



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 08/05/2024
Invoice #: HLCB-BCF2-2082
Terms: NET 30
Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/02/2024		602 11th St, Shelbyville, KY 40065, USA - 775 School St, Pawtucket, RI 02860, USA			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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-BCF2-2082



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

Date: Aug 2, 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
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STOP
01

Elite Warehousing Inc

620 11th Street
Shelbyville, KY, US 40065

CONTACT INFORMATION
Name: Jack Kees
Email:
elitewarehousing@bellsouth.net
Phone: 502-321-3374

HOURS OF OPERATION
07:00 - 15:30

TOTAL PICKUP
43100 lbs

PICKUP ↑

COMMODITIES:
Dramix
Piece(s): / 43100 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Make
sure to take the proof of pick up picture.
NOTES: SHIPS FCFS M-F 07:00-15:00

REQ. TIME: Aug 2, 2024 07:30 - 14:00

PO Number 4837A
REF Number 5011995149
Job # 4217004202
CUSTOMS:

STOP
02

CBNA Barletta Phase IIIA

775 School Street
Pawtucket, RI, US 02860

CONTACT INFORMATION
Name:
Email:
Phone: 401-272-2081 Ext: 104

TOTAL DELIVERY
43100 lbs

DELIVERY ↓

COMMODITIES:
Dramix
Piece(s): / 43100 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Make
sure to take the proof of pick up picture.
NOTES: Contact: 401-272-2081 Ext 104

REQ. TIME: Aug 5, 2024 08:00 - 15:00

PO Number 4837A
REF Number 5011995149
Job # 4217004202
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	3,200.00 USD	3,200.00 USD

AGREED RATE 3,200.00 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: Conor Smith

PRINT NAME: Conor Smith

DATE: 08/01/2024

UNIFORM BILL OF LADING - SHORT FORM

SHIPPER'S CERTIFICATE OF LADING AND TARIFF IN EFFECT ON THE DATE OF ISSUE OF THIS ORIGINAL BILL OF LADING
 DATE: 07/11/2024
 SHIPPER: BEKAERT CORPORATION
 620 11th Street, Shelbyville KY 40065
 PHONE: 502-326-1111

SHIPPER NUMBER: B/L 4217004202

DATE: 08/02/2024
 BEKAERT SEAL NO.:
 SUBMIT FREIGHT INVOICE FOR PAYMENT TO:
 BEKAERT CORPORATION
 1950 S. Main Street
 Memphis, TN 38117
 30067 USA

QUANTITY: 6000 PAL
 WEIGHT: 43,034.234 LBS
 DIMENSIONS: 19'520.000 KG
 D: 19'520.000 KG
 E: 19'520.000 KG
 F: 19'520.000 KG
 G: 19'520.000 KG
 H: 19'520.000 KG
 I: 19'520.000 KG
 J: 19'520.000 KG
 K: 19'520.000 KG
 L: 19'520.000 KG
 M: 19'520.000 KG
 N: 19'520.000 KG
 O: 19'520.000 KG
 P: 19'520.000 KG
 Q: 19'520.000 KG
 R: 19'520.000 KG
 S: 19'520.000 KG
 T: 19'520.000 KG
 U: 19'520.000 KG
 V: 19'520.000 KG
 W: 19'520.000 KG
 X: 19'520.000 KG
 Y: 19'520.000 KG
 Z: 19'520.000 KG

SHIP CHARGES: [X] PREPAID [] COLLECT [] THIRD PARTY
 FREIGHT: \$ 19,520.000
 TARIFF: \$ 19,520.000
 TOTAL: \$ 39,040.000
 PAY TO: BEKAERT CORPORATION
 1950 S. Main Street
 Memphis, TN 38117
 30067 USA

DATE: 08/02/2024
 BY: [Signature]
 TITLE: [Signature]
 DATE: 08/02/24

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 N: 19'520.000 KG
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 Z: 19'520.000 KG

Computation

Page: 1 / 1

Packing List

B/L 4217004202 Ship Date 07/31/2024

Customer Number
162503

Freight Terms
PPA - Prepaid & add

Delivery Terms
DAP - Delivered at place
PAWTUCKET, RI 02860

Customer Phase IIIA CSO J
School St
Pawtucket RI 02860

Light Group
0 Bourne Ave
Pawtucket RI 02916

side Contact: Ms Thompson Crystal
lee Representative: Mr Smith Harley

gross	43,034,234 LBS	Net	42,328,754 LBS	Volume	14,256 M3
gross	19,520,000 KG	Net	19,200,000 KG	Volume	14,256 M3
Item	Order/Item	Material #	Quantity	Control #	

Customer PO: 004837A / 07/31/2024

10 3901469582010 699845

DRAMIX®
Made of bright wire
Glued fibres
with multi-hooked ends
Acc. Spec. AS-00013-BCQA
Diameter 0,75
Indicative length : 60 mm
In big bag of 1200 kg net
1 big bag on a pallet
4D 80/60BG
UPC Code 5420035492956

16,000 PAL 02202024

ZPL2