Royal Zinc.

Bill to:

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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 #:

BILLING PARTY

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: Mar 22, 2024

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

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

CUSTOMS:

			Email: barry@nic-b.co
MANIF		CARRIER Royal3 Inc	MCC: MC944686
HL	CB-BCF2-1464	6850 W 63Rd Street	Cargo Ins: 25000
SERVICE: Default Service		Chicago, IL, US 60638	Liab Ins: 200000
ТОР	Bekaert Corporation		HLCB-BCF2-1466-1-LEG-1
)1	Van Buren	COMMODITIES:	REQ. TIME: Mar 22, 2024 08:00 - 15:
	1881 Bekaert Drive Van Buren, AR, US 72956	Wire Piece(s): / 16594 lbs / 0 feet LF: 0 / Class: / Sk	KU: / NMFC:
	CONTACT INFORMATION Name: Thomas Hyatt or Adam Bobbit Email:	ACCESSORIALS: None SPECIAL INSTRUCTIONS: 1st stop. 16594lbs NOTES: None	PO Number BF15840 REF Number 5011926083 Job # 4216664024 CUSTOMS:
	BVBShipping@Bekaert.com Phone: 479.474.5211	PICKUP ↑ COMMODITIES:	HLCB-BCF2-1467-2-LEG-1 REQ. TIME: Mar 22, 2024 08:00 - 15:
	HOURS OF OPERATION 09:00 - 04:00	Wire Products Piece(s): / 24670 lbs / 0 feet LF: 0 / Class: / Sk	KU: / NMFC:
	TOTAL PICKUP 16594 lbs 24670 lbs	ACCESSORIALS: None SPECIAL INSTRUCTIONS: appt # 1544897 24670lbs NOTES: None	PO Number 43388557 REF Number 5011926083 Job # 4216658863 CUSTOMS:
ГОР	Yauger Farm Supply	DELIVERY ↓	HLCB-BCF2-1466-1-LEG-1
2	2500 US 35 Southside, WV, US 25187	COMMODITIES: Wire	REQ. TIME: Mar 25, 2024 08:00 - 15:
	CONTACT INFORMATION	Piece(s): / 16594 lbs / 0 feet LF: 0 / Class: / Sk	CO. / NMIFC.
	Name:	ACCESSORIALS: None	PO Number BF15840
	Email:	SPECIAL INSTRUCTIONS: 1st stop. 16594lbs	REF Number 5011926083
	Phone: 304-675-2078	NOTES: CALL 24 HOURS PRIOR TO DELIVERY TO SCHEDULE AN APPT FOR UNLOADING	Job # 4216664024 CUSTOMS:
	TOTAL DELIVERY 16594 lbs	304/6 75-2078	
	Orgill, INC	DELIVERY ↓	HLCB-BCF2-1467-2-LEG-1
TOP	orgin, no	COMMODITIES:	APT. TIME: Mar 26, 2024 08:00 - 08:
3	4925 Tabler Station RD Inwood, WV, US 25428	Wire Products Piece(s): / 24670 lbs / 0 feet LF: 0 / Class: / Sk	KU: / NMFC:
	CONTACT INFORMATION Name: Email: Phone: 304-262-0101	ACCESSORIALS: Appointment Delivery SPECIAL INSTRUCTIONS: appt # 1544897 24670lbs	PO Number 43388557 REF Number 5011926083 Job # 4216658863

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

4.000.00 USD

AGREED RATE

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:

RINT

IAME:

ATE:

