



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 10/24/2024**INVOICE #:** B62683**TERMS:** NET 30**DUE DATE:** 11/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/23/2024		FPM Heat Treating, 648 US Route 20, Cherry Valley, IL 61016 - Bekaert Corporation, 610 Collins BLVD, Ormville, OH 44667			
		Freight Income	1	\$1,600.00	\$1,600.00

**TOTAL**

\$1,600.00

**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

<b>Load #</b>	<b>2391</b>
<b>Date</b>	10/23/2024
<b>Equipment</b>	Van
<b>Equipment Length</b>	53'
<b>Weight</b>	43000 lbs
<b>Commodity</b>	Wire
<b>Distance</b>	437 miles

### Carrier Information

<b>Brz</b> 8225 Leclair Ave Burbank, IL 604592734 7083035150 Ext 115	<b>MC Number</b> MC086875 <b>Primary Contact</b> Milos LJubinkovic <b>Phone</b> 7083035150 <b>Fax</b>	<b>Driver</b> <i>Driver not set</i> <b>Phone</b> <b>Email</b> <b>Fax</b>
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### Notes and References

<b>Notes</b>	Make sure to take the proof of pickup picture at the shipper
<b>Reference(s)</b>	PU #2310818351

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	10/23/24 08:00 - 23:00	FPM Heat Treating 648 US Route 20 Cherry Valley, IL 61016	Main Contact <b>Phone:</b> 815-332-4961
2	Delivery	10/24/24 08:00 - 10/25/24 15:00	Bekaert Corporation 610 Collins BLVD Orrville, OH 44667	Main Contact <b>Phone:</b>

### Pay Items

Description	Notes	Quantity	Rate	Amount
Carrier Flat Rate		1	1600.00	1600.00
<b>Total</b>				<b>1600.00</b>

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 #
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Print Name	Signature	Date
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FPM Heat Treating, LLC  
Shipping Ticket

Order No.: 2739124  
Ship Date: 10/23/2024



Sold To: 330-683-5060 102453  
BEKAERT CORPORATION  
510 COLLINS BLVD  
ORRVILLE OH 44667

CV Plant  
Page 1 of 1  
CERTIFICATION

Ship To: 1910394  
BEKAERT CORPORATION  
510 COLLINS BLVD  
ORRVILLE OH 44667

Purchase Order Number	Packing List No	Certification	Route	Carrier
2310866061		Yes		
Quantity	Part No. / Part Name / Part Description	Pounds		
468,812	4014090	42,167.		

OS 26091

ANY SUGGESTIONS OR CONCERNS ? Call: 847-228-2525 or E-mail: Sales@FPMHT.com

NOTE: Any orders processed per AMS 2709 require a 100% inspection at an additional cost (see end). The current per piece price is \$0.30 each (1/1/20) if it is not necessary that your part follow this sampling plan, you are required to show on your purchase order that "statistical sampling is acceptable". If you have any questions about this, please call the FPM QC Department, 847-228-2525.

STATEMENT OF LIMITED LIABILITY (Standards Adopted by the Metal Treating Institute, Inc.)

ALL WORK IS ACCEPTED SUBJECT TO THE FOLLOWING CONDITIONS:  
It is recognized that even after employing all the scientific methods known to us, hazards will remain in metal treating. Therefore, our liability shall not exceed the amount of our charges for work done on any material.  
(We) will not be responsible for charges and second to compensate in the amount of the charges, except by written agreement signed by FPM Heat Treating, Inc. (The Treater).  
The customer, by contracting for metal treatment, agrees to accept the limits of liability as expressed in this statement to the exclusion of any and all provisions as to liability on the customer's own invoices, purchase orders or other documents. If the customer desires his own provisions as to liability to remain in force and effect, this must be agreed to in writing, and signed by an officer of the Treater. In such event, a detailed charge for services, reflecting the higher rate to Treater, shall be determined by Treater and customer. The Treater makes no express or implied warranties and specifically disclaims any implied warranty of fitness for a particular purpose of merchantability, as to the performance of operations as heat treatment. The disclaimed limitation of liability stated above is specifically in lieu of any express or implied warranty, including any implied warranty of merchantability or fitness, and of any other such obligation on the part of the Treater.  
If any heat treated materials that are received by the customer are damaged, or if the quantities received by the customer do not agree with the quantities indicated on the shipping documents, and if the customer intends to assert a claim against the Treater on this account, the customer shall mark an exception on the customer's receipt to the carrier and ship, within 15 days after receipt of such goods, furnish us (Treater) written information as to any damage or shortage. The customer shall advise the Treater in writing within 30 days after receipt of any goods, or any other claim the customer may have against the Treater with respect to such goods. If the customer has any claims against the Treater with respect to any goods, the customer shall afford the Treater a reasonable opportunity to inspect such goods. Any action for the Treater's breach of this agreement shall be commenced within one year after the cause of action shall accrue, and no such action shall be maintained by the customer which is not commenced within such period. No claims will be allowed for shrinkage, weight, or quantity of material in treating or shipping, caused by prior written agreement, as above, not in any case for failure caused by or occurring during subsequent grinding. Whenever the Treater is given material with original instructions as to treatment, our responsibility shall end with the carrying out of those instructions. Failure by a customer to include plainly and correctly the kind of material (i.e., composition, hardness, or nature of material) to be treated, shall cause an extra charge to be made to cover any additional expense incurred as a result thereof, but shall not change the limitation of liability stated above.  
Customer agrees there will be no liability on the Treater in contract or tort (including negligence and strict liability action) for any special, indirect or consequential damages arising from any reason whatsoever, including but not limited to personal injury, property damage, loss of profits, loss of production, recall or any other losses, expenses or liabilities allegedly caused by the work performed on the part of the Treater. It shall be the duty of the customer to inspect the merchandise immediately upon its return, and in any event claims must be reported prior to the time that any further processing, assembling or other work is undertaken.

# Of Containers 32  
Container Type WOOD CRATE

Shipped Complete

Quantity Shipped: 468,812  
Pounds Shipped: 42,167.00

Order No.: 2739124  
CERTIFICATION

Shipped Complete

Quantity Shipped: 468,812.00  
Pounds Shipped: 42,167.00

Received By: Bruce D.

Date: 10/24

Sold To: BEKAERT CORPORATION

Shipped ON: 10/23/2024