

### LOAD CONFIRMATION

Load # 2262

**Date** 09/06/2024

**Equipment** Van **Equipment Length** 48'

Weight 44000 lbs
Commodity Dramix
Power Unit 736
Distance 467 miles

HESTER LOGISTICS CONSULTING & BROKERAGE (HLC-

B)

48139 CAUGHERN LN HEAVENER, OK 74937

**Docket: MC01534754** 

Phone: Barry: 479.597.8691 Audrey: 918.649.7796

Accounting: 918.839.8769

Fax: Dispatch: Barry@HLC-B.com Accounting: Audrey@HLC-

B.com

#### **Carrier Information**

ZIGI FREIGHT INC DBA Royal3 **MC Number** MC00944686 Driver Elizander **6850 W 63RD STREET Primary Contact** Phone 7029806369 Milo Morrison CHICAGO, IL 60638 (630) 485-7370 Ext 104 undefined Phone **Email** (630) 485-7370 Fax Fax

#### **Notes and References**

Notes Make sure to use the Bill of lading for the proof of pickup picture

**Reference(s)** PU # 9.3-225800-8

## Stops / Actions

| # | Action                       | Date/Time   | Location   | Contact   |  |  |  |  |
|---|------------------------------|---|--|---|--|--|--|--|
| 1 | Pickup                       | 09/09/24 07:00 - 14:00  | Bekaert Wilkes-Barre<br>165 New Commerce Boulevard<br>Wilkes-Barre, PA 18706 | Francisco Lopez Gaibor  Phone: (570) 822-3349  Email: Francisco.LopezGaibor@Bekaert.com |  |  |  |  |
|   | Notes: CARRI<br>421# PROVIDI | References: 9.3-225800-3 Notes: CARRIERS CAN CHECK IN FCFS M-F 06:30-13:30 UNLESS OTHERWISE ADVISED BY BROKER. DRIVER MUST CHECK IN WITH THE 421# PROVIDED ON BILLS.  Driver Instructions: MUST CHECK IN BY 2PM TO BE LOADED. |  |   |  |  |  |  |
| 2 | Delivery                     | 09/10/24 11:00  | Findlay Warehouse<br>200 Northparke Dr<br>Findlay, OH 45840-7221<br>USA      | Primary Contact Phone:  |  |  |  |  |
|   | Notes: Del 9/5               | 1200  |  |   |  |  |  |  |

#### Pay Items

| Description | Notes | Quantity | Rate    | Amount  |
|-------------|-------|----------|---------|---------|
| Flat Rate   |       | 1        | 1200.00 | 1200.00 |

Total 1200.00

- 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: 09/10/2024 INVOICE #: 2262 TERMS: NET 30 DUE DATE: 10/10/2024

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 09/09/2024 |                  | 165 New Commerce Boulevard, Wilkes-Barre, PA 18706 - 200 Northpark Dr, Findlay, OH 45840-7221 |          |            |            |
|            |                  | Freight Income  | 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

