



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 11/06/2024**INVOICE #:** B64261**TERMS:** NET 30**DUE DATE:** 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		5278 County Rd 424, Antwerp, OH 45813, USA - 1881 Bekaert Dr, Van Buren, AR 72956			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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

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

<b>Load #</b>	<b>2426</b>
<b>Date</b>	11/04/2024
<b>Equipment</b>	Van
<b>Equipment Length</b>	53'
<b>Weight</b>	10000 lbs
<b>Distance</b>	807 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> Driver not set <b>Phone</b> <b>Email</b> <b>Fax</b>
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### Notes and References

<b>Notes</b>	Make sure to take the required proof of pickup picture at the shipper
<b>Reference(s)</b>	PU # 2017710860, 2017711250, 2017711815

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	11/05/24 08:00 - 15:00	New American Reel Co LLC 5278 County Rd 424 A Antwerp, OH 45813 USA	Primary Contact <b>Phone:</b> +1 419-258-2900
2	Delivery	11/06/24 08:00 - 11/07/24 15:00	Bekaert Corporation Van Buren 1881 Bekaert Drive Van Buren, AR 72956	Thomas Hyatt or Adam Bobbit <b>Phone:</b> 479.474.5211 <b>Email:</b> BVBSShipping@Bekaert.com
<b>Notes:</b> 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.				

### Pay Items

Description	Notes	Quantity	Rate	Amount
Carrier Flat Rate		1	2000.00	2000.00
<b>Total</b>				<b>2000.00</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 \*\*\*\*\*

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Driver Name		Driver Cell Phone #	
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Print Name		Signature	Date
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# Bill of Lading, Packing Slip

Shipper:



**New American Reel Company**

5278 County Road 424, Unit A • Antwerp, OH 45813  
Phone: 419.258.2900 • Fax: 419.258.2121

Ship To:

Bekaert Corp.  
1881 Bekaert Dr.  
Van Buren, AR 72956

Attn: Lowell

Purchase Order	Ship Date	Ship Via	Invoice Number
2017710860, 2017711250, 2017711815	11/5/2024	Hester, Collect	14234, 14235, 14237

Description	Units	# of Skids	# of Pkg.	Gross Wt.
52" Steel reels	0	0	0	0
48" Steel reels	3	1	1	681
42" Steel reels	23	8	8	4,680
56" Steel Reels	0	0	0	0

Freight Code  
NMFC Item 41330, Sub 2  
Class 250

9	5,361	Total
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*Emma Lopez*

*B.R.-2*  
*MILTON*

*11-5-24*