



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 03/04/2024
Invoice #: HLCB-BCF2-1350
Terms: NET 30
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		1881 Bekaert Dr, Van Buren, AR 72956, USA - 1001 River Dr N, Great Falls, MT 59401, USA			
			1	\$6,300.00	\$6,300.00

TOTAL
\$6,300.00

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-BCF2-1350

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

Date: Mar 1, 2024
Contact: Barry Hester
Phone:
Email: audrey@hlc-b.com

CARRIER Brz 8225 Leclair Ave Burbank, IL, US 604592734	CARRIER REF #: SERVICE: Default Service	MCC: MC086875
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STOP
01

Bekaert Corporation
Van Buren

1881 Bekaert Drive
Van Buren, AR, US 72956

CONTACT INFORMATION
Name: Thomas Hyatt or Adam Bobbit
Email: BVBShipping@Bekaert.com
Phone: 479.474.5211

HOURS OF OPERATION
09:00 - 04:00

TOTAL PICKUP
44000 lbs

PICKUP ↑

COMMODITIES: APT. TIME: Mar 1, 2024 14:00 - 14:00
Wire Products
Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Pickup
PARTNER SPECIAL INSTRUCTIONS: MUST
CONTACT 406.761.6623 24-36 HOURS PRIOR
TO DELIVERY.
Make sure to take the proof of pickup picture.
NOTES: None

PO Number 5000897992
REF Number 5011916752
Job # 4216618068
CUSTOMS:

STOP
02

#5 GFDC North 40
Outfitters

1200 River Drive North
Great Falls, MT, US 59401

CONTACT INFORMATION
Name:
Email:
Phone: 406.761.6623

TOTAL DELIVERY
44000 lbs

DELIVERY ↓

COMMODITIES: REQ. TIME: Mar 4, 2024 - Mar 5, 2024
Wire Products
Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:
08:00 - 15:00

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: MUST
CONTACT 406.761.6623 24-36 HOURS PRIOR
TO DELIVERY.
Make sure to take the proof of pickup picture.
NOTES: None

PO Number 5000897992
REF Number 5011916752
Job # 4216618068
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	6,300.00 USD	6,300.00 USD

AGREED RATE 6,300.00 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: Marcus Nikolic

**PRINT
NAME:** Marcus Nikolic

DATE: 29 Feb 24 15:28
 -0600

UNIFORM FREIGHT 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: 03/01/2024

SHIPPER NUMBER: B/L 4216618068

CONSIGNEE

25 GFD North 40 outfitters
1200 River Drive North
Great Falls MT 59401

FROM SHIPPER

BEKAERT
CORPORATION

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

REQUESTED DELIVERY DATE: 03/05/2024

BEKAERT SEAL NO. BRZ Trucking

VEHICLE NUMBER:

COD AMT.

\$

FEE PAID BY

SHIPPER

CONSIGNEE

REMIT C.O.D.

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

Bekaert Corporation
1395 S Marietta Pkwy Bldg 500-100
Marietta GA
30067 USA

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 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 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 herein.
Agent or Cashier
Per (The signature here acknowledges only the amount prepaid).

This is to certify 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:

(46) 761-6623 must have appl or not responsible for carrier being turned away.
Sales order(s): 3901362008
Purchase order(s): 5000897992

Bekaert Shipment Number: 5011916752

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
6		17859 SLDLK 30 1478.6 14g Bez 165'	11,715.582 LBS		
1		79910 Barbed Spl 8g 1.75" 88 Bez-Bucket	1,066.995 LBS		
2		46019 Horseman 30 1660 2 12 5g 14g Bz 100	3,011.034 LBS		
8		73425 Cartle Pro 40 14g 2pg 5" GKN 1320	10,295.060 LBS		
2		79917 Barbed Staple 8g 1.75" 50w Bez	4,217.992 LBS		
1		79916 Barbed Staple 8g 2" 50w Bez	2,258.995 LBS		
1		86170 Gaucho 20 939.6 14g GC3 330	2,462.224 LBS		
2		86270 Gaucho 20 1047.6 14g GC3 330	4,185.924 LBS		
6		79900 Barbed Staple 8g 2" 88 Bez-Bucket	4,019.350 LBS		
1		79919 Barbed Staple 2.5" 6g 54 Bez	418.995 LBS		
1		1008L S-48N BDK PC	88.996 LBS		
1		GP Medium	118.997 LBS		
1		T-Cup	108.496 LBS		
1		Barbed Wire Gripper	75.495 LBS		
1		T-Cup 2 (barbed wire)	75.996 LBS		
1		GP4K4, 16.5H (bag)	178.996 LBS		
Gross		44,290 127 LBS	42,234.274 LBS		
Gross		20,180 746 KG	19,157.144 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 to agreement. Shipper's signature at time of issue of this bill of lading approved by the Department of Transportation.

