Royal Zinc.

Bill to:

, ,

HESTER LOGISTICS CONSULTING & 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

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

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 REF #: SERVICE: Default Servic	e	MCC: MC944686
OP 1	Bekaert Corporation Van Buren 1881 Bekaert Drive Van Buren, AR, US 72956 CONTACT INFORMATION Name: Thomas Hyatt or Adam Bobbit Email: BVBShipping@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 ACCESSORIALS: Appointme PARTNER SPECIAL INSTRU NOTES: None	ent Pickup	APT. TIME: Dec 18, 2023 15:00 - 15:00 SKU: / NMFC: PO Number 3075266982-25 REF Number 5011882222 Job # 4216449009 CUSTOMS:
ор 2	Lake Superior Warehouse	DELIVERY ↓ COMMODITIES:		REQ. TIME: Dec 19, 2023 - Dec 20, 2023 08:00 - 15:00
	414 South Avenue Carlton, MN, US 55718 CONTACT INFORMATION Name: Brian Granholm Email: Phone: 218-727-6646 TOTAL DELIVERY 44000 lbs	Wire Products Piece(s): / 44000 lbs / 0 ACCESSORIALS: None PARTNER SPECIAL INSTRU NOTES: PLEASE CONTACT AT LEAST 24HRS PRIOR TO Granholm 218-727-6646 Brian.granholm@duluthcargo Anderson kyle.anderson@sa 879 0651	JCTIONS: None THE FOLLOWING DELIVERY: Brian	SKU: / NMFC: 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

AGREED RATE

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	ne date of issue of this Original Bil	l of Lading
RRIER : Hester Diversified Investments, LLC	B/L DATE : 12/19/2023	
CONSIGNEE	FROM SHIPPER	SHIPPER NUMBER : B/L 4216449009
Lake Superior Warehouse		BEKAERT
414 South Avenue Carlton MN 55718		CORPORATION
	1881 B	ekaert Drive, Van Buren AR 72956-6801
PEOLIESTED DELIVERY DATE INTRACE		PHONE: 479-474-5211
REQUESTED DELIVERY DATE 12/20/2023 BEKAERT S	EAL NO.	VEHICLE NUMBER:
COD AMT. \$	FEE PAID BY	SUBMIT FREIGHT INVOICE FOR PAYMENT TO:
ψ	SHIPPER CONSIGNEE	Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-100
COD FEE \$		Marietta GA
		30067 USA
Note - Where the rate is dependent on value, shippers are require The agreed or declared value of the	ed to state specifically in writing the	a agreed or declared value of the property
and agreed of declared value of the property is hereby specifical	ly stated by the shipper to be not e	exceeding.
\$ Per		
Subject to section 7 of the conditions, if this statement is to be	delivered to the consignee without r	ecourse on the consignor, the consignor shall sign the following
The carrier shall not make delivery of the shipment without payr	nent of freight and all other land.	course on the consignor, the consignor shall sign the following
	thene of mergine and all other lawful	(Signature of Consignor)
FREIGHT CHARGES: [X] PREPAID	[] COLLECT	
The property described below, in apparent good order, except as		[] CONSIGNEE ARRANGED
The property described below, in apparent good order, except as indicated below, which said carrier (the word carrier being under under the contract) agrees to carry to its usual place of delivery destination. It is mutually agreed, as to each carrier of all or an time interested in all or any of said property, that every service Straight Bill of Lading set forth (1) in Uniform Freight Classifica motor carrier specification or tariff if this is a motor carrier ship Shipper hereby certifies that he is familiar with all the terms an classification or tariff which governs the transportation of this shi himself and his assigns.	19 of Said property over all or any to be performed hereunder shall be tition in effect on the date hereof, if ment. d conditions of the said bill of ladi pment, and the said terms and concern.	portion of said route to destination, and as to each party at an subject to all the terms and conditions of the Uniform Domest f this is a rail or rail-water shipment, or (2) in the applicable ng, including those on the back thereof, set forth in the litions are hereby agreed to by the shipper and accepted for
Received \$ to apply in prepayment of t	he charges on the property describe	d hereon.
Per (The signature here acknow	ledges only the amount prepaid).	
This is to verify that the below material are property classified, applicable regulations of the Department of Transportation. * Mark with "X" to designate Hazardous Material as defined	described, packaged, marked and ar in Title 49 of the Code of Federa	e in proper condition for transportation according to the l Regulations.
Notes for Freight Carrier:		
PLEASE CONTACT THE FOLLOWING AT LEAST 24HRS PR	JOR TO DELIVERY:	
Brian Granholm		
218-727-6646		
Brian.granholm@duluthcargo.com		
Kula Andress		
Kyle Anderson		
kyle.anderson@sappi.com Tel +1 218 879 0651		
161 +1 218 8/9 0051		
Receiving hours 24/7/365		
 Incompany is the second se second second sec		
Please be advised that In response to the COVID 19 outbreak, S materials/shipments:	appi has a new guideline effective	immediately for all employees involved with handling incoming
Background: Due to COVID-19, social distancing with truck driv	ers needs to be implemented.	

