

Bill to:

HESTER LOGISTICS CONSULTING & BROKERAGE

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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 Heste Phone Email: barry@hlc-b.co
	ER eclaire Ave ık, IL, US 604592734	CARRIER REF #: SERVICE: Default Service	MCC: MC086875
sтор 01	Bekaert Corporation Van Buren 1881 Bekaert Drive Van Buren, AR, US 72956 CONTACT INFORMATION Name: Thomas Hyatt or Adam Bobbit Email:	PICKUP ↑ COMMODITIES: Wire Product Piece(s):0 / 44000 lbs / 0 feet LF: 0 / Class: / SK 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 U: / NMFC: PO Number 3075283881-20 REF Number 5011911222 Job # 4216588798 CUSTOMS:
	BVBShipping@Bekaert.com Phone: 479.474.5211 HOURS OF OPERATION 09:00 - 04:00 TOTAL PICKUP 44000 lbs		
атор)2	Lake Superior Warehouse	DELIVERY ↓ COMMODITIES:	REQ. TIME: Feb 22, 2024 - Feb 23,
	414 South Avenue Carlton, MN, US 55718	Wire Product Piece(s):0 / 44000 lbs / 0 feet LF: 0 / Class: / SK	2024 08:00 - 15:00 U: / NMFC:
	CONTACT INFORMATION Name: Brian Granholm Email: Phone: 218-727-6646 TOTAL DELIVERY 44000 lbs	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	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 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 : 02/21/2	024 SHIPPER NUMBER : B/L 4216588798
CONSIGNEE	FROM SHIPPER	DEVAEDT
Lake Superior Warehouse 414 South Avenue		BEKAERT CORPORATION
Carlton MN 55718	188	1 Bekaert Drive, Van Buren AR 72956-6801
		PHONE: 479-474-5211
REQUESTED DELIVERY DATE 02/23/2024 BEKAERT SEAL NO.		VEHICLE NUMBER:
	EE PAID BY SHIPPER	SUBMIT FREIGHT INVOICE FOR PAYMENT TO: Bekaert Corporation
	SHIPPER CONSIGNEE	1395 S Marietta Pkwy Bldg 500-100
COD FEE S RI	EMIT C.O.D.	Marietta GA 30067 USA
Note - Where the rate is dependent on value, shippers are required to stat	te specifically in writi	ng the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated		
\$ Per	Constant of the second	
Subject to section 7 of the conditions, if this statement is to be delivered statement.	-	
The carrier shall not make delivery of the shipment without payment of fr	eight and all other lav	vful charges(Signature of Consignor)
EDEICUT CHADCES. DZ DEDATD		
FREIGHT CHARGES: [X] PREPAID	[] COLLECT	[] CONSIGNEE ARRANGED
The property described below, in apparent good order, except as noted (ci indicated below, which said carrier (the word carrier being understood three under the contract) agrees to carry to its usual place of delivery at said d destination. It is mutually agreed, as to each carrier of all or any of said time interested in all or any of said property, that every service to be per Straight Bill of Lading set forth (1) in Uniform Freight Classification in et motor carrier specification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditic classification or tariff which governs the transportation of this shipment, ar himself and his assigns.		
Received \$ to apply in prepayment of the charge Agent or Cashier	es on the property des	cribed hereon.
Per (The signature here acknowledges on	ily the amount prepaid).
This is to verify that the below material are property classified, described, applicable regulations of the Department of Transportation. * Mark with "X" to designate Hazardous Material as defined in Title 4	packaged, marked an 49 of the Code of Fe	d are in proper condition for transportation according to the deral Regulations.
PLEASE CONTACT THE FOLLOWING AT LEAST 24HRS PRIOR TO Brian Granholm 218-727-6646 Brian.granholm@duluthcargo.com	DELIVERY:	
Rear Block and Board State (1997)		
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 materials/shipments:	a new guideline effec	tive immediately for all employees involved with handling incoming
Background: Due to COVID-19, social distancing with truck drivers needs	to be implemented.	
Process:		
Mingsunhadingerchamicals from outside suppliers, the following guidelines	need to be followed:	
The description and weight indicated on this bill of lading are correct. Su agreement. Shipper's imprint in lieu of stamp; not a part of bill of lading * If shipment moves between two ports by a carrier by water the law req NOTE - Where the rate is dependant on value, shippers are required to s declared value of the property is hereby specifically stated by the shipper	approved by the Dep quires that the bill of	partment of Transportation. lading shall state whether it is "carrier's or shipper's weight".
NOTE - Where the rate is dependant on value, shippers are required to s declared value of the property is hereby specifically stated by the shipper SHIPPER BEKAERT BEKAERT PER	CARRIER PER(SIGN) PER(PRINT)	BRZ ESAC DIAZ / MG 086875 DATE 2/21/24

