

Bill to:

HESTER LOGISTICS CONSULTING & BROKERAGE

,

,

Invoice Date: 07/18/2024 Invoice #: HLCB-BCF2-2022

Terms: NET 30 Due Date: 08/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2024		2925 Industrial St, Junction City, KS 66441, USA - 4350 E Shelby Dr, Memphis, TN 38118, USA			
			1	\$1,700.00	\$1,700.00

TOTAL	
\$1,700.00	

### 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-BCF2-2022**



**BILLING PARTY** 

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: Jul 17, 2024

Contact: Barry Hester

Email: audrey@hlc-b.com

Dispatcher: Barry Hester

Phone:

Phone:

Email: barry@hlc-b.com

CARRIER

Royal3 Inc.

6850 W 63Rd Street Chicago, IL, US 60638 **CARRIER REF #:** 

SERVICE: Default Service

MCC: MC944686

**01** 

**Camso Manufacturing** 

2925 Industrial St. Junction City, KS, US 66441

**HOURS OF OPERATION** 

07:00 - 04:00

TOTAL PICKUP

21000 lbs

PICKUP ↑

COMMODITIES: REQ. TIME: Jul 17, 2024 08:00 - 15:00

Empty BP60 Spools

Piece(s): / 21000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

**PARTNER SPECIAL INSTRUCTIONS:** Make sure to take the proof of pickup picture.

NOTES: None

**PO Number** 5011987724 **REF Number** 5011987724

**Job** # 5011987724

**CUSTOMS:** 

STOP **02**  Bekaert Memphis Warehouse (BAM)

4350 East Shelby Drive

Suite 3

Memphis, TN, US 38118

**CONTACT INFORMATION** 

Name: Reginald (Reggie)

Stewart Fmail:

Reginald.Stewart@Bekaert.com

Phone:

**HOURS OF OPERATION** 

07:00 - 14:30

**TOTAL DELIVERY** 

21000 lbs

**DELIVERY ↓** 

**COMMODITIES: REQ. TIME:** Jul 18, 2024 08:00 - 15:00

Empty BP60 Spools

Piece(s): / 21000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

**PARTNER SPECIAL INSTRUCTIONS:** Make sure to take the proof of pickup picture.

NOTES: None

**PO Number** 5011987724 **REF Number** 5011987724

**Job** # 5011987724 **CUSTOMS:** 

Financials Qty Rate Est. Cost

Partner Freight 1 1,700.00 USD 1,700.00 USD

AGREED RATE 1,700.00 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.

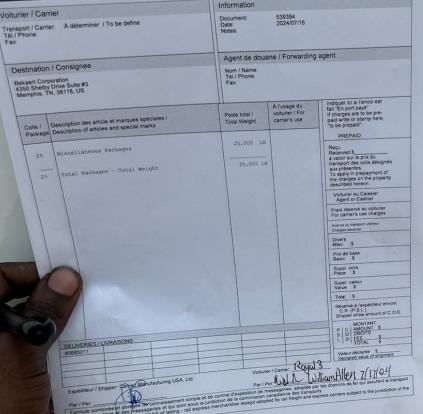


Camso Manufacturing USA, Ltd. 2925 Industrial St Junction City, KS, USA, 66441 Tel: Fax: 785-256-9550

#### Connaissement Bill of Lading

539394

Page: 1 of 1







Camso Manufacturing USA, Ltd. 2925 Industrial St Junction City, KS, USA, 66441 Tel: Fax: 785-256-9550

# Connaissement Bill of Lading

539394

Page: 1 of 1

aurier /	Carrier	Information			
ansport / Carrier: À déterminer / To be define el / Phone:		Document: 539394 Date: 2024/07/16 Notes:			
Destination	on / Consignee	Agent de douane / Forwarding agent			
	rporation by Drive Suite #3 TN, 38118, US	Nom / Name: Tél./ Phone: Fax:			
* AND QUESTION	Description des article et marques spéciales / Description of articles and special marks	Poids total / Voiturier / For Total Weight Carrier's use Indiquer ici si l'envoi est fait "En port payé" If charges are to be prepaid write or stamp here, "to be prepaid"			
25	Miscellaneous Packages	25,000 LB PREPAID			
25	Total Packages - Total Weight	Received \$			
	The second with the second	Voiturier ou Caissier Agent or Cashier			
		Frais réservé au voiturier For carrier's use charges  Avance ou transport ultérieur Charges advance  Divers Misc. S			
		Prix de base Basic \$			
		Suppl. colis Pièce \$			
		Suppl. valeur Value \$			
		Total \$  Réservé à l'expéditeur envois C.R. (P.S.L.) Shipper show amount of C.O.D.			
DELIVED	IFE ALIVIPAICANE	MONTANT			
80685211	IES / LIVRAISONS	P C AMOUNT \$ DROITS FEE \$ TOTAL \$			
		Valeur déclarée \$			
Davido	r / Shipper: Camso Manufacturing USA, Ltd.	Par/Per: Wyll William Allen 7/17/24			
Formule des marc	combinée et abre l'approjesement simple et de contrat	d'expédition de messageries, adoptée par les chemins de fer qui assurent le transpor e la commission canadienne des transports. e la commission canadienne des transports. dise receipt adopted by rail freight and express carriers subject to the jurisdiction of the			

C-033-10-88

Maggie Stewart 7.18.4



Camso Manufacturing USA, Ltd. 2925 Industrial St Junction City, KS, USA, 66441 Tel: Fax: 785-256-9550

# Connaissement Bill of Lading

530301

	er / Carrier	Informatio	n	Page	
Transpor Tél./ Pho Fax:	t / Carrier: À déterminer / To be define	Document: Date: Notes:	Date: 2024/07/16		
Destina	ation / Consignee				
Bekaert Corporation 4350 Shelby Drive Suite #3 Memphis, TN, 38118, US		Agent de de	Agent de douane / Forwarding agent  Nom / Name: Tél / Phone: Fax:		
		Tél./ Phone:			
Colis / Package	Description des article et marques spéciales / Description of articles and special marks	Poids total / Total Weight	À l'usage du voiturier / For carrier's use	Indiquer ici si l'envoi est fait "En port payé" If charges are to be pre- paid write or stamp here.	
25	Miscellaneous Packages	25,000 LB		"to be prepaid"  PREPAID	
25	Total Packages - Total Weight	25,000 LB		Reçu Received S  a valoir sur le prix du transport des colis désignés aux présentes. To apply in prepayment of the charges on the property	
	The state of the s			Voiturier ou Caissier Agent or Cashier	
				Frais réservé au voiturier For carrier's use charges	
				Avance ou transport ultérieur Charges advance Divers	
				Misc. \$ Prix de base	
				Basic \$ Suppl colis	
				Pièce \$ Suppl. valeur Value \$	
				Total S	
F1 0 /				Réservé à l'expéditeur envois C.R. (P.S.L.) Shipper show amount of C.O.D.	
0685211	ES/LIVRAISONS			P C AMOUNT S DROITS FEE S TOTAL S	
xpéditeur	/ Shipper: ganuso Manufacturing USA, Ltd.	Voiturier / Carrier:	Rossal 3	Valeur déclarée \$	
Par / Per.	ombinée et abrelée de connaissement simple et de contrat d' andisse àt des nessageries et qui sont sous la juridiction de on short (one et straight bill of lading - rail express merchandis ansport commissioners for Canada.	Parl Per dull	- William	Allen 7/17/24	