CHORSS: :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 dependent on value, shippers are required to state specifically in writing 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

4

BEKAERT / MM Harrach

CARRIER PER(SIGN) PER(PRINT)

Tyler Castle DATE 12-19-23

DF LADING - SHORT FORM NEGOTIABLE 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
Hester Diversified Interest Iake Superior Warehouse 414 South Avenue Carlton MN 55718		BEKAERT CORPORATION t 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

2001111/706

Issue Date: 3/18/20

Bekaert Shipment Number : 5011882222

Sales order(s) : Purchase order((s) : 3075283881-	25		DELIVERING CARRIER	
NO SHIPPING	*	DESCRIPTION		WEIGHT SUBJECT TO CORRECTION RATE CHARGES	
UNITS 22 Gross : Gross :	HM SAP 44,461.727 L 20,167.500 K	10 7	GALV WIRE 88.696 LBS 71.500 KG	44,461.727 LBS	

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 Shapper's unprint in hea of stamp, not a part of bill of lading approved by the Department of Transportation. * If shapteen noises 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". Not: Where the race 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 tarried by the shipper to be not exceeding. Shipper loads, consignee unloads. Material to arrive dry.

SHUPPER PER

mmallevreath BEKAERT

CARRIER PER(SIGN) PER(PRINT)

OF LADING - SHORT FORM

NEGOTIABLE TO the classification and tariff in effect on the date of issue of this Original Bill of Lading

	Hester Div	ersified	Investments, LLC	B/L DATE :	12/10/202	
	Lake Superior Ware 414 South Avenue	ehouse		FROM S	SHIPPER	23 SHIPPER NUMBER : B/L 4216449009 BEKAERT
	Carlton MN 55718				1881	CORPORATION Bekaert Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211
REQUI	ESTED DELIVERY	DATE	12/20/2023 BEKAERT SEAL NO).		VEHICLE NUMBER:
COD	AMT.	\$	F	EE PAID B SHIPPER	Y	SUBMIT FREIGHT INVOICE FOR PAYMENT TO:
COD	FEE	\$_		CONSIGN	NEE	Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-100 Marietta GA 30067 USA
Note -	Where the rate is de	pendent	on value, shippers are required to sta	te specifically	in writing	g the agreed or declared value of the property.
The agr	ced of declared value	e of the	e property is hereby specifically stated	by the shipp	er to be no	ot exceeding.
Subject	to section 7 of the c	onditio	ns, if this statement is to be delivered	to the consig	gnee withou	it recourse on the consignor, the consignor shall sign the following
			of the shipment without payment of fi			ful charges.
						(Signature of Consignor)
	IT CHARGES:		[X] PREPAID	[] COLL		[] CONSIGNEE ARRANGED
classifica	the contract) agrees to on. It is mutually ag- erested in all or any Bill of Lading set fo arrier specification or hereby certifies that ation or tariff which a and his assigns.	carry t greed, a of said rth (1) tariff i he is t governs	to its usual place of delivery at said d is to each carrier of all or any of said property, that every service to be per in Uniform Freight Classification in ef f this is a motor carrier shipment. familiar with all the terms and conditio the transportation of this shipment, an	estination, if property ov formed hereu fect on the c ns of the sai d the said te	on its route er all or an nder shall l late hereof, d bill of law rms and co	contents of packages unknown), marked, consigned and destined meaning any person or corporation in possession of the property e, otherwise to deliver to another carrier on the route to said ny portion of said route to destination, and as to each party at ar be subject to all the terms and conditions of the Uniform Domest if this is a rail or rail-water shipment, or (2) in the applicable ading, including those on the back thereof, set forth in the onditions are hereby agreed to by the shipper and accepted for
Received Agent or Per	1 \$ r Cashier		to apply in prepayment of the charges (The signature here acknowledges only			bed hereon.
This is t applicabl * Mark	to verify that the belo le regulations of the I with "X" to designa	ow mate Departm te Haz	erial are property classified, described, lent of Transportation. ardous Material as defined in Title 45	packaged, ma	arked and a e of Federa	are in proper condition for transportation according to the ral Regulations.
Notes fo PLEASE	or Freight Carrier: CONTACT THE FO	OLLOW	ING AT LEAST 24HRS PRIOR TO D	ELIVERY:		
Brian Gr						
218-727-						
Brian.gra	anholm@duluthcargo.co	om				
Kyle And						
kyle.ande	erson@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

