



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/27/2025**INVOICE #:** B97975**TERMS:** NET 30**DUE DATE:** 07/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		816 28th St, Van Buren, AR 72956-6114, USA - 1308 Jefferson Davis Hwy N, Richmond, VA 23224-7202, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

**TOTAL**

\$2,800.00

**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

<b>Load #</b>	3173
<b>Date</b>	06/24/2025
<b>Equipment</b>	Van
<b>Equipment Length</b>	53'
<b>Weight</b>	40000 lbs
<b>Commodity</b>	Wire
<b>Distance</b>	1102 miles

### Carrier Information

<b>Brz</b> 8225 Leclair Ave Burbank, IL 604592734 7083035150 Ext 115	<b>MC Number</b> MC086875 <b>Primary Contact</b> Milos LJubinkovic <b>Phone</b> 7083035150 <b>Fax</b>	<b>Driver</b> Driver not set <b>Phone</b> <b>Email</b> <b>Fax</b>
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### Notes and References

<b>Notes</b>	Make sure to take the proof of pickup picture at the time of loading
<b>Reference(s)</b>	PU# 4217671804 Order# 5012153362 PO # 9251475

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/24/25 08:00 - 06/25/25 14:00	Logistics Warehouse 810 S 28th St Van Buren, AR 72956-6114 USA	Primary Contact <b>Phone:</b> +1 479-410-2611
2	Delivery	06/26/25 08:00 - 06/27/25 15:00	International Paper 1308 Jefferson Davis Hwy N Richmond, VA 23224-7202 USA	Danny <b>Phone:</b> 804-201-2073
<b>Driver Instructions:</b> Call for delivery appt				

### Pay Items

Description	Notes	Quantity	Rate	Amount
Carrier Flat Rate		1	2800.00	2800.00
<b>Total</b>				<b>2800.00</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		Driver Cell Phone #	
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Print Name		Signature	Date
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## 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		SHIPPER NUMBER: B/L 4217671804	
CONSIGNEE International Paper 1308 Jefferson Davis Highway Richmond VA 23224		FROM SHIPPER BEKAERT CORPORATION 910 S 28th St, Van Buren AR 72956 PHONE:	
REQUESTED DELIVERY DATE	06/26/2025	BEKAERT SEAL NO.	VEHICLE NUMBER:
MOD AMT.	\$	FEE PAID BY SHIPPER	SUBMIT FREIGHT INVOICE FOR PAYMENT TO:
MOD FEE	\$	CONSIGNEE	Bekaert Corporation
		REMIT C.O.D.	4300 Wildwood Pkwy Suite 100 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)

RIGHT 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 carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract of carriage to carry to its said place of delivery, and to deliver it to the consignee, or otherwise to deliver to another carrier on the record 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 Freight 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 the statement and the conditions of the said bill of lading, including those stated in the bill of lading and those stated in the classification or tariff which govern 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

EASE CALL DANNY 24 HOURS PRIOR TO DELIVERY FOR APPOINTMENT 804-201-2073

Sales order(s) : 3901645328

Purchase order(s) : 9251475

Bekaert Shipment Number : 5012155362

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER	WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
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11,402.813 LBS ACC308-69432-P 11GA(120) EHT Tying Wire

Your Material No. 10-1-20-1100

Gross : 42,518.352 LBS Net : 41,402.813 LBS

Gross : 19,286.000 KG Net : 18,780.000 KG

23 spools Bruce Robinson

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 be signed by the carrier and the bill of lading be signed by the shipper.

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) Dalton McPherson

DATE

6-25-25