* If separate invoices between two parts 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 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 Shipper loads, consignee unloads. Material to arrive dry.

SHIPPER

BEKAERT

CARRIER
PERSON
PERCENT

BRZ MG 8 6875
Bekaert

DATE 03/01/24

2.00

14

227067

WEIGHT TICKET

INBOUND

T/D: 14:15:47

2024-03-01

BEKAERT

ID: 7067

1881 Bekaert Dr.

33440 lb G

Van Buren, AR 72956

Truck

BRZ

OUTBOUND

T/D: 15:13:52

2024-03-01

ID: 7067

77160 lb G

33440 lb T

43720 lb H

STEER

11660 lb

DRIVE

31820 lb

TRAILER

33660 lb

Remarks:

4216618068

Van- 786 312 3845

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 : 03/01/2024

SHIPPER NUMBER : B/L 4216618068

CONSIGNEE

#5 GFDC North 40 outfitters
1200 River Drive North
Great Falls MT 59401

FROM SHIPPER

BEKAERT

CORPORATION

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

REQUESTED DELIVERY DATE 03/05/2024

BEKAERT SEAL NO.

BRZ Trucking

VEHICLE NUMBER:

COD AMT. \$

COD FEE \$

FEE PAID BY

SHIPPER

CONSIGNEE

REMIT C.O.D.

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

Bekaert Corporation
1395 S Marietta Pkwy Bldg 500-100
Marietta GA
30067 USA

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:

(46) 761-6623 must have appt or not responsible for carrier being turned away.

Sales order(s) : 3901362008

Purchase order(s) : 5000897992

Bekaert Shipment Number : 5011916752

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
6		17859 SLDLK 30 1478-6 14g Bez 165'	11,715.582 LBS		
1		79910 Barbed Stpl 8g 1.75" 8# Bez-Bucket	1,066.995 LBS		
2		46019 Horseman30 1660-2 12.5g-14g Bz 100	3,011.034 LBS		
5		73425 Cattle Pro 40 14g 2pt 5" GRN 1320'	10,295.060 LBS		
2		79917 Barbed Staple 8g 1.75" 50# Bez	4,217.992 LBS		
1		79916 Barbed Staple 8g 2" 50# Bez	2,258.995 LBS		
2		86170 Gaucho 20 939-6 14g GC3 330'	2,462.224 LBS		
3		86270 Gaucho 20 1047-6 14g GC3 330'	4,185.924 LBS		
6		79900 Barbed Staple 8g 2" 8# Bez -Bucket	4,019.350 LBS		
1		79919 Barbed Staple 2.5" 6g 5# Bez	418.995 LBS		
1		TOOL-54BX-BEK-PC	88.996 LBS		
1		GP Medium	118.997 LBS		
1		T-Clip	108.496 LBS		
1		Barbed Wire Gripple	75.495 LBS		
1		T-Clip 2 (barbed wire)	75.996 LBS		
1		GPAK4, 16.5ft (bag)	178.996 LBS		
Gross :	44,299.127 LBS	Net :	42,234.274 LBS		
Gross :	20,093.746 KG	Net :	19,157.144 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)

BRZ MC 86875
Jonathan Acosta

DATE 03/01/24

Frontier Corporation

1200 North Marietta Pkwy Building 500-Suite 100
 Marietta GA 30067
 Tel: +1 770 421 8520
 Fax: +1 770 421 8521

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Packing List

B/L 4216618068 Ship Date 03/01/2024

Ship to
 #5 GFDC North 40 outfitters
 1200 River Drive North
 Great Falls MT 59401

Customer Number
 154712

Freight Terms
 -

Delivery Terms
 DAP - Delivered at place
 VAN BUREN

Sold to
 MID-STATES DISTRIBUTING, LLC
 2800 Meacham Blvd
 Fort Worth TX 76137

Inside Contact:: Mr Taylor Kody
Sales Representative:: Mr Johnson Alan

Tel:
Tel:

Gross	44,299 LBS	Net	42,234 LBS
Gross	20,094 KG	Net	19,157 KG

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

Customer PO: 5000897992 / 01/19/2024
 Frontier's Customer PO Number :

