



# INVOICE

**BILL TO:**  
HESTER LOGISTICS CONSULTING &  
BROKERAGE HLC-B  
48139 CAUGHERN LN  
HEAVENER, OK 74937

**INVOICE DATE:** 03/07/2025  
**INVOICE #:** R80369  
**TERMS:** NET 30  
**DUE DATE:** 04/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/06/2025		7152 99th St, Pleasant Prairie, WI 53158 - 1 Bekaert Drive, Rogers, AR 72756			
		Freight Income	1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$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**



## 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>	2785
<b>Date</b>	03/05/2025
<b>Equipment</b>	Van
<b>Equipment Length</b>	53'
<b>Weight</b>	25000 lbs
<b>Commodity</b>	Plastic Spools
<b>Distance</b>	678 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 # 5012097312

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/06/25 08:00 - 15:00	FNA Group Inc 7152 99th St. Pleasant Prairie, WI 53158	Main Contact <b>Phone:</b> (847) 348-1517 <b>Email:</b> logistics1@fna-group.com
<b>Notes:</b> Contact : logistics1@fna-group.com ONLY STACK 2 HIGH FOR SAFETY REASONS ** Straps / Load Bracing is MANDATORY				
2	Delivery	03/07/25 08:00 - 14:00	Bekaert Corporation - Rogers, AR 1 Bekaert Drive Rogers, AR 72756	Brad Ray <b>Phone:</b> (479) 631-7661 <b>Email:</b> Brad.Ray@Bekaert.com
<b>Notes:</b> SHIPS BY APPOINTMENT 7AM TO 2PM. FOR HELP WITH LOADS SHIPPING TO TIRE MANUFACTURERS EMAIL RUBBER.REINFORCEMENT@BEKAERT.COM. FOR HELP WITH EMPTY RACKS/REELS/SPOOLS/CARRIERS EMAIL RETURN.MATERIALS@BEKAERT.COM				

### 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 \*\*\*\*\*

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Driver Name

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Driver Cell Phone #

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Print Name

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Signature

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Date

03/06/2025

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Carrier: Royal 3  
Driver Name: Dorcely Robbins  
Date: 03/06/25  
*[Signature]*

**SHIP FROM**  
FNA Group Inc  
7152 99th St  
Pleasant Prairie, WI, 533158

Invoice: 5012097312

**SHIP TO**  
Bekaert Corp.  
One Bekaert Dr.  
Rogers, AR 72756, US

Carrier Name: Hester- Royal3

Seal 44837558

**THIRD PARTY FREIGHT CHARGES BILL TO**  
USAP@Bekaert.com

**SCAC:**  
Pro Number:

**Special Instructions:**

**Freight Charge Terms (Freight charges are prepaid unless marked otherwise):**

FCA

**CUSTOMER ORDER INFORMATION**

AFE/Cost Center Number	# of Packages	Weight	Pallet / Slip (circle one)	Additional Shipper Information
	30+ Boxes	15999	Y N	

**CARRIER INFORMATION**

Handling Unit		Package					LTL Only	
Qty	Type	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class	
60	Boxes/Pallets		23,999		60 Boxes / Pallets of Empty BP60ND Plastic Spools ONLY STACK 2 HIGH FOR SAFETY REASONS ** Straps / Load Bracing is MANDATORY			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

**COD Amount:** \$ \_\_\_\_\_  
Fee terms: Collect  Prepaid  Customer check acceptable

**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 charges and all other lawful fees.

**Shipper Signature** \_\_\_\_\_

**Shipper Signature/Date**  
*[Signature]* 3/6/25  
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.

**Trailer Loaded:**  
 By shipper  
 By driver

**Freight Counted:**  
 By shipper  
 By driver/pallets said to contain  
 By driver/pieces

**Carrier Signature/Pickup Date**  
03/06/25  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. *[Signature]*

*[Signature]*  
Dorcely Robbins

*[Signature]*  
2-7-25