

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



CARRIER

8225 Leclaire Ave

Burbank, IL, US 604592734

Brz

STOP

01

STOP

02

BILLING PARTY

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937

CARRIER REF #:

SERVICE: Default Service

Date: Feb 14, 2024

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

Dispatcher: Barry Hester Phone: Email: barry@hlc-b.com MCC: MC086875 REQ. TIME: Feb 14, 2024 08:00 - 15:00 ss: / SKU: / NMFC: PO Number 9240438

Bekaert Corporation PICKUP COMMODITIES: Van Buren Wire Products 1881 Bekaert Drive Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: Van Buren, AR, US 72956 ACCESSORIALS: None CONTACT INFORMATION PARTNER SPECIAL INSTRUCTIONS: Make **REF Number** 5011907824 Name: Thomas Hyatt or Adam sure to take proof of pickup picture **Job** # 4216572712 Bobbit CUSTOMS: Call to set delivery appt Email: NOTES: None BVBShipping@Bekaert.com Phone: 479.474.5211 HOURS OF OPERATION 09:00 - 04:00 TOTAL PICKUP 44000 lbs _____ **Recycling Materials** DELIVERY 🗸 COMMODITIES: REQ. TIME: Feb 16, 2024 08:00 - 14:00 Facility Wire Products 5860 45th St Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: West Palm Beach , FL, US ACCESSORIALS: None PO Number 9240438 33407 PARTNER SPECIAL INSTRUCTIONS: Make **REF Number** 5011907824 **CONTACT INFORMATION** sure to take proof of pickup picture **Job** # 4216572712 Name: Ariel Lugo Call to set delivery appt CUSTOMS: Email: NOTES: MUST MAKE AN APPOINTMENT FOR Phone: 561-640-4000 UNLOADING DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT 561-640-4000 ARIEL LUGO TOTAL DELIVERY 44000 lbs Financials Rate Est. Cost Qty Partner Freight 1 4,800.00 USD 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 : 02/14/20	24 SHIPPER NUMBE	R: B/L 4216572712
CONSIGNE Recy 5860	10.	ity	FROM SHIPPER	BEKAERT CORPORATION Bekaert Drive, Van Buren PHONE: 479-474-521	
REQUESTE	D DELIVERY DATE	02/17/2024 BEKAERT SEAL N	Ю.	VEHICLE NUMBER:	
			FEE PAID BY SHIPPER CONSIGNEE REMIT C.O.D.	SUBMIT FREIGHT INVOICE Bekaert Corporation 1395 S Marietta Pkwy Bldg 500 Marietta GA 30067 USA	
	or declared value of	ent on value, shippers are required to s the property is hereby specifically state Per Per	tate specifically in writing d by the shipper to be n		he property.
statement		ions, if this statement is to be delivered ry of the shipment without payment of		ful charges	onsignor shall sign the following of Consignor)
FREIGHT C	HARGES:	[X] PREPAID	[] COLLECT	[] CONSIGNEE	ARRANGED
The property indicated belo under the co- destination. time intereste Straight Bill motor carrier Shipper here classification himself and I	described below, in ow, which said carrie ntract) agrees to carrie It is mutually agreed of in all or any of si of Lading set forth (specification or tarif eby certifies that he or tariff which gover his assigns.	apparent good order, except as noted to er (the word carrier being understood the y to its usual place of delivery at said , as to each carrier of all or any of sa aid property, that every service to be p 1) in Oniform Freight Classification in 7 if this is a motor carrier shipment. is familiar with all the terms and condi rns the transportation of this shipment,	(contents and condition of proughout this contract as destination, if on its rout aid property over all or a erformed hereunder shall effect on the date hereof tions of the said bill of 1 and the said terms and c	contents of packages unknown), r meaning any person or corporation c, otherwise to deliver to another ny portion of said route to destinan be subject to all the terms and con , if this is a rail or rail-water ship ading, including those on the back ponditions are hereby agreed to by	narked, consigned and destined an in possession of the property carrier on the route to said tion, and as to each party at a nditions of the Uniform Dome ment, or (2) in the applicable thereof, set forth in the the shipper and accepted for
Received \$	shier	to apply in prepayment of the char (The signature here acknowledges of	ges on the property descr	ibed hereon.	
		(The signature here acknowledges of naterial are property classified, described			ortation according to the
MUST MAKI DRIVER TO		NT FOR UNLOADING DR TO DELIVERY AT			
	: 3901374773 er(s) : 9240438			Bekaert Shipment Numbe	
NO SHIPPING UNITS	* HM	DESCRIPTION		DELIVE WEIGHT SUBJECT TO CORRECTION	RING CARRIER RATE CHARGE
24 Gross : Gross :		08-69432-P 11GA(.120) EHT Tying Wi Material No. 10-1-20-1100 Net : 43,929.310 LBS Net : 19,926.000 KG	ire	44,815.569 LB	S
CLASS :50 S					
agreement. St * If shipment NOTE - Whe	t moves between two ere the rate is depend	ed on this bill of lading are correct. Su u of stamp; not a part of bill of lading ports by a carrier by water the law rea ant on value, shippers are required to s hereby specifically stated by the shipper	g approved by the Depart quires that the bill of lad state specifically in writin	ment of Transportation. ing shall state whether it is "carrier g the agreed or declared value of the inper loads, consignce unloads. Mate	's or shipper's weight". he property. The agreed or erial to arrive dry.
SHIPPER PER	BEKAERT	5mma lopez	CARRIER PER(SIGN) PER(PRINT)	sent le Pewa	DATEO2-14-24

