



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 01/22/2025**INVOICE #:** R73765**TERMS:** NET 30**DUE DATE:** 02/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/20/2025		1881 Bekaert Drive, Van Buren, AR 72956 - 2325 E Martin Luther King Jr St, High Point, NC 27260			
		Freight Income	1	\$2,800.00	\$2,800.00

**TOTAL**

\$2,800.00

**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>2644</b>
<b>Date</b>	01/20/2025
<b>Equipment</b>	Van
<b>Equipment Length</b>	53'
<b>Weight</b>	45000 lbs
<b>Commodity</b>	Wire
<b>Distance</b>	949 miles

### Carrier Information

**ZIGI FREIGHT INC DBA Royal3**  
6850 W 63RD STREET  
CHICAGO, IL 60638  
(630) 485-7370

<b>MC Number</b>	MC00944686
<b>Primary Contact</b>	Milo Morrison
<b>Phone</b>	(630) 485-7370 Ext 104
<b>Fax</b>	

<b>Driver</b>	Driver not set
<b>Phone</b>	
<b>Email</b>	
<b>Fax</b>	

### Notes and References

<b>Notes</b>	Make sure to take the required proof of pick up picture at the shipper
<b>Reference(s)</b>	PU# 4217359839 Order# 5012074674 PO# 9250115

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	01/20/25 09:00 - 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.				
2	Delivery	01/21/25 08:00 - 01/22/25 15:00	Recycling Management Resources 2325 E Martin Luther King JR STE 121 High Point, NC 27260	<b>Phone:</b> 336-349-2800
<b>Notes:</b> 24 Hour Precall required.				

### Pay Items

Description	Notes	Quantity	Rate	Amount
Carrier Flat Rate		1	2800.00	2800.00
<b>Total</b>				<b>2800.00</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 \*\*\*\*\*

<hr/>		
Driver Name	Driver Cell Phone #	
<hr/>		
<hr/>		
Print Name	Signature	Date

# OF LADING - SHORT FORM

- NOT NEGOTIABLE

, 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 : 01/21/2025

SHIPPER NUMBER : B/L 4217359839

## CONSIGNEE

RECYCLING MANAGEMENT RESOURCES  
2325 E MARTIN LUTHER KING JR DR ST  
HIGH POINT NC 27260

## FROM SHIPPER

BEKAERT  
CORPORATION

1881 Bekaert Drive, Van Buren AR 72956-6801  
PHONE: 479-474-5211

REQUESTED DELIVERY DATE 01/22/2025

BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$

FEE PAID BY

SHIPPER

CONSIGNEE

REMIT C.O.D.

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

Bekaert Corporation  
4300 Wildwood Pkwy Suite 100  
Atlanta GA  
30339 USA

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, 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 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 DELIVERY

DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT  
336-349-2800

Sales order(s) : 3901558886  
Purchase order(s) : 9250115

Bekaert Shipment Number : 5012074674

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
23		ACC308-69432-P 11GA(.120) EHT Tying Wire Your Material No. 10-1-20-1100	43,908.366 LBS		
Gross :		43,908.366 LBS	Net :	42,742.121 LBS	
Gross :		19,916.500 KG	Net :	19,387.500 KG	

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

0339 Suite 100  
Tel: +1 770 421 8520  
Fax: +1 770 421 8521

Page : 1 / 2

*Ship to*  
**RECYCLING MANAGEMENT RESOURCES**  
**2325 E MARTIN LUTHER KING JR DR**  
**STE**  
**HIGH POINT NC 27260**

*Sold to*  
Accent Wire  
10131 FM 2920  
Tomball TX 77375

*Inside Contact::* Ms Craun Mary  
*Sales Representative::* Mr Vant Michael

*Customer Number*  
160771

*Freight Terms*  
DEL - Delivered

*Delivery Terms*  
DAP - Delivered at place  
HIGH POINT, NC

### Packing List

**B/L 4217359839 Ship Date 01/20/2025**

Gross	43,908 LBS	Net	42,742 LBS
Gross	19,917 KG	Net	19,388 KG

Item	Order/Item	Material #	Quantity	Net Weight	Tare	Gross weight (LBS)
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*Customer PO:* 9250115 / 01/16/2025  
*Frontier's Customer PO Number :*

