

**Bill to:**

HESTER LOGISTICS CONSULTING &amp; BROKERAGE

,  
,  
,

Invoice Date: 12/20/2023

Invoice #: HLCB-BCF2-1092

Terms: NET 30

Due Date: 01/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		1881 Bekaert Drive Van Buren, AR, US 72956 - 414 South Avenue, Carlton, MN 55718, U.S.			
			1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$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**

RATE CONFIRMATION # HLCB-BCF2-1092



**BILLING PARTY**  
HLC-B  
48139 Caughern Ln  
Heavener, Oklahoma 74937

Date: Dec 18, 2023  
Contact: Barry Hester  
Phone:  
Email: audrey@hlc-b.com

Dispatcher: Barry Hester  
Phone:  
Email: barry@hlc-b.com

CARRIER Royal3 Inc 6850 W 63Rd Street Chicago, IL, US 60638	CARRIER REF #: SERVICE: Default Service	MCC: MC944686
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STOP

01

**Bekaert Corporation**  
**Van Buren**  
  
1881 Bekaert Drive  
Van Buren, AR, US 72956  
  
**CONTACT INFORMATION**  
Name: Thomas Hyatt or Adam Bobbit  
Email:  
BVBSShipping@Bekaert.com  
Phone: 479.474.5211  
  
**HOURS OF OPERATION**  
09:00 - 04:00  
  
**TOTAL PICKUP**  
44000 lbs

**PICKUP ↑**

**COMMODITIES:**  
Wire Products  
Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
  
**ACCESSORIALS:** Appointment Pickup  
**PARTNER SPECIAL INSTRUCTIONS:** None  
**NOTES:** None

**APT. TIME:** Dec 18, 2023 15:00 - 15:00  
  
**PO Number** 3075266982-25  
**REF Number** 5011882222  
**Job #** 4216449009  
**CUSTOMS:**

STOP

02

**Lake Superior**  
**Warehouse**  
  
414 South Avenue  
Carlton, MN, US 55718  
  
**CONTACT INFORMATION**  
Name: Brian Granholm  
Email:  
Phone: 218-727-6646  
  
**TOTAL DELIVERY**  
44000 lbs

**DELIVERY ↓**

**COMMODITIES:**  
Wire Products  
Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  
  
**ACCESSORIALS:** None  
**PARTNER SPECIAL INSTRUCTIONS:** None  
**NOTES:** PLEASE CONTACT THE FOLLOWING  
AT LEAST 24HRS PRIOR TO DELIVERY: Brian  
Granholm 218-727-6646  
Brian.granholm@duluthcargo.com Kyle  
Anderson kyle.anderson@sappi.com Tel +1 218  
879 0651

**REQ. TIME:** Dec 19, 2023 - Dec 20,  
2023 08:00 - 15:00  
  
**PO Number** 3075266982-25  
**REF Number** 5011882222  
**Job #** 4216449009  
**CUSTOMS:**

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,800.00 USD	2,800.00 USD

**TERMS AND CONDITIONS**

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 TO THE FMCSA, CARRIER WILL BE PLACED ON DNU, AND WILL FORFEIT PAYMENT OF THE LOAD.
2. AT SOME OF OUR LOCATIONS, DRIVER'S 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 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.
3. \*\*\*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 HIS VEHICLE WITH THE MC# OR USDOT # IN THE SAME FRAME OR PICTURE. 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.
4. 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. CLICK ON ACCEPT HERE DIGITALLY (it is in blue writing.) AFTER RECORDING THE ARRIVAL AND DEPARTURE TIME, YOU CAN UPLOAD THE IMAGE.
5. MARK THE LOAD DELIVERED FOLLOWING THE SAME STEPS AS ABOVE, BUT UPLOAD ONLY THE FULLY SIGNED POD. (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. \*\*\*\*
6. 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.
7. 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.
8. MISSING SHIPPING OR RECEIVING APPOINTMENTS WILL HAVE A \$50 DEDUCTION FOR EACH OCCURRENCE, IF NOT NOTIFIED TIMELY BEFORE APPOINTMENT.
9. IF NON-TIMELY DELIVERY CAUSES CUSTOMER SHUTDOWN, ALL PENALTIES ACCRUED WILL BE PASSED TO THE CARRIER.
10. 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.
11. KEEP ORIGINAL BOL/POD UNTIL YOU ARE PAID FOR THE LOAD.