Stip for Stepering Materials Facility Stepering Materials Facility Step Palan Beach FL 33407 Gatomer Number 134827 Gatomer Number 134827 Sold to Accent Wie Absent Wie Dist FM 2920 Tranball TX 77375 MS Crann Mary Tel: DAT - Delivered DAT - Delivered DAT - Delivered DAT - Delivered DAT - Delivered DAT - Delivered DAT - Delivered Tel: Delivery Terms DAT - Delivered DAT - Delivered Tel: Grass 4.3 81 EB Net Net 4.9 92 EB 19.906 KG Tem Oder/fem Matrial # 19.906 KG Tel: Commer PO: 920038 / 02/12/2023 Fematic's Customs: PO Number : Net Weight Tate Gross weight (LBS)	Marietta GA 30067 USA Tel: +1 770 421 8520 Fax: +1 770 421 8521 Page : 1 / 2			Packing I	List
ing Materials Facility Palm Beach FL 33407 Palm Palm Beach FL 3407 Delivery Terms DAP - Delivered a place DAP - Delivered a place Tel: Contact:: 4.816 LBS Net 43,929 LBS 20,328 KG Net 43,929 LBS 20,328 KG Net 43,929 LBS 20,328 KG Net 43,929 LBS 20,328 KG Net 199,926 KG Conter/Item Material # Cuantity Net Weight Tare res FO: 92,0438 / 02/12/2024 res Customer PO Number :			1 1	Ship	
Palm Beach FL 33407 Palm Beach FL 33407 Delivers Deli	Ship to Recycling Materials Facitlity	Customer Nu 134857	umber		
Wire PM 2200 II TX 77375 Delivery Terms DAP - Delivered at place WEST PALM BEACH FL Contact:: Mis Craun Mary PM 2200 II TX 77375 Tel: Tel: Tel: II TX 77375 Contact:: Net 43,929 LBS 19,926 KG 0.0328 KG Net 19,926 KG Order/Irem Maerial # Quantity Net Weight Tare ner PO: 9240438 / 02/12/2024 V2/12/2024 er's Customer PO Number : Statement Point	5860 45th St West Palm Beach FL 33407	<i>Freight Tern</i> DEL - Deliver	ed 15		
Wire PM 2920 II TX 77375 Contact:: Mi Craun Mary Representative:: Mir Vant Michael Tel: 44.816 LBS Net 43.929 LBS 20.328 KG Net 19.926 KG Order/Iem Material # Net Weight Tae Quantity Net Weight Tae ier's Customer PO Number :		Delivery Ter DAP - Deliver WEST PALM	ms ed at place BEACH FL		
Contact::: Ms Craun Mary Vant Michael Tel: Tel: 44,816 LBS Net 43,929 LBS 20,328 KG Net 19,926 KG Order/Item Material # Quantity Net Weight Tae mer PO: 9240438 / 02/12/2024 State Tae er's Customer PO Number : State Tae	Sold to Accent Wire 10131 FM 2920 Tomball TX 77375				
Contact:: Ms Craun Mary Representative:: Tel: Tel: 44,816 LBS 20,328 KG Net 43,929 LBS 19,926 KG Order/Item Material # Quantity Net Weight Tare Outer/Item Material # Quantity Net Weight Tare er's Customer PO Number : Tare Tare					
44,816 LBS Net 43,929 LBS 20,328 KG Net 19,926 KG Order/Item Material # Net Weight Tare Quantity Net Weight Tare er's Customer PO Number :	Inside Contact:: Ms Craun Mary Sales Representative:: Mr Vant Michael	Tel: Tel:			
Order/Item Material # Quantity Net Weight Tare mer PO: 9240438 / 02/12/2024 tier's Customer PO Number : tier's Customer PO Number :	44,816 LBS Net 43,929 20,328 KG Net 19,926			-	
Customer PO: 9240438 / 02/12/2024 Frontier's Customer PO Number :	Order/Item Materia	Net Weight	ч		s 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 Facitlity

