



INVOICE

BILL TO:

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

INVOICE DATE: 03/17/2025**INVOICE #:** R81038**TERMS:** NET 30**DUE DATE:** 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		1881 Bekaert Drive, Van Buren, AR 72956 - 40 Francis St, Leominster, MA 01453, USA			
		Freight Income	1	\$7,000.00	\$7,000.00

TOTAL

\$7,000.00

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 #	2810
Date	03/10/2025
Equipment	Van
Equipment Length	53'
Weight	40000 lbs
Commodity	Wire
Distance	1149 miles

Carrier Information

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

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

Driver	Driver not set
Phone	
Email	
Fax	

Notes and References

Notes	Make sure to take the required proof of pickup picture at the shipper
Reference(s)	PU# 4217461771 Order # 5012099552 PO# 75647-1

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	03/11/25 09:00 - 15:00	Bekaert Corporation Van Buren 1881 Bekaert Drive Van Buren, AR 72956	Thomas Hyatt or Adam Bobbit Phone: 479.474.5211 Email: BVBSShipping@Bekaert.com
Notes: 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	03/12/25 08:00 - 03/13/25 15:00	Leaktite West Corp 105 South 41st Ave Phoenix, AZ 85009	Main Contact Phone: Email: eperez@leaktite.com
Driver Instructions: Call 321-615-9868 for deliver appt 24 hours in advance				

Pay Items

Description	Notes	Quantity	Rate	Amount
Carrier Flat Rate		1	2400.00	2400.00
Total				2400.00

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 *****

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



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LOAD CONFIRMATION

Load #	2810
Date	03/13/2025
Equipment	Van
Equipment Length	53'
Weight	40000 lbs
Commodity	Wire
Distance	3773 miles

Carrier Information

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

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

Driver	Driver not set
Phone	
Email	
Fax	

Notes and References

Notes	Make sure to take the required proof of pickup picture at the shipper
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2	Delivery	03/12/25 08:00 - 03/13/25 15:00	Leaktite West Corp 105 South 41st Ave Phoenix, AZ 85009	Main Contact Phone: Email: eperez@leaktite.com
Notes: Carrier made it to Jamestown, NM and the load was rerouted to Leominster, MA. Driver Instructions: Call 321-615-9868 for deliver appt 24 hours in advance				
3	Delivery	03/17/25 08:00 - 03/18/25 15:00	Leaktite Corporation 40 Francis St Leominster, MA 01453-4995 USA	Primary Contact Phone: +1 978-537-8000

Pay Items

Description	Notes	Quantity	Rate	Amount
Carrier Flat Rate		1	2400.00	2400.00
Flat Rate	Add miles for rerouting the load from Jamestown, NM to Leominster, MA	1	4600.00	4600.00
Total				7000.00

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***** 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 #
Milo Morrison	Milo Morrison
Print Name	Signature
	Date
	3-13-2025

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - 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 : 03/12/2025

FROM SHIPPER

SHIPPER NUMBER : B/L 4217461771

CONSIGNEE
LEAKTITE WEST CORP
105 SOUTH 41ST AVE
KEY WEST INDUSTRIAL PARK STE 2
PHOENIX AZ 85009

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

REQUESTED DELIVERY DATE 03/14/2025 BEKAERT SEAL NO.

VEHICLE NUMBER:

COD	AMT.	\$		FEE PAID BY	SUBMIT FREIGHT INVOICE FOR PAYMENT TO:
COD	FEE	\$		SHIPPER	Bekaert Corporation
				CONSIGNEE	4300 Wildwood Pkwy Suite 100
				REMIT C.O.D.	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: ☒ 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 as indicated below, which said property is being transported by motor carrier, being understood throughout this bill of lading that the carrier is not responsible for the loss of or damage to any property or person or corporation in possession of the property under the contract agrees to carry to its destination, if on its route, other than the destination specified in this bill of lading, and to deliver the property to the consignee at the place of destination specified in this bill of lading. It is mutually agreed, as to each carrier of all property, that every service to be rendered by the carrier shall be subject to all the terms and conditions of the Uniform Rules for Motor Carriers of Freight, as published by the Federal Motor Carrier Safety Council, Inc., and as amended from time to time, and as the same may be modified by the carrier. The carrier hereby certifies that he is familiar with 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 herein.
Agent or Cashier _____
(The signature here acknowledges only the amount prepaid).

This is to verify that the below material is 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:

PLEASE CONTACT AT LEAST 24 HRS PRIOR TO DELIVERY :

david.l.spencer@iplglobal.com
marica.mcdowell@iplglobal.com
joseph.galindo@iplglobal.com

Sales order(s) : 3901552898
Purchase order(s) : 75647-1

Bekaert Shipment Number : 3012099552

NO	SHIPPING UNITS	* HM	DESCRIPTION	WEIGHT SUBJECT TO CORRECTION	DELIVERING CARRIER	RATE	CHARGES
22			LEK373-06435-P 0.147" bucket handle wire				
Grav :				41,722.483 LBS			
Grav :				18,925.000 KG			
				Net :			
				Net :			

41,722.483 LBS
Joe Galdo
Joe Galdo
Raymond
03/12/2025
DOT# 1222543

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 to agreement. Shipper's imprint in lieu of stamp; not a receipt. If the bill of lading is not a receipt, it is not valid for the purpose of lading approved by the Department of Transportation.
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. Shipper loads, consignee unloads. Material to arrive dry.

SHIPPER PER
BEKAERT
CARRIER PER(SIGN)
PER(PRINT)
Joe Galdo

DATE