Royal Zinc.

Bill to:

, ,

HESTER LOGISTICS CONSULTING & BROKERAGE

Invoice Date: 02/19/2024 Invoice #: HLCB-BCF2-1296 Terms: NET 30 Due Date: 03/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/16/2024		1881 Bekaert Drive, Van Buren, AR, US 72956 - 400 Main Street, Belle Vernon, PA, US 15012			
			1	\$3,200.00	\$3,200.00

TOTAL \$3,200.00

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-BCF2-1296



BILLING PARTY

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: Feb 16, 2024

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

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

		CARRIER REF #: SERVICE: Default Service	
тор)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 Product Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / ACCESSORIALS: Appointment Pickup PARTNER SPECIAL INSTRUCTIONS: MUST MAKE AN APPOINTMENT Please call 24 hours prior to delivery at 724-929- 4420 *******DELIVERY APPOINTMENT IS REQUIRED************************************	APT. TIME: Feb 16, 2024 10:00 - 10:00 SKU: / NMFC: PO Number 9240445 REF Number 5011909063 Job # 4216578755 CUSTOMS:
^{тор} 2	West Penn Warehouse 400 Main Street Belle Vernon, PA, US 15012 CONTACT INFORMATION Name: Email: Phone: 724-929-4420 TOTAL DELIVERY 44000 lbs	Receiving hours: 9:00 AM to 12:00 PM - Monday to Friday NOTES: None DELIVERY ↓ COMMODITIES: Wire Product Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / ACCESSORIALS: None PARTNER SPECIAL INSTRUCTIONS: MUST MAKE AN APPOINTMENT Please call 24 hours prior to delivery at 724-929- 4420 ********DELIVERY APPOINTMENT IS REQUIRED************************************	REQ. TIME: Feb 19, 2024 09:00 - 12:00 SKU: / NMFC: PO Number 9240445 REF Number 5011909063 Job # 4216578755 CUSTOMS:

Receiving hours: 9:00 AM to 12:00 PM - Monday to Friday

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Financials	Qty	Rate	Est. Cost
Partner Freight	1	3,200.00 USD	3,200.00 USD

AGREED RATE

3,200.00 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:

PRINT

NAME:

DATE:

	iversified Investments, LLC	on the date of issue of this O B/L DATE : 02	2/16/2024 SHIPPER NUMBER : D/L 42105/8/35
CONSIGNEE		FROM SHIP	BEKAERT
West Penn Wareh	nouse		CORPORATION
400 Main Street Belle Vernon PA	15012		1881 Bekaert Drive, Van Buren AR 72956-6801
			PHONE: 479-474-5211
EQUESTED DELIVERY	OATE 02/19/2024 BEKAE	ERT SEAL NO. Royal 3	VEHICLE NUMBER:
OD AMT.	\$	FEE PAID BY SHIPPER	SUBMIT FREIGHT INVOICE FOR PAYMENT TO: Bekaert Corporation
		CONSIGNEE	1395 S Marietta Pkwy Bldg 500-100
OD FEE	\$	REMIT C.O.D.	Marietta GA 30067 USA
ne agreed or declared va	dependent on value, shippers are alue of the property is hereby spe Per	cifically stated by the shipper t	writing the agreed or declared value of the property. to be not exceeding.
bject to section 7 of the	e conditions, if this statement is to	o be delivered to the consignee	e without recourse on the consignor, the consignor shall sign the following
e carrier shall not make	e delivery of the shipment without	t payment of freight and all oth	her lawful charges.
			(Signature of Consignor)
EIGHT CHARGES:	[X] PREPAID	[] COLLEC	T [] CONSIGNEE ARRANGED
e interested in all or ar aight Bill of Lading set tor carrier specification nipper hereby certifies t ssification or tariff which nself and his assigns.	ny of said property, that every se forth (1) in Uniform Freight Cla or tariff if this is a motor carrie hat he is familiar with all the ter ch governs the transportation of th	rvice to be performed hereunde assification in effect on the date r shipment. ms and conditions of the said t is shipment, and the said terms	dition of contents of packages unknown), marked, consigned and destined tract as meaning any person or corporation in possession of the property its route, otherwise to deliver to another carrier on the route to said all or any portion of said route to destination, and as to each party at a er shall be subject to all the terms and conditions of the Uniform Dome: be hereof, if this is a rail or rail-water shipment, or (2) in the applicable bill of lading, including those on the back thereof, set forth in the is and conditions are hereby agreed to by the shipper and accepted for
ent of Cashier			ty described hereon.
er	to apply in prepaymer (The signature here a	cknowledges only the amount p	prepaid).
	0	g into into ante p	nopula).
	below material are property classi he Department of Transportation. gnate Hazardous Material as de	g into into ante p	orepaid). wed and are in proper condition for transportation according to the of Federal Regulations.
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is is to verify that the plicable regulations of th Mark with "X" to design tes for Freight Carrier UST MAKE AN APPOI ease call 24 hours prior *********DELIVERY ilure to schedule an app ceiving hours: 9:00 AN es order(s) : 390137525 rchase order(s) : 924044 NO IPPING * NITS HM	below material are property classi he Department of Transportation. gnate Hazardous Material as de r: INTMENT to delivery at 724-929-4420 7 APPOINTMENT IS REQUIRED of will result in a \$50 deduction b M to 12:00 PM - Monday to Frid 45 DESCRIPTION ACC308-69432-P 11GA(.120) F Your Material No. 10-1-20-110 ACC268-69432-P 12GA(.166") Your Material No. 10-1-20-120	Fired, described, packaged, mark fined in Title 49 of the Code 0************************************	ked and are in proper condition for transportation according to the of Federal Regulations. Bekaert Shipment Number : 5011909063 DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION RATE CHARGES
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в	-lester/10:00 5
	WEIGHT TICKET INBOUND T/D: 08:17:54 2024-02-16 ID: 8737
BEKAERT 1881 Bekaert Dr. Van Buren, AR 729	33640 lb G
0	OUTBSUND
Truck <u>(ho)</u> /a	PUTB9UND 7/D: 99:57:51 2024-02-16 TD: 8737 77380 15 6 33640 15 T 43740 15 N
	STEER 11500 16
	DRIVE 32260 16
Remarks:	TRAILER 33620 16 216578755
75	4-302-6418

