



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 02/22/2024
Invoice #: HLCB-BCF2-1311
Terms: NET 30
Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/21/2024		1881 Bekaert Drive, Van Buren, AR, US 72956 - 414 South Avenue, Carlton, MN, US 55718			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

RATE CONFIRMATION # HLCB-BCF2-1311



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

Date: Feb 21, 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
---	--	---------------

STOP
01

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
44000 lbs

PICKUP ↑
COMMODITIES:
Wire Product
Piece(s):0 / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Pickup
PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture
NOTES: None

APT. TIME: Feb 21, 2024 15:00 - 15:00

PO Number 3075283881-20
REF Number 5011911222
Job # 4216588798
CUSTOMS:

STOP
02

Lake Superior
Warehouse

414 South Avenue
Carlton, MN, US 55718

CONTACT INFORMATION
Name: Brian Granholm
Email:
Phone: 218-727-6646

TOTAL DELIVERY
44000 lbs

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

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture
NOTES: PLEASE CONTACT THE FOLLOWING AT LEAST 24HRS PRIOR TO DELIVERY: Brian Granholm 218-727-6646
Brian.granholm@duluthcargo.com Kyle Anderson kyle.anderson@sappi.com Tel +1 218 879 0651

REQ. TIME: Feb 22, 2024 - Feb 23, 2024 08:00 - 15:00

PO Number 3075283881-20
REF Number 5011911222
Job # 4216588798
CUSTOMS:

AGREED RATE

2,800.00 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:

Luke Miche

DATE:

02.20.2024

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 : 02/21/2024

SHIPPER NUMBER : B/L 4216588798

CONSIGNEELake Superior Warehouse
414 South Avenue
Carlton MN 55718**FROM SHIPPER****BEKAERT****CORPORATION**1881 Bekaert Drive, Van Buren AR 72956-6801
PHONE: 479-474-5211REQUESTED DELIVERY DATE **02/23/2024** 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 any 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:

PLEASE CONTACT THE FOLLOWING AT LEAST 24HRS PRIOR TO DELIVERY:

Brian Granholm

218-727-6646

Brian.granholm@duluthcargo.com

Kyle Anderson

Tel +1 218 879 0651

kyle.anderson@sappi.com

Receiving hours 24/7/365

Please be advised that In response to the COVID 19 outbreak, Sappi has a new guideline effective immediately for all employees involved with handling incoming materials/shipments:

Background: Due to COVID-19, social distancing with truck drivers needs to be implemented.

Process:

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

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

*Emma Lopez*CARRIER
PER(SIGN)
PER(PRINT)

BRZ

CESAR

DIAZ

PTLZ242195

MC 086875

DATE 2/21/24

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 : 02/21/2024

SHIPPER NUMBER : B/L 4216588798

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

- Do not shake hands as a greeting
- Maintain a minimum of 6 foot distance between you and the truck driver
- Paper work should be placed in a specific location not hand to hand
- After signing paperwork either disinfect or wash your hands before touching your face or mouth
- As an option, wear latex gloves to handle paper work
- Sign the paperwork with gloves on and your own pen

Any questions, please contact your Superintendent

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

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

Issue Date: 3/18/20

Sales order(s) : 3901114687
 Purchase order(s) : 3075283881 -20

Bekaert Shipment Number : 5011911222

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
27		SAP218-64432-P 13.5GA (.086") GALV WIRE	45,521.048 LBS		
Gross :	45,521.048 LBS	Net : 44,449.601 LBS			
Gross :	20,648.000 KG	Net : 20,162.000 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

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 : 02/21/2024

SHIPPER NUMBER : B/L 4216588798

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

REQUESTED DELIVERY DATE 02/23/2024 BEKAERT SEAL NO. VEHICLE NUMBER:

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

PLEASE CONTACT THE FOLLOWING AT LEAST 24HRS PRIOR TO DELIVERY:

Brian Granholm
218-727-6646
Brian.granholm@duluthcargo.com

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

Receiving hours 24/7/365

Please be advised that In response to the COVID 19 outbreak, Sappi has a new guideline effective immediately for all employees involved with handling incoming materials/shipments:

Background: Due to COVID-19, social distancing with truck drivers needs to be implemented.

Process:

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

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

Emma Lopez

CARRIER
PER(SIGN)
PER(PRINT)

DATE

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

RECTIFIED, 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 : 02/21/2024

SHIPPER NUMBER : B/L 4216588798

CONSIGNEELake Superior Warehouse
414 South Avenue
Carlton MN 55718**FROM SHIPPER****BEKAERT
CORPORATION**1881 Bekaert Drive, Van Buren AR 72956-6801
PHONE: 479-474-5211

- Do not shake hands as a greeting
- Maintain a minimum of 6 foot distance between you and the truck driver
- Paper work should be placed in a specific location not hand to hand
- After signing paperwork either disinfect or wash your hands before touching your face or mouth
- As an option, wear latex gloves to handle paper work
- Sign the paperwork with gloves on and your own pen