[tem	Order/Item	Material # Quantity	Net Weight	Tare	Gross weight (LBS)
		Quantity			
010	3901374773/010	216537 ACC308-69432-P			
010	5901574775/010	11GA(.120) EHT Tying Wire			
		10-1-20-1100			
	24 Units	43,929.307 LBS	43,929	886	44,816
	Consisting of :	45,727.507 1200	103525		
	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

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classification and tariff in effect on the

riff in effect on the date of issue of this Original Bill of Lading

	ester Diversified Investments,	LLC E	B/L DATE : 02/14/2024	SHIFFER NUMBER	: B/L 4216572712
5860 45th	Materials Facitlity St Beach FL 33407		FROM SHIPPER	BEKAERT CORPORATION Bekaert Drive, Van Buren AF PHONE: 479-474-5211	R 72956-6801
REQUESTED DEI	LIVERY DATE 02/17/2024	BEKAERT SEAL NO).	VEHICLE NUMBER:	
COD AMT. COD FEE	\$\$		EE PAID BY SHIPPER CONSIGNEE REMIT C.O.D.	SUBMIT FREIGHT INVOICE FO Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-10 Marietta GA 30067 USA	
The agreed or dec	lared value of the property is	s hereby specifically stated	by the shipper to be not		
statement.	7 of the conditions, if this st not make delivery of the ship			recourse on the consignor, the cons l charges. (Signature of C	
FREIGHT CHARG	GES: [X] PREPA	Шį	[] COLLECT	[] CONSIGNEE ARE	RANGED
time interested in Straight Bill of La motor carrier spec Shipper hereby c classification or ta	all or any of said property, t ading set forth (1) in Uniform ification or tariff if this is a i ertifies that he is familiar with iff which governs the transpo	hat every service to be per Freight Classification in e motor carrier shipment. h all the terms and condition vitation of this shipment	formed hereunder shall b ffect on the date hereof, ons of the said bill of lad	contents of packages unknown), mar meaning any person or corporation in otherwise to deliver to another car y portion of said route to destination e subject to all the terms and condit if this is a rail or rail-water shipmen ing, including those on the back the dditions are hereby agreed to by the	tions of the Uniform Dome nt, or (2) in the applicable ereof, set forth in the shipper and accepted for
Received \$ Agent or Cashier Per	to apply in the signature of the signatu	n prepayment of the charge ature here acknowledges on	es on the property describ	ed hereon.	
Received \$	to apply in that the below material are pro- to designate Hazardous Mat	n prepayment of the charge ture here acknowledges on operty classified, described, isportation. erial as defined in Title 4	es on the property describ	ed hereon.	
Received \$ Agent or Cashier Per This is to verify t applicable regulati * Mark with "X" Notes for Freight MUST MAKE AN	to apply in (The signal that the below material are pro- ons of the Department of Trar to designate Hazardous Mat Carrier: N APPOINTMENT FOR UNLO LL 24 HRS PRIOR TO DELIV	n prepayment of the charge ture here acknowledges on operty classified, described, isportation. erial as defined in Title 4	es on the property describ	ed hereon.	
Received \$ Agent or Cashier Per This is to verify t applicable regulati * Mark with "X" Notes for Freight MUST MAKE AN DRIVER TO CAI	to apply in (The signal that the below material are pro- ons of the Department of Trar to designate Hazardous Mat Carrier: N APPOINTMENT FOR UNLO LL 24 HRS PRIOR TO DELIN RIEL LUGO 901374773	n prepayment of the charge ture here acknowledges on operty classified, described, isportation. erial as defined in Title 4	es on the property describ	ed hereon.	ation according to the
Received \$	to apply in (The signal that the below material are pro- ons of the Department of Trar to designate Hazardous Mat Carrier: N APPOINTMENT FOR UNLO LL 24 HRS PRIOR TO DELIN RIEL LUGO 901374773	n prepayment of the charge ture here acknowledges on operty classified, described, isportation. erial as defined in Title 4 OADING /ERY AT	es on the property describ	ed hereon. re in proper condition for transporta al Regulations. Bekaert Shipment Number	ation according to the
Received \$Agent or Cashier Per	to apply in (The signal that the below material are pro- ons of the Department of Trar to designate Hazardous Mat Carrier: N APPOINTMENT FOR UNLA LL 24 HRS PRIOR TO DELIVANEL LUGO 901374773 : 9240438 * DESCRI HM	n prepayment of the charge ture here acknowledges on operty classified, described, isportation. erial as defined in Title 4 OADING /ERY AT PTION GA(.120) EHT Tying Wire	es on the property describ hly the amount prepaid). packaged, marked and a 49 of the Code of Feder:	ed hereon. re in proper condition for transporta al Regulations. Bekaert Shipment Number DELIVERI WEIGHT SUBJECT	ation according to the : 5011907824 NG CARRIER

