



INVOICE

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**



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

LOAD CONFIRMATION

Load #	2372
Date	10/17/2024
Equipment	Van
Equipment Length	53'
Weight	44000 lbs
Commodity	Wire
Distance	1308 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 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 Email: BVBShipping@Bekaert.com
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.				
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

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

STRAIGHT 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

CARRIER : Hester Diversified Investments, LLC B/L DATE : 10/18/2024 SHIPPER NUMBER : B/L 4217189003

CONSIGNEE J-Net Logistics 1265 Glen Ave Moorestown NJ 08057 856-533-0901	FROM SHIPPER BEKAERT CORPORATION 1881 Bekaert Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211
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REQUESTED DELIVERY DATE 10/21/2024 BEKAERT SEAL NO. VEHICLE NUMBER:

COD	AMT.	\$	FEE PAID BY SHIPPER	SUBMIT FREIGHT INVOICE FOR PAYMENT TO: Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-100 Marietta GA 30067 USA
COD	FEE	\$	CONSIGNEE	
REMIT C.O.D.				

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

\$ Per

Subject to section 7 of the conditions, if this statement is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. (Signature of Consignor)

FREIGHT CHARGES: [X] PREPAID [] COLLECT [] CONSIGNEE ARRANGED [] THIRD PARTY

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier specification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Received \$ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
Per (The signature here acknowledges only the amount prepaid).

This is to verify that the below material are property classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Notes for Freight Carrier:
DRIVER MUST MAKE AN APPOINTMENT BEFORE UNLOADING

DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT
WESLEY COOPER 856-533-0901 OR 484-795-8753

Sales order(s) : 3901513010 Bekaert Shipment Number : 5012032390
Purchase order(s) : 9242638

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES

27		ACC268-69432-P 12GA(.106") GALV WIRE Your Material No. 10-1-20-1200	44,644.710 LBS		
Gross :		44,644.710 LBS	Net :	43,731.997 LBS	
Gross :		20,250.500 KG	Net :	19,836.500 KG	

CARRIEL ROYAL/3
NAME OSYAWI
DAY 10-21-24

CLASS :50 Steel Wire

The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according agreement. 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".
NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Shipper loads, consignee unloads. Material to arrive dry.

SHIPPER PER BEKAERT
CARRIER PER(SIGN) PER(PRINT)
DATE