|   |  | *               |  |                        |  |                              |  |             |  |
|---|--|-----------------|--|------------------------|--|------------------------------|--|-------------|--|
| C#3RI                                   |  | S. A.           |  |                        | 300  | 2#                           | 014  | 195         | 80   |
|   | 5800-8                                 | 100             |  | PRO#:                  |  | The State                    | 1000                                       | 41,6        | Wall to the  |
| 1 | PPER<br>t Corpor                       | atio            | n  | (PLACE DRO LAREL HERE) |  |                              |  |             |  |
| 165 Ne                                  | w Comn                                 | nerc            | e Blvd   | (PLACE PRO LABEL HERE) |  |                              |  |             |  |
| Hanove                                  | er Towns                               | hip,            | PA 18706   |                        |  |                              |  |             |  |
| Findlay                                 | IGNEE<br>Warehou                       | sing            | Со   | PICKUP<br>DATE         | READY<br>TIME  | A CHE WATER                  | l Party PR                                 |             |  |
| 200 No                                  | rthparke                               | e Dri           | ive  | P.O. NO. (Oth          | er references if   | -                            | rt Corpo                                   |             |  |
| Attn: B                                 | OH 458                                 | 340<br>9-4      | 24 2254  | applicable)            | able)  |                              |  |             |  |
| Attn: Beth / 419-424-3354               |  |                 |  | Stock tran             | Man Market Street Comment of the   |                              | Bldg. 500, Suite 100<br>Marietta, GA 30067 |             |  |
| 10 3 10                                 |  |                 |  | Shipper Locato         | or information   | Haric                        | tta, on                                    | 3000        |  |
| ODE                                     | NAL INCOME.                            |                 |  |                        |  |                              |  |             |  |
| NO. OF                                  | KIND OF                                | 100             |  |                        |  |                              | adis                                       |             |  |
| PKGS.                                   | PACKAGE                                |                 | DESCRI   | PTION OF PRO           | DUCT   |                              | NMFC<br>Item#                              | CLASS       | WEIGHT (lbs)   |
| 16                                      | 16 PAL Dramix 4D 65/60BG (             |                 |  | G (BP1X110             | 000KG)   |                              |  | 50          | 39,506.838<br>lbs.   |
|   |  | 400             |  |                        | THE STATE OF THE S | 3000                         |  | 1000        |  |
| -                                       |  |                 |  |                        |  |                              |  |             |  |
|   |  |                 |  |                        |  | 100                          |  |             |  |
| 12 04                                   |  |                 |  |                        |  |                              |  |             |  |
| *An X in the                            | <sup>2</sup> Non-stacka<br>H. M. colum | able<br>nn indi | icates Hazardous Material  |                        |  | (sul                         | Total V<br>oject to con                    | Veight >    | 39,506.838   |
| Note - Whe                              | n the rate is                          | deper           | ndent on value shippers are re   | quired to state s      | pecifically in writ  | tion the                     | 10   |             | 100 March 100 Ma |
| tne property                            | y. The agree                           | d or d          | eclared value of the property is   | hereby specific        | ally stated by the   | e shipper to                 | be not exc                                 | eeding:     |  |
|   |  |                 |  |                        | \$   |                              | PER  |             |  |
|   |  |                 | n on the date specified, from the  |                        |  |                              |  |             |  |
|   |  |                 |  |                        |  |                              |  |             |  |
| destination                             | and as to e                            | ach na          | arty of any time interested in al  | ll or any of the g     | or any of the go   | oods over a                  | ll or any po                               | ortion of I | the route to   |
| and accept                              | ed for himse                           | ons of          | his assigns  | d by law, whether      | er printed or writ   | ten, which a                 | are hereby                                 | agreed t    | to by the shipper  |
| upon reque                              | St. THIS HOUG                          | e sup           | er this Bill of Lading is subject<br>ersedes and negates any clair   | ned oral or writte     | en contract, pror  | blished by t<br>nise, repres | the carrier a                              | and are     | available to shipper standing between  |
| I hereby dea                            | clare that the                         | conte           | f any written contract signed beents of this consignment are fu  | illy accurately de     | secribed above t   | ov proper si                 | hinning nar                                | no and o    | oro alensified   |
| government                              | regulations                            | Any             | and are in all respects in proper<br>unauthorized alteration or use<br>any, may VOID company's obl   | of this hill of lac    | ling or the tende  | ing to applic                | cable interr                               | national a  | and national   |
| SHIPPER: B                              | ekaert Corp                            | oration         | n the state of the | CARRIER                | 500 à  | al '                         | 3  |             |  |
| SIGNATURE                               |  | 2 3             |  | SIGNATI                | JRE C  | ~~                           | 7  | DATE        | UNITS  |
| X                                       | -                                      | - 4             | -  | Cag                    | Bush   | Dogs                         | +  | 9/4         | RECEIVED   |
| All shippers, o                         | consignors, o                          | consig          | nees, freight forwarders or fre  | ight brokers are       |  | - E-U                        | DINO                                       | 11/4        | 9  |
| Openiy and sev                          | verally liable                         | tor the         | e freight charges relating to the ORGANIZATION'S TERMS   | is shinment            | OHAMOIH  | N BE FOU                     | ND AT WM                                   | W.BEK       | NÓN-NEGOTIABLE)<br>AERT.COM.   |

