



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

INVOICE DATE: 06/05/2025 INVOICE #: R94348 TERMS: NET 30 DUE DATE: 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/05/2025		100 Gilbert St, Hopkinsville, KY 42240-1997, USA - 301 Darlington Drive Southwest, Rome, GA 30161			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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



Load # 3105 Date 06/04/2025 Equipment Van Equipment Length 53' Weight 40000 lbs Commodity WIre Distance 279 miles

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

Notes and References

Notes Reference(s)

6 Straps required. Make sure to take the proof of pickup picture at the shipper
 PU # 5012138341

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/05/25 08:00 - 11:00	Specialty Wire 100 Gilbert St Hopkinsville, KY 42240-1997 USA	Brandi Phone: 270-885-1925 X4
2	Delivery	06/05/25 08:00 - 18:00	Bekaert Corporation 301 Darlington Drive Southwest Rome, GA 30161	Steven Brannon Phone: (706) 235-4481 Email: Steven.Brannon@Bekaert.com
	Notes: READ Empties Vary	THE RATE CONFIRMATION TERMS & C	CONDITIONS IN COMPLETION. Ships by A	Appointment 07:00 to 17:00; Return loads or

Pay Items

Description	Notes	Quantity	Rate	Amount
Carrier Flat Rate		1	1500.00	1500.00

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

1500.00

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

WATKINS EXPRESS	S FREIGHT, INC.	412.00 6151	25	02001
RECEIVED, Subject to the classific The property described below in appricarrier (the word carrier being underst at said destination, if not on its route, u of said route to destination as to each Domestic Straight Bill of Lading set to tariff if this is a motor carrier shipment	RECEIVED, Subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below in apparent good order, except as noted (contents on condition of contents on packages unknown), marked, consigned, and destined as indicated below which said carrier (the word carrier being understood throughout this contract as meaning any person of corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if not on its route, otherwise to deliver to carrier of an except the word carrier of all or any of, said property over all or any portion of said route to destination as to each platy at party the liver set of an or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Unform Domestic Straight Bill of Lading set torth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a mail or a rail-water shipment.	e date of the issue of this Bill of Lading. d condition of contents of packages unknown), rison of corporation in possession of the propertives to said destination. It is mutually agreed as to te to said destination. It is mutually agreed as to perty, that every service to be performed hereur perty, that every service to be performed hereur to n the date hereof, if this is a rail or a rail-wat	marked, consigned, ar runder the contract) a each carrier of all or a er shall be subject to for shipment, or (2) in th	nd destined as indicated below which said grees to carry to its usual place of delivery any of, said property over all or any portion all the terms and conditions of the Unform e applicable motor carrier classification or
Shipper herby certifies that he is fan and the terms and conditions are h FROM:	miliar with all the terms and conditions of the tereby agreed to by the shipper and accepted to be the shipper ac	said bill of lading, set forth in the classification of the set and his assigns.	n or tariff which gove	rns the transportation of this shipment
٩	SPECIALTY WIRE, INC. 20 DOUGLAS STREET	⁵	BEKAERT 301 DARLING	BEKAERT CORP 301 DARLINGTON DR.
	ROME, GA 30162)	ROME, O	ROME, GA 30162
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14	opkinswille Is	1 49240 5019132	341	- 1995
DELIVERING CARRIER	ROUTE		NUMBER (194940
NO. PART #	DESCRIPTION	PURCHASE ORDER #	CLASS OR RATE	(FOR CARRIER USE ONLY)
A CONTRACTOR OF A CONTRACTOR	BP60 Clean & Repack	PO # 2710180913		
	BS150 Clean & Repack	PO # 2710180913		
160	B900 Clean & Repack	P.O.#2710180913 2710 >	1995	
	Repair Racks	10 A		
	Pallets	50		
	B900 Recondition			
	BS150 Paint			
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		C.O.D. Amt. \$	Collect \$	
*If the shipment moves between two ports a carrier by water, the law requires that the	NOTE: Where the rate is dependent on value shippers are required to state specifically in	Subject to Section 7 of conditions, if this statements to be delivered to the consignee without recours	TOTAL	
bill of lading shall state whether it is "carrier's or shipper's weight".	writing the agreed or declared value of the property. The agreed or declared value of the property	 on the consigner, the consigner shall sign the following statement: The carrier shall not make delivery of this 	CHARGES	S
#Shippers imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.	is hereby specifically stated by the shippe to be not exceeding	shipment without payment of freight and all othe lawful charges.	Freight charges PREPAID unless	es are SS Check box
	s per	of Cor	marked collec	ta la tanà desita de lec
This is to certify that the above named materia	This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper	nd labalad, and are in proper condition for transportation		erane
Permanent post office address of shipper	Shipper, Per	r, Per Caller	Agent Per	01/10/14/04/
		DoT# 2028 842	06/0	1 Star and the second second