**ACCEPTED:** \_\_\_\_\_

**PRINT  
NAME:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

# ALL OF LADING - SHORT FORM

NOT NEGOTIABLE

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 : 12/19/2023

SHIPPER NUMBER : B/L 4216449009

## CONSIGNEE

Lake Superior Warehouse  
414 South Avenue  
Carlton MN 55718

## FROM SHIPPER

BEKAERT  
CORPORATION

1881 Bekaert Drive, Van Buren AR 72956-6801  
PHONE: 479-474-5211

REQUESTED DELIVERY DATE 12/20/2023 BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$

FEE PAID BY

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

COD FEE \$

SHIPPER

Bekaert Corporation

CONSIGNEE

1395 S Marietta Pkwy Bldg 500-100

Marietta GA

30067 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:

[X] PREPAID

[ ] COLLECT

[ ] CONSIGNEE ARRANGED

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:

PLEASE CONTACT THE FOLLOWING AT LEAST 24HRS PRIOR TO DELIVERY:

Brian Granholm

218-727-6646

Brian.granholm@duluthcargo.com

Kyle Anderson

kyle.anderson@sappi.com

Tel +1 218 879 0651

Receiving hours 24/7/365

Please be advised that In response to the COVID 19 outbreak, Sappi has a new guideline effective immediately for all employees involved with handling incoming materials/shipments:

Background: Due to COVID-19, social distancing with truck drivers needs to be implemented.

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 12-19-23

# Bill of Lading - SHORT FORM

NOT NEGOTIABLE

subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

Hester Diversified Investments, LLC

B/L DATE : 12/19/2023

SHIPPER NUMBER : B/L 4216449009

CONSIGNEE  
Lake Superior Warehouse  
414 South Avenue  
Carlton MN 55718

FROM SHIPPER

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

When unloading chemicals from outside suppliers, the following guidelines need to be followed:

- Do not shake hands as a greeting
- Maintain a minimum of 6 foot distance between you and the truck driver
- Paper work should be placed in a specific location not hand to hand
- After signing paperwork either disinfect or wash your hands before touching your face or mouth
- As an option, wear latex gloves to handle paper work
- Sign the paperwork with gloves on and your own pen

Any questions, please contact your Superintendent

Prepared by: Brandon Hastings Date: 3/18/20

Approved by: Bob Fulghum Date: 3/18/20

Issue Date: 3/18/20

Bekaert Shipment Number : 5011882222

Sales order(s) : 3901114706

Purchase order(s) : 3075283881-25

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
22		SAP306-69432-P 11 GA(.120") GALV WIRE	44,461.727 LBS		
Gross :		44,461.727 LBS	Net :	43,588.696 LBS	
Gross :		20,167.500 KG	Net :	19,771.500 KG	

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 stamp 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: 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. Shipper loads, consignee unloads. Material to arrive dry.

SHIPPER  
PK

BEKAERT

*Anna C. Wright*

CARRIER  
PER(SIGN)  
PER(PRINT)

DATE



# Bill of Lading - Short Form

NOT NEGOTIABLE

Subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

Hester Diversified Investments, LLC

B/L DATE : 12/19/2023

SHIPPER NUMBER : B/L 4216449009

CONSIGNEE  
Lake Superior Warehouse  
414 South Avenue  
Carlton MN 55718

FROM SHIPPER

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

REQUESTED DELIVERY DATE 12/20/2023

BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$ \_\_\_\_\_  
COD FEE \$ \_\_\_\_\_

FEE PAID BY  
\_\_\_\_ SHIPPER  
\_\_\_\_ CONSIGNEE  
REMIT C.O.D.

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:  
Bekaert Corporation  
1395 S Marietta Pkwy Bldg 500-100  
Marietta GA  
30067 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

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:

PLEASE CONTACT THE FOLLOWING AT LEAST 24HRS PRIOR TO DELIVERY:

Brian Granholm  
218-727-6646  
brian.granholm@duluthcargo.com

Kyle Anderson  
kyle.anderson@sappi.com  
Tel +1 218 879 0651

Receiving hours 24/7/365

Please be advised that In response to the COVID 19 outbreak, Sappi has a new guideline effective immediately for all employees involved with handling incoming materials/shipments:

Background: Due to COVID-19, social distancing with truck drivers needs to be implemented.