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* 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 Dive	ersified Investments, LI	LC	B/L DATE : 02/16/	2024 SHIPPER NUMBER : B/L	4216578755
400 N	E Penn Warehou Main Street Vernon PA 1:			FROM SHIPPER	BEKAERT CORPORATION 81 Bekaert Drive, Van Buren AR 72956- PHONE: 479-474-5211	6801
REQUESTED	DELIVERY I	DATE 02/19/2024	BEKAERT SEAL N	O. Royal 3	VEHICLE NUMBER:	
	MT. EE	\$S		FEE PAID BY SHIPPER CONSIGNEE REMIT C.O.D.	SUBMIT FREIGHT INVOICE FOR PAYM Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-100 Marietta GA 30067 USA	IENT TO:
The agreed or	declared valu	e of the property is he	ereby specifically stated	d by the shipper to be		
ubject to sect tatement. The carrier sha	ion 7 of the c	conditions, if this state	ment is to be delivered	d to the consignee with freight and all other l	nout recourse on the consignor, the consignor shal nwful charges(Signature of Consignor)	
REIGHT CH	ARGES:	[X] PREPAID		[] COLLECT		
nder the contr estination. It me interested traight Bill of notor carrier s Shipper hereb lassification or imself and his	act) agrees to is mutually a in all or any Lading set for pecification or y certifies that tariff which assigns.	carry to its usual pla greed, as to each carr of said property, that orth (1) in Uniform Fr tariff if this is a moi the is familiar with a governs the transporta	the of delivery at said ier of all or any of sa every service to be p reight Classification in tor carrier shipment. Il the terms and condi- tion of this shipment,	destination, if on its r aid property over all o erformed hereunder sh effect on the date her tions of the said bill c and the said terms and	[] CONSIGNEE ARRANGED of contents of packages unknown), marked, consi as meaning any person or corporation in possessio oute, otherwise to deliver to another carrier on the r any portion of said route to destination, and as all be subject to all the terms and conditions of th soof, if this is a rail or rail-water shipment, or (2) f lading, including those on the back thereof, set I conditions are hereby agreed to by the shipper a	on of the proper e route to said to each party at e Uniform Dom in the applicabl forth in the nd accepted for
seceived 5	er	to apply in p	prepayment of the char	ges on the property de	scribed hereon.	
Per		(The signatur	re here acknowledges of	only the amount prepai	d).	
pplicable regul	y that the bel lations of the	ow material are prope Department of Transp	erty classified, describe	d, packaged, marked a	nd are in proper condition for transportation accor ederal Regulations.	ding to the
*************** ailure to schee	DELIVERY A dule an appt v :: 9:00 AM 3901375254		EQUIRED************************************		Bekaert Shipment Number : 5011909	063
NO HIPPING JNITS	* HM	DESCRIPT	ΠΟΝ		DELIVERING CARE WEIGHT SUBJECT TO CORRECTION RATE	RIER CHARG
11 11 ross : ross :	Y	our Material No. 10- CC268-69432-P 12GA our Material No. 10- LBS Net :	4(.106") GALV WIRE		21,216.186 LBS 22,597.382 LBS	
ASS :50 Stee	l Wire					
If shipment mo TE - Where	oves between the rate is de	n fieu of stamp; not two ports by a carrie pendant on value, shi	a part of bill of ladin or by water the law re- ppers are required to	g approved by the De equires that the bill of state specifically in w	y the Weighing and Inspection Bureau having jur partment of Transportation. lading shall state whether it is "carrier's or shipp iting the agreed or declared value of the property Shipper loads, consignee unloads. Material to arr	er's weight".
HPPER ER	BEKA	1	Alman	CARRIER PER(SIGN)		

