

# **INVOICE**

**BILL TO:** 

HESTER LOGISTICS CONSULTING & BROKERAGE HLC-B 48139 CAUGHERN LN HEAVENER, OK 74937 INVOICE DATE: 03/17/2025 INVOICE #: R81458 TERMS: NET 30 DUE DATE: 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		5041 Ladson Supply Drive, Ladson, SC 29456 - 69 Dover Rd, Chichester, NH 03258-6518, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL	
\$2,700.00	

## 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



Equipment

Commodity

Distance

Fax

**Equipment Length** 

Load #

Weight

Date

2837

Van

53'

03/13/2025

42000 lbs

1012 miles

Dramix



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

## **Carrier Information**

ZIGI FREIGHT INC DBA Royal3 **MC Number** MC00944686 Driver Driver not set 6850 W 63RD STREET **Primary Contact Phone** Milo Morrison CHICAGO, IL 60638 **Phone** (630) 485-7370 Ext 104 **Email** (630) 485-7370

Fax

#### **Notes and References**

Notes Make sure to take the required proof of pickup picture at the shipper

Reference(s)

### Stops / Actions

#	Action	Date/Time	Location	Contact		
1	Pickup	03/14/25 08:00 - 15:00	Bekaert Corporation Ladson 5041 Ladson Industry Drive Ladson, SC 29456	Ayonna Glasper Phone: (770) 547-5704		
	Notes: MUST LOAD BY APPOINTMENT. IF YOUR HAVING A HARD TIME LOCATING THE FACILITY, USE 8060 COMMERCE CENTER ROAD OR CALL AYONNA. READ THE RATE CONFIRMATION TERMS & CONDITIONS IN COMPLETION.					
2	Delivery	03/17/25 07:00 - 15:00	Coleman Concrete INC 69 Dover Rd Chichester, NH 03258-6518 USA	Primary Contact Phone:		

#### Pay Items

Description	Notes	Quantity	Rate	Amount
Carrier Flat Rate		1	2700.00	2700.00

2700.00 Total

- 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

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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 \*\*\*\*\*

Addrey@nico-b.com		
Driver Name	Driver Cell Phone #	
Print Name	Signature	

CARRIER: 3901572401	PRO#:				
SHIPPER Bekaert 5041 Ladson Industry Drive Unit 200 Ladson, SC 29456	(PLACE PRO LABEL HERE)			raikey# 1	
CONSIGNEE Coleman Concrete Inc	PICKUP	READY TIME	Bill Third Party PREPAID To: Bekaert Corporation	Mad	
69 Dover Rd Chichester, NH 03258 Attn: Bruce Mailman 603-662-836	P.O. NO. (Other references if applicable) NONPO		4300 Wildwood Pkwy Suite 100 Atlanta, GA 30339	436	
	Shipper Loc	ator Information	Atlanta, GA 30333		

Item#	100 x0000	
AL AL	50	11,917.090 lbs.
	200	
		Total Weight > ject to correction)

Note - When 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:

Received at the point of origin on the date specified, from the consignor mentioned herein, the property herein described, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above, which the carrier agrees to carry and to deliver to the consignee at the said destination, if on its route or 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 the goods over all or any portion of the route to destination. It is mutually agreed as to each carrier of all or any of the goods over all or any portion of the route to destination, and as to each party of any time interested in all or any of the goods, that every service to be performed hereunder shall be subject to all the conditions of this bill of lading not prohibited by law, whether printed or written, which are hereby agreed to by the shipper

NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper NOTICE: Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper notice. Freight moving under this Bill of Lading is subject to classifications and tariffs established by the carrier and are available to shipper notice. NOTICE: Freight moving under this Bill of Lading is subject to classifications and tarms established by the carrier and are available to shippe upon request. This notice supersedes and negates any claimed oral or written contract, promise, representation, or understanding between upon request. This notice supersedes and negates any claimed oral or written contract. parties, except to the extent of any written contract signed by both parties to the contract

I hereby declare that the contents of this consignment are fully accurately described above by proper shipping name and are classified, I nereby declare that the contents of this consignment are ruly accurately described above by proper shipping name and are classified, packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national packed, marked and labeled, and are in all respects in proper condition for transport according to applicable international and national government regulations. Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other government regulations. Any unauthorized alteration or use of this bill of lading or the tendering of this shipment to any carrier other than that designated by company, may VOID company's obligations to make any payments relating to this shipment and VOID all rate

UNITS. RECEIVED SHIPPEP. Bekaert Corporation SIGNATURE

All shippers, consignors, consignees, freight forwarders or freight brokers are STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE) jointly and severally liable for the freight charges relating to this shipment CUSTOMER AGREES TO THE ORGANIZATION'S TERMS AND CONDITIONS, WHICH CAN BE FOUND AT WWW.BEKAERT.COM.

Carrier: Royal 3 Name: Roobens Dorsely

Bekaert Corporation Business Continuation Plan - DRAFT - SD Processes

haveren

04/14/25