

**Bill to:**

HESTER LOGISTICS CONSULTING & BROKERAGE

,
,
,

Invoice Date: 02/05/2024

Invoice #: HLCB-BCF2-1245

Terms: NET 30

Due Date: 03/05/2024

TOTAL

\$0.00

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

CARRIER REF #:

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

Date: Feb 2, 2024

Contact: Barry Hester
Phone:
Email: audrey@hlc-b.com

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

MANIFEST HLCB-BCF2-1245 SERVICE: Default Service	CARRIER Royal3 Inc 6850 W 63Rd Street Chicago, IL, US 60638	MCC: MC944686 Cargo Ins: 250000 Liab Ins: 2000000
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<div>STOP 01</div> <div>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 16774 lbs 22000 lbs</div>	<div>PICKUP ↑ COMMODITIES: Wire Product Piece(s): / 16774 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: ACCESSORIALS: Appointment Pickup SPECIAL INSTRUCTIONS: Must call for delivery 507/532-9566 carrier must have appt or may be refused. Not responsible for carrier refusal. NOTES: None</div>	<div>HLCB-BCF2-1246-1-LEG-1.1 APT. TIME: Feb 2, 2024 09:00 - 09:00 PO Number 3991116-34 REF Number 5011897264 Job # 4216514090 CUSTOMS:</div>
<div>Runnings of Belle Fourche 19010 US Highway 85 Belle Fourche , SD, US 57717 CONTACT INFORMATION Name: Email: Phone: 507-532-9566 TOTAL DELIVERY 16774 lbs</div>	<div>PICKUP ↑ COMMODITIES: Wire Product Piece(s): / 22000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: ACCESSORIALS: None SPECIAL INSTRUCTIONS: CALL MIKE HILLESTAD AT 320-629-5361 FOR DELIVERY APPOINTMENT NOTES: None</div>	<div>HLCB-BCF2-1247-2-LEG-1.1 APT. TIME: Feb 2, 2024 09:00 - 09:00 PO Number F202331 REF Number 5011897264 Job # 4216541143 CUSTOMS:</div>

<div>STOP 02</div> <div>Runnings of Belle Fourche 19010 US Highway 85 Belle Fourche , SD, US 57717 CONTACT INFORMATION Name: Email: Phone: 507-532-9566 TOTAL DELIVERY 16774 lbs</div>	<div>DELIVERY ↓ COMMODITIES: Wire Product Piece(s): / 16774 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: ACCESSORIALS: None SPECIAL INSTRUCTIONS: Must call for delivery 507/532-9566 carrier must have appt or may be refused. Not responsible for carrier refusal. NOTES: 507/532-9566 carrier must have appt or may be refused. Not responsible for carrier refusal.</div>	<div>HLCB-BCF2-1246-1-LEG-1.1 REQ. TIME: Feb 5, 2024 08:00 - 15:00 PO Number 3991116-34 REF Number 5011897264 Job # 4216514090 CUSTOMS:</div>
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<div>STOP 03</div> <div>Nu Design Inc</div>	<div>DELIVERY ↓ COMMODITIES:</div>	<div>HLCB-BCF2-1247-2-LEG-1.1</div>
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35 2nd Ave SW
ine City, MN, US 55063

REQ. TIME: Feb 6, 2024 - Feb 7, 2024
08:00 - 15:00

CONTACT INFORMATION
Name: Mike Hillstad
Email:
Phone: 320-629-5361

Wire Product
Piece(s): / 22000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
SPECIAL INSTRUCTIONS: CALL MIKE
HILLESTAD AT 320-629-5361 FOR DELIVERY
APPOINTMENT
NOTES: CALL MIKE HILLESTAD AT 320-629-5361
FOR DELIVERY APPOINTMENT

PO Number F202331
REF Number 5011897264
Job # 4216541143
CUSTOMS:

TOTAL DELIVERY
2000 lbs

Financials	Qty	Rate	Est. Cost
Partner Freight	1	5,600.00 USD	5,600.00 USD
AGREED RATE			5,600.00 USD

TERMS AND CONDITIONS

- 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.
- AT SOME OF OUR LOCATIONS, DRIVER'S ARE REQUIRED TO GIVE THEIR CDL TO MATCH LOAD TRACKING.
- 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.
- ***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 (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.
- 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.
- 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. ****
- 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.
- 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.
- MISSING SHIPPING OR RECEIVING APPOINTMENTS WILL HAVE A \$50 DEDUCTION FOR EACH OCCURRENCE, IF NOT NOTIFIED TIMELY BEFORE APPOINTMENT.
- IF NON-TIMELY DELIVERY CAUSES CUSTOMER SHUTDOWN, ALL PENALTIES ACCRUED WILL BE PASSED TO THE CARRIER.

1. 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.

2. KEEP ORIGINAL BOL/POD UNTIL YOU ARE PAID FOR THE LOAD.

ACCEPTED: _____

PRINT
NAME: _____

DATE: _____

WRIGHT 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
CONSIGNEE: RUNNINGS OF BELLE FOURCHE
19010 US HIGHWAY 85
BELLE FOURCHE SD 57117
507-532-9566
FROM SHIPPER: BEKAERT CORPORATION
1881 Bekaert Drive, Van Buren AR 72956-6801
PHONE: 479-474-5211
SHIPPER NUMBER: B/L 4216514090
B/L DATE: 02/02/2024
VEHICLE NUMBER:
REQUESTED DELIVERY DATE: 01/29/2024
BEKAERT SEAL NO.:
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 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:
507/532-9566 carrier must have appt or may be refused. Not responsible for carrier refusal.