FRAGILE: 50 Steel Wire

The descriptions and weights indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according agreement. Shipper's weight is based on net weight, and a part of bill of lading approved by the Department of Transportation.

\* If shipment moves between two parties 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

*Gmura Bivens*

CARRIER  
PERSON  
PRINT

DATE

OF LADING - SHORT FORM  
NEGOTIABLE  
Subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading  
Hester Diversified Investments, LLC

B/L DATE : 12/19/2023

SHIPPER NUMBER : B/L 4216449009

CONSIGNEE  
Lake Superior Warehouse  
414 South Avenue  
Carlton MN 55718

FROM SHIPPER

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

When unloading chemicals from outside suppliers, the following guidelines need to be followed:

- Do not shake hands as a greeting
- Maintain a minimum of 6 foot distance between you and the truck driver
- Paper work should be placed in a specific location not hand to hand
- After signing paperwork either disinfect or wash your hands before touching your face or mouth
- As an option, wear latex gloves to handle paper work
- Sign the paperwork with gloves on and your own pen

Any questions, please contact your Superintendent

Prepared by: Brandon Hastings Date: 3/18/20

Approved by: Bob Fulghum Date: 3/18/20

Issue Date: 3/18/20

Sales order(s) : 3901114706  
Purchase order(s) : 3075283881-25

Bekaert Shipment Number : 5011882222

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
22		SAP306-69432-P 11 GA(.120") GALV WIRE	44,461.727 LBS		
Gross :	44,461.727 LBS	Net :	43,588.696 LBS		
Gross :	20,167.500 KG	Net :	19,771.500 KG		

CLASS :50 Steel Wire

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SHIPPER  
PKK

BEKAERT

*Anna Bekaert*

CARRIER  
PER(SIGN)  
PER(PRINT)

DATE

421 8520  
421 8521

Page : 1 / 2

Packing List

B/L 4216449009 Ship Date 12/18/2023

Ship to  
Lake Superior Warehouse  
414 South Avenue  
Carlton MN 55718

Customer Number  
137117

Freight Terms  
DEL - Delivered

Delivery Terms  
DAP - Delivered at place  
DULUTH, MN

Sold to  
SAPPI NORTH AMERICA  
CLOQUET OPERATIONS,  
CLOQUET MN 55720

Inside Contact:: Mr Deakins Alan  
Sales Representative:: Mr Large Ken

Tel:  
Tel:

Gross	44,462 LBS	Net	43,589 LBS
Gross	20,168 KG	Net	19,772 KG

Item	Order/Item	Material #	Quantity	Net Weight	Tare	Gross weight (LBS)
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Customer PO: 3075283881-25 / 10/07/2022  
Frontier's Customer PO Number :



Packing List

B/L 4216449009 Ship Date 12/18/2023

Lake Superior Warehouse

Item	Order/Item	Material # Quantity	Net Weight	Tare	Gross weight (LBS)
010	3901114706/010	676974 SAP306-69432-P 11 GA(.120") GALV WIRE-EX HI-TENSILE			
	22 Units	43,588.696 LBS	43,589	873	44,462
	<u>Consisting of :</u>				
	110857485	1,825.428 LBS	1,825	40	1,865
	110858065	1,867.315 LBS	1,867	40	1,907
	110858787	1,943.375 LBS	1,943	40	1,983
	110859566	1,935.659 LBS	1,936	40	1,975
	110861394	2,125.256 LBS	2,125	40	2,165
	110861961	2,096.596 LBS	2,097	40	2,136
	110862761	1,998.490 LBS	1,998	40	2,038
	110863378	2,091.085 LBS	2,091	40	2,131
	110864078	2,054.708 LBS	2,055	40	2,094
	110865306	2,054.708 LBS	2,055	40	2,094
	111238093	2,121.949 LBS	2,122	40	2,162
	111238695	2,054.708 LBS	2,055	40	2,094
	111239494	1,882.748 LBS	1,883	40	1,922
	111240269	1,890.464 LBS	1,890	40	1,930
	111240996	1,966.523 LBS	1,967	40	2,006
	111241741	2,001.797 LBS	2,002	40	2,041
	111242441	1,889.362 LBS	1,889	40	1,929
	111243216	1,956.603 LBS	1,957	40	1,996
	111243892	2,065.731 LBS	2,066	40	2,105
	111244709	1,889.362 LBS	1,889	40	1,929
	111245375	1,882.748 LBS	1,883	40	1,922
	111246651	1,994.081 LBS	1,994	40	2,034