010 3901362008/010 170645
 SLDLK 30 1478-6 14g Bez 165'

6 Units	108 ROL	11,362	354	11,716
<u>Consisting of :</u>				
111670064	18 ROL	1,894	59	1,953
111671070	18 ROL	1,894	59	1,953
111673309	18 ROL	1,894	59	1,953
111676522	18 ROL	1,894	59	1,953
111678211	18 ROL	1,894	59	1,953
111680848	18 ROL	1,894	59	1,953

UPC Code 736763178594

#5 GFDC North 40 outfitters

Item	Order/Item	Material # Quantity	Net Weight	Tare	Gross weight (LBS)
020	3901362008/020	658132 Barbed Stpl 8g 1.75" 8# Bez-Bucket			
	1 Units	126 PAI	1,008	59	1,067
	<u>Consisting of :</u>				
	111682174	126 PAI	1,008	59	1,067
		UPC Code 736763799102			
030	3901362008/030	164397 Gaucho 30 1660-2 12.5g-14g Bez 100'			
	2 Units	22 ROL	2,893	118	3,011
	<u>Consisting of :</u>				
	111612364	11 ROL	1,447	59	1,506
	111619699	11 ROL	1,447	59	1,506
		UPC Code 736763460194			
040	3901362008/040	135463 Cattleman Pro 40 14g 2pt 5" GRN 1320'			
	5 Units	180 ROL	10,000	295	10,295
	<u>Consisting of :</u>				
	111685381	36 ROL	2,000	59	2,059
	111685382	36 ROL	2,000	59	2,059
	111685383	36 ROL	2,000	59	2,059
	111687560	36 ROL	2,000	59	2,059
	111687561	36 ROL	2,000	59	2,059
		UPC Code 736763734257			
050	3901362008/050	187260 Barbed Staple 8g 1.75" 50# Bez			
	2 Units	82 BOX	4,100	118	4,218
	<u>Consisting of :</u>				
	111416561	48 BOX	2,400	59	2,459
	111690902	34 BOX	1,700	59	1,759
		UPC Code 736763799171			

ert Corporation

Marietta Pkwy Building 500-Suite 100
GA 30067

+1 770 421 8520
+1 770 421 8521

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Packing List

B/L 4216618068 Ship Date 03/01/2024

#5 GFDC North 40 outfitters

Item	Order Item	Material # Quantity	Net Weight	Tare	Gross weight (LBS)
060	3901362008/060	162837 Barbed Staple 8g 2" 50# Bez			
	1 Units	44 BOX	2,200	59	2,259
	<u>Consisting of :</u>				
	111690901	44 BOX	2,200	59	2,259
		UPC Code 736763799164			
070	3901362008/070	118142 Gaucho 20 939-6 14g GC3 330'			
	2 Units	22 ROL	2,344	118	2,462
	<u>Consisting of :</u>				
	111663078	11 ROL	1,172	59	1,231
	111662394	11 ROL	1,172	59	1,231
		UPC Code 736763861700			
080	3901362008/080	118155 Gaucho 20 1047-6 14g GC3 330'			
	3 Units	33 ROL	4,009	177	4,186
	<u>Consisting of :</u>				
	111677326	11 ROL	1,336	59	1,395
	111688020	11 ROL	1,336	59	1,395
	111688046	11 ROL	1,336	59	1,395
		UPC Code 736763862707			
090	3901362008/090	658014 Barbed Staple 8g 2" 8# Bez -Bucket			
	6 Units	468 PAI	3,665	354	4,019
	<u>Consisting of :</u>				
	111280995	66 PAI	500	59	559
	111629284	126 PAI	1,008	59	1,067
	111631960	126 PAI	1,008	59	1,067
	111633277	126 PAI	1,008	59	1,067
	111665886	18 PAI	93	59	152
	111690907	6 PAI	48	59	107
		UPC Code 736763799003			

