



INVOICE

BILL TO:

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

INVOICE DATE: 01/21/2025**INVOICE #:** B73699**TERMS:** NET 30**DUE DATE:** 02/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		438 Stump Rd, Montgomeryville, PA 18936 - 510 Collins Boulevard, Orrville, OH 44667			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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



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 #	2643
Date	01/20/2025
Equipment	Van
Equipment Length	53'
Weight	42000 lbs
Commodity	Wire
Distance	433 miles

Carrier Information

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

Notes	Make sure to take the required proof of pickup picture at the shipper
Reference(s)	PU # 2017691336

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	01/20/25 07:00 - 15:30	Precision Metal Services Inc 418 Stump Rd Montgomeryville, PA 18936	Main Contact Phone: 215-661-0225
2	Delivery	01/21/25 13:00	Bekaert Corporation 510 Collins Boulevard Orrville, OH 44667	Main Contact Phone: (330) 683-5060 Email: Shipping.Orrville@Bekaert.com
Notes: READ THE RATE CONFIRMATION TERMS & CONDITIONS IN COMPLETION. SHIPS BY APPOINTMENT 08:00-15:00 READ THE RATE CONFIRMATION TERMS & CONDITIONS IN COMPLETION.				

Pay Items

Description	Notes	Quantity	Rate	Amount
Carrier Flat Rate		1	1000.00	1000.00

Total **1000.00**

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 *****

Antonio

Driver Name

4042874319

Driver Cell Phone #

Shawn Popovic

Print Name

Shawn Popovic

Signature

01/20/2025

Date

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

Date 1/20/2025		BILL OF LADING - SHORT FORM - NOT NEGOTIABLE	
SHIP FROM PRECISION METALS SERVICES 418 STUMP RD MONTGOMERYVILLE, PA 18936		Bill of Lading Number: BAR CODE SPACE	
SHIP TO BEKAERT CORPORATION 510 COLLINS BLVD. ORRVILLE, OH 44667		Carrier Name: CPU	
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC: BAR CODE SPACE	
		Freight Charge Terms: COLLECT <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	
-CUSTOMER ORDER INFORMATION			
PO# 2017691336		# Of Packages	Pallet/Slip (circle one)
14 COILS	14	41331	Y N 14 coils coated on 14g carriers (48x48x65h each)
PACKET OF CERTS AND PAPERWORK	1		PACKET OF CERTS AND PAPERWORK
		Y N	
Grand Total	15	41331	
CARRIER INFORMATION			
Handling Unit Package			LTL Only
Qty	Type	Package	Weight weight
14	COILS		41331 14 coils coated on carriers
1	PW		PACKET OF CERTS AND PAPERWORK
15			41331
Commodity Description			NMFC No. Class
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC com.			104340 50
COD Amount: \$			FREIGHT TERMS: COLLECT
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).			
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful fees.	
Shipper Signature/Date <i>[Signature]</i> 1/20/25		Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	
This is to certify that the above-named materials are properly classified, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.		Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces <i>R.K. Haggard</i>	
		Carrier Signature/Pickup Date <i>[Signature]</i> 1/20/2025 Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response guidebook, or equivalent documentation in the vehicle. Property described above is received in good order except as noted.	

1/20/25