



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 07/25/2024
Invoice #: HLCB-BCF2-2057
Terms: NET 30
Due Date: 08/25/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 07/24/2024 | | 1501 Hayes Dr, Manhattan, KS, US 66502 - 1 Bekaert Drive, Rogers, AR, US 72756 | | | |
| | | | 1 | \$1,400.00 | \$1,400.00 |

| |
|--------------|
| TOTAL |
| \$1,400.00 |

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-BCF2-2057



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

Date: Jul 24, 2024
Contact: Barry Hester
Phone:
Email: audrey@hlc-b.com

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

| | | |
|--|--|---------------|
| CARRIER Brz. 8225 Leclair Ave Burbank, IL, US 604592734 | CARRIER REF #: SERVICE: Default Service | MCC: MC086875 |
|--|--|---------------|

STOP
01

Parker Hannifin

1501 Hayes Dr
Manhattan, KS, US 66502

CONTACT INFORMATION
Name: Billy Layton
Email: blayton@parker.com
Phone:

TOTAL PICKUP
16000 lbs

PICKUP ↑

COMMODITIES:
Empty BP60 Spools
Piece(s): / 16000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Make
sure to take the proof of pickup picture
Straps or Load bars required
NOTES: None

REQ. TIME: Jul 24, 2024 08:00 - 15:00

PO Number 5011990518
REF Number 5011990518
Job # 5011990518
CUSTOMS:

STOP
02

Bekaert Corporation - Rogers, AR

1 Bekaert Drive
Rogers, AR, US 72756

CONTACT INFORMATION
Name: Brad Ray
Email: Brad.Ray@Bekaert.com
Phone: (479) 631-7661

HOURS OF OPERATION
08:00 - 17:00

TOTAL DELIVERY
16000 lbs

DELIVERY ↓

COMMODITIES:
Empty BP60 Spools
Piece(s): / 16000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Make
sure to take the proof of pickup picture
Straps or Load bars required
NOTES: SHIPS BY APPOINTMENT 7AM TO
2PM. FOR HELP WITH LOADS SHIPPING TO
TIRE MANUFACTURERS EMAIL
RUBBER.REINFORCEMENT@BEKAERT.COM.
FOR HELP WITH EMPTY
RACKS/REELS/SPOOLS/CARRIERS EMAIL
RETURN.MATERIALS@BEKAERT.COM

REQ. TIME: Jul 25, 2024 08:00 - 15:00

PO Number 5011990518
REF Number 5011990518
Job # 5011990518
CUSTOMS:

| Financials | Qty | Rate | Est. Cost |
|-----------------|-----|--------------|--------------|
| Partner Freight | 1 | 1,400.00 USD | 1,400.00 USD |
| AGREED RATE | | | 1,400.00 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: Luke Mische

PRINT
NAME: _____

DATE: _____



Parker Hannifin Corporation
Shipper's Bill of Lading
Non-Negotiable

NAME OF CARRIER
BRZ

SHIPPER NUMBER
25840427
CARRIER'S PRO NUMBER
SHIPMENT DATE
07/24/24

CONSIGNEE: BEKAERT
ONE BEKAERT DRIVE
DAN BURCH
DESTINATION:
ROUTE: ROGERS, AR 75756

From: SHIPPER

PARKER HANNIFIN CORPORATION
HOSE PRODUCTS DIVISION
1501 HAYES DR.
MANHATTAN, KS 66502

DIVISION

LOCATION

DEPARTMENT

CLASS

GENERAL INFORMATION:

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

(Signature of Consignor)

| NUMBER SHIPPING UNITS | ** HM | ITEM NUMBER | KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | CLASS | WEIGHT SUBJECT TO CORRECTION | RATE | PROD. CODE |
|-----------------------------|----------|----------------|---|-------|------------------------------------|------|---------------|
| 21 | | 15 | 21 SKIDS OF 21 PIECES PLASTIC RETURNABLE SPOOLS | 70 | 10908.00LB | | 39 |
| 2 | | 9 | 2 SKIDS OF 24 PIECES PLASTIC SKIDS | 70 | 1090.00LB | | 39 |
| 23 | | | ** TOTAL UNITS ----- TOTAL WEIGHT ** | | 11998.00LB | | |

NOTE -- Where the rate is dependent on value, shipper's 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:

\$

Per

TOTAL CHARGES

\$

FREIGHT CHARGES

☐ PREPAID

☒ COLLECT

☐ 3RD PARTY

SHIPPER

Parker Hannifin Corp.

