



INVOICE

BILL TO:

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

INVOICE DATE: 04/07/2025**INVOICE #:** B84772**TERMS:** NET 30**DUE DATE:** 05/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/04/2025		1881 Bekaert Drive, Van Buren, AR 72956 - 72 Salem Rd, North Billerica, MA 01862, USA			
		Freight Income	1	\$3,700.00	\$3,700.00

TOTAL

\$3,700.00

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**



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 #	2934
Date	04/03/2025
Equipment	Van
Equipment Length	53'
Weight	35000 lbs
Commodity	Wire
Distance	1597 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 # 4217512388 PO# 9250837 Order# 5012112882

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	04/04/25 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	04/07/25 08:00 - 15:00	Waste Management 72 Salem Rd North Billerica, MA 01862 USA	Primary Contact Phone:
Notes: CARRIER MUST MAKE AN APPOINTMENT BEFORE DELIVERY DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT 603-834-0659				

Pay Items

Description	Notes	Quantity	Rate	Amount
Carrier Flat Rate		1	3700.00	3700.00
Total				3700.00

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 *****

Driver Name	Driver Cell Phone #	
Print Name	Signature	Date

Bekaert Corporation

4300 Wildwood Pkwy Suite 100
Atlanta GA 30339

USA

Tel: +1 770 421 8520

Fax: +1 770 421 8521

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Packing List

B/L 4217512388 Ship Date 04/04/2025

WASTE MANAGEMENT - BILLERICA

Item	Order/Item	Material #	Quantity	Net Weight	Tare	Gross weight (LBS)
010	3901601417/010	119327 ACC268-69432-P 12GA(.1055")GALV WIRE- EX HI-TENSILE 10-1-20-1200				
	24 Units		43,457.524 LBS	43,458	1,217	44,674
	Consisting of :					
	1061245626		1,071.447 LBS	1,071	51	1,122
	1061029541		1,915.817 LBS	1,916	51	1,967
	1061031048		1,979.751 LBS	1,981	51	2,032
	1061036572		1,816.609 LBS	1,817	51	1,867
	1061036866		1,790.154 LBS	1,791	51	1,842
	1061045622		2,008.411 LBS	2,008	51	2,059
	1061045624		2,054.708 LBS	2,055	51	2,105
	1061119708		1,757.084 LBS	1,757	51	1,808
	1061119711		1,807.791 LBS	1,808	51	1,858
	1061119016		1,891.566 LBS	1,890	51	1,941
	1061121500		1,433.005 LBS	1,434	51	1,485
	1061121503		1,675.513 LBS	1,677	51	1,727
	1061120997		1,556.464 LBS	1,556	51	1,607
	1061121995		1,468.279 LBS	1,467	51	1,518
	1061240577		2,096.596 LBS	2,097	51	2,147
	1061240582		2,085.573 LBS	2,084	51	2,135
	1061241784		1,922.431 LBS	1,921	51	1,972
	1061241786		1,988.570 LBS	1,990	51	2,040
	1061376087		2,098.801 LBS	2,099	51	2,150
	1061379151		2,134.075 LBS	2,133	51	2,184
	1061380258		2,041.481 LBS	2,041	51	2,092
	1061380899		2,023.844 LBS	2,024	51	2,075
	1061380905		2,023.844 LBS	2,024	51	2,075
	1061380963		815.710 LBS	816	51	866

ZPL3

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 : 04/04/2025

SHIPPER NUMBER : B/L 4217512388

CONSIGNEE

WASTE MANAGEMENT - BILLERICA MRF-04
72 SALEM RD
NORTH BILLERICA MA 01862

FROM SHIPPER

BEKAERT
CORPORATION1881 Bekaert Drive, Van Buren AR 72956-6801
PHONE: 479-474-5211

REQUESTED DELIVERY DATE 04/07/2025

BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$

FEE PAID BY

SHIPPER

CONSIGNEE

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

Bekaert Corporation
4300 Wildwood Pkwy Suite 100
Atlanta GA
30339 USA

COD FEE \$

REMIT C.O.D.

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 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).

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:

CARRIER MUST MAKE AN APPOINTMENT BEFORE DELIVERY

DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT

603-834-0659

Sales order(s) : 3901601417

Purchase order(s) : 9250837

Bekaert Shipment Number : 5012112882

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

24

ACC268-69432-P 12GA(.106") GALV WIRE
Your Material No. 10-1-20-1200

Gross :	44,674.473 LBS	Net :	43,457.521 LBS
Gross :	20,264.000 KG	Net :	19,712.000 KG

BRZ MC# 44,674.473 LBS
86875

Henry Peralta

Henry Peralta

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

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72 SALEM RD
NORTH BILLERICA MA 01862

FROM SHIPPER

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CORPORATION

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VEHICLE NUMBER:

COD AMT. \$ _____
COD FEE \$ _____

FEE PAID BY
SHIPPER
CONSIGNEE

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☐ COLLECT

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			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
24		ACC268-69432-P 12GA(.106") GALV WIRE Your Material No. 10-1-20-1200	44,674.473 LBS		
Gross :		44,674.473 LBS	Net :	43,457.521 LBS	
Gross :		20,264.000 KG	Net :	19,712.000 KG	

CLASS :50 Steel Wire

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SHIPPER
PER

BEKAERT

CARRIER
PER(SIGN)
PER(PRINT)

DATE

Bekaert Corporation

4300 Wildwood Pkwy Suite 100
Atlanta GA 30339

USA

Tel: +1 770 421 8520

Fax: +1 770 421 8521

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Packing List

B/L 4217512388 Ship Date 04/04/2025

Ship to

WASTE MANAGEMENT - BILLERICA
MRF-04
72 SALEM RD
NORTH BILLERICA MA 01862

Customer Number
161867

Freight Terms
DEL - Delivered

Delivery Terms
DAP - Delivered at place
NORTH BILLERICA MA

Sold to

Accent Wire
10131 FM 2920
Tomball TX 77375

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

Tel:
Tel:

Gross	44,674 LBS	Net	43,458 LBS
Gross	20,264 KG	Net	19,712 KG

Item	Order/Item	Material #	Quantity	Net Weight	Tare	Gross weight (LBS)
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Customer PO: 9250837 / 04/02/2025
Frontier's Customer PO Number :