PRIME SU Steel Ware

The description and weight indicated on this bill of lading are correct. Subject to ventication by the Weighing and Inspection Bureau having jurisdiction, according agreement. Supper's imprint in hear of stamp, not a part of bill of lading approved by the Department of Fransportation. • If alignment moves between two ports by a satisfact of weight weight of state which or it is "carrier's or shipper's weight". NOTE: Where the rate is departed in value, impress are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is tartedly stated by the shipper to be use exceeding Shipper loads, consigned unloads. Material to arrive dry,

SHI	PER
PER	

OF LADING - SHORT FORM

NEGOTIABLE rect 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
SIGNEE	FROM SHIPPER	272 1210449009
Lake Superior Warehouse 414 South Avenue Carlton MN 55718	1881 Bekaer	BEKAERT CORPORATION t 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	SAP306-6	59432-P 11 G	GA(.120") GALV WIRE	44,461.727 LBS
Gross : Gross :	44,461.727 LBS 20,167.500 KG	Net : Net :	43,588.696 LBS 19,771.500 KG	

CLASS :50 Steel Wire

BEKAERT

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". N(11): 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, consigned unloads. Material to arrive dry.

MMA EURE

CARRIER

PER(SIGN) PER(PRINT)

SHIPPER PEK

poration Building 500-Suite 100

421 8520 ,0 421 8521

Page : 1 / 2

Packing List

B/L 4216449009 Ship Date 12/18/2023

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 Conta Sales Repre	act:: Mr sentative:: Mr	Deakins Alan Large Ken	1	Tel: Tel:]
Gross Gross	44,462 LBS 20,168 KG	Net Net	43,589 LBS 19,772 KG				
Item Order/	Item Mate	erial # Quantity		Net Weight	Tare	Gross weight (LBS)	
	9: 3075283881-25 ustomer PO Num						
			و ا یو ایرون پر موارد ایر				

Ship to Lake Superior Warehouse 414 South Avenue Carlton MN 55718



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		11 160
22 Units	43,588.696 LBS	43,589	873	44,462
$\begin{array}{r} 22 & \text{Onits} \\ \hline Consisting of : \\ 110857485 \\ 110858065 \\ 110858787 \\ 110859566 \\ 110861394 \\ 110861961 \\ 110862761 \\ 110863378 \\ 110864078 \\ 110865306 \\ 111238093 \\ 111238093 \\ 111238695 \\ 111239494 \\ 111240269 \\ 111240269 \\ 111240996 \\ 111241741 \\ 111242441 \\ 111242441 \\ 111243216 \\ 111243892 \\ 111244709 \\ 111245375 \end{array}$	1,825.428 LBS 1,867.315 LBS 1,943.375 LBS 1,943.375 LBS 1,935.659 LBS 2,125.256 LBS 2,096.596 LBS 2,096.596 LBS 2,091.085 LBS 2,091.085 LBS 2,054.708 LBS 2,054.708 LBS 2,054.708 LBS 2,054.708 LBS 1,882.748 LBS 1,890.464 LBS 1,966.523 LBS 2,001.797 LBS 1,889.362 LBS 1,956.603 LBS 2,065.731 LBS 1,889.362 LBS 1,882.748 LBS	1,825 $1,867$ $1,943$ $1,936$ $2,125$ $2,097$ $1,998$ $2,091$ $2,055$ $2,055$ $2,122$ $2,055$ $1,883$ $1,890$ $1,967$ $2,002$ $1,889$ $1,957$ $2,066$ $1,889$ $1,957$ $2,066$ $1,889$ $1,994$	$\begin{array}{c} 40\\ 40\\ 40\\ 40\\ 40\\ 40\\ 40\\ 40\\ 40\\ 40\\$	1,865 $1,907$ $1,983$ $1,975$ $2,165$ $2,136$ $2,038$ $2,131$ $2,094$ $2,094$ $2,094$ $2,094$ $1,922$ $1,930$ $2,006$ $2,041$ $1,929$ $1,996$ $2,105$ $1,929$ $1,922$ $2,034$