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 Ladi

SHIPP

CONSTRUCT HES	ster Diversified Investments, LLC	B/L DATE : 03/22/	2024	18 1000000
CONSIGNEE Yauger Farm	m Supply	FROM SHIPPER		/L 4216664
2300 US 35			BEKAERT	
Southside W 304/675-2071	V 25187		CORPORATION	
		166	Bl Bekaert Drive, Van Buren AR 729	55-5801
REQUESTED DELIV	VERY DATE 03/22/2024 BEKAERT		PHONE: 479-474-5211	
000	DEKAERT	SEAL NO.	VEHICLE NUMBER:	1000
COD AMT.	5	FEE PAID BY	SUBMIT FREIGHT INVOICE FOR RE	VMENT TO
COD FEE	5	SHIPPER CONSIGNEE	DENJETT COPDOFILION	1. MEAT 10:
		PENET CO.	1395 S Marietta Pkwy Bldg 500-100 Marietta GA	
Note - Where the rate	e is dependent on value abilities		30067 USA	
The agreed or declare	ed value of the property is hereby specifical S Per	tired to state specifically in writing	30067 USA g the agreed or declared value of the property	
	S Per	ally stated by the shipper to be n	ot exceeding.	у.
station 7 of	the conditions if this start			
The carrier shall not n	make delivery of the shineson it	delivered to the consignee without	it recourse on the consistory the consistence of	
	make delivery of the shipment without pays	ment of freight and all other lawf	ul charges.	all sign the foll
FREIGHT CHADGES			15	
The property described	below, in account	[] COLLECT	(Signature of Consignor () CONSIGNEE ARRANGEE contents of packages unknown), marked, com- meaning any person or corporation in possess , otherwise to deliver another carrier on th y portion of said route to destination, and as e subject to all the terms and conditions of t if this is a rail or rail-water shipment, or (2) ling, including those on the back thereof, set difficus are hereby agreed to by the shipper a	1
under the contract) and	said carrier (the word carrier being met	noted (contents and condition of	I J CONSIGNEE ARRANGED)
destination. It is mutua	ally agreed, as to each place of delivery	at said destination if contract as i	meaning any person or commun), marked, con-	signed and dear
Straight Bill of Lading	set forth (1) in Derty, that every service	to be performed ver all or an	y portion of said said another carrier on the	ion of the prop
Shipper hereby certification	on or tariff if this is a motor carrier chi	tion in effect on the date hereof	e subject to all the terms and condition, and as	to each party a
himself and his assign	hich governs the transnortation and	conditions of the said him of the	it this is a rail or rail-water shipment, or (2)	in the application
Received S	permanent of this ship	ment, and the said terms and con	iditions are hereby area the back thereof, set	forth in the
Agent or Cashier Per	to apply in prepayment of th (The signature here acknowle	e charges on the	agreed to by the shipper a	ind accepted for
	(The signature here acknowle	adges only the amount prepaid).	ed hereon.	
applicable regulations the	below material are property clauded	ages only the amount prepaid).		
Mark with "X" to des	the Department of Transportation, de			
	agnate Hazardons Matariat	scribed, packaged, marked and an	C IS DODET CONTRACT	
ALLETIZE			e in proper condition for transportation accord	fing to the
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STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NECOTIABLE RECEIVED, subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading CARREER : Hester Diversified Invest