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

CARRIER :	Hester Diversified Investments, LLC	B/L DATE : 02/21/2024	SHIPPER NUMBER : B/L 4216588798
CONSIGNEI		FROM SHIPPER	BEKAERT
Lake 414 S	Superior Warehouse outh Avenue		CORPORATION DE TRAFE 6801
Carlto	n MN 55718	1001 Pokaert	Drive, Van Buren AR 72956-0001
		1001 Device	PHONE: 479-474-5211
· Do not shak	e hands as a greeting		
	minimum of 6 foot distance between you and t	he truck driver	
	should be placed in a specific location not har		
After signing	g paperwork either disinfect or wash your hand	Is before touching your face or mouth	
As an optio	n, wear latex gloves to handle paper work		
Sign the pap	perwork 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		
			Pakaart Shinment Number : 5011911222
Sales order(s)	: 3901114687 r(s) : 3075283881 -20	ed to This at a ball that a grad to the E	Bekaert Shipment Number : 5011911222
Purchase orde	: 3901114687 r(s) : 3075283881 -20	ed to Title Eff. () and () a	Bekaert Shipment Number : 5011911222 DELIVERING CARRIER
Purchase orde	: 3901114687 r(s) : 3075283881 -20 * DESCRIPTION HM	E TINC ET L'AN ANTAL CALLER E	Theory of the second
Purchase orde NO SHIPPING UNITS 27	r(s) : 3075283881 -20 * DESCRIPTION HM SAP218-64432-P 13.5GA (.086")	GALV WIRE	DELIVERING CARRIER WEIGHT SUBJECT
Purchase orde NO SHIPPING UNITS 27 Gross :	r(s) : 3075283881 -20 * DESCRIPTION HM SAP218-64432-P 13.5GA (.086") 45 521 048 LBS Net : 44,44	Marke 194 Market 1980.	DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION RATE CHARGES
Purchase orde NO SHIPPING UNITS 27 Gross :	r(s) : 3075283881 -20 * DESCRIPTION HM SAP218-64432-P 13.5GA (.086") 45,521.048 LBS Net : 44,44	GALV WIRE 19.601 LBS	DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION RATE CHARGES
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Purchase order NO SHIPPING UNITS 27 Gross : Gross : CLASS :50 Steen he description greement. Shipment in OTE - Where	el Wire and weight indicated on this bill of lading are per's imprint in lieu of stamp; not a part of bi hoves between two ports by a carrier by water the rate is dependant on value, shippers are re	GALV WIRE 19.601 LBS 52.000 KG	DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION RATE CHARGES 45,521.048 LBS 45,521.048 LBS

ARRIER : Hester Diversified In	wastmant II a	on the date of	issue of thi	is Original Di	II OI Laung	B NUMBER	B/L 4216588798
CONSIGNEE	ivestments, LLC	B/L		02/21/2024		SHIPPER NUMBER	D/L 4210000770
Lake Superior Warehouse			FROM S	HIPPER		BEKAERT	
414 South Avenue			Sec. 14		C	ORPORATION	
Carlton MN 55718				1881 H	Rekaert D	ONE: 479-474-5211	72956-6801
EQUESTED DELIVERY DATE	02/23/2024 BEKAEF	T SEAL NO.				ICLE NUMBER:	
OD AMT, S			E PAID BY	(SUBMIT I	FREIGHT INVOICE FO	DR PAYMENT TO:
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OD FEE \$	the second second second				Marietta G	A	
			MIT C.O.D		30067 USA		
ote - Where the rate is dependent he agreed or declared value of the \$	property is hereby speci	ifically stated by	y the shipp	er to be not	exceeding.		
abject to section 7 of the condition	is, if this statement is to	be delivered to	the consig	gnee without	recourse on	the consignor, the consi	gnor shall sign the following
he carrier shall not make delivery	of the shipment without	payment of frei	ight and all	other lawful	charges.	(Signature of C	
REIGHT CHARGES:	[X] PREPAID	P SA PAR	[] COLL	ECT		[] CONSIGNEE ARR	ANGED
REIGHT CHARGES: he property described below, in ap dicated below, which said carrier nder the contract) agrees to carry t estination. It is mutually agreed, a me interested in all or any of said traight Bill of Lading set forth (1) notor carrier specification or tariff Shipper hereby certifies that he is lassification or tariff which governs imself and his assigns.	in Uniform Freight Class if this is a motor carrier familiar with all the term	shipment. s and condition	s of the sai	id bill of ladi	ng, includin	ig those on the back the	reof, set forth in the
						hereby agreed to by the	snipper and accepted for
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teceived \$ gent or Cashier Per This is to verify that the below mat pplicable regulations of the Departrr Mark with "X" to designate Haz Sotes for Freight Carrier: PLEASE CONTACT THE FOLLOW Brian Granholm 18-727-6646 Brian.granholm@duluthcargo.com Cyle Anderson Tel + 1 218 879 0651 yle.anderson@sappi.com teceiving hours 24/7/365 lease be advised that In response to materials/shipments:	to apply in prepayment (The signature here ack erial are property classific nent of Transportation. fardous Material as defin VING AT LEAST 24HRS to the COVID 19 outbreak	of the charges mowledges only ed, described, p ned in Title 49 S PRIOR TO D	on the pro- the amoun packaged, m of the Co ELIVERY:	perty describe at prepaid). marked and ar de of Federa de of Federa	e in proper 1 Regulation	condition for transportat ns.	ion according to the
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STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE RECTIVED, subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