Corporation

Building 500-Suite 100

Marietta Pkwy

30067

+1 770 421 8520

+1 770 421 8521

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Packing List

B/L 4216618068 Ship Date 03/01/2024

#5 GFDC North 40 outfitters

Item	Order/Item	Material # Quantity	Net Weight	Tare	Gross weight (LBS)
100	3901362008/100	666210 Barbed Stpl 2.5" 6g 5# Bez-Bucket			
	1 Units	72 PAI	360	59	419
	<u>Consisting of :</u>				
	111690908	72 PAI	360	59	419
		UPC Code 736763799195			
110	3901362008/110	683533 Torq Tensioning Tool TOOL-5-4BX-BEK-PC			
	1 Units	12 PC	30	59	89
	<u>Consisting of :</u>				
	111690755	12 PC	30	59	89
		UPC Code 672205002631			
120	3901362008/120	288545 GP Medium			
	1 Units	100 BAG	60	59	119
	<u>Consisting of :</u>				
	111690764	100 BAG	60	59	119
		UPC Code 672205003775			
130	3901362008/130	288463 T-Clip TCLIP200BB-INC			
	1 Units	90 BAG	50	59	108
	<u>Consisting of :</u>				
	111690761	90 BAG	50	59	108
		UPC Code 672205002877			

#5 GFDC North 40 outfitters

Item	Order Item	Material # Quantity	Net Weight	Tare	Gross weight (LBS)
140	3901362008/140	288462 Barbed Wire Gripple			
	1 Units	30 BAG	16	59	75
	<u>Consisting of :</u>				
	111690762	30 BAG	16	59	75
		UPC Code 672205002488			
150	3901362008/150	288546 T-Clip 2 (barbed wire)			
	1 Units	20 BAG	17	59	76
	<u>Consisting of :</u>				
	111690763	20 BAG	17	59	76
		UPC Code 672205002921			
60	3901362008/160	288596 GPAK4, 16.5ft (bag) GPAK4-16.5FT-BB			
	1 Units	120 BAG	120	59	179
	<u>Consisting of :</u>				
	111690759	120 BAG	120	59	179
		UPC Code 672205002549			

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 : 03/01/2024

SHIPPER NUMBER : B/L 4216618068

CONSIGNEE#5 GFDC North 40 outfitters
1200 River Drive North
Great Falls MT 59401**FROM SHIPPER****BEKAERT
CORPORATION**1881 Bekaert Drive, Van Buren AR 72956-6801
PHONE: 479-474-5211

REQUESTED DELIVERY DATE 03/05/2024

BEKAERT SEAL NO.

BRZ Trucking

VEHICLE NUMBER:

COD AMT. \$

FEE PAID BY

SHIPPER

CONSIGNEE

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

Bekaert Corporation

1395 S Marietta Pkwy Bldg 500-100

Marietta GA

30067 USA

COD FEE \$

REMIT C.O.D.

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

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

\$ Per

Subject to section 7 of the conditions, if this statement is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FREIGHT CHARGES:

[] PREPAID

[] COLLECT

[] CONSIGNEE ARRANGED

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at an time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier specification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Received \$ to apply in prepayment of the charges on the property described hereon.

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:

(46) 761-6623 must have appt or not responsible for carrier being turned away.

Sales order(s) : 3901362008

Purchase order(s) : 5000897992

Bekaert Shipment Number : 5011916752

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
6		17859 SLDLK 30 1478-6 14g Bez 165'	11,715.582 LBS		
1		79910 Barbed Stpl 8g 1.75" 8# Bez-Bucket	1,066.995 LBS		
2		46019 Horseman30 1660-2 12.5g-14g Bz 100	3,011.034 LBS		
5		73425 Cattle Pro 40 14g 2pt 5" GRN 1320'	10,295.060 LBS		
2		79917 Barbed Staple 8g 1.75" 50# Bez	4,217.992 LBS		
1		79916 Barbed Staple 8g 2" 50# Bez	2,258.995 LBS		
2		86170 Gaucho 20 939-6 14g GC3 330'	2,462.224 LBS		
3		86270 Gaucho 20 1047-6 14g GC3 330'	4,185.924 LBS		
6		79900 Barbed Staple 8g 2" 8# Bez -Bucket	4,019.350 LBS		
1		79919 Barbed Staple 2.5" 6g 5# Bez	418.995 LBS		
1		TOOL-5-4BX-BEK-PC	88.996 LBS		
1		GP Medium	118.997 LBS		
1		T-Clip	108.496 LBS		
1		Barbed Wire Gripple	75.495 LBS		
1		T-Clip 2 (barbed wire)	75.996 LBS		
1		GPAK4, 16.5ft (bag)	178.996 LBS		
Gross : 44,299.127 LBS Net : 42,234.274 LBS					
Gross : 20,093.746 KG Net : 19,157.144 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)BRZ MAC 86875
JAN 10 2024
JAN 10 2024

DATE 03/01/24