Royal 3inc.

Bill to:

,

eShipping LLC

Invoice Date: 04/15/2024 Invoice #: 0480581 Terms: NET 30 Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		1881 BEKAERT DR, Van Buren, AR 72956 - 1447 Pecan Dr, Chesapeake, VA 23320			
			1	\$2,500.00	\$2,500.00

\$2,500.00

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

Parkville, I 877-772-40		2 16-505-5035		L	.oad Confir	mation		Page 0480581
Carrier: Date:	ROY/ CHIC 04/11		IL 60638			Contact: Phone: Fax:	Joey	
Order	Orde Mile Tem BOL	s: 1191 p:				Commodity: Weight: Trailer: Reference:	FREIGHT OF ALL KINE 43999.0 Van (DAT) 1005518285)S
	PU 1	Name: Address:	ACCENT WIRE 1881 BEKAERT		KAERT WIR		04/12/2024 0900 04/12/2024 1700	
		Phone:	Van Buren 4794714730	AR	72956	Contact: Driver Loa	SHIPPING ad: No driver loading or u	unload
		Reference	number:	OR	AWT143097			
		Reference	number:	PO	9240594			
		Reference	number:	PU	4216723407			
	SO 2	Name: Address:	Total Fiber Reco 1447 Precon Dr	overy		Date:	04/15/2024 0900 04/15/2024 1000	
		Phone:	Chesapeake 7575401001	VA	23320	Contact: Driver Loa	Joe Myers ad: No driver loading or u	unload
Payment		Carrier Fre	eight Pay:		\$2,500.00			
		Total Carr	ier Pay:		\$2,500.00			

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. ACCENT WIRE C/O BEKAERT WIRE - APPTS BY EMAIL Central Transportation <CentralTransportation@bekaert.com> 24 hours in advance Total Fiber Recovery - jmyers@totalfiberrecovery.com

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Disclaimers: Failure to comply with the following could result in a rate reduction

Driver or Dispatcher MUST notify eShipping of ANY delays by phone or email

A \$50 fine may occur per stop if Appointment times are missed without appropriate notification

Overage, Shortages, or Damaged products are to be reported immediately

eShipping does NOT allow freight to be double brokered or combined with other partials without express permission of eShipping Proof of Delivery must be signed by all parties and emailed to invoices@eshipping.biz withing 48 hours Contracted driver MUST agree to accept cellular tracking for the duration of this shipment or risk a \$200 fine All accessorial and/or Extra Charges must be reported within 24 hours of delivery to be considered for Payment Lumpers require receipt, Detention requires signed in & out times, and NO fuel advances given

https://www.eshipping.biz/docs/default-source/terms-conditions/eshipping_propertybrokerage_termsconditions_08-01-2020.pdf?sfvrations_propertybrokerage_termsconditions_08-01-2020.pdf?sfvrations_propertybrokerage_termsconditions_08-01-2020.pdf?sfvrations_propertybrokerage_termsconditions_08-01-2020.pdf?sfvrations_propertybrokerage_termsconditions_08-01-2020.pdf?sfvrations_propertybrokerage_termsconditions_08-01-2020.pdf?sfvrations_propertybrokerage_termsconditions_08-01-2020.pdf?sfvrations_propertybrokerage_termsconditions_08-01-2020.pdf?sfvrations_propertybrokerage_termsconditions_08-01-2020.pdf?sfvrations_propertybrokerage_termsconditions_08-01-2020.pdf?sfvrations_propertybrokerage_termsconditions_08-01-2020.pdf?sfvrations_propertybrokerage_termsconditions_08-01-2020.pdf?sfvrations_propertybrokerage_termsconditions_08-01-2020.pdf?sfvrations_propertybrokerage_termsconditions_08-01-2020.pdf?sfvrations_propertybrokerage_termsconditions_08-01-2020.pdf?sfvrations_propertybrokerage_termsconditions_propertybrokerage_termsconditions_08-01-2020.pdf?sfvrations_propertybrokerage_termsconditions_08-01-2020.pdf?sfvrations_propertybrokerage_termsconditions_propertybrokerage_termsconditions_08-01-2020.pdf

CONGIONER	ustomer Pick Up		B/L	DATE : 04/12/2	SHIPPER NUMBER : B/L 4216723407
1447 PRE	IBER RECOVER CON DR AKE VA 23320	Y		FROM SHIPPER	BEKAERT CORPORATION B1 Bekaert Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211
REQUESTED DEI	LIVERY DATE	04/15/2024 BI	EKAERT SEAL NO.	routed 4/11	VEHICLE NUMBER:
COD AMT. COD FEE				E PAID BY SHIPPER CONSIGNEE	SUBMIT FREIGHT INVOICE FOR PAYMENT TO:
TOTAL COD CH.			DE	MIT C.O.D. SHIPPER	
The agreed or dec	lared value of th \$	e property is hereby	y specifically stated b er	y the shipper to be	
statement			nt is to be delivered to vithout payment of fre		out recourse on the consignor, the consignor shall sign the following wful charges. (Signature of Consignor)
FREIGHT CHARG				[X] COLLECT	[] CONSIGNEE ARRANGED
					of contents of packages unknown), marked, consigned and destined as meaning any person or corporation in possession of the property bute, otherwise to deliver to another carrier on the route to said any portion of said route to destination, and as to each party at a l be subject to all the terms and conditions of the Uniform Domes of, if this is a rail or rail-water shipment, or (2) in the applicable lading, including those on the back thereof, set forth in the conditions are hereby agreed to by the shipper and accepted for
Received \$ Agent or Cashier	erennen ander solen beren beren ber 1. j. j. – J. J. J. J. B. (j. 1993) 1. j. – J. M. (j. 1997) 1. j. – J. M. (j. 1997)	_ to apply in prepa	ayment of the charges here acknowledges only	on the property des	scribed hereon.
This is to verify the	at the below me	sterial are property		nackaged marked ar	ad are in proper condition for transportation according to the
Notes for Freight SUBMIT FREIGHT ACCENT PACKAG P.O. BOX 18170 SHREVEPORT, LA	I INVOICE FOR GING INC.	EPAYMENT TO T	THIRD PARTY BILL	TO ADDRESS LIS	TED ON BILL OF LADING WHICH IS AS FOLLOWS:
		R TO DELIVERY	AT		
CUSTOMER PO #	TFRC-00072				
Sales order(s) : 39 Purchase order(s) :		OMER PO #TFRC-(00072		Bekaert Shipment Number : 5011938965
NO SHIPPING UNITS I	* HM	DESCRIPTION	N		DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION RATE CHARGE
25	Your M	8-64432-P 13.5GA Iaterial No. 10-1-20	(.086") GALV WIRE)-1350		44,775.885 LBS
CLASS :50 Steel V	weight indicated	I on this bill of lad	art of bill of lading a	pproved by the Der	y the Weighing and Inspection Bureau having jurisdiction, accordir partment of Transportation. lading shall state whether it is "carrier's or shipper's weight".
	Vire Vire weight indicated	faterial No. 10-1-20	-1350 ding are correct, Subje art of bill of lading a	pproved by the Der	y the Weighing and Inspection B partment of Transportation.



