



LOAD CONFIRMATION

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

Load # 2210
Date 08/27/2024
Weight 45000 lbs
Commodity Wire
Distance 1191 miles

Carrier Information

Brz 8225 Leclair Ave Burbank, IL 604592734 7083035150 Ext 115	MC Number MC086875 Primary Contact Phil Vukovic Phone 7083035150 Ext 115 Fax	Driver Driver not set Phone Email Fax
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Notes and References

Notes Make sure to take the proof of pickup picture.
Reference(s) PU # 4217062604 PO # 9242158 Order # 5012006377

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup		Logistics Warehouse 1400 S. 6th Street Fort Smith, AR 72901	Howard Phone: 479-651-6418
Notes: Contact Howard. Make sure to take the proof of pickup picture.				
2	Delivery	08/30/24 08:00	Waste Management - Elkridge 7175 Kit Kat Rd Elkridge, MD 21075	Rebecca Schmidt Phone: 443-620-9905
Notes: MUST MAKE AN APPOINTMENT FOR UNLOADING DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT 443-620-9905 REBECCA SCHMIDT Driver Instructions: Call for delivery 24 hrs prior 0800-1500				

Pay Items

Description	Notes	Quantity	Rate	Amount
Misc.		1	3300.00	3300.00
Total				3300.00

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 *****

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Driver Name	Driver Cell Phone #	
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Print Name	Signature	Date



INVOICE

BILL TO:

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

INVOICE DATE: 08/31/2024**INVOICE #:** 2210**TERMS:** NET 30**DUE DATE:** 10/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		1400 S 6th St, Fort Smith, AR 72901, USA - 6850 W 63rd St, Chicago, IL 60638, USA			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL

\$3,300.00

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**

ORIGINAL - NOT NEGOTIABLE
RECEIVED, subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

SHIPPER NUMBER: **B/L 4217062604**

**BEKART
CORPORATION**
10000
Street, Fort Smith AR 72901
PHONE:

VEHICLE NUMBER:

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

Bekaert Corporation
1395 S Marietta Pkwy Bldg 500-100
Marietta GA
30067 USA

Per _____ \$

(Signature of Consignor)

[] THIRD PARTY

prepared for himself and his assigns.

(The signature here acknowledges only the amount prepaid)

* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations the Department of Transportation.

Notes for Freight Carrier:

DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT

443-620-9905 DONTAIIAI TAYLOR

Sales order(s) : 3901482659
Purchase order(s) : 9242158

Bekaert Shipment Number : 5012006377

44,023.007 LBS	ACC268-69432-P-12GA(.106") GALV WIRE
Gross : 44,902.651 LBS	Your Material No. 10-1-20-1200
Gross : 20,367.500 KG	Net : 44,023.007 LBS
	Net : 19,968.500 KG

44,902.651 LBS

we only kept 15 spoons
remaining 5 spoons were damaged

Phoebe K. Holt

CLASS :50 Steel Wire

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

* If shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

SHIPPER
PER

BEKAERT

CARRIER
PER(SIGN)
PER(PRINT)

DATE _____