



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 03/26/2024
Invoice #: HLCC-BFC2-1464
Terms: NET 30
Due Date: 04/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		1881 Bekaert Dr, Van Buren, AR 72956, USA - 5021 Tabler Station Rd, Inwood, WV 25428, USA			
			1	\$4,000.00	\$4,000.00

TOTAL
\$0.00

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

CARRIER REF #:

Date: Mar 22, 2024

Contact: Barry Hester

Phone:

Email: audrey@hlc-b.com

BILLING PARTY

HLC-B

48139 Caughern Ln

Heavener, Oklahoma 74937

Dispatcher: Barry Hester

Phone:

Email: barry@hlc-b.com

MANIFEST

HLCB-BCF2-1464

SERVICE: Default Service

CARRIER

Royal3 Inc

6850 W 63Rd Street

Chicago, IL, US 60638

MCC:

MC944686

Cargo Ins:

250000

Liab Ins:

2000000

STOP
01

Bekaert Corporation Van Buren

1881 Bekaert Drive
Van Buren, AR, US 72956

CONTACT INFORMATION

Name: Thomas Hyatt or Adam
Bobbitt

Email:

BVBSShipping@Bekaert.com

Phone: 479.474.5211

HOURS OF OPERATION

09:00 - 04:00

TOTAL PICKUP

16594 lbs

24670 lbs

PICKUP ↑

COMMODITIES:

Wire

Piece(s): / 16594 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

SPECIAL INSTRUCTIONS: 1st stop. 16594lbs

NOTES: None

PICKUP ↑

COMMODITIES:

Wire Products

Piece(s): / 24670 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

SPECIAL INSTRUCTIONS: appt # 1544897

24670lbs

NOTES: None

HLCB-BCF2-1466-1-LEG-1.1

REQ. TIME: Mar 22, 2024 08:00 - 15:00

PO Number BF15840

REF Number 5011926083

Job # 4216664024

CUSTOMS:

HLCB-BCF2-1467-2-LEG-1.1

REQ. TIME: Mar 22, 2024 08:00 - 15:00

PO Number 43388557

REF Number 5011926083

Job # 4216658863

CUSTOMS:

STOP
02

Yauger Farm Supply

2500 US 35
Southside, WV, US 25187

CONTACT INFORMATION

Name:

Email:

Phone: 304-675-2078

TOTAL DELIVERY

16594 lbs

DELIVERY ↓

COMMODITIES:

Wire

Piece(s): / 16594 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None

SPECIAL INSTRUCTIONS: 1st stop. 16594lbs

NOTES: CALL 24 HOURS PRIOR TO DELIVERY
TO SCHEDULE AN APPT FOR UNLOADING

304/6 75-2078

HLCB-BCF2-1466-1-LEG-1.1

REQ. TIME: Mar 25, 2024 08:00 - 15:00

PO Number BF15840

REF Number 5011926083

Job # 4216664024

CUSTOMS:

STOP
03

Orgill, INC

4925 Tabler Station RD
Inwood, WV, US 25428

CONTACT INFORMATION

Name:

Email:

Phone: 304-262-0101

DELIVERY ↓

COMMODITIES:

Wire Products

Piece(s): / 24670 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: Appointment Delivery

SPECIAL INSTRUCTIONS: appt # 1544897

24670lbs

HLCB-BCF2-1467-2-LEG-1.1

APT. TIME: Mar 26, 2024 08:00 - 08:00

PO Number 43388557

REF Number 5011926083

Job # 4216658863

CUSTOMS:

OTAL DELIVERY
4670 lbs

NOTES: CALL 48 HOURS PRIOR TO SHIPPING
TO SCHEUDLE AN APPOINTMENT FOR
UNLOADING 304/262-0101

Financials	Qty	Rate	Est. Cost
Partner Freight	1	4,000.00 USD	4,000.00 USD
AGREED RATE			4,000.00 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:

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 : 03/22/2024

SHIPPER NUMBER : B/L 4216664024

CONSIGNEE
Yauger Farm Supply
2500 US 35
Southside WV 25187
304/675-2078

FROM SHIPPER

BEKAERT
CORPORATION

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

REQUESTED DELIVERY DATE 03/22/2024

BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT.