State of the state of the state of the

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 4216578755 Ship Date 02/16/2024

West Penn Warehouse

Item	Order/Item	Material # Quantity	Net Weight	Tare Gro	ss weight (LBS)
020	3901375254/020	119327 ACC268-69432-P 12GA(.1055")GALV WIRE-	EX HI-TENSILE		
	11 Units	10-1-20-1200 22,220.393 LBS	22,220	377	22,597
	<u>Consisting of</u> : 111605449	2,242.101 LBS	2,242	33	2,275
	111605997 111606738	2,061.322 LBS 1,935.659 LBS	2,061 1,936	33 33	2,094 1,969
	111606740	2,099.903 LBS	2,100 1,986	33 33	2,133 2,019
	111606697 111610378	1,986.365 LBS 1,924.636 LBS	1,925	33 33	1,958 2,146
	111622453 111623209	2,113.131 LBS 1,876.134 LBS	2,113 1,876	40	1,916
	111636447	2,006.207 LBS	2,006 1,947	33 33	2,039 1,980
	111636448 111637128	1,946.682 LBS 2,028.253 LBS	2,028	40	2,068

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 4216578755 Ship Date 02/16/2024

West Penn Warehouse

Item	Order/Item	Material # Quantity	Net Weight	Tare Gro	ss weight (LBS)
020	3901375254/020	119327 ACC268-69432-P 12GA(.1055")GALV WIRE-	EX HI-TENSILE		
	11 Units	10-1-20-1200 22,220.393 LBS	22,220	377	22,597
	<u>Consisting of</u> : 111605449	2,242.101 LBS	2,242	33	2,275
	111605997 111606738	2,061.322 LBS 1,935.659 LBS	2,061 1,936	33 33	2,094 1,969
	111606740	2,099.903 LBS	2,100 1,986	33 33	2,133 2,019
	111606697 111610378	1,986.365 LBS 1,924.636 LBS	1,925	33 33	1,958 2,146
	111622453 111623209	2,113.131 LBS 1,876.134 LBS	2,113 1,876	40	1,916
	111636447	2,006.207 LBS	2,006 1,947	33 33	2,039 1,980
	111636448 111637128	1,946.682 LBS 2,028.253 LBS	2,028	40	2,068