## Packing List

B/L 4217359839 Ship Date 01/20/2025

## RECYCLING MANAGEMENT RESOURCES

Item	Order/Item	Material #	Quantity	Net Weight	Tare	Gross weight (LBS)
010	3901558886/010	216537 ACC308-69432-P 11GA(.120) EHT Tying Wire 10-1-20-1100	42,741.019 LBS	42,742	1,166	43,908
	23 Units					
	Consisting of :					
	1060170141	2,067.936 LBS		2,069	51	2,120
	1060180777	1,322.774 LBS		1,323	51	1,373
	1060169414	1,860.701 LBS		1,861	51	1,911
	1060170319	1,862.906 LBS		1,863	51	1,914
	1060170767	1,851.883 LBS		1,852	51	1,903
	1060178957	1,871.725 LBS		1,872	51	1,922
	1060180768	1,887.157 LBS		1,886	51	1,937
	1060183581	1,827.632 LBS		1,828	51	1,878
	1060182637	1,915.817 LBS		1,916	51	1,967
	1060188744	1,959.910 LBS		1,960	51	2,011
	1060188745	1,992.979 LBS		1,993	51	2,044
	1060190590	1,953.296 LBS		1,953	51	2,004
	1060191228	1,785.744 LBS		1,787	51	1,838
	1060194193	2,032.662 LBS		2,034	51	2,084
	1060195240	1,876.134 LBS		1,876	51	1,927
	1060195244	1,375.685 LBS		1,375	51	1,425
	1060195245	2,023.844 LBS		2,023	51	2,073
	1060195261	1,627.011 LBS		1,627	51	1,678
	1060196353	1,627.011 LBS		1,627	51	1,678
	1060200219	1,968.728 LBS		1,969	51	2,019
	1060203144	2,045.890 LBS		2,046	51	2,097
	1060204063	2,019.434 LBS		2,021	51	2,071
	1060204641	1,984.160 LBS		1,984	51	2,035

Nº 232848

WEIGHT TICKET

BEKAERT

1881 Bekaert Dr.

Van Buren, AR 72956

INBOUND

T/D: 08:41:23

2025-01-21

ID: 2848

33300 1b G

Truck

*Boyal*

OUTBOUND

T/D: 10:38:21

2025-01-21

ID: 2848

77360 1b G

33300 1b T

44060 1b H

STEER

11520 1b

DRIVE

33880 1b

TRAILER

31960 1b

Remarks:

*421735 9839*

*VAN- 727 470 5191*

of this Original Bill

E : 01/21/2025

FROM SHIPPER

1881 Bekaert Dr.

BY  
SHIPPER  
SIGNEE

F.O.D.

Typically in writing the  
shipper to be not

consignee without  
and all other lawful

CONSIGNEE ARRANGEMENTS

and condition of contract as  
this contract as made  
n, if on its route,  
ty over all or any  
hereunder shall be  
the date hereof,

the said bill of lading  
said terms and conditions

the property described  
amount prepaid).

ed, marked and numbered

the Code of Federal Regulations

NO  
SHIPPING

# **BILL OF LADING - SHORT FORM**

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 : 01/21/2025

SHIPPER NUMBER : **B/L 4217359839**

CONSIGNEE  
RECYCLING MANAGEMENT RESOURCES  
2325 E MARTIN LUTHER KING JR DR ST  
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FROM SHIPPER

**BEKAERT CORPORATION**  
1881 Bekaert Drive, Van Buren AR 72956-6801  
PHONE: 479-474-5211

REQUESTED DELIVERY DATE **01/22/2025**

BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$ \_\_\_\_\_  
COD FEE \$ \_\_\_\_\_

FEE PAID BY  
\_\_\_\_ SHIPPER  
\_\_\_\_ CONSIGNEE  
REMIT C.O.D.

**SUBMIT FREIGHT INVOICE FOR PAYMENT TO:**  
**Bekaert Corporation**  
4300 Wildwood Pkwy Suite 100  
Atlanta GA  
30339 USA

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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: ☒ 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 an 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).

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Bekaert Shipment Number : 5012074674

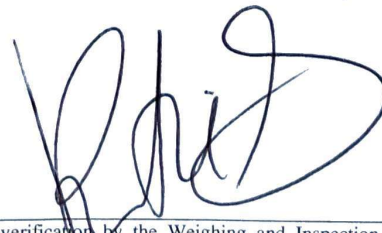
NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES

23

ACC308-69432-P 11GA(.120) EHT Tying Wire  
Your Material No. 10-1-20-1100

43,908.366 LBS

Gross : 43,908.366 LBS Net : 42,742.121 LBS  
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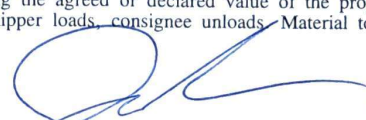
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SHIPPER  
PER

BEKAERT



CARRIER  
PER(SIGN)  
PER(PRINT)



DATE