\$

FEE PAID BY

SHIPPER

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

COD FEE

\$

CONSIGNEE

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

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.

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 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 Freight Bill of Lading set forth in (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 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:

SHIP IN A VANN

PALLETIZE

CALL 24 HOURS PRIOR TO DELIVERY TO SCHEDULE AN APPT FOR UNLOADING 304/675-2078

Sales order(s) : 3980203667

Purchase order(s) : BF15840

Bekaert Shipment Number : 5011926083

NO SHIPPING UNITS	HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
2		706 Gaucho 20 15.5g 4pt 5" GC3 1320'			
1		92200 Bekaert 200KPSI 12.5g GC3 4000' TF			
1		99251 9g LC Coil CL3 10# DOT	4,005.032 LBS		
1		739K Knurled Staple 9g 1" 50# GC3	2,058.996 LBS		
1		741K Knurled Staple 9g 1.25" 50# GC3	259.156 LBS		
1		742K Knurled Staple 9g 1.5" 50# GC3	108.997 LBS		
1		79917 Barbed Staple 8g 1.75" 50# Bez	208.996 LBS		
1		79910 Barbed Stpl 8g 1.75" 8# Bez-Bucket	208.996 LBS		
3		872 Gaucho Pro 20 1047-6 12.5g GC3 330'	408.995 LBS		
4		09496 SLDLK Pro 20 949-6 12.5g 330'	250.996 LBS		
Gross :	16,859.460 LBS	Net :	4,747.692 LBS		
Gross :	7,647.322 KG	Net :	4,601.604 LBS		
			7,219.161 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 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 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
PER

BEKAERT

CARRIER
PER(SIGN)
PER(PRINT)

William Allen

DATE 3-22-24

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: 03/22/2024

SHIPPER NUMBER: B/L 4216658863

CONSIGNEE
ORGILL, INC.
4925 TABLER STATION RD
INWOOD WV 25428-0000
304-262-0101

FROM SHIPPER

BEKAERT
CORPORATION

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

REQUESTED DELIVERY DATE 03/22/2024 BEKAERT SEAL NO.

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.

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, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property) 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 herein.
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:

INWOOD WAREHOUSE INSTRUCTIONS

SHIP IN A VAN

PALLETIZE

CALL 48 HOURS PRIOR TO SHIPPING TO SCHEDULE AN APPOINTMENT FOR UNLOADING 304-262-0101
VENDOR # 26500 MUST BE ON ALL PAPER WORK

Sales order(s): 3901363908
Purchase order(s): 43388557

Bekaert Shipment Number: 5011926083

NO SHIPPING UNITS	HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
5		94807 Bekaert 170KPSI 12.5g GC3 4000' Your Material No. 411-3031			
1		09496 SLDLK Pro 20 949-6 12.5g 330' Your Material No. 814-5104	10,294.880 LBS		
7		44829 Horseman30 1348-2 12.5g-14g Bx 200 Your Material No. 472-7939	1,150.401 LBS		
6		70724 Bekaert 18g 4pt 5" GC3 1320' Your Material No. 421-1520	9,461.242 LBS		
1		T-Clip Your Material No. 472-8010	3,332.610 LBS		
		CLASS :50 Steel Wire	108.496 LBS		

DROP 2

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 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 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
PER

BEKAERT

CARRIER
PER(SIGN)
PER(PRINT)

Royal 3 Inc
William Allen

DATE 3-22-24

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

CONSIGNEE
Yauger Farm Supply
2500 US 35
Southside WV 25187
304/675-2078

B/L DATE : 03/22/2024

SHIPPER NUMBER : B/L 4216664024

FROM SHIPPER

BEKAERT
CORPORATION

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

REQUESTED DELIVERY DATE 03/22/2024

BEKAERT SEAL NO.