6



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 Diver	ified Investments, LI	LC B/L	DATE : 12/19/2023	SHIPPER NUMBER : B/L 4216449009
41	NEE Ike Superior Wareh 4 South Avenue arlton MN 55718	ouse		FROM SHIPPER	BEKAERT CORPORATION Bekaert Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211
REQUEST	ED DELIVERY D	ATE 12/20/2023	BEKAERT SEAL NO.	1	VEHICLE NUMBER:
COD	AMT. FEE	\$\$		E PAID BY SHIPPER CONSIGNEE	SUBMIT FREIGHT INVOICE FOR PAYMENT TO: Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-100 Marietta GA
COD	TEE	J		MIT C.O.D.	30067 USA
	ed or declared valu	e of the property is l	ppers are required to state nereby specifically stated by Per	y the shipper to be not	the agreed or declared value of the property. exceeding.
Subject to					recourse on the consignor, the consignor shall sign the following
statement			ent without payment of free		
FREIGH	CHARGES:	[X] PREPAII)	[] COLLECT	[] CONSIGNEE ARRANGED
indicated under the destination time inte Straight motor ca Shipper classifica himself a					contents of packages unknown), marked, consigned and destined nearing any person or corporation in possession of the property , otherwise to deliver to another carrier on the route to said y portion of said route to destination, and as to each party at an e subject to all the terms and conditions of the Uniform Domest if this is a rail or rail-water shipment, or (2) in the applicable ding, including those on the back thereof, set forth in the nditions are hereby agreed to by the shipper and accepted for
	Cashier	(The signat	prepayment of the charges ure here acknowledges only	v the amount prepaid).	
This is t applicabl * Mark	o verify that the be e regulations of the with "X" to desig	elow material are prop Department of Trans nate Hazardous Mate	perty classified, described, sportation. rial as defined in Title 49	packaged, marked and a 9 of the Code of Feder	are in proper condition for transportation according to the ral Regulations.
Notes fo	r Freight Carrier: CONTACT THE	FOLLOWING AT LE	EAST 24HRS PRIOR TO I	DELIVERY:	
Brian G 218-727 Brian.gr		.com '			
	nderson derson@sappi.com 218 879 0651				

Receiving hours 24/7/365

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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.

Un

mura l'arraft

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 is hereby specifically stated by the shipper to be not exceeding. Shipper hoads, consignee unloads. Material to arrive dry. CARRIER Tyle Castle PER(SIGN) PER(PRINT) Tyler Castle DATE 1 Q-19-23

SHIPPER PER

BEKAERT

ILL OF LADING - SHORT FORM OT NEGOTIABLE

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

Hester Diversified Investments, LLC SHIPPER NUMBER : B/L 4216449009 B/L DATE : 12/19/2023

DUONE: 170 171 5211	CONSIGNEE Lake Superior Warehouse 414 South Avenue Carlton MN 55718	FROM SHIPPER BEKAERT CORPORATION 1881 Bekaert Drive, Van Buren AR 72956-6801
PRONE: 475-474-5211		PHONE: 479-474-5211

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

· Do not shake hands as a greeting

IER :

- · 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

Net :

- · 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

20,167.500 KG

BEKAERT

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

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

Issue Date: 3/18/20

Gross :

Gross :

Sales order(s) : 3901114706 Purchase order(s) : 3075283881-25 Bekaert Shipment Number : 5011882222

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

19,771.500 KG

CLASS :50 Steel Wire

CARRIER

PER(SIGN)

PER(PRINT)

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verification by the Weighing and Inspection Bureau having jurisdiction, according The description and weight indicated on this bill of lading are correct. Subject to agreement. Shipper's imprint in fieu 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 is hereby specifically stated by the shipper to be not exceeding. Shipper loads, consignee unloads. Material to arrive dry.