CARRIER :	Customer Pick Up		B/I	L DATE :	04/12/2024	SHIPPER NUMBER : B/L 4216723407
1447	E AL FIBER RECOVERY PRECON DR SAPEAKE VA 23320			FROM	SHIPPER 1881 Bekae	BEKAERT CORPORATION rt Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211
Gross : Gross :	44,775.885 LBS 20,310.000 KG	Net : Net :	43,830.102 LBS 19,881.000 KG			

CLASS :50 Steel Wire

The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according agreement. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation. * If shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Shipper loads, consignee unloads. Material to arrive dry.

CARRIER : Custom	er Pick Up	B/L	DATE : 04/12/2	024 SHIPPER N	UMBER : B/L 42167	23407
CONSIGNEE TOTAL FIBER 1447 PRECON CHESAPEAKE	DR		FROM SHIPPER	XT ION uren AR 72956-6801 4-5211		
REQUESTED DELIVE	RY DATE 04/15/2024	BEKAERT SEAL NO.	routed 4/11	VEHICLE NUMBER	:	
COD AMT.	\$	and an and a second	E PAID BY SHIPPER CONSIGNEE	SUBMIT FREIGHT INV	OICE FOR PAYMENT TO):
COD FEE TOTAL COD CHARG	\$ 3S\$\$	DEN	MIT C.O.D. SHIPPER			
The agreed or declared \$	value of the property is	s hereby specifically stated by Per	y the shipper to be			6.11
				out recourse on the consignor wful charges. (Signa		
	[] PREPA		[X] COLLECT		NEE ARRANGED	
minisen und mis designs	Contrate to the state of the state			of contents of packages unknow is meaning any person or corp ute, otherwise to deliver to and any portion of said route to d l be subject to all the terms a of, if this is a rail or rail-wate lading, including those on the conditions are hereby agreed t	estination, and as to each p nd conditions of the Uniforr r shipment, or (2) in the ap back thereof, set forth in t o by the shipper and accept	party at a m Domes oplicable the ted for
Received \$ Agent or Cashier Per	to apply i	in prepayment of the charges nature here acknowledges only	on the property des	cribed hereon.		
* Mark with "X" to c Notes for Freight Car.	lesignate Hazardous Ma	iterial as defined in Title 49	of the Code of Fe	d are in proper condition for t deral Regulations. TED ON BILL OF LADING V	en de la constante de la constante en deserva de la constante de la constante de la constante de la constante d La constante de la constante de	
ACCENT PACKAGINO P.O. BOX 18170 SHREVEPORT, LA 71						
DRIVER TO CALL 24 757-540-1001	HRS PRIOR TO DELI	VERY AT				
CUSTOMER PO #TFR	C-00072					
Sales order(s) : 390138 Purchase order(s) : 924	5985 0594/CUSTOMER PO #	TFRC-00072		Bekaert Shipment	t Number : 5011938965	
NO SHIPPING * UNITS HM	DESCH	RIPTION		I WEIGHT SUB TO CORRECT		CHARGE
25 CLASS :50 Steel Wire	ACC218-64432-P 1 Your Material No.	3.5GA (.086") GALV WIRE 10-1-20-1350		44,775	.885 LBS	
agreement. Shipper's in * If shipment moves be NOTE - Where the rate	aprint in lieu of stamp; etween two ports by a c e is dependant on value,	not a part of bill of lading a arrier by water the law requ , shippers are required to sta cally stated by the shipper to	approved by the De ires that the bill of te specifically in w	y the Weighing and Inspection partment of Transportation. lading shall state whether it is iting the agreed or declared va Shipper loads, consignee unlo	s "carrier's or shipper's weig alue of the property. The as	ght".

ER	BEKAERT	1102	CARRIER
	BEKAERT GIMMA	per	PER(SIGN) PER(PRINT)



1447	Customer Pick Up EE AL FIBER RECOVERY 7 PRECON DR ESAPEAKE VA 23320			FROM SHIPPER	SHIPPER NUMBER : B/L 4216723407 BEKAERT CORPORATION rt Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211
Gross : Gross :	44,775.885 LBS 20,310.000 KG	Net : Net :	43,830.102 LBS 19,881.000 KG		

CLASS :50 Steel Wire

The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according agreement. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation. * If shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Shipper loads, consignee unloads. Material to arrive dry.