VRRIER Hester Diver	sified Investments, LLC	B/L DATE : 02/21/20	24 SHIPPER NUMBER : B/L 42165	0079
ONSIGNEE Lake Superior Warel 414 South Avenue Carlton MN 55718	nouse	FROM SHIPPER 1881	BEKAERT CORPORATION Bekaert Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211	
Do not shake hands as a	greeting		ENGINE: 479-474-3211	
Maintain a minimum of 6	foot distance between you and the tr	uck driver		
Paper work should be place	ced in a specific location not hand to	hand		
After signing paperwork e	ither disinfect or wash your hands be	fore touching your face or mouth	1	
As an option, wear latex	gloves to handle paper work			
Sign the paperwork with	gloves on and your own pen			
ny questions, please conta	ct your Superintendent			
repared by: Brandon Hasti	ings Date: 3/18/20			
pproved by: Bob Fulghun	n Date: 3/18/20			
	n Date: 3/18/20			
approved by: Bob Fulghun ssue Date: 3/18/20	n Date: 3/18/20			
ssue Date: 3/18/20				
ales order(s) : 390111468	7		Bekaert Shipment Number : 5011911222	
sue Date: 3/18/20 ales order(s) : 390111468 urchase order(s) : 307528 NO HIPPING *	7		DELIVERING CARRIER WEIGHT SUBJECT	ARGES
sue Date: 3/18/20 ales order(s) : 390111468' urchase order(s) : 307528' NO HIPPING JNITS HM 27 ross : 45,521.0-	7 3881 -20 DESCRIPTION SAP218-64432-P 13.5GA (.086″) GA 48 LBS Net : 44,449.6	01 LBS	DELIVERING CARRIER WEIGHT SUBJECT	ARGES
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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)

Bekaert Corporation 1395 South Marietta Pkwy Marietta GA 30067 USA Tel: +1 770 421 8520 Fax: +1 770 421 8521 +1 770 421 8520 +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

	50 LBS 62 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 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 SAP21	8-64432-P			
		13.5GA(.086")G	ALV WIRE-	EX HI-TENSILE		
		Sappi				
	27 Units	44,449.604	LBS	44,450	1,071	45,521
	Consisting of :			. 1, 100	1,071	10,021
	111233710	1,829.837	LBS	1,830	40	1,870
	111234065	1,664.490		1,664	40	1,704
	111234985	1,915.817		1,916	40	1,956
	111236055	1,803.381		1,803	40	1,843
	111237294	1,684.332		1,684	40	1,724
	111238095	1,911.408		1,911	40	1,951
	111239171	1,823.223		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		1,477	40	1,517
	110971242	1,660.081		1,660	40	1,700
	110971420	1,578.510		1,579	40	1,618
	110972104	1,474.893		1,475	40	1,515
	110972155	1,469.381		1,469	40	1,509
	110975300	1,650.160		1,650	40	1,690
	110975348	1,371.275		1,371	40	1,411
	110978468	1,521.190		1,521	40	1,561
	111252415	1,649.058		1,649	40	1,689
	111253077	1,789.051		1,789	40	1,829
	111254780	1,887.157		1,887	40	1,927
	111263441	1,657.876		1,658	40	1,698
	111266376	1,740.550		1,741	40	1,780
	111246075	1,623.705		1,624	40	1,663
	111279012	1,532.213		1,532	40	1,572
	111281059	1,689.843		1,690	40	1,730
	111281815	1,496.939	LBS	1,497	40	1,537