AN INK-IMPRINTED, PERMANENT INK MARKER,  
ALL NOT MADE IN DIRECT SUNLIGHT

STATION LABEL NO. 64871424

YEAR 23

LET'S ANNUAL VEHICLE INSPECTION REPORT IS  
CARRIER ☐ OTHER ENTRY

at the dm Royal 2100

W. 63rd St.

32-1C 60639

90 94686

VEHICLE WAS FINISHED AN INSPECTION IN ACCORDANCE  
WITH THE RULES OF THE DMV

VEHICLE IS NOT READY, CLEARLY, AND  
COMPLIANT

ED, CHECK ONE AND COMPLETE

☐ LICENSE / REGISTRATION NUMBER

☐ OTHER

CAUTION NUMBER 25922

**BILL OF LADING - SHORT FORM**

RECEIVED BY: NOT NEGOTIABLE  
To the classification and tariff in effect on the date of issue of this Original Bill of Lading

SHIPPER NUMBER: B/L 4216449009

B/L DATE: 12/19/2023

FROM SHIPPER

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

VEHICLE NUMBER

REQUESTED DELIVERY DATE: 12/20/2023

BEKAERT SEAL NO.

FEE PAID BY: SHIPPER

CONSIGNEE

REMIT C.O.D.

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:  
Beakaert Corporation  
1355 S Marietta Pkwy Bldg 500-100  
Marietta GA  
30067 USA

COD AMT. \$

COD FEE \$

Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be not exceeding.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_ Per \_\_\_\_\_ (Signature of Consignor)

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.

RIGHTS CHARGES: ☒ PREPAID ☐ COLLECT ☐ CONSIGNEE ARRANGED

The property described below, in separate 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) 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 portion 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 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.

Shipment 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 Carrier \_\_\_\_\_ (The signature here acknowledges only the amount prepaid.)

This is to certify that the below material are properly 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 THE FOLLOWING AT LEAST 24HRS PRIOR TO DELIVERY:

Brian Granholm  
214-727-6646  
brian.granholm@dshs.texas.gov

Kyle Anderson  
kyle.anderson@suppi.com  
Tel: +1 214 879 0651

Receiving hours 24/7/365

Please be advised that in response to the COVID 19 outbreak, Suppi has a new guideline effective immediately for all employees involved with handling incoming materials/shippers.

Background: Due to COVID-19, social distancing with truck drivers needs to be implemented.

PER95-50 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 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 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: BEKAERT  
PER: Emma Cuveault

CARRIER: PER(SIGN): Royal 3  
PER(PRINT): Tyler Castle

DATE: 12-19-23

**USDOT 2828543**



**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 : 12/19/2023

SHIPPER NUMBER : B/L 4216449009

**CONSIGNEE**Lake Superior Warehouse  
414 South Avenue  
Carlton MN 55718**FROM SHIPPER****BEKAERT  
CORPORATION**1881 Bekaert Drive, Van Buren AR 72956-6801  
PHONE: 479-474-5211

REQUESTED DELIVERY DATE 12/20/2023

BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$ \_\_\_\_\_

COD FEE \$ \_\_\_\_\_

FEE PAID BY

\_\_\_\_ SHIPPER

\_\_\_\_ CONSIGNEE

REMIT C.O.D.

**SUBMIT FREIGHT INVOICE FOR PAYMENT TO:****Bekaert Corporation**  
1395 S Marietta Pkwy Bldg 500-100  
Marietta GA  
30067 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

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:**

PLEASE CONTACT THE FOLLOWING AT LEAST 24HRS PRIOR TO DELIVERY:

Brian Granholm

218-727-6646

brian.granholm@duluthcargo.com

Kyle Anderson

kyle.anderson@sappi.com

Tel +1 218 879 0651

Receiving hours 24/7/365

Please be advised that in response to the COVID 19 outbreak, Sappi has a new guideline effective immediately for all employees involved with handling incoming materials/shipments:

Background: Due to COVID-19, social distancing with truck drivers needs to be implemented.