Bekaert Con 1395 South Marietta Pkwy				
* Marietta GA 30067 USA Tel: +1 770 421 8520				
Tel: +1 770 421 8520 Fax: +1 770 421 8521			Dacki	ag List
	Page : 1			ng List
		B/L	4216578755 Sh	ip Date 02/16/2024
Ship to	1	Customer Numb	er	
West Penn Wareh	ouse	89672		
400 Main Street Belle Vernon PA	15012	Freight Terms DEL - Delivered		
		Delivery Terms		
		DAP - Delivered a BELLE VERNON,		
Sold to Accent Wire				
10131 FM 2920 Fomball TX 77375				
	Ms Craun Mary Mr Vant Michael	Tel: Tel:		
		Tel: Tel:		
ales Representative:	: Mr Vant Michael	Tel:		
Gross 43,814	: Mr Vant Michael LBS Net 43,073	Tel:		
Gross 43,814	: Mr Vant Michael LBS Net 43,073	Tel:		
Gross 43,814 Gross 19,874	: Mr Vant Michael LBS Net 43,073	Tel: LBS KG		
Gross 43,814 Gross 19,874	: Mr Vant Michael LBS Net 43,073 KG Net 19,538	Tel:	Tare	Gross weight (LBS)
Gross 43,814	: Mr Vant Michael LBS Net 43,073 KG Net 19,538 Material #	Tel: LBS KG	Tare	Gross weight (LBS)
Gross 43,814 Gross 19,874 Item Order/Item	: Mr Vant Michael LBS Net 43,073 KG Net 19,538 Material # Quantity	Tel: LBS KG	Tare	Gross weight (LBS)
Customer PO:9240445	: Mr Vant Michael LBS Net 43,073 KG Net 19,538 Material # Quantity	Tel: LBS KG	Tare	Gross weight (LBS)
Cales Representative:Gross43,814Gross19,874Item Order/ItemCustomer PO: 9240445	: Mr Vant Michael LBS Net 43,073 KG Net 19,538 Material # Quantity	Tel: LBS KG	Tare	Gross weight (LBS)
Gross 43,814 Gross 19,874 Item Order/Item <i>Customer PO:</i> 9240445 Frontier's Customer PO	: Mr Vant Michael LBS Net 43,073 KG Net 19,538 Material # Quantity 5 / 02/13/2024 O Number :	Tel: LBS KG	Tare	Gross weight (LBS)
Gross 43,814 Gross 19,874 Item Order/Item <i>Customer PO:</i> 9240445 Frontier's Customer PO	: Mr Vant Michael LBS Net 43,073 KG Net 19,538 Material # Quantity 5 / 02/13/2024 O Number : 216537 ACC308-69432-P	Tel: ELBS KG Net Weight	Tare	Gross weight (LBS)
Gross 43,814 Gross 19,874 Item Order/Item <i>Customer PO:</i> 9240445 Frontier's Customer PO	: Mr Vant Michael LBS Net 43,073 KG Net 19,538 Material # Quantity 7 / 02/13/2024 Number : 216537 ACC308-69432-P 11GA(.120) EHT Tying Win 10-1-20-1100	Tel: ELBS KG Net Weight		
GalesRepresentative:Gross43,814Gross19,874ItemOrder/ItemCustomerPO:9240445Frontier'sCustomerPO:3901375254/010	: Mr Vant Michael LBS Net 43,073 KG Net 19,538 Material # Quantity 7 / 02/13/2024 Number : 216537 ACC308-69432-P 11GA(.120) EHT Tying Win	Tel: ELBS KG Net Weight	Tare	Gross weight (LBS) 21,216
Gross 43,814 Gross 19,874 Item Order/Item <i>Customer PO:</i> 9240445 Frontier's Customer PC 010 3901375254/010 11 Units	: Mr Vant Michael LBS Net 43,073 KG Net 19,538 Material # Quantity 7 / 02/13/2024 Number : 216537 ACC308-69432-P 11GA(.120) EHT Tying Win 10-1-20-1100 20,852.423 LBS	Tel: LBS KG Net Weight re 20,852	364	21,216
Gross 43,814 Gross 19,874 Gross 19,874 Item Order/Item <i>Customer PO:</i> 9240445 Frontier's Customer PO 010 3901375254/010 <u>11 Units Consisting of</u> :	: Mr Vant Michael LBS Net 43,073 KG Net 19,538 Material # Quantity 7 / 02/13/2024 Number : 216537 ACC308-69432-P 11GA(.120) EHT Tying Win 10-1-20-1100 20,852.423 LBS 1,823.223 LBS	Tel: LBS KG Net Weight re 20,852 1,823	364 33	21,216 1,856