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: [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:

SHIP IN A VANN

PALLETIZE

CALL 24 HOURS PRIOR TO DELIVERY TO SCHEDULE AN APPT FOR UNLOADING 304/675-2078

Bekaert Shipment Number : 5011926083

Sales order(s) : 3980203667
Purchase order(s) : BF15840

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
2		706 Gaucho 20 15.5g 4pt 5" GC3 1320'	4,005.032 LBS		
1		92200 Bekaert 200KPSI 12.5g GC3 4000' TF	2,058.996 LBS		
1		99251 9g LC Coil CL3 10# DOT	259.156 LBS		
1		739K Knurled Staple 9g 1" 50# GC3	108.997 LBS		
1		741K Knurled Staple 9g 1.25" 50# GC3	208.996 LBS		
1		742K Knurled Staple 9g 1.5" 50# GC3	208.996 LBS		
1		79917 Barbed Staple 8g 1.75" 8# Bez-Bucket	408.995 LBS		
1		79910 Barbed Stpl 8g 1.75" 8# Bez-Bucket	250.996 LBS		
1		872 Gaucho Pro 20 1047-6 12.5g GC3 330'	4,747.692 LBS		
3		09496 SLDLK Pro 20 949-6 12.5g GC3 330'	4,601.604 LBS		
4		16,859.460 LBS Net : 7,647.322 KG Net :			

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 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
PER

BEKAERT

CARRIER
PER(SIGN)
PER(PRINT)

Royal 3, Inc
W. Thom Allen

DATE 3-22-24

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 : 03/22/2024
 SHIPPER NUMBER : B/L 4216658863

CONSIGNEE ORGILL, INC 4925 TABLER STATION RD INWOOD WV 25428-0000 304-262-0101	FROM SHIPPER BEKAERT CORPORATION 1881 Bekaert Drive, Van Buren AR 72956-6801 PHONE: 479-474-2211
--	--

1	GP Medium	Your Material No. 472-7996	130.996 LBS
1	79900 Barbed Staple 8g 2" 8# Bez -Bucket		346.997 LBS
Gross :	24,825.622 LBS	Net :	23,527.716 LBS
Gross :	11,260.713 KG	Net :	10,671.992 KG

Received 16 pallets
 Said To Contain _____ pieces
 Actual piece count subject to recount.
 Date: 3/26/24
 Received By: Keith Spruay
Orgill, Inc.

CLASS 50 Steel Wire

DROP 2

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 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
 (PERSONAL)
 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: 03/22/2024

SHIPPER NUMBER: B/L 4216658863

CONSIGNEE

ORGILL, INC.
4925 TABLER STATION RD
INWOOD WV 25428-0000
304-262-0101

FROM SHIPPER

BEKAERT CORPORATION

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

REQUESTED DELIVERY DATE 03/22/2024

BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$ _____
COD FEE \$ _____

FEE PAID BY
SHIPPER
CONSIGNEE

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

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

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 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:

INWOOD WAREHOUSE INSTRUCTIONS

SHIP IN A VAN

PALLETIZE

CALL 48 HOURS PRIOR TO SHIPPING TO SCHEDULE AN APPOINTMENT FOR UNLOADING 304/262-0101

VENDOR # 26500 MUST BE ON ALL PAPER WORK

Sales order(s) : 3901363908
Purchase order(s) : 43388557

Bekaert Shipment Number : 5011926083

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
5		94807 Bekaert 170KPSI 12.5g GC3 4000' Your Material No. 411-3031			
1		09496 SLDLK Pro 20 949-6 12.5g 330' Your Material No. 814-5104	10,294.880 LBS		
7		44829 Horseman30 1348-2 12.5g-14g Bz 200 Your Material No. 472-7939	1,150.401 LBS		
6		70724 Bekaert 18g 4pt 5" GC3 1320' Your Material No. 421-1520	9,461.242 LBS		
1		T-Clip Your Material No. 472-8010	3,332.610 LBS		
		CLASS :50 Steel Wire	108.496 LBS		

DROP 2

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)

Royal 3 Inc
William Allen

DATE 3-22-24