229130 WEIGHT TICKET INBOUND T/D: 15:23:23 2024-02-21 BEKAERT 1881 Bekaert Dr. 33800 1b 6 Van Buren, AR 72956	№ 229132 WEIGHT TICKET T/D: 17:01:50 21 BEKAERT STEER 11800 Van Buren, AR 72956 DRIVE 32960
Truck B 200 TEOUND Truck B 200 TEOUND TO 9100 100 9100 100 910 F 100 F	Truck BAZ GROSS 78280 78280

21/Feb/2024

STRA	IGHT	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 I	B/L DATE : 02/21/2024	shipper number : B/L 4216588	798
CONSIGNEE	FROM SHIPPER	BEKAERT	
Lake Superior Warehouse 414 South Avenue			
Carlton MN 55718	1881	CORPORATION Bekaert Drive, Van Buren AR 72956-6801	
	1004	PHONE: 479-474-5211	
REQUESTED DELIVERY DATE 02/23/2024 BEKAERT SEAL NO	0.	VEHICLE NUMBER:	
	FEE PAID BY SHIPPER	SUBMIT FREIGHT INVOICE FOR PAYMENT TO: Bekaert Corporation	
	CONSIGNEE	1395 S Marietta Pkwy Bldg 500-100	
COD FEE S	REMIT C.O.D.	Marietta GA 30067 USA	
Note - Where the rate is dependent on value, shippers are required to st	ate specifically in writing	the agreed or declared value of the property.	
The agreed or declared value of the property is hereby specifically stated			
S Per	, of an omptor to or not		
Subject to section 7 of the conditions, if this statement is to be delivered	to the consigned without	recourse on the consignor the consignor shall sign the follow	llowin
tatement.			
The carrier shall not make delivery of the shipment without payment of	freight and all other lawfu	(Signature of Consignor)	
REIGHT CHARGES: [X] PREPAID	[] COLLECT	[] CONSIGNEE ARRANGED	
The property described below, in apparent good order, except as noted (indicated below, which said carrier (the word carrier being understood the under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, as to each carrier of all or any of said ime interested in all or any of said property, that every service to be p Straight Bill of Lading set forth (1) in Uniform Freight Classification in motor carrier specification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and condi- classification or tariff which governs the transportation of this shipment, himself and his assigns.	contents and condition of iroughout this contract as i destination, if on its route id property over all or an erformed hereunder shall b effect on the date hereof, tions of the said bill of lat and the said terms and con-	contents of packages unknown), marked, consigned and des meaning any person or corporation in possession of the proy , otherwise to deliver to another carrier on the route to said y portion of said route to destination, and as to each party if this is a rail or rail-water shipment, or (2) in the applicat ding, including those on the back thereof, set forth in the nditions are hereby agreed to by the shipper and accepted f	stined perty id at an omest able
himself and his assigns. Received \$ to apply in prepayment of the char,	and the second second		
Agent or Cashier Per (The signature here acknowledges of			
This is to verify that the below material are property classified, described applicable regulations of the Department of Transportation. * Mark with "X" to designate Hazardous Material as defined in Title	d, packaged, marked and a		
PLEASE CONTACT THE FOLLOWING AT LEAST 24HRS PRIOR TO Brian Granholm 218-727-6646 Brian.granholm@duluthcargo.com	DELIVERT:		
Kyle Anderson		()	
Tel +1 218 879 0651			
kyle.anderson@sappi.com		10 10/ scally 212.	
		Marian 21,11	11
Receiving hours 24/7/365		Daillecrean 2/22/	X
Please be advised that In response to the COVID 19 outbreak, Sappi has materials/shipments:	s a new guideline effective	e immediately for all employees involved with handling incom	ming
Background: Due to COVID-19, social distancing with truck drivers need	is to be implemented.		
Process:			
Emassungedenced from outside suppliers, the following guideline	es need to be followed:		
The description and weight indicated on this bill of lading are correct. S agreement. Shipper's imprint in lieu of stamp; not a part of bill of ladin * If shipment moves between two ports by a carrier by water the law m NOTE - Where the rate is dependant on value, shippers are required to declared value of the property is hereby specifically stated by the shippe	g approved by the Departs equires that the bill of lad	ing shall state whether it is "carrier's or shipper's weight".	
NOTE - Where the rate is dependant on value, shippers are required to declared value of the property is hereby specifically stated by the shippe SHIPPER BEKAERT MANADOW	GARRIER PER(SIGN) PER(PRINT)	SAR DIAZ MC 086875 DATE 2/21/2	24