Any questions, please contact your Superintendent

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

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

Issue Date: 3/18/20

Sales order(s) : 3901114687
Purchase order(s) : 3075283881 -20

Bekaert Shipment Number : 5011911222

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
27		SAP218-64432-P 13.5GA (.086") GALV WIRE	45,521.048 LBS		
Gross :	45,521.048 LBS	Net :	44,449.601 LBS		
Gross :	20,648.000 KG	Net :	20,162.000 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

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 : 1 / 2

Packing List

B/L 4216588798 Ship Date 02/21/2024

Ship to
Lake Superior Warehouse
414 South Avenue
Carlton MN 55718

Customer Number
137117

Freight Terms
DEL - Delivered

Delivery Terms
DAP - Delivered at place
DULUTH, MN

Sold to
SAPPI NORTH AMERICA
CLOQUET OPERATIONS,
CLOQUET MN 55720

Inside Contact:: Mr Deakins Alan
Sales Representative:: Mr Large Ken

Tel:
Tel:

Gross	45,521 LBS	Net	44,450 LBS
Gross	20,648 KG	Net	20,162 KG

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

Customer PO: 3075283881 -20 / 10/09/2023
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 4216588798 Ship Date 02/21/2024

Lake Superior Warehouse

Item	Order/Item	Material #	Quantity	Net Weight	Tare	Gross weight (LBS)
010	3901114687/010	685525 SAP218-64432-P 13.5GA(.086")GALV WIRE-EX HI-TENSILE Sappi				
	27 Units		44,449.604 LBS	44,450	1,071	45,521
	Consisting of :					
	111233710		1,829.837 LBS	1,830	40	1,870
	111234065		1,664.490 LBS	1,664	40	1,704
	111234985		1,915.817 LBS	1,916	40	1,956
	111236055		1,803.381 LBS	1,803	40	1,843
	111237294		1,684.332 LBS	1,684	40	1,724
	111238095		1,911.408 LBS	1,911	40	1,951
	111239171		1,823.223 LBS	1,823	40	1,863
	111240038		1,546.543 LBS	1,547	40	1,586
	111240997		1,693.150 LBS	1,693	40	1,733
	111241742		1,308.444 LBS	1,308	40	1,348
	111243355		1,477.097 LBS	1,477	40	1,517
	110971242		1,660.081 LBS	1,660	40	1,700
	110971420		1,578.510 LBS	1,579	40	1,618
	110972104		1,474.893 LBS	1,475	40	1,515
	110972155		1,469.381 LBS	1,469	40	1,509
	110975300		1,650.160 LBS	1,650	40	1,690
	110975348		1,371.275 LBS	1,371	40	1,411
	110978468		1,521.190 LBS	1,521	40	1,561
	111252415		1,649.058 LBS	1,649	40	1,689
	111253077		1,789.051 LBS	1,789	40	1,829
	111254780		1,887.157 LBS	1,887	40	1,927
	111263441		1,657.876 LBS	1,658	40	1,698
	111266376		1,740.550 LBS	1,741	40	1,780
	111246075		1,623.705 LBS	1,624	40	1,663
	111279012		1,532.213 LBS	1,532	40	1,572
	111281059		1,689.843 LBS	1,690	40	1,730
	111281815		1,496.939 LBS	1,497	40	1,537

ZPL3

3.00

500

Nº 229130 WEIGHT TICKET

INBOUND
T/D: 15:23:23 2024-02-21

BEKAERT
1881 Bekaert Dr.
Van Buren, AR 72956

ID: 9130
33800 lb G

Truck BRZ OUTBOUND
T/D: 16:51:09 2024-02-21
ID: 9130
78300 lb G
33800 lb T
44500 lb N

STEER 11840 lb
DRIVE 34180 lb
TRAILER 32260 lb

Remarks:

4216588 798

van-908 lolo 5065

Nº 229132 WEIGHT TICKET

T/D: 17:01:50 21/Feb/2024

BEKAERT
1881 Bekaert Dr. STEER 11800
Van Buren, AR 72956
DRIVE 32960

Truck BRZ TRAILER 33520
GROSS 78280

Remarks:

second scale

STRAIGHT BILL OF LADING - SHORT FORMORIGINAL - 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 : 02/21/2024

SHIPPER NUMBER : B/L 4216588798

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

REQUESTED DELIVERY DATE 02/23/2024 BEKAERT SEAL NO.

VEHICLE NUMBER:

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

PLEASE CONTACT THE FOLLOWING AT LEAST 24HRS PRIOR TO DELIVERY:

Brian Granholm
218-727-6646
Brian.granholm@duluthcargo.com

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

Receiving hours 24/7/365

Please be advised that In response to the COVID 19 outbreak, Sappi has a new guideline effective immediately for all employees involved with handling incoming materials/shipments:

Background: Due to COVID-19, social distancing with truck drivers needs to be implemented.

Process:

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

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

*Emma Lopez*CARRIER
PER(SIGN)
PER(PRINT)

BRZ

CESAR

DIAZ

MC 086875

DATE 2/21/24

Rauler 2/22/24