DATE 12-19-23

Building 500-Suite 100

70 421 8520 70 421 8521

Page : 1 / 2

Packing List

B/L 4216449009 Ship Date 12/18/2023

Customer Number 137117

Freight Terms DEL - Delivered

Delivery Terms DAP - Delivered at place DULUTH, MN

Ship to Lake Superior Warehouse 414 South Avenue Carlton MN 55718

Sold to SAPPI NORTH AMERICA CLOQUET OPERATIONS, CLOQUET MN 55720

Inside Co Sales Rep	ntact:: Mr resentative:: Mr	Deakins A Large Ker		Tel: Tel:		
Gross Gross	44,462 LBS 20,168 KG	Net Net	43,589 LBS 19,772 KG			
Item Ord	er/Item Mate	erial # Quantity		Net Weight	Tare	Gross weight (LBS)

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

tem	Order/Item	Material # Quantity	Net Weight	Tare	Gross weight (LBS)
010	3901114706/010	676974 SAP306-69432-P			
10	3901114700/010	11 GA(.120") GALV WIRE	-EX HI-TENSILE		
	22 Units	43,588.696 LBS	43,589	873	44,462
	Consisting of :	1 005 100 LDS	1,825	40	1,865
	110857485	1,825.428 LBS	1,867	40	1,907
	110858065	1,867.315 LBS	1,943	40	1,983
	110858787	1,943.375 LBS	1,936	40	1,975
	110859566	1,935.659 LBS 2,125.256 LBS	2,125	40	2,165
	110861394	2,125.250 LBS 2,096.596 LBS	2,097	40	2,136
	110861961	1,998.490 LBS	1,998	40	2,038
	110862761	2,091.085 LBS	2,091	40	2,131
	110863378	2,054.708 LBS	2,055	40	2,094
	110864078	2,054.708 LBS	2,055	40	2,094
	110865306	2,121.949 LBS	2,122	40	2,162
	111238093	2,054.708 LBS	2,055	40	2,094
	111238695	1,882.748 LBS	1,883	40	1,922
	111239494 111240269	1,890.464 LBS	1,890	40	1,930
	111240209	1,966.523 LBS	1,967	40	2,006
	111240990	2,001.797 LBS	2,002	40	2,041
	111242441	1,889.362 LBS	1,889	40	1,929
	111242441	1,956.603 LBS	1,957	40	1,996
	111243210	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

STRAIGHT BILL OF LADING - SHORT FORM

CONSIGNEE Lake Superior Warehouse	B/L DATE : 12/19/20 FROM SHIPPER	223 SHIPPER NUMBER : B/L 4216449009
414 South Avenue		BEKAERT
Carlton MN 55718	1001	CORPORATION
BOURSTUD DOLLARS	1001	Bekaert Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211
REQUESTED DELIVERY DATE 12/20/2023 BEKAERT SEAL 1	NO	
000		VEHICLE NUMBER:
COD AMT. S	FEE PAID BY	SUBMIT ERFICIET DEVOLUTE SAL
COD FEE S	SHIPPER CONSIGNEE	SUBMIT FREIGHT INVOICE FOR PAYMENT TO: Bekaert Corporation 1395 S Marietta Pkwy Bidg 500-100
Note - Where the rate is dependent on value, shippers are required to s The agreed or declared value of the property is hereby specifically states	REMIT C.O.D.	

being in praction 7 of the conditions, if this statement is to be delivered to the consignee without recourse on the consigney. The center shall not make delivere

er shall not make delivery of the ship PREIGHT CHARGES [X] PREPAID [] COLLECT

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 [X] PERPAD
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 The property described below, in reference good order, except as node contents and condents of packages tendents. The property described below, in the property described below, if the pr ed and destined of the property te to said ourty at an Domest

Nets for Freight Carriers PLEASE CONTACT THE FOLLOWING AT LEAST 2416KS PRIOR TO DELIVERY

Brian Granholm 218-727-6646 Ibrian granholm (

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

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A LABEL USE AN INCELSULE, PERMANENT INC MARKER, INCL. THAT WELL NOT FADE IN DIRECT SURLIGHT LE INSPECTION LABEL NO. 64871424

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