Gross 43,814 Gross 19,874 Gross 19,874 Item Order/Item Customer PO: 9240445 Frontier's Customer PO 010 3901375254/010 11 Units <u>Consisting of</u> : 111598641	: Mr Vant Michael LBS Net 43,073 KG Net 19,538 Material # Quantity 7 / 02/13/2024 Number : 216537 ACC308-69432-P 11GA(.120) EHT Tying Win 10-1-20-1100 20,852.423 LBS 1,823.223 LBS	Tel: 2 LBS 3 KG Net Weight re 20,852 1,823 1,843	364 33 33	21,216 1,856 1,876
Gross 43,814 Gross 19,874 Gross 19,874 Item Order/Item Customer PO: 9240445 Frontier's Customer PO: 010 3901375254/010 11 Units <u>Consisting of</u> : 111598641 111600210	: Mr Vant Michael LBS Net 43,073 KG Net 19,538 Material # Quantity 5 / 02/13/2024) Number : 216537 ACC308-69432-P 11GA(.120) EHT Tying Win 10-1-20-1100 20,852.423 LBS 1,823.223 LBS 1,843.065 LBS	Tel: LBS KG Net Weight re 20,852 1,823	364 33 33 33	21,216 1,856 1,876 1,862
Cales Representative: Gross 43,814 Gross 19,874 Item Order/Item Customer PO: 9240445 Frontier's Customer PO: 010 3901375254/010 11 Units Consisting of 111598641 111600210 111600213 11600213	: Mr Vant Michael LBS Net 43,073 KG Net 19,538 Material # Quantity 5 / 02/13/2024 Number : 216537 ACC308-69432-P 11GA(.120) EHT Tying Win 10-1-20-1100 20,852.423 LBS 1,823.223 LBS 1,823.065 LBS 1,828.734 LBS	Tel: 2 LBS 3 KG Net Weight re 20,852 1,823 1,843	364 33 33 33 33 33	21,216 1,856 1,876 1,862 1,824
Gross 43,814 Gross 19,874 Gross 19,874 Item Order/Item Customer PO: 9240445 Frontier's Customer PO: 010 3901375254/010 11 Units <u>Consisting of</u> : 111598641 111600210 111600213 111600214	: Mr Vant Michael LBS Net 43,073 KG Net 19,538 Material # Quantity 5 / 02/13/2024 Number : 216537 ACC308-69432-P 11GA(.120) EHT Tying Win 10-1-20-1100 20,852.423 LBS 1,823.223 LBS 1,823.223 LBS 1,823.734 LBS 1,828.734 LBS 1,791.256 LBS	Tel: 2 LBS 3 KG Net Weight re 20,852 1,823 1,843 1,829 1,791	364 33 33 33	21,216 1,856 1,876 1,862 1,824 2,001
Gross 43,814 Gross 19,874 Gross 19,874 Item Order/Item Customer PO: 9240445 Frontier's Customer PO: 010 3901375254/010 11 Units <u>Consisting of</u> : 111598641 111600210 111600213 111600214 111600216 :	: Mr Vant Michael LBS Net 43,073 KG Net 19,538 Material # Quantity 5 / 02/13/2024 Number : 216537 ACC308-69432-P 11GA(.120) EHT Tying Win 10-1-20-1100 20,852.423 LBS 1,823.223 LBS 1,823.223 LBS 1,823.734 LBS 1,828.734 LBS 1,791.256 LBS 1,967.626 LBS	Tel: ELBS KG Net Weight re 20,852 1,823 1,843 1,843 1,829 1,791 1,968	364 33 33 33 33 33	21,216 1,856 1,876 1,862 1,824
Gross 43,814 Gross 19,874 Gross 19,874 Item Order/Item Customer PO: 9240445 Frontier's Customer PO: 010 3901375254/010 11 Units Consisting of : 111598641 111600210 111600213 111600214 111600214 111600216 111600931	: Mr Vant Michael LBS Net 43,073 KG Net 19,538 Material # Quantity 7 / 02/13/2024 Number : 216537 ACC308-69432-P 11GA(.120) EHT Tying Win 10-1-20-1100 20,852.423 LBS 1,823.223 LBS 1,823.223 LBS 1,823.734 LBS 1,828.734 LBS 1,910.256 LBS 1,910.306 LBS	Tel: ELBS KG Net Weight re 20,852 1,823 1,843 1,843 1,829 1,791 1,968 1,910	364 33 33 33 33 33 33 33	21,216 1,856 1,876 1,862 1,824 2,001
