



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 02/16/2024
Invoice #: HLCB-BCF2-1283
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		1881 Bekaert Drive, Van Buren, AR, USA - 5860 45th St, West Palm Beach, FL 33407, U.S.			
			1	\$4,800.00	\$4,800.00

TOTAL
\$

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-BCF2-1283



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

Date: Feb 14, 2024
Contact: Barry Hester
Phone:
Email: audrey@hlc-b.com

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

CARRIER Brz 8225 Leclair Ave Burbank, IL, US 604592734	CARRIER REF #: SERVICE: Default Service MCC: MC086875
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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: 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 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Make sure to take proof of pickup picture
Call to set delivery appt
NOTES: None

REQ. TIME: Feb 14, 2024 08:00 - 15:00

PO Number 9240438
REF Number 5011907824
Job # 4216572712
CUSTOMS:

STOP
02

Recycling Materials
Facility

5860 45th St
West Palm Beach , FL, US 33407

CONTACT INFORMATION
Name: Ariel Lugo
Email:
Phone: 561-640-4000

TOTAL DELIVERY
44000 lbs

DELIVERY ↓
COMMODITIES:
Wire Products
Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Make sure to take proof of pickup picture
Call to set delivery appt
NOTES: MUST MAKE AN APPOINTMENT FOR UNLOADING DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT 561-640-4000 ARIEL LUGO

REQ. TIME: Feb 16, 2024 08:00 - 14:00

PO Number 9240438
REF Number 5011907824
Job # 4216572712
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	4,800.00 USD	4,800.00 USD
AGREED RATE			4,800.00 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 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 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.
5. 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.
6. 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. ****
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.
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.

ACCEPTED: Luke Miche

PRINT
NAME: _____

DATE: _____

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 : 02/14/2024

SHIPPER NUMBER : B/L 4216572712

CONSIGNEE Recycling Materials Facility 5860 45th St West Palm Beach FL 33407	FROM SHIPPER BEKAERT CORPORATION 1881 Bekaert Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211
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REQUESTED DELIVERY DATE 02/17/2024	BEKAERT SEAL NO.	VEHICLE NUMBER:
COD AMT. \$	FEE PAID BY SHIPPER	SUBMIT FREIGHT INVOICE FOR PAYMENT TO:
COD FEE \$	CONSIGNEE	Bekaert Corporation
	REMIT C.O.D.	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:

MUST MAKE AN APPOINTMENT FOR UNLOADING

DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT

561-640-4000 ARIEL LUGO

Sales order(s) : 3901374773

Purchase order(s) : 9240438

Bekaert Shipment Number : 5011907824

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
24		ACC308-69432-P 11GA(.120) EHT Tying Wire Your Material No. 10-1-20-1100	44,815.569 LBS		
Gross :	44,815.569 LBS	Net :	43,929.310 LBS		
Gross :	20,328.000 KG	Net :	19,926.000 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 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 02-14-24

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 : 02/14/2024

SHIPPER NUMBER : B/L 4216572712

CONSIGNEE

Recycling Materials Facility
5860 45th St
West Palm Beach FL 33407

FROM SHIPPER

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

REQUESTED DELIVERY DATE 02/17/2024 BEKAERT SEAL NO.

VEHICLE NUMBER:

COD	AMT.	FEE PAID BY SHIPPER — CONSIGNEE	SUBMIT FREIGHT INVOICE FOR PAYMENT TO: Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-100 Marietta GA 30067 USA
COD	FEE	\$	REMIT C.O.D.

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.

Per _____

(The signature here acknowledges only the amount prepaid).

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Notes for Freight Carrier:

MUST MAKE AN APPOINTMENT FOR UNLOADING

DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT

561-640-4000 ARIEL LUGO

Sales order(s) : 3901374773
Purchase order(s) : 9240438

Bekaert Shipment Number : 5011907824

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
24		ACC308-69432-P 11GA.(120) EHT Tying Wire Your Material No. 10-1-20-1100			44,815.569 LBS
Gross :		44,815.569 LBS	Net :		43,929.310 LBS
Gross :		20,328.000 KG	Net :		19,926.000 KG

CLASS :50 Steel Wire

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SHIPPER
PIER

BEKAERT

CARRIER
PERSON
(PRINT NAME)

