



HESTER LOGISTICS CONSULTING & BROKERAGE (HLC-B)
48139 CAUGHERN LN
HEAVENER, OK 74937
Docket: MC01534754
Phone: 918.839.8769

LOAD CONFIRMATION

Load #	2212
Date	08/27/2024
Equipment	Van
Equipment Length	53'
Weight	41000 lbs
Commodity	Soap
Distance	843 miles

Carrier Information

ZIGI FREIGHT INC DBA Royal3
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number	MC00944686
Primary Contact	Milo Morrison
Phone	(630) 485-7370 Ext 104
Fax	

Driver	Driver not set
Phone	
Email	
Fax	

Notes and References

Notes
Make sure to take the proof of pickup picture
PO# 2017690740
Order 78712
18 Sacs of Soap on 18 Pallets
45x45x42
Product soap - Non Haz
NMFC 48580 - Class 70
trailer will need E-Track for strapping

Reference(s)
PU # 2017690745 Order #78712

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup		Condat Corporation 250 S Industrial Dr Saline, MI 48176-9397 USA	Primary Contact Phone: +1 734-944-4994
Notes: 0700-1700 trailer will need E-Track for strapping Make sure to take the proof of pickup picture				
2	Delivery		Bekaert Corporation - Rogers, AR 1 Bekaert Drive Rogers, AR 72756	Brad Ray Phone: (479) 631-7661 Email: Brad.Ray@Bekaert.com
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				

Pay Items

Description	Notes	Quantity	Rate	Amount
Misc.		1	2000.00	2000.00
Total				2000.00

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 THE INCIDENT 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 THEIR 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. DRIVER IS TO 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, UPLOAD THE IMAGE FOR THE POP.
6. DRIVER TO UPLOAD ONLY A COLOR PICTURE OF THE 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 TO BE PROCESSED.
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.
- ***** Read the Terms and Conditions. Company contacts- Barry Hester 479.597.8691 Barry@HLC-B.com Accounting- Audrey Hester 918.649.7796 Audrey@HLC-B.com *****

Driver Name		Driver Cell Phone #
Print Name		Signature
		Date



INVOICE

BILL TO:

HESTER LOGISTICS CONSULTING &
BROKERAGE HLC-B
48139 CAUGHERN LN
HEAVENER, OK 74937

INVOICE DATE: 08/30/2024**INVOICE #:** 2212**TERMS:** NET 30**DUE DATE:** 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		250 S Industrial Dr, Saline, MI 48176, USA - 1 Bekaert Dr, Rogers, AR 72756, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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**



STRAIGHT BILL OF LADING - Original - Not Negotiable
Freight Charges Are Collect

Page 1 of 1

DATE SHIPPED 08/28/2024

ORIGIN Condat Corporation 250 S. Industrial Drive Saline, MI 48176 US Steve Mason Order # 78712	Bill of Lading Number: Carrier Name: LOGISTICS@BEKAERT.COM Trailer #: Seal #: Pro Number:
DESTINATION BEKAERT - Rogers Plant ONE BEKAERT DRIVE ROGER AR 72757 USA Customer Order # 2017690740	Special Instructions Quote number : FOR ROGERS, AR LOCATION: DRIVER MUST USE LOAD LOCKS TO SECURE BOXES AT DOOR. CUSTOMER WILL NOT UNLOAD IF LOCKS ARE NOT USED.
BILL THIRD PARTY TO:	

SHIPMENT INFORMATION					
No. Pkgs. Item #	Kind of Pkg. Item Description	Description of Articles, Special Marks and Exceptions	NMFC Item # Net Weight	Class	Weight
18	SUPERSAC	Cleaning, Scouring or Washing Compounds, NOI	48580	70	39672 lbs
NC00257-062	VICAFIL SUMAC 2 T - LG SAC - 2200LB		39600 lbs		
18		Net weight	39,600.00 lbs	Gross weight	39672 lbs
				Gross weight including palets	40482 lbs

Chris Rogers

Freight Charges are PREPAID Unless marked collect <input checked="" type="checkbox"/> Check Box if Collect Shipment	Collect
I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked, labeled and placarded. And are in all respects in proper condition for transport according to applicable international and national government regulations. Signature: _____ * Mark "X" in HM Column for Hazardous Material Emergency Contact : Condat Corporation Emergency Number : 1-734-944-4994	FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)
Note Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706(c)(A) and (B).	
Shipper: Condat Corporation	Carrier: LOGISTICS@BEKAERT.COM
Per Date	Per <i>Elizander Castillo</i> Date <i>08/29/24</i>
	<i>Royal 3 INC</i>