Per B. LAYTON

Date 07/24/24

CARRIER

Per

Date

Misc. Pallets

REMIT C.O.D. TO:

ADDRESS:

C.O.D. AMOUNT

\$

C.O.D. FEE

☐ PREPAID

☐ COLLECT

\$

Received, subject to the COMMON CARRIER RATE AGREEMENT or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and described above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state agency and is subject to the Bill of Lading Act.
** Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an **OPTIONAL** method for identifying hazardous materials on bills of lading per section 172.201 (a)(1)(iii) of Title 49 Code of Federal Regulations. Also, **when shipping hazardous materials**, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

BRZ MC 031931
Gustavo BALTOIANO 7/24/24



Parker Hannifin Corporation
Shipper's Bill of Lading
Non-Negotiable

| | |
|----------------------|----------|
| SHIPPER NUMBER | 25840427 |
| CARRIER'S PRO NUMBER | |
| SHIPMENT DATE | 07/24/24 |

| | |
|--|--|
| CONSIGNEE: BEKAERT ONE BEKAERT DRIVE DAN BURCH | From SHIPPER PARKER HANNIFIN CORPORATION HOSE PRODUCTS DIVISION 1501 HAYES DR. MANHATTAN, KS 66502 |
| DESTINATION: ROUTE ROGERS, AR 75756 | |

| |
|------------|
| DIVISION |
| LOCATION |
| DEPARTMENT |
| CLASS |

GENERAL INFORMATION

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

(Signature of Consignor)

| ITEM NUMBER | KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS | CLASS | WEIGHT SUBJECT TO COLLECTION | RATE | PROG CODE |
|-------------|--|-------|------------------------------|------|-----------|
| 21 | 15 21 SKIDS OF 21 PIECES PLASTIC RETURNABLE SPOOLS | 70 | 10908.00LB | 39 | |
| 2 | 9 2 SKIDS OF 24 PIECES PLASTIC SKIDS | 70 | 1090.00LB | 39 | |
| 22 | ** TOTAL UNITS ----- TOTAL WEIGHT ** | | 11998.00LB | | |

NOTE -- Where the rate is dependent on value, shipper is 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:

\$

Per

TOTAL CHARGES

\$

FREIGHT CHARGES

☐ PREPAID

☒ COLLECT

☐ 3RD PARTY

SHIPPER

Parker Hannifin Corp.

Per 3 LAYTON

Date 07/24/24

CARRIER

Per

Date

REMIT C.O.D. TO:

ADDRESS:

C.O.D. AMOUNT

\$

C.O.D. FEE

\$

☐ PREPAID

☐ COLLECT

Received, subject to the COMMON CARRIER RATE AGREEMENT or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described above, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and described above. This Bill of Lading is not subject to any terms or conditions of classification whether individually determined or fixed with any federal or state agency and is subject to the Bill of Lading Act.

** Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an "X" ONLY, method for identifying hazardous materials on bills of lading per Section 17.201 (a) (1) (i) of Title 49 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 17.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a release, exception from this requirement is provided in the Regulations for a particular material.

BRZ MC031937
Gustavo Baltodano 7/24/24

VIN MO31937



Parker Hannifin Corporation
Shipper's Bill of Lading
Non-Negotiable

NAME OF CARRIER
BRZ

SHIPPER NUMBER
25840427
CARRIER'S PRO NUMBER
SHIPMENT DATE
07/24/24

CONSIGNEE: BEKAERT
ONE BEKAERT DRIVE
DAN BURCH
DESTINATION:
ROUTE: ROGERS, AR 75756

From: SHIPPER

PARKER HANNIFIN CORPORATION
HOSE PRODUCTS DIVISION
1501 HAYES DR.
MANHATTAN, KS 66502

DIVISION

LOCATION

DEPARTMENT

CLASS

GENERAL INFORMATION:

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

(Signature of Consignor)

NOTE -- Where the rate is dependent on value, shipper's 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:

\$

Per

TOTAL CHARGES

\$

FREIGHT CHARGES

- ☐ PREPAID
☒ COLLECT
☐ 3RD PARTY

SHIPPER
Parker Hannifin Corp.

Per B. LAYTON

Date 07/24/24

CARRIER

Per

Date

Misc. Pallets

REMIT C.O.D. TO:

ADDRESS:

C.O.D. AMOUNT

\$

C.O.D. FEE

- ☐ PREPAID \$
☐ COLLECT

Received, subject to the COMMON CARRIER RATE AGREEMENT or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and described above. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state agency and is subject to the Bill of Lading Act.
** Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an OPTIONAL method for identifying hazardous materials on bills of lading per section 172.201 (a)(1)(iii) of Title 49 Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

W. L. Layton
7-25-24

BRZ MC 031937
Gustavo BALTOIANO 7/24/24