			IVL DATE : 03/22/2 FROM SHIPPER	024 SHIPPER NUMBER : B/L 42	216658
CONSIGNEE ORGILL, I	NC.				10020
4925 TABL	FR STATION DD			BEKAERT	
304-262-010	VV 25428.0000			CORDORATION	
			188	CORPORATION Bekaert Drive, Van Buren AR 72956-680 PHONE: 478 Buren AR 72956-680	
EQUESTED DELL	VERY DATE 03/22/20	24 052 1502		PHONE: 479-474-5211	22
		24 BEKAERT SEAL	. NO.	VEHICLE NUMBER:	
OD AMT.	s		FEE PAID BY		
DD FEE		and the second se	SHIPPER	SUBMIT FREIGHT INVOICE FOR PAYMENT Bekaert Corporation	T TO:
	5		CONSIGNEE	1393 S Marietta Ploy Bldg 500,100	
to - Where the re-			REMIT C.O.D.		
agreed or declar	e is dependent on value,	shippers are required to	state specifically in the	30067 USA the agreed or declared value of the property.	
	to value of the property	is hereby specifically sta	state specifically in writing ted by the shipper to be no	the agreed or declared value of the property.	-
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benegi,	of the conditions, if this	statement is to be deliver	and the second sec	recourse on the consignor, the consignor shall sign d charges.	
carrier shall not	make delivery of the shi	printed without sources	red to the consignee without of freight and all other lawfu	recourse on the consignor, the consignor shall size	
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and below, which	said carrier (the word	d order, except as noted	(contents and condition of	T CONSIGNEE ARRANGED	
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ived \$	-	to our aspersent,	and the said terms and con	disons are hereby agreed to by the shipper and access	the steel for
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XOD WAREHOUS IN A VAN ETTZE 48 HOURS 7930 XOR # 26500 MU order(s) : 3901363 se order(s) : 4338	f the Department of Tele esignate Hazardous Mat Ser: E INSTRUCTIONS OR TO SHIPPING TO S ST BE ON ALL PAPER	OREUDLE AN APPOINT WORK	d, packaged, marked and an 49 of the Code of Federal	304/262-0301 Bekaert Shipment Number : 5011926083 DELIVERING CARRER	ðe
OD WAREHOUS IN A VAN ETIZE 48 HOURS 7900 OR # 26500 MU eder(s) : 3901363 se order(s) : 4338 NG S HM	f the Department of This esignate Hazardous Mat Ser: E INSTRUCTIONS OR TO SHIPPING TO S ST BE ON ALL PAPER 908 8357 DESCRIP	Private Cherry Classified, described involution, errial as defined in Title CHEUDLE AN APPOINT WORK	d, packaged, marked and an 49 of the Code of Federal	304/262-0101 Bekaert Shipment Number : 5011926083 DELIVIERING CARRIER WEIGHT SUBJECT	
OD WAREHOUS IN A VAN ETIZE 48 HOURS 7900 OR # 26500 MU eder(s) : 3903363 se order(s) : 4338 NG +	f the Department of Ten esignate Hazardous Mat Ser: E INSTRUCTIONS OR TO SHIPPING TO S ST BE ON ALL PAPER 908 8557 DESCRIP 94807 Bekant 1700/P	Private Contraction of the second of the sec	d, packaged, marked and an 49 of the Code of Federal	304/262-0301 Bekaert Shipmone Number : 5011926083 DELIVERING CARRIER WEIGHT SUBJECT	
OD WAREHOUS IN A VAN ITIZE 48 HOURS PRO OR # 26500 MU nder(s) : 3901363 e order(s) : 4338 NG * HM	f the Department of Tele esignate Hazardous Mat Ser: E INSTRUCTIONS OR TO SHIPPING TO S ST BE ON ALL PAPER 908 8357 DESCRIP 94807 Bekaent 170KP Your Material No. 41 09496 Stulk No. 41	CHEUDLE AN APPOINT WORK TION	d, packaged, marked and an 49 of the Code of Federal	304/262-0101 Bekaert Shipment Number : 5011926083 DELIVIERING CARRIER WEIGHT SUBJECT	
OD WAREHOUS IN A VAN ETIZE 48 HOURS PRO OR # 26500 MU eder(s) : 3901363 e order(s) : 4338 NG \$ HM	f the Department of The enignate Hazardous Mar Ser: E ENSTRUCTIONS OR TO SHEPPING TO S ST BE ON ALL PAPER 908 8557 DESCRIP 94807 Bekaent 170KP Your Material No. 41 09496 SLDLK Pro 20 Your St.DLK Pro 20	CHEUDLE AN APPOINT WORK TION	d, packaged, marked and an 49 of the Code of Federal	304/262-0101 Bekaert Shipmone Number : 5011926083 DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION RATE CHAI 10,294.880 LBS	