DATE

Bekaert Corporation

Building 500-Suite 100

1395 South Marietta Pkwy
Marietta GA 30067
USA

Tel: +1 770 421 8520
Fax: +1 770 421 8521

Page : 1 / 2

Packing List

B/L 4216572712 Ship Date 02/14/2024

Ship to
Recycling Materials Facility
5860 45th St
West Palm Beach FL 33407

Customer Number
134857

Freight Terms
DEL - Delivered

Delivery Terms
DAP - Delivered at place
WEST PALM BEACH FL

Sold to
Accent Wire
10131 FM 2920
Tomball TX 77375

Inside Contact:: Ms Craun Mary
Sales Representative:: Mr Vant Michael

Tel:
Tel:

Gross	44,816 LBS	Net	43,929 LBS
Gross	20,328 KG	Net	19,926 KG

Item	Order/Item	Material #	Quantity	Net Weight	Tare	Gross weight (LBS)
------	------------	------------	----------	------------	------	--------------------

Customer PO: 9240438 / 02/12/2024
Frontier's Customer PO Number :

Bekaert Corporation

1395 South Marietta Pkwy Building 500-Suite 100
Marietta GA 30067
USA
Tel: +1 770 421 8520
Fax: +1 770 421 8521

Page : 2 / 2

Packing List

B/L 4216572712 Ship Date 02/14/2024

Recycling Materials Facility

Item	Order/Item	Material # Quantity	Net Weight	Tare	Gross weight (LBS)
010	3901374773/010	216537 ACC308-69432-P 11GA(.120) EHT Tying Wire 10-1-20-1100			
	24 Units	43,929.307 LBS	43,929	886	44,816
	Consisting of :				
	111570340	1,876.134 LBS	1,876	40	1,916
	111571183	1,895.975 LBS	1,896	40	1,936
	111571187	1,234.589 LBS	1,235	40	1,274
	111578680	1,944.477 LBS	1,944	40	1,984
	111578681	2,030.457 LBS	2,030	40	2,070
	111583866	1,218.054 LBS	1,218	40	1,258
	111585966	1,805.586 LBS	1,806	40	1,845
	111592616	1,737.243 LBS	1,737	40	1,777
	111593354	1,743.856 LBS	1,744	40	1,784
	111593363	1,570.794 LBS	1,571	40	1,610
	111593199	1,779.130 LBS	1,779	40	1,819
	111593742	1,873.929 LBS	1,874	40	1,914
	111596858	1,958.807 LBS	1,959	33	1,992
	111605974	1,845.269 LBS	1,845	33	1,878
	111607631	2,000.695 LBS	2,001	33	2,034
	111608109	1,963.216 LBS	1,963	33	1,996
	111608582	1,884.952 LBS	1,885	33	1,918
	111608583	1,827.632 LBS	1,828	33	1,861
	111608696	1,889.362 LBS	1,889	33	1,922
	111609176	1,728.424 LBS	1,728	40	1,768
	111615651	2,129.665 LBS	2,130	33	2,163
	111616660	2,112.028 LBS	2,112	33	2,145
	111617061	1,665.592 LBS	1,666	40	1,705
	111618550	2,213.441 LBS	2,213	33	2,247

ZPL3

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 : 02/14/2024

SHIPPER NUMBER : B/L 4216572712

CONSIGNEE

Recycling Materials Facility
5860 45th St
West Palm Beach FL 33407

FROM SHIPPER

BEKAERT
CORPORATION1881 Bekaert Drive, Van Buren AR 72956-6801
PHONE: 479-474-5211

REQUESTED DELIVERY DATE 02/17/2024

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

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\$ Per

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(Signature of Consignor)

FREIGHT CHARGES:

☒ PREPAID☐ COLLECT☐ CONSIGNEE ARRANGED

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Agent or Cashier

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

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DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT

561-640-4000 ARIEL LUGO

Sales order(s) : 3901374773

Purchase order(s) : 9240438

Bekaert Shipment Number : 5011907824

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
24		ACC308-69432-P 11GA(.120) EHT Tying Wire Your Material No. 10-1-20-1100	44,815.569 LBS		
Gross :		44,815.569 LBS	Net :	43,929.310 LBS	
Gross :		20,328.000 KG	Net :	19,926.000 KG	

CLASS :50 Steel Wire

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SHIPPER
PER

BEKAERT

CARRIER
PER(SIGN)
PER(PRINT)

BRZ MC86875

Robert C. Deva

DATE 2-14-24

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 : 02/14/2024

SHIPPER NUMBER : B/L 4216572712

CONSIGNEE

Recycling Materials Facility
5860 45th St
West Palm Beach FL 33407

FROM SHIPPER

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

REQUESTED DELIVERY DATE 02/17/2024 BEKAERT SEAL NO.