Gales Representative: Gross 43,814 Gross 19,874 Item Order/Item Customer PO: 9240445 Frontier's Customer PO: 010 3901375254/010 11 Units Consisting of : 111598641 111600210 111600213 111600214 111600214 111600215 11160031 111600931 111600932	: Mr Vant Michael LBS Net 43,073 KG Net 19,538 Material # Quantity 7 / 02/13/2024 Number : 216537 ACC308-69432-P 11GA(.120) EHT Tying Win 10-1-20-1100 20,852.423 LBS 1,823.223 LBS 1,823.223 LBS 1,823.734 LBS 1,828.734 LBS 1,910.256 LBS 1,910.306 LBS 1,891.566 LBS	<i>Tel</i> : ELBS KG Net Weight re 20,852 1,823 1,843 1,843 1,829 1,791 1,968 1,910 1,892	364 33 33 33 33 33 33 33 33 33 33 33	21,216 1,856 1,876 1,862 1,824 2,001 1,943
Sales Representative: Gross 43,814 Gross 19,874 Item Order/Item Customer PO: 9240445 Frontier's Customer PO: 010 3901375254/010 11 Units Consisting of : 111598641 111600210 111600213 111600214 111600216 11160031 1160031	: Mr Vant Michael LBS Net 43,073 KG Net 19,538 Material # Quantity 7 / 02/13/2024 Number : 216537 ACC308-69432-P 11GA(.120) EHT Tying Win 10-1-20-1100 20,852.423 LBS 1,823.223 LBS 1,823.223 LBS 1,823.734 LBS 1,843.065 LBS 1,828.734 LBS 1,910.256 LBS 1,910.306 LBS 1,891.566 LBS 1,891.566 LBS 1,841.962 LBS	<i>Tel</i> : ELBS KG Net Weight re 20,852 1,823 1,843 1,843 1,829 1,791 1,968 1,910 1,892 1,842	364 33 33 33 33 33 33 33 33 33 33 33 33	21,216 1,856 1,876 1,862 1,824 2,001 1,943 1,925 1,875
Sales Representative: Gross 43,814 Gross 19,874 Item Order/Item Customer PO: 9240445 Frontier's Customer PO: 010 3901375254/010 11 Units <u>Consisting of</u> : 111598641 111600210 111600213 111600214 111600214 111600231 111600931 111600932 111600933 11600933	: Mr Vant Michael LBS Net 43,073 KG Net 19,538 Material # Quantity 7 / 02/13/2024 Number : 216537 ACC308-69432-P 11GA(.120) EHT Tying Win 10-1-20-1100 20,852.423 LBS 1,823.223 LBS 1,823.223 LBS 1,823.734 LBS 1,828.734 LBS 1,910.256 LBS 1,967.626 LBS 1,910.306 LBS 1,891.566 LBS 1,891.566 LBS 1,841.962 LBS 1,963.216 LBS	Tel: ELBS KG Net Weight re 20,852 1,823 1,823 1,843 1,829 1,791 1,968 1,910 1,892 1,842 1,963	364 33 33 33 33 33 33 33 33 33 33 33 33 33	21,216 1,856 1,876 1,862 1,824 2,001 1,943 1,925 1,875 1,996
Sales Representative: Gross 43,814 Gross 19,874 Item Order/Item Customer PO: 9240445 Frontier's Customer 010 3901375254/010 11 Units <u>Consisting of</u> : 111598641 11600210 11600213 11600214 11600214 11600931 11600932	: Mr Vant Michael LBS Net 43,073 KG Net 19,538 Material # Quantity 7 / 02/13/2024 Number : 216537 ACC308-69432-P 11GA(.120) EHT Tying Win 10-1-20-1100 20,852.423 LBS 1,823.223 LBS 1,823.223 LBS 1,823.734 LBS 1,843.065 LBS 1,828.734 LBS 1,910.256 LBS 1,910.306 LBS 1,891.566 LBS 1,891.566 LBS 1,841.962 LBS	<i>Tel</i> : ELBS KG Net Weight re 20,852 1,823 1,843 1,843 1,829 1,791 1,968 1,910 1,892 1,842	364 33 33 33 33 33 33 33 33 33 33 33 33	21,216 1,856 1,876 1,862 1,824 2,001 1,943 1,925 1,875

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