Sales order(s) : 3901350682
Purchase order(s) : 3991116-34

Bekaert Shipment Number : 5011897264

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
1		GP medium Joiners 30 CT TUB		66.136 LBS	
1		79910 Barbed Stpl 8g 1.75" 84 Bez-Bucket		1,066.995 LBS	
1		79900 Barbed Staple 8g 2" 88 Bez-Bucket		1,066.995 LBS	
6		20959 SLDLK Pro 30 2096-6-12.5g 500		14,748.888 LBS	
Gross :		16,949.014 LBS Net :		16,418.053 LBS	
Gross :		7,687.943 KG Net :		7,447.104 KG	

CLASS : 59 Steel Wire

DROP 1

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 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 : 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 CORPORATION
PER: [Signature]
CARRIER: [Signature]
PER(SIGN): [Signature]
PER(PRINT): [Signature]

DATE: 2/2/27

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 : 02/02/2024
 SHIPPER NUMBER : B/L 4216541143

CONSIGNEE
 Nu Design, Inc.
 635 2nd Avenue S.W.
 Pine City MN 55063
 800-550-5361

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

REQUESTED DELIVERY DATE 02/04/2024 BEKAERT SEAL NO.
 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.

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.

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 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 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 (The signature here acknowledges only the amount prepaid.)
 Per

This is to verify 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:
 SHIP VIA VAN
 PLEASE EMAIL BOL, P/L AND CBCT TO MIKE HILLESTAD AT MDHILLESTAD@NU-DESIGNINC.COM

CALL MIKE HILLESTAD AT 320-629-5361 FOR DELIVERY APPOINTMENT
 Sales order(s) : 3901330638
 Purchase order(s) : F202331
 Bekaert Shipment Number : 5011897264

NO	DESCRIPTION	WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
12	NDE121-66432-P 0475' GALV WIRE	19,817.353 LBS		
Gross :	19,817.353 LBS	Net :	19,341.154 LBS	
Gross :	8,989.000 KG	Net :	8,773.000 KG	

CLASS 50 Steel Wire
 DROP 1

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. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Shipper's initials, consignee unloads. Material to arrive dry.

SHIPPER BEKAERT
 PER *[Signature]*
 CARRIER *[Signature]*
 PER/SH/IN *[Signature]*
 PER/SH/IN *[Signature]*
 DATE 2/2/2024

USDOT 2828543

DL 4216541143

SHIPPER NUMBER : B/L 4216541143

DATE, COMPLETION
FROM SHIPPER

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

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

3000, 0.001

When the rate is dependent on value, shippers are required to state the value of the goods and the shipper to be not exceeding.

The agreed or declared value of the property is hereby specimen

_____ \$ _____ per _____
of the conditions, if this statement is to be delivered to the consignee without recourse on the consignor, the consignor warrants that the goods are free of all liens and claims of third parties.

Subject to section 7 of the Companies Act, 1956, the undersigned hereby certifies that the above is a true and correct statement of the shareholding of the company as at the date of the balance sheet.

THE CARRIER SHALL NOT BE RESPONSIBLE FOR THE LOSS OF OR DAMAGE TO THE GOODS IF THE CONSIGNEE ARRANGED TO BE INSURED.
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[illegible]

Shipper hereby certifies that he is familiar with all the terms, conditions and 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 by himself and his assigns.

Received \$_____ to apply in prepayment of the charges on the property described on the reverse hereof.

(The signature here acknowledges only the amount prepaid).

Agent or Cashier _____

Per _____ (the signatory)
This is to verify that the below material are property classified, described, packaged, marked and are in proper condition for transportation according to the Federal Regulations.
_____ Federal Department of Transportation.

* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations, applicable regulations of the Department of Transportation.

Notes for Freight Carrier:
SHIP VIA VAN

WEST EARTH RO. P/L AND CERT TO MIKE HILLESTAD AT MDHILLESTAD@NU-DESIGNINC.COM

PLEASE PHONE 202-295-5361 FOR DELIVERY APPOINTMENT

CALL MIKE HILLESTAD AT 320-929-5501 FOR DEMO AND PRICING

Purchase order(s) : F202331	DELIVERING CARRIER
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NO	SHIPPING	DESCRIPTION	WEIGHT SUBJECT TO CORRECTION	RATE	CHARGE
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UNITS	LOW	
		19 817 353 LBS

12	NDE121-06432-P .0475 GALV. WIRE	
Gross :	19,817.353 LBS	Net : 19,341.154 LBS
Gross :	8,989,000 KG	Net : 8,773,000 KG

Mr. [Signature]

CLASS .50 Steel Wire



DROP 1

The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, acknowledgment of receipt of goods is hereby made in accordance with the terms of the bill of lading and in agreement. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

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 certified, stated by the shipper to be not exceeding Shipment loads, consisting of unladen material to arrive dry by shipment moves between two ports by a carrier by water the bill of lading shall state whether it is "carrier's or shipper's weight".

SHIPPER BEKAERT *Beckert* CARRIER *546-60*

DATE 2/21/2000
PER(SIGN) 114000
PER(PRINT) New York
PERK

April

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 :	02/02/2024	SHIPPER NUMBER :	B/L 4216514090
CONSIGNEE		FROM SHIPPER			

SHIPPER NUMBER : B/L 4216514090

SHIPPER NUMBER : B/L 4216514090

VEHICLE NUMBER-

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

the agreed or declared value of the property.
exceeding.

recourse on the consignor, the consignor shall sign the following charges.

[] CONSIGNEE ARRANGED

ed heron.

are in proper condition for transportation according to the
Regulations.

100

Bekaert Shipment Number : 5011897264

	WEIGHT SUBJECT	DELIVERING CARRIER
1	100	100
2	100	100
3	100	100
4	100	100
5	100	100
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DROP 1

ing shall state whether it is "carrier's or shipper's weight" the agreed or declared value of the property. The agree-

21394686

DATE 2/2/19

1