641 0.000 0.000	LBS LBS LBS LBS	: 50119618 ING CARR RATE	331 @	>
NO HIPPING	r Freight er(s): 399 order(s): G I 34 LBS 14 PC 14 PC 28 PC 28 PC	Carrier: 01308876 GEX001956 * HM 2XX Yo Pla SP SE 44,277.641	DE D.30STBRAI. II Material 1 stic Pallet 11 OOL STEEL PARATOR F PARATOR STEEL PARATOR	0001 SCRIPTIO 4SBS8017 No. PCRI 100x830x1 BS80/17 PLASTIC 1:	ON 732600H FXC-80-T 190 U BI BLUE I TOP 104 INT 104 40,65	T-SPOOI ack BLUE/OR 10x780x11 0x780x11 77.334 L1	L ANG MM MM MM BS	ckaged, marked is	and are in	Bel	veight	DELI SUBJEC RECTION 4,277.641	LBS LBS LBS LBS	: 50119618 ING CARR RATE	331 @	>
NO HIPPING	r Freight er(s): 399 order(s): G I 34 LBS 14 PC 14 PC 28 PC 28 PC	Carrier: 01308876 GEX001956 * HM 22XX You Pla SP SE SE	DE D.30STBRAI. II Material 1 stic Pallet 11 OOL STEEL PARATOR F PARATOR STEEL PARATOR	0001 SCRIPTIO 4SBS8017 No. PCRI 100x830x1 BS80/17 PLASTIC 1:	ON 732600H FXC-80-T 190 U BI BLUE I TOP 104 INT 104 40,65	T-SPOOI ack BLUE/OR 10x780x11 0X780X1	L ANG MM MM MM BS	ckaged, marked is	and are in	Bel	veight	DELI SUBJEC RECTION 4,277.641 0.000 0.000	LBS LBS LBS LBS	: 50119618 ING CARR RATE	331 @	>
NO HIPPING INITS	r Freight er(s): 399 order(s): 39 order(s): 14 PC 5028 PC 28 PC	Carrier: 01308876 GEX001956 * HM 2XX Yo Pla SP SE 44,277.641	DE D.30STBRAI. II Material 1 stic Pallet 11 OOL STEEL PARATOR F PARATOR STEEL PARATOR	0001 SCRIPTIO 4SBS8017 No. PCRI 100x830x1 BS80/17 PLASTIC 1:	ON 732600H FXC-80-T 190 U BI BLUE I TOP 104 INT 104 40,65	T-SPOOI ack BLUE/OR 10x780x11 0x780x11 77.334 L1	L ANG MM MM MM BS	ckaged, marked in the Code of I	and are in	Bel	veight	DELI SUBJEC RECTION 4,277.641 0.000 0.000	LBS LBS LBS LBS	: 50119618 ING CARR RATE	331 @	>
NO HIPPING INITS	r Freight er(s): 399 order(s): G I 34 LBS 14 PC 14 PC 28 PC 28 PC	Carrier: 01308876 GEX001956 * HM 2XX Yo Pla SP SE 44,277.641	DE D.30STBRAI. II Material 1 stic Pallet 11 OOL STEEL PARATOR F PARATOR STEEL PARATOR	0001 SCRIPTIO 4SBS8017 No. PCRI 100x830x1 BS80/17 PLASTIC 1:	ON 732600H FXC-80-T 190 U BI BLUE I TOP 104 INT 104 40,65	TT-SPOOI lack BLUE/OR 10x780x11 07.334 LI 50.000 KG	L ANG MM MM BS G	Horenced by Sh	and are in	Bel	veight	DELI SUBJEC RECTION 4,277.641 0.000 0.000	LBS LBS LBS LBS	: 50119618 ING CARR RATE	331 @	>
NO HIPPING INITS	r Freight er(s): 399 order(s): 39 order(s): 14 PC 5028 PC 28 PC	Carrier: 01308876 GEX001956 * HM 2XX Yo Pla SP SE 44,277.641	DE D.30STBRAI. II Material 1 stic Pallet 11 OOL STEEL PARATOR F PARATOR S PA	0001 SCRIPTIO 4SBS8017 No. PCRI 100x830x1 BS80/17 PLASTIC 1:	ON 732600H FXC-80-T 190 U BI BLUE I TOP 104 INT 104 40,65	TT-SPOOI lack BLUE/OR 10x780x11 07.334 LI 50.000 KG	L ANG MM MM BS G	PU MONET	and are in	Bel	veight	DELI SUBJEC RECTION 4,277.641 0.000 0.000	LBS LBS LBS LBS	: 50119618 ING CARR RATE	331 @	>
ottes foi ottes	Freight er(s): 390 order(s): 390 order(s): 14 PC 28 PC 28 PC	Carrier: 01308876 GEX001956 + HM	DE D.30STBRAIL AT Material It SOLUTION D.30STBRAIL D.3	4SBS8017100. PCRF 100x830x1 BS80171-LASTIC	ON 732600H FXC-80-T 190 U BI BLUE 1 TOP 104 INT 104 40,65 18,46	TT-SPOOI ack BLUE/OR IOx7880x11 0X7880x11 07.334 LI 50.000 Ko	L LANG MM MM BS G	Received by Ship of the state o		Bel	veight of Cor	DELL SUBJEC RECTION 4,277.641 0.000 0.000 0.000	LBS LBS	: 5011961: NG CARR RATE	IER CHA	ARGES
ottes foi dies ord di	Freight er(s): 390 order(s): 390 order(s): 391 order(s): 14 PC 28 PC 28 PC	Carrier: 01308876 GEX001956	DE D.30STBRAIL ar Material It stice Pallet 11 DOUS TEELL PARATOR F PARATOR F PARATOR F CLBS Net KG Net	4SBS8017 No. PCRF 100x830x1 BS8017 LASTIC	ON 732600H FXC-80-1 190 U BI BLUE I TOP 104 INT 104 40,65 18,46	TT-SPOOI ack BLUE/OR 10x780x11 07.334 LI 50.000 K	L LANG MM MM MM SS G G FOOD TO SEE STATE OF THE SE STATE OF TH	The standing of the standing o	ha da Wei	Bel	WEIGHT O COR	DELI SUBJEC RECTION 4,277.641 0.000 0.000 0.000	LBS LBS LBS LBS LBS	: 5011961: NG CARR RATE	CHA	ARGES
ottes foi dies ord di	r Freight er(s): 390 order(s): 390 order(s): 14 PC 504 PC 28 PC 28 PC 28 PC 65:50 Steel escription a ent. Shipp ipment me. Where d value of d value of	Carrier: 01308876 GEX001956	DE D.30STBRAIL ar Material It stice Pallet 11 DOUS TEELL PARATOR F PARATOR F PARATOR F CLBS Net KG Net	4SBS8017 4SBS8017 No. PCR 900x830x1 BS80/17 LASTIC LASTIC :: :: :: :: :: :: :: :: :: :: :: :: :	ON 732600H FXC-80-T	TT-SPOOI ack BLUE/OR 10x780x11 07.334 LI 50.000 K	LANG MM MM MM BS G VOICE JEOA JEOA To require to state to state	Received by Ship of the state o	ha da Wei	Bel	WEIGHT O COR	DELL SUBJEC RECTION 4,277.641 0.000 0.000 0.000 0.000	LBS LBS LBS	: 5011961: NG CARR RATE	CHA	arges ording