



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

INVOICE DATE: 10/21/2024 INVOICE #: R61915 TERMS: NET 30 DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/18/2024		Bekaert Corporation Van Buren, 1881 Bekaert Drive, Van Buren, AR 72956 - J-Net Logistics, 1265 Glen Avenue, Moorestown, NJ 08057			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL

\$3,400.00

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

LOAD CONFIRMATION



Load # 2372 Date 10/17/2024 Van Equipment **Equipment Length** 53' Weight 44000 lbs Commodity WIre Distance 1308 miles

Carrier Information				
ZIGI FREIGHT INC DBA Royal3	MC Number	MC00944686	Driver	Driver not set
6850 W 63RD STREET	Primary Contact	Milo Morrison	Phone	
CHICAGO, IL 60638	Phone	(630) 485-7370 Ext 104	Email	
(630) 485-7370	Fax		Fax	

Notes and References

Notes	Make sure to the proof of pickup picture at the shipper			
Reference(s)	PU #4217189003 Order # 5012032390 PO # 9242638			

Stops / Actions

#	Action	Date/Time	Location	Contact		
1	Pickup 10/18/24 09:00 - 15:00 Bekaert Corporation Van Buren 1881 Bekaert Drive Van Buren, AR 72956 Thomas Hyatt or Adam Bobbit Phone: 479.474.5211 Notes: MUST HAVE A 421 # FOR LOADING CHECK. OCCASSIONALLY WILL USE A 501 OR 2017 #. LOADING BY APPOINTMENT, UNLOADING FCFS 8AM-2PM. NO CONESTOGAS OR STEPDECKS UNLESS APPROVED BY BEKAERT. Thomas Hyatt or Adam Bobbit Phone: 479.474.5211					
2	Delivery	10/21/24 08:00 - 15:00	J-Net Logistics 1265 Glen Ave Moorestown, NJ 08057	Wesley Cooper Phone: 856-533-0901		
	Notes: Jobsite	Contact: John Fehr - 215-768-7606				

Pay Items

Description	Notes	Quantity	Rate	Amount
Carrier Flat Rate		1	3400.00	3400.00
Total				3400.00

Total

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

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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 #

Milo Morrison

Print Name

Milo Morríson

10/17/2024

Date

C/

STRAL AT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

ER : Hester Diversified Investments, LLC	B/L DATE : 10/18/			
SIGNEE	FROM SHIPPEI	BE	KAERT	
J-Net Logistics 1265 Glen Ave	Carlos Carlos Carlos	CORE	PORATION	
Moorestown NJ 08057	18	81 Bekaert Drive	, Van Buren AR 7295	6-6801
856-533-0901		PHONE :	479-474-5211	
JESTED DELIVERY DATE 10/21/2024 BEKAERT SEA	AL NO.		NUMBER:	TO TO TO.
2 711	FEE PAID BY SHIPPER	Bekaert Corpor	GHT INVOICE FOR PA ation	YMENT TO:
AMT. \$	CONSIGNEE		Pkwy Bldg 500-100	
FEE \$	REMIT C.O.D.	Marietta GA 30067 USA		
e - Where the rate is dependent on value, shippers are required	to state specifically in wri	iting the agreed or dec	lared value of the property	y.
agreed or declared value of the property is hereby specifically	stated by the shipper to be	e not exceeding.		
\$ Per				I in the followin
ject to section 7 of the conditions, if this statement is to be de			consignor, the consignor sl	hall sign the following
carrier shall not make delivery of the shipment without payme	ent of freight and all other	lawful charges.	(Signature of Consigno	or)
EIGHT CHARGES: [X] PREPAID [] COLLEC	CT [] CONSIGNEE	ARRANGED	[] THIRD PARTY	
EIGHT CHARGES: [X] PREPAID [1] COLLEC e property described below, in apparent good order, except as r icated below, which said carrier (the word carrier being underst der the contract) agrees to carry to its usual place of delivery a stination. It is mutually agreed, as to each carrier of all or any ne interested in all or any of said property, that every service to aight Bill of Lading set forth (1) in Uniform Freight Classificat botor carrier specification or tariff if this is a motor carrier shipn hipper hereby certifies that he is familiar with all the terms and assincation or tariff which governs the transportation of this ship mself and his assigns.			e terms and conditions of rail-water shipment, or (ose on the back thereof, so y agreed to by the shipper	the Uniform Domesi 2) in the applicable et forth in the r and accepted for
eceived \$ to apply in prepayment of th	ne charges on the property c	lescribed hereon.	A CARLES AND A CARL	
gent or Cashier				
gent or Cashier (The signature here acknowl	edges only the amount prepa	aid).	ition for transportation acc	ording to the
his is to verify that the below material are property classified, d oplicable regulations of the Department of Transportation. Mark with "X" to designate Hazardous Material as defined i Notes for Freight Carrier: DRIVER MUST MAKE AN APPOINTMENT BEFORE UNLOAN	edges only the amount prepa lescribed, packaged, marked in Title 49 of the Code of	aid).	lition for transportation acc	cording to the
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