11 am

# Bekaert Corporation 1395 S. Tarietta Parkway

1395 S. Tarietta Parkway Bldg 500, Ste 100 Marietta, Ga. 30067

| Order Date:   | 9/3/24   | Pick Up Date           | e:  | 9/5/24           |                       |  |
|---|--|------------------------|---|------------------|-----------------------|--|
| Order Number:   | 9.3-225800-8   | Customer Co            | ontact:   | Beth             |                       |  |
| Purchase Order:   | Stock Movement from 7000 to 7125   | Customer A             | ccount:   | Warehouse        | transfer              |  |
| Ship To:  | Findlay Warehousing Co<br>200 Northparke Drive<br>Findlay, OH 45840  | Bill To:               |   | Bldg 500,        | arietta Pkwy          |  |
| Part #  | Description  | Unit Type              | Order<br>Quantity   | Ship<br>Quantity | Backorder<br>Quantity |  |
| 225800  | Dramix 4D 65/60BG (BP1X1100KG)   | PAL                    | 16  | 16               |                       |  |
|   | (Batch# US04 – 16 pallets)   |                        |   |                  |                       |  |
| 1   |  |                        | NAME OF THE PARTY |                  |                       |  |
|   |  | CANIA                  |   |                  |                       |  |
|   |  | MANAZI                 |   | 735 HE WEST      |                       |  |
|   |  |                        |   |                  |                       |  |
|   | The state of the s |                        |   | No.              |                       |  |
|   |  | c/o FI                 | NDLAY W   | AREHOUS          | ING CO.               |  |
| 1   |  | DATE                   | 0/-   | 10-2             |                       |  |
|   |  |                        | IVED BY   | 12               |                       |  |
| A A CONTRACTOR OF THE PARTY OF |  | CUST                   | OMER#   |                  |                       |  |
|   | ^  | 0031                   | UNIEN #   |                  |                       |  |
|   | Comments: Backordered items will shi   | p as they become PAL 3 |   |                  |                       |  |
| Please cont   | act the Customer Service department at (42   | 9) 474-5211 wi         | th any ques   | tions or con     | cerns.                |  |
| Please cont   | act the Customer Service department at (47  Thank you for you  |                        | th any ques   | tions or con     | cerns.                |  |

**Bekaert Corporation** 

1395 S. n\*arietta Parkway Bldg 500, Ste 100 Marietta, Ga. 30067 llan

| Order Date:     | 9/3/24                           | Pick Up Date:     | 9/5/24             |
|-----------------|----------------------------------|-------------------|--------------------|
| Order Number:   | 9.3-225800-8                     | Customer Contact: | Beth               |
| Purchase Order: | Stock Movement from 7000 to 7125 | Customer Account: | Warehouse transfer |

Ship To:

Findlay Warehousing Co
200 Northparke Drive
Findlay, OH 45840

Bill To:

Bekaert Corporation
1395 S. Marietta Pkwy
Bldg 500, Suite 100
Marietta, GA 30067

| Part #                  | Description  | Unit Type  | Order<br>Quantity | Ship<br>Quantity | Backorder<br>Quantity |
|-------------------------|--|--|-------------------|------------------|-----------------------|
| 225800                  | Dramix 4D 65/60BG (BP1X1100KG)   | PAL  | 16                | 16               |                       |
| SAN STREET              | (Batch# US04 – 16 pallets)   |  |                   |                  |                       |
| A COLUMN                |  | 671(1)   | KIL               |                  | LA SIMPLE             |
|                         | Carried Marie Co   | MILLO  |                   | 12/19            | 11                    |
|                         |  | MISSI  |                   |                  |                       |
|                         |  |  |                   |                  | Manager 1             |
|                         |  |  |                   |                  |                       |
|                         | The second secon | The state of the s |                   |                  |                       |
| 1999                    |  | c/o FII  | VDLAY W           | AREHOUS          | SING CO.              |
|                         |  | DATE   | Q -               | 10-2             | 14                    |
| 0.10/1/10               |  |  |                   |                  |                       |
| Carpinal V              |  | RECE   | IVED BY           |                  |                       |
| A PROPERTY A            |  | CHET   | OMEDA             |                  |                       |
| The same of the same of |  | CUST   | OWER#             |                  |                       |

Comments: Backordered items will ship as they become available.

Please contact the Customer Service department at (479) 474-5211 with any questions or concerns.

Thank you for your order!