OD WAREHOUS IN A VAN ETIZE 48 HOURS 980 OR # 26500 MU reder(s) : 3901363 se order(s) : 4338 NG * 16M 5 1 7	f the Department of Tele esignate Hazardous Mat Ser: E INSTRUCTIONS R TO SHIPPING TO S ST BE ON ALL PAPER 908 8357 DESCED 94807 Bekaert 170KP Your Material No. 81 44829 Horsenan30 137 Your Material No. 81	CHEUDLE AN APPOINT WORK TION SI 12.5g OC3 4000 1-3031 94946 12.5g 330 4-5104 4-5104 12.5g 12.5g 12.5g 300	d, packaged, marked and an 49 of the Code of Federal	304/262-0101 Bekaert Shipment Number : 50119/26083 DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION RATE CHAN 10,294.880 LBS 1,150.401 LBS	
XOD WAREHOUS IN A VAN ETIZE 48 HOURS PRO OR # 26500 MUS order(s) : 3901363 se order(s) : 4338 ING 8 HBM	f the Department of Tele esignate Hazardous Mar Ser: E ENSTRUCTIONS OR TO SHEPPING TO S ST BE ON ALL PAPER 908 8557 DESCRIP 94807 Bekaent 170KP 94807 Bekaent 170KP 94905 SLDLK Pro 20 94905 SLDLK Pro 20 94005 SLDLK Pro 20 9405 SL	CHEUDLE AN APPOINT works WORK TION SI 12.5g OC3 4000 949-6 12.5g 300 4-5104 4-52 12.5g-14g Bz 200 2-7939	d, packaged, marked and an 49 of the Code of Federal	304/262-0303 Bekaert Shipment Number : 5011926083 DELIVERING CARRIER TO CORRECTION RATE CHAR 10,294.880 LBS 1,150.401 LBS 9,461.242 LBS	
XOD WAREHOUS IN A VAN ETTZE 48 HOURS PRO OR # 26500 MUS reder(s) : 3901363 se order(s) : 4338 ING * 1 7	f the Department of Tele esignate Hazardous Mat Ser: E INSTRUCTIONS R TO SHIPPING TO S ST BE ON ALL PAPER 908 8357 DESCRI 94807 Bekaert 170KP Your Material No. 41 09465 SLDLK Pro 20 Your Material No. 43 Your Material No. 43 Your Material No. 42 Your Material No. 42 Your Material No. 42 Your Material No. 42 Your Material No. 42	CHEUDLE AN APPOINT works PTION SI 12.5g OC3 4000 1-3031 94996 12.5g 330 4-5104 45104 12.5g 14g Bz 200 2-793 7 1-320	d, packaged, marked and an 49 of the Code of Federal	304/262-0101 Bekaert Shipment Number : 50119/26083 DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION RATE CHAN 10,294.880 LBS 1,150.401 LBS	
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DOD WAREHOUS IN A VAN ETTZZE 48 HOURS PRO OR # 26500 MUS order(s) : 3901363 is order(s) : 4338 ING * 100 5 1 7 6 1 :50 Steel Wire order(s) and weigh	f the Department of Tell esignate Hazardous Mar Ser: E ENSTRUCTIONS OR TO SHIPPING TO S ST BE ON ALL PAPER 94807 Bekaret 1708CP 94807 Bekaret 1708CP 900F Material No. 41 Your Material No. 42 Your Material No. 43 Your Ma	CHEUDLE AN APPOINT works WORK THON SI 12.5g OC3 4000 1-30316 12.5g 330 4-5104 48-2 12.5g-14g Bz 200 2-793 7 1-5 OC3 1320 1-1520 1-4010	d, puckaged, marked and an 49 of the Code of Federal IMENT FOR UNLOADING	304/262-0303 Bekaert Shipmone Number : 5011926003 MEDGHT SUBJECT TO CORRECTION RATE CHAN 10,294.880 LBS 1,150.401 LBS 9,461.242 LBS 3,332.610 LBS 108.496 LBS DROP 2	RGES
XOD WAREHOUS IN A VAN ETTZE 48 HOURS PRO XOR # 26500 MUS Order(s) : 3901363 ate order(s) : 4338 ING 5 1 7 6 1 55 Steel Ware Softpeer's impogneet's impogneet's impogneet moves betweet	f the Department of The enignate Hazardous Mar Ser: E ENSTRUCTIONS OR TO SHEPPING TO S ST BE ON ALL PAPER 908 8557 DESCRIP 94807 Bekaent 170KP Your Material No. 41 09406 SLDLK Pro 20 Your Material No. 42 Your Material No. 42	CHEUDLE AN APPOINT works wrial as defined in Title CHEUDLE AN APPOINT WORK PTION SI 12.5g OC3 4000 1-3001 949-6 12.5g 330 4-5104 4-5104 4-52 12.5g-14g Bz 200 2-7939 2-7939 2-57 GC3 1320 1-1530 2-8010 Chemical Statements 2-7010	d, puckaged, marked and an 49 of the Code of Federal IMENT FOR UNLOADING	304/262-0101 Dekaert Shipmone Number : 5011926083 DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION RATE CHAN 10,294.880 LBS 1,150.401 LBS 9,461.242 LBS 3,332.610 LBS 108.496 LBS DEOP 2 Phing and Inspection Bureau having jurisdiction, accords Transportation. That where the in "carrier" a or shipper's weight", prod or dechared value of the property. Weight", prod or dechared value of the property.	RGES