* 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	maloris	CARRIER 13 RZ A PER(SIGN- PER(PRINT) ROLD	1086875 211- Lo Paua	DATE 7-14-24
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STRAIGHT BILL OF ORIGINAL - NOT NEGOTIA RECEIVED, subject to the clt CARRIER : Hester Diversi	STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classification and tariff in effect on the date CARRIER : Hester Diversified Investments. LLC	date of issue of this Original Bill of Lading B.J. DATE : 02/14/2024 SHIPPER NUMBER : B/L, 4216572712
Peclin P		FROM SHIPPER BEKAERT CORPORATION 1881 Bekaert Drive, Van Buren AR 72956- PHONE: 479-474-5211
REQUESTED DELIVERY DA	DATE 02/17/2024 BEKAERT SEAL N	NO. VEH
COD AMT. COD FEE	0 0	FEE PAID BY SUBMIT FREIGHT INVOICE FOR PAYMENT TO: SHIPPER Bekaert Corporation CONSIGNEE 1395 S Marietta Pkwy Bldg 500-100 REMIT C.O.D. 30067 USA
or declared val	on value, shippers are required property is hereby specifically Per	pecifically in writing the agreed or declared value of the property. the shipper to be not exceeding.
Subject to section 7 of the constant statement. The carrier shall not make del	conditions, if this statement is to be delivered to the consignee w delivery of the shipment without payment of freight and all other	red to the consignee without recourse on the consignor, the consignor shall sign the following of freight and all other lawful charges. (Signature of Consignor)
FREIGHT CHARGES:	[X] PREPAID] 0
The property described below, indicated below, which said ca under the contract) agrees to c destination. It is mutually agr time interested in all or any o Straight Bill of Lading set for motor carrier specification or t Shipper hereby certifies that J classification or tariff which go himself and his assigns.	in apparent good order, except as noted urrier (the word carrier being understood the arry to its usual place of delivery at said cecd, as to each carrier of all or any of said f said property, that every service to be p f (1) in Uniform Freight Classification in arith if this is a motor carrier shipment, he is familiar with all the terms and condi- be is familiar with all the terms and condi- overns the transportation of this shipment,	ments and condition intents and condition intention, if on it property over all promed hereunder act on the date bill s of the said terms
Received \$ Agent or Cashier Per	to apply in prepayment of the charges on the prop (The signature here acknowledges only the amount	arges on the property described hereon.
This is to verify that the below applicable regulations of the Dep * Mark with "X" to designate	material are property cla partment of Transportatio Hazardous Material as	assified, described, packaged, marked and are in proper condition for transportation according to the n. defined in Title 49 of the Code of Federal Regulations.
Notes for Freight Carrier: MUST MAKE AN APPOINTMENT	AENT FOR UNLOADING	
DRIVER TO CALL 24 HRS F 561-640-4000 ARIEL LUGO	PRIOR TO DELIVERY AT	
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 AC You Gross : 44,815.569 L Gross : 20,328.000 K	ACC308-69432-P 11GA(.120) EHT Tying Wire Your Material No. 10-1-20-1100 44,815.569 LBS Net : 43,929.310 LBS 20,328.000 KG Net : 19,926.000 KG	Wire 44,815.569 LBS S
CLASS :50 Steel Wire		
The description and weight indicate agreement. Shipper's imprint in lieu * If shipment moves between two p NOTE - Where the rate is dependa declared value of the property is h SHIPPER BEKAERT PER	cated on this bill of lading are correct. Su lieu of stamp; not a part of bill of lading wo ports by a carrier by water the law rec endant on value, shippers are required to s s hereby specifically stated by the shipper RT MMMM UNU	ghing and Ins f Transportati II state wheth greed or decl pads, consigne
	11111 0000-0	Rahant da Vea Jac

Bekaert Corporation 1355 South Marietta Pkwy Building 500-Suite 100 Marietta GA 30067 USA Tel: +1 770 421 8520 Fax: +1 770 421 8521

Page : 2 / N

Packing List

B/L 4216572712 Ship Date 02/14/2024

Recycling Materials Facility

Item

Order/Item

Material #

Bekaert Curpuration

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Packing List

B/L 4216572712 Ship Date 02/14/2024

Customer Number 134857

Freight Terms DEL - Delivered

Delivery Terms DAP - Delivered at place WEST PALM BEACH FL

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

Ship to

Sold to Accent Wire 10131 FM 2920 Tomball TX 77375

side Con ales Rep	ntact:: Ms resentative:: Mr	Craun Mar Vant Micha	y ael	Tel: Tel:		
Gross Gross	44,816 LBS 20,328 KG	Net Net	43,929 LBS 19,926 KG			
Item Ord	ler/Item Mat	erial # Quantity		Net Weight	Tare	Gross weight (LBS)

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