VEHICLE NUMBER:

COD	AMT.	FEE PAID BY		SUBMIT FREIGHT INVOICE FOR PAYMENT TO:
		SHIPPER	CONSIGNEE	
COD	FEE	\$	\$	Bekaert Corporation 1395 S Mareta Pkwy Bldg 500-100 Marietta GA 30067 USA
			REMIT C.O.D.	

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

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\$ _____ Per _____

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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 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:

MUST MAKE AN APPOINTMENT FOR UNLOADING

DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT

561-640-4000 ARIEL LUGO

Sales order(s) : 3901374773
Purchase order(s) : 9240438

Bekaert Shipment Number : 5011907824

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		CHARGES
			WEIGHT SUBJECT TO CORRECTION	RATE	
24		ACC308-69432-P 11GA(.120) EHT Tying Wire Your Material No. 10-1-20-1100	44,815.569 LBS		
Gross :		44,815.569 LBS	Net :	43,929.310 LBS	
Gross :		20,328.000 KG	Net :	19,926.000 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 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

BEKAERT

CARRIER
PER(SIGN)
PER(PRINT)

DATE 02-14-24

Belkaert Corporation

1325 South Marietta Pkwy Building 500-Suite 100
Marietta GA 30067

USA +1 770 421 8520
Tel: +1 770 421 8521
Fax:

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Packing List

B/L 4216572712 Ship Date 02/14/2024

Recycling Materials Facility

Item	Order/Item	Material #	Quantity	Net Weight	Tare	Gross weight (LBS)
010	3901374773/010	216537 ACC308-69432-P 11GA(.120) EHT Tying Wire 10-1-20-1100				
	24 Units	43,929.307 LBS		43,929	886	44,816
	Consisting of :					
	111570340	1,876.134 LBS		1,876	40	1,916
	111571183	1,895.975 LBS		1,896	40	1,936
	111571187	1,234.589 LBS		1,235	40	1,274
	111578680	1,944.477 LBS		1,944	40	1,984
	111578681	2,030.457 LBS		2,030	40	2,070
	111583866	1,218.054 LBS		1,218	40	1,258
	111585966	1,805.586 LBS		1,806	40	1,845
	111592616	1,737.243 LBS		1,737	40	1,777
	111593354	1,743.856 LBS		1,744	40	1,784
	111593363	1,570.794 LBS		1,571	40	1,610
	111593199	1,779.130 LBS		1,779	40	1,819
	111593742	1,873.929 LBS		1,874	40	1,914
	111596858	1,958.807 LBS		1,959	33	1,992
	111605974	1,845.269 LBS		1,845	33	1,878
	111607631	2,000.695 LBS		2,001	33	2,034
	111608109	1,963.216 LBS		1,963	33	1,996
	111608582	1,884.952 LBS		1,885	33	1,918
	111608583	1,827.632 LBS		1,828	33	1,861
	111608696	1,889.362 LBS		1,889	33	1,922
	111609176	1,728.424 LBS		1,728	40	1,768
	111615651	2,129.665 LBS		2,130	33	2,163
	111616660	2,112.028 LBS		2,112	33	2,145
	111617061	1,665.592 LBS		1,666	40	1,705
	111618550	2,213.441 LBS		2,213	33	2,247

Bekaert Corporation
 1395 South Marietta Pkwy Building 500-Suite 100
 Marietta GA 30067
 USA
 Tel: +1 770 421 8520
 Fax: +1 770 421 8521

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Packing List

B/L 4216572712 Ship Date 02/14/2024

Ship to
 Recycling Materials Facility
 5860 45th St
 West Palm Beach FL 33407

Customer Number
 134857

Freight Terms
 DEL - Delivered

Delivery Terms
 DAP - Delivered at place
 WEST PALM BEACH FL

Sold to
 Accent Wire
 10131 FM 2920
 Tomball TX 77375

Inside Contact:: Ms Craun Mary
Sales Representative:: Mr Vant Michael

Tel:
Tel:

Gross	44,816 LBS	Net	43,929 LBS
Gross	20,328 KG	Net	19,926 KG

Item	Order/Item	Material # Quantity	Net Weight	Tare	Gross weight (LBS)
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Customer PO: 9240438 / 02/12/2024
Frontier's Customer PO Number :