Description: 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)Tyler Castle  
Tyler Castle  
Royal 3

DATE 12-19-23

# BILL OF LADING - SHORT FORM

NOT NEGOTIABLE

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 : 12/19/2023

SHIPPER NUMBER : B/L 4216449009

## CONSIGNEE

Lake Superior Warehouse  
414 South Avenue  
Carlton MN 55718

## FROM SHIPPER

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

When unloading chemicals from outside suppliers, the following guidelines need to be followed:

- Do not shake hands as a greeting
- Maintain a minimum of 6 foot distance between you and the truck driver
- Paper work should be placed in a specific location not hand to hand
- After signing paperwork either disinfect or wash your hands before touching your face or mouth
- As an option, wear latex gloves to handle paper work
- Sign the paperwork with gloves on and your own pen

Any questions, please contact your Superintendent

Prepared by: Brandon Hastings Date: 3/18/20

Approved by: Bob Fulghum Date: 3/18/20

Issue Date: 3/18/20

Sales order(s) : 3901114706  
Purchase order(s) : 3075283881-25

Bekaert Shipment Number : 5011882222

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
22		SAP306-69432-P 11 GA(.120") GALV WIRE	44,461.727 LBS		
Gross :	44,461.727 LBS	Net :	43,588.696 LBS		
Gross :	20,167.500 KG	Net :	19,771.500 KG		

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 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)

Tyler Castle  
Tyler Castle  
Royal 3

DATE 12-19-23

Corporation

Building 500-Suite 100

Pkwy  
0067

770 421 8520

+1 770 421 8521

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**Packing List**

**B/L 4216449009 Ship Date 12/18/2023**

*Ship to*  
**Lake Superior Warehouse**  
**414 South Avenue**  
**Carlton MN 55718**

*Customer Number*  
137117

*Freight Terms*  
DEL - Delivered

*Delivery Terms*  
DAP - Delivered at place  
DULUTH, MN

*Sold to*  
**SAPPI NORTH AMERICA**  
**CLOQUET OPERATIONS,**  
**CLOQUET MN 55720**

*Inside Contact::* Mr Deakins Alan  
*Sales Representative::* Mr Large Ken

*Tel:*  
*Tel:*

Gross	44,462 LBS	Net	43,589 LBS
Gross	20,168 KG	Net	19,772 KG

Item	Order/Item	Material #	Quantity	Net Weight	Tare	Gross weight (LBS)
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*Customer PO:* 3075283881-25 / 10/07/2022  
*Frontier's Customer PO Number :*

orporation

pkwy

Building 500-Suite 100

770 421 8520  
770 421 8521

Page : 2 / 2

## Packing List

B/L 4216449009 Ship Date 12/18/2023

### Lake Superior Warehouse

Item	Order/Item	Material # Quantity	Net Weight	Tare	Gross weight (LBS)
010	3901114706/010	676974 SAP306-69432-P 11 GA(.120") GALV WIRE-EX HI-TENSILE			
	22 Units	43,588.696 LBS	43,589	873	44,462
	Consisting of :				
	110857485	1,825.428 LBS	1,825	40	1,865
	110858065	1,867.315 LBS	1,867	40	1,907
	110858787	1,943.375 LBS	1,943	40	1,983
	110859566	1,935.659 LBS	1,936	40	1,975
	110861394	2,125.256 LBS	2,125	40	2,165
	110861961	2,096.596 LBS	2,097	40	2,136
	110862761	1,998.490 LBS	1,998	40	2,038
	110863378	2,091.085 LBS	2,091	40	2,131
	110864078	2,054.708 LBS	2,055	40	2,094
	110865306	2,054.708 LBS	2,055	40	2,094
	111238093	2,121.949 LBS	2,122	40	2,162
	111238695	2,054.708 LBS	2,055	40	2,094
	111239494	1,882.748 LBS	1,883	40	1,922
	111240269	1,890.464 LBS	1,890	40	1,930
	111240996	1,966.523 LBS	1,967	40	2,006
	111241741	2,001.797 LBS	2,002	40	2,041
	111242441	1,889.362 LBS	1,889	40	1,929
	111243216	1,956.603 LBS	1,957	40	1,996
	111243892	2,065.731 LBS	2,066	40	2,105
	111244709	1,889.362 LBS	1,889	40	1,929
	111245375	1,882.748 LBS	1,883	40	1,922
	111246651	1,994.081 LBS	1,994	40	2,034

ZPL3



