



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 08/07/2024
Invoice #: HLCB-BCF2-2087
Terms: NET 30
Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		418 Stump Rd, Montgomeryville, PA, US 18936 - 510 Collins Boulevard, Orrville, OH, US 44667			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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-BCF2-2087



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

Date: Aug 6, 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

Precision Metal Services Inc

418 Stump Rd
Montgomeryville, PA, US 18936

CONTACT INFORMATION
Name:
Email:
Phone: 215-661-0225

TOTAL PICKUP
25000 lbs

PICKUP ↑

COMMODITIES:

Wire Products
Piece(s): / 25000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Pickup
PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture

APPT. TIME: Aug 6, 2024 - Aug 7, 2024
07:00 - 15:30

PO Number 2017646335
REF Number 2017646335
Job # 2017646335
CUSTOMS:

READ THE RATE CONFIRMATION TERMS & CONDITIONS IN COMPLETION.
NOTES: MUST HAVE PICKUP APPT SCHEDULED.

STOP 02

Bekaert Corporation

510 Collins Boulevard
Orrville, OH, US 44667

CONTACT INFORMATION
Name:
Email:
Shipping.Orrville@Bekaert.com
Phone: (330) 683-5060

HOURS OF OPERATION
08:00 - 16:00

TOTAL DELIVERY
25000 lbs

DELIVERY ↓

COMMODITIES:

Wire Products
Piece(s): / 25000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Delivery
PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture

APPT. TIME: Aug 7, 2024 13:00 - 13:00

PO Number 2017646335
REF Number 2017646335
Job # 2017646335
CUSTOMS:

READ THE RATE CONFIRMATION TERMS & CONDITIONS IN COMPLETION.
NOTES: Please contact Bret Delong (937-673-6690) to coordinate delivery.

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,200.00 USD	1,200.00 USD
AGREED RATE			1,200.00 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: _____

PRINT
NAME: _____

DATE: _____

Date 8/6/2024

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM PRECISION METALS SERVICES 408 STUMP RD MONTGOMERYVILLE, PA 19136		B/L of Lading Number: B/L CODE SPACE	
SHIP TO BEAUMONT CORPORATION 100 COLLINS BLVD. DAYTON, OH 45427		Carrier Name: CPT LOAD#2	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: 4619851 B/L CODE SPACE	
		Freight Charge Terms: COLLECT	
		<input type="checkbox"/> Marked bill of lading with attached underlying bills of lading.	
-CUSTOMER ORDER INFORMATION-			
PO # 2817495067	# OF Packages	Weight	Pallet/Ship (Indicate one)
5 COILS	5	23605	Y N
PACKET OF CERTS AND PAPERWORK	1		
			Y N
Grand Total	6	23605	
CARRIER INFORMATION			LTL Only
Handling Unit	Package	Weight	SHIPC No. Date
Qty Type	Qty Type	Weight	
5 COILS		23605	504340 58
5 PO			
5		23605	
CDS Amount: \$ FREIGHT TERMS: COLLECT			
<p>Notice: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(a)(1)(A) and (B).</p> <p>Shipment subject to standard bill of lading terms in contract for service. Shipper agrees to indemnify carrier for loss or damage to cargo and for claims of third parties. Carrier's liability is limited to the actual value of the cargo at the time of loss or damage. Carrier's liability is limited to the actual value of the cargo at the time of loss or damage.</p> <p>Shipper Signature: <i>[Signature]</i> Date: <i>[Date]</i></p> <p>Carrier Signature: <i>[Signature]</i> Date: <i>[Date]</i></p> <p>Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By broker</p> <p>Freight Charges: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By broker</p>			

USDOT 3119062



WARNING

OVERLOAD WARNING

Unauthorized modification or use of this device is prohibited. This device is not to be used for any purpose other than the one intended. Failure to follow these instructions may result in injury or death.



SHIP FROM		Bill of Lading Number:	
PRECISION METALS SERVICES 418 STUMP RD MONTGOMERYVILLE, PA 18936		BAR CODE SPACE	
SHIP TO		Carrier Name: CPU LOAD#2	
BEKAERT CORPORATION 510 COLLINS BLVD. ORRVILLE, OH 44667			
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: <i>SEAL 4619851</i> BAR CODE SPACE	
		Freight Charge Terms: COLLECT	
		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

-CUSTOMER ORDER INFORMATION

PO#	# Of Packages	Weight	Pallet/Slip (circle one)	
PO# 2017605007				
5 COILS	5	23605	Y N	5 COILS COATED ON 5LG CARRIERS (55X55X65H EACH)
PACKET OF CERTS AND PAPERWORK	1			PACKET OF CERTS AND PAPERWORK
			Y N	
Grand Total	6	23605		

CARRIER INFORMATION

Handling Unit		Package				LTL Only	
Qty	Type	Qty	Type	Weight	weight	NMFC No.	Class
						Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item	
5	COILS				23605	5 COILS COATED ON 5LG CARRIERS (48X48X65H EACH)	104340
1	PW					PACKET OF CERTS NAD PAPERWORK	50
6					23605		

COD Amount: \$

FREIGHT TERMS: COLLECT

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature: <i>[Signature]</i>		Shipper Signature: <i>[Signature]</i>	
Shipper Signature/Date: <i>[Signature]</i> This is to certify that the above-named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces Carrier Signature/Pickup Date:	
		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

SHIP FROM PRECISION METALS SERVICES 418 STUMP RD MONTGOMERYVILLE, PA 18936		Bill of Lading Number: BAR CODE SPACE	
SHIP TO BEKAERT CORPORATION 510 COLLINS BLVD. ORRVILLE, OH 44667		Carrier Name: CPU LOAD#2	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: <i>SEAL 4619851</i> BAR CODE SPACE	
		Freight Charge Terms: COLLECT	
		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

-CUSTOMER ORDER INFORMATION

PO # 2017605007	# Of Packages	Weight	Pallet/Slip (circle one)		
5 COILS	5	23605	Y	N	5 COILS COATED ON 5LG CARRIERS (55X55X65H EACH)
PACKET OF CERTS AND PAPERWORK	1				PACKET OF CERTS AND PAPERWORK
			Y	N	
Grand Total	6	23605			

CARRIER INFORMATION

Handling Unit		Package				LTL Only	
Qty	Type	Qty	Type	Weight	weight	Commodity Description	NMFC No.
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item	Class
5	COILS				23605	5 COILS COATED ON 5LG CARRIERS (48X48X65H EACH)	104340
1	PW					PACKET OF CERTS NAD PAPERWORK	50
6					23605		

COD Amount: \$

FREIGHT TERMS: COLLECT

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature *[Signature]*Shipper Signature/Date *[Signature]*

Trailer Loaded:

- ☐ By shipper
☐ By driver

Freight Counted:

- ☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

*Carroll 8-7-24**Stewart Valdez
BRZ 8-6-24*