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STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE		
ORIGINAL - NOT ME OF LADING	SHOPT	EOD.
RECEIVED NEGOTIABLE	SHORT	FORM

ect 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 CONSIGNEE SHIPPER NUMBER : B/L 4216664024 FROM SHIPPER Yauger Farm Supply 2500 US 35 Southside WV 25187 BEKAERT

304/675-2078 REQUESTED DELIVERY DATE 03/22/2024				CORPORATION 1881 Bekaert Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211
	COLO DELLAVE	RY DATE 03/22/2024	BEKAERT SEAL NO.	VEHICLE NUMBER:
COD	AMT.	s	FEE PAID BY SHIPPER	SUBMIT FREIGHT INVOICE FOR PAYMENT TO:
COD	FEE	s	CONSIGNEE	Bekaert Corporation 1395 S Marietta Pkwy Bklg 500-100 Marietta GA
	224		REMIT C.O.D.	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. 5____

_ 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 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	11 COLLECT	LI CONSIGNED ADDANGED

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destination indicated below, which said carrier (the word carrier being understood throughout this contrast 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 as to each party at and time interested in all or any of said property, that every service to be performed bereunder shall be subject to all the terms and conditions of the Uniform Domest 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 bereby agreed to by the shipper and accepted for himself and his assigns. to apply in prepayment of the charges on the property described hereon. Received S 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

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

CALL 24 HOURD HELE	
Sales order(s) : 3980203667	

Bekaert Shipment Number : 5011926083

NO SHIPPING UNITS • DESCRIPTION TO CORRECTION RATE CHARC 2 9200 Bekaer 200KPS1 12.5g GC3 4000' TF 4,005,032 LBS 2,058,996 LBS 2,059,966 LBS 2,0	Purchase order	(5) . Di 15016		DELIVERING CARRIER WEIGHT SUBJECT
2 706 Gaucho 20 15.5g 4pt 5° GG3 1320' 4.005.032 LBS 1 92200 Bekaen 200KPSI 12.5g GG3 4000' TF 2.9156 LBS 1 99251 9g LC Coil CL3 10# DOT 108.997 LBS 1 99251 9g LC Coil CL3 10# DOT 208.996 LBS 1 739K Knurled Staple 9g 1.25' 50# GG3 208.996 LBS 1 742K Knurled Staple 9g 1.5' 50# GG3 208.996 LBS 1 79917 Barbed Staple 8g 1.75' 50# Bez 208.996 LBS 1 79917 Barbed Staple 8g 1.75' 50# Bez 20.996 LBS 1 79917 Barbed Staple 9g 1.5' 50# GG3 20.996 LBS 1 79917 Barbed Staple 9g 1.5' 50# GG3 20.996 LBS 1 79917 Barbed Staple 9g 1.5' 50# GG3 20.996 LBS 1 79917 Barbed Staple 9g 1.5' 50# GG3 20.996 LBS 1 79917 Barbed Staple 9g 1.25 spit L25g GG3 30' 4.601.604 LBS 3 09496 SLDLK Pro 20 499.6 12.5g 30' 4.601.604 LBS 4 16,859.460 LBS Net : 7.219.161 KG CLASS :50 Steel Wire DROP 1 DROP 1 The description and weight indicated on this bill of lading are correct. Subget to verification by the Department of Transportation DROP 1 The descriptio	SHIPPING	* HM	DESCRIPTION	TO COPPECTION
CLASS :50 Steel Wire DROP 1 CLASS :50 Steel Wire Subject to verification by the Weighing and Inspection Bureau having jurisdiction, accord The description and weight indicated on this bill of lading are correct. Subject to the bill of lading start whether it is "carrier's or shipper's weights The description and weight indicated on this bill of lading are correct. Subject to the bill of lading start of the bill of lading start of the bill of lading start of the bill of	2 1 1 1 1 1 1 1 1 3 4 Gross :	16 850 46	9251 92 LC Coil CL3 10 ⁶ DOI 739K Knurled Staple 92 1 ⁻ 50 ¹⁰ GC3 741K Knurled Staple 92 1.25 ⁻ 50 ¹⁰ GC3 742K Knurled Staple 92 1.5 ⁻ 50 ¹⁰ Bez 79910 Barbed Staple 82 1.75 ⁻ 84 ¹⁰ Bez-Bucket 79910 Barbed Staple 82 1.75 ⁻ 84 ¹⁰ Bez-Bucket 872 Gaucho Pro 20 1047-6 12.52 GC3 330 09496 SLDLK Pro 20 949-6 12.529 LBS 00 LBS Net: 7219.161 KG	2,038.996 LBS 259.156 LBS 108.997 LBS 208.996 LBS 208.996 LBS 408.995 LBS 250.996 LBS 250.996 LBS
	agreement. Su * If shipment NOTE - When declared value SHIPPER	moves between the the rate is of of the proper	In two ports by a carrier shippers are required to perform the shipper to perform the shipper of	DROP 1 by the Department of Transportation. the bill of lading shall state whether it is "carrier's or shipper's weight". cally in writing the agreed or declared value of the property. The agreed or exceeding. Shipper loads, consignee unloads. Material to arrive dry. IRIER Reyers, Inc. (SIGN) (PRINT) William Allen DATE 3 - 22 - 2

STRATSHT BILL OF LADING - SHORT FORM BGGRAL - NOT NEGOTIALIE RECEIVED, subject to the classification and hariff in effect on the date of issue of this Original Bill of Lading CARRIER: Hester Divertified Investments, LLC BL DATE : 03-22024 SHIPPER NUMBER : B/L 4216658863		CP Medium 130.996 LBS Your Material No. 472.7996 130.996 LBS 130.996 LBS YOUR Material No. 472.7996 345.971 LBS 346.997 LBS 74.855 622 LBS Net Harreis No. 472.7992 KG 345.997 LBS 11,260.713 KG Net Harreis No. 472.7992 KG 345.997 LBS	Received 16 pallets Said To Contain pleces Actual piece count subject to recount Date: 326 2N Received By: 00011 100		CLASS :50 Steel Wire The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighting and Inspection Bureau having jurisdiction, according agreement. Singrets's imprime in late of samp; not a part of Bill of lading approved by the Department of Transportation. If shipment moves between two peris by a carrier by water the kill of lading shall of lading shall state whether it is 'carrier's or shipper's weight, or OTE "Whether the rate is dependant on white, shipper to state specification, in writing the agreed or foldered viatue of the property's negative. The average weight, declared viatue of the property is hereby specifically stated by the according the agreed or declared viatue of the property. The average weight,	CARRIER PERGICS PERGENTY
BILL OF LADING - SHOR bloct to the chastification and tariff in Heater to the chastification and tariff in Heater Divertified Investments, LLC	CONSIDER NO. 925 TABLER STATION RD 1290000 WV 25428-0000 304-262-0101	GP Medium Your Material 7900 Barbed Your Material 24,825.622 LBS NI 11,260.713 KG N			CLASS :50 Steel Wire The description and weight indicated on this agreement. Shipper's imprint in like of stan " It shipment moves between two ports by NOTE " Where the rate of the property is hereby yes declared value of the property is hereby yes	BEKAERT

i.

CEIVED	BILL OF L	ADING - SHORT FORM			
, subj	T NEGOTIABL	ADING - SHORT FORM E fication and tariff in effect on the d Investments, LLC			
ADDIT		and tariff in all	e date of issue of this Origina	at Bill of Lading	
CONSIGNEE	vester Diversifie	d Investments, LLC	D.d. D. ame	1024 SHIPPER NUMBER : B/L 421665886	
ORGILI	Die		B/L DATE : 03/22/2 FROM SHIPPER	Shiffek Nomber . Dit	
1923 TADI DD an		N RD	BEKAERT		
INWOOD WV 25428-0000 304-262-0101			CORPORATION		
			188	1 Bekaert Drive, Van Buren AR 72956-6801	
EQUESTED DI	ELIVERY DATI	E 03/22/2024 DEVALUE		PHONE: 479-474-5211	
ion .		E 03/22/2024 BEKAERT SI		VEHICLE NUMBER:	
AMI	1.	s	FEE PAID BY SHIPPER	SUBMIT FREIGHT INVOICE FOR PAYMENT TO: Bakaget Corporation	
COD FEE		\$	CONSIGNEE	Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-100	
			REMIT C.O.D.	Marietta GA 30067 USA	
Note - Where th	ne rate is depend	ent on value shippers are mail			
	\$	Per	, suited by the snipper to be r		
subject to section statement.	on 7 of the condi	itions, if this statement is to be d	elivered to the consignee without	ut recourse on the consignor, the consignor shall sign the following	
The carrier shall	l not make delive	ery of the shipment without paym	ent of freight and all other law	ful charges	
			and an other ran	(Signature of Consignor)	
FREIGHT CHAI	RGES:	[X] PREPAID	[] COLLECT	[] CONSIGNEE ARRANGED	
The property de indicated below,	scribed below, in which said carri	apparent good order, except as	noted (contents and condition o	f contents of packages unknown) marked consigned and dectined	
Shipper hereby classification or himself and his	certifies that he tariff which gove assigns.	iff if this is a motor carrier shipm is familiar with all the terms and erns the transportation of this ship	conditions of the said bill of I ment, and the said terms and co	[] CONSIGNEE ARRANGED f contents of packages unknown), marked, consigned and destined meaning any person or corporation in possession of the property te, otherwise to deliver to another carrier on the route to said my portion of said route to destination, and as to each party at an be subject to all the terms and conditions of the Uniform Domest , if this is a rail or rail-water shipment, or (2) in the applicable ading, including those on the back thereof, set forth in the onditions are hereby agreed to by the shipper and accepted for	
Agent or Cashie		to apply in prepayment of the	e charges on the property descr	ibed hereon.	
Per		(The signature here acknowle	dges only the amount prenaid)		
This is to verify applicable regula * Mark with	y that the below ations of the Dep X" to designate	material are property classified, de artment of Transportation. Hazardous Material as defined in	scribed, packaged, marked and Title 49 of the Code of Fede	are in proper condition for transportation according to the ral Regulations.	
Notes for Freig	ght Carrier:				
INWOOD WAR	EHOUSE INSTR	UCTIONS		and the second	
SHIP IN A VA	N				
PALLETIZE					
VENDOR # 265	500 MUST BE O	HIPPING TO SCHEUDLE AN AI N ALL PAPER WORK	POINTMENT FOR UNLOADI	NG 304/262-0101	
	2001262000				
	3901303908			Report Chi	
Sales order(s) : Purchase order(s	5)			Dekaelt Supment Number : 5011025083	
Sales order(s) : Purchase order(s	5)	and the second sec		Bekaert Shipment Number : 5011926083	
Purchase order(s		DESCRIPTION	C. C	DELIVERDIG GIR	
Purchase order(s	+ + HM	DESCRIPTION		WEIGHT SUBJECT TO CORRECTION	
Purchase order(s	+ HM 94807	7 Bekaert 170KPSI 12.5g GC3 400	0'	DELIVERING CARRIER	
Purchase order(s NO SHIPPING UNITS	+ HM 94807 Your 09490	7 Bekaert 170KPSI 12.5g GC3 400 Material No. 411-3031 5 SLDLK Pro 20 949-6 12 5r 330		DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION DATE	
Purchase order(s NO SHIPPING UNITS 5 1	+ HM 94807 Your 09490 Your	7 Bekaert 170KPSI 12.5g GC3 400 Material No. 411-3031 6 SLDLK Pro 20 949-6 12.5g 330 Material No. 814-5104		DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION RATE CHARGES	
Purchase order(s NO SHIPPING UNITS 5 1 7	+ HM 9480 Your 09490 Your 44825 Your	7 Bekaert 170KPSI 12.5g GC3 400 Material No. 411-3031 5 SLDLK Pro 20 949-6 12.5g 330 Material No. 814-5104 Horseman30 1348-2 12.5g-14g B: Material No. 472-7939		DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION RATE CHARGES 10,294.880 LBS 1,150.401 LBS	
Purchase order(s NO SHIPPING UNITS 5 1	+ HM 94807 Your 09407 Your 44825 Your 70724 Your	7 Bekaert 170KPSI 12.5g GC3 400 Material No. 411-3031 5 SLDLK Pro 20 949-6 12.5g 330 Material No. 814-5104 9 Horseman30 1348-2 12.5g-14g B: Material No. 472-7939 9 Bekaert 18g 4pt 5" GC3 1320' Material No. 421-1520		DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION RATE CHARGES 10,294.880 LBS 1,150.401 LBS 9,461.242 LBS	
Purchase order(s NO SHIPPING UNITS 5 1 7 6 1	HM 94807 Your 09497 Your 44825 Your 70724 Your T-Clip Your	7 Bekaert 170KPSI 12.5g GC3 400 Material No. 411-3031 5 SLDLK Pro 20 949-6 12.5g 330 Material No. 814-5104) Horseman30 1348-2 12.5g-14g B: Material No. 472-7939 Bekaert 18g 4pt 5° GC3 1320' Material No. 421-1520		DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION RATE CHARGES 10,294.880 LBS 1,150.401 LBS 9,461.242 LBS 3,332.610 LBS	
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Purchase order(s NO SHIPPING UNITS 5 1 7 6 1 CLASS :50 Stee The description agreement. Ship * If shipment m	HM 94807 Your 0949 Your 44825 Your 44825 Your 70724 Your T-Clin Your el Wire and weight indicar per's imprint in li noves between two	7 Bekaert 170KPSI 12.5g GC3 400 Material No. 411-3031 5 SLDLK Pro 20 949-6 12.5g 330 Material No. 814-5104 9 Horseman30 1348-2 12.5g-14g B: Material No. 472-7939 Bekaert 18g 4pt 5° GC3 1320' Material No. 421-1520 9 Material No. 472-8010 ted on this bill of lading are correct cu of stamp; not a part of bill of 1	2 200 T. Subject to verification by the ading approved by the Department	DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION RATE CHARGES 10,294.880 LBS 1,150.401 LBS 9,461.242 LBS 3,332.610 LBS 108.496 LBS DROP 2	
Purchase order(s NO SHIPPING UNITS 5 1 7 6 1 CLASS :50 Stee The description agreement. Ship * If shipment m	HM 94807 Your 0949 Your 44825 Your 44825 Your 70724 Your T-Clin Your el Wire and weight indicar per's imprint in li noves between two	7 Bekaert 170KPSI 12.5g GC3 400 Material No. 411-3031 5 SLDLK Pro 20 949-6 12.5g 330 Material No. 814-5104 9 Horseman30 1348-2 12.5g-14g B: Material No. 472-7939 Bekaert 18g 4pt 5° GC3 1320' Material No. 421-1520 9 Material No. 472-8010 ted on this bill of lading are correct cu of stamp; not a part of bill of 1	t. Subject to verification by the ading approved by the Departm w requires that the bill of ladin to state specifically in writing upper to be not exceeding. Ship	DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION RATE CHARGES 10,294.880 LBS 1,150.401 LBS 9,461.242 LBS 3,332.610 LBS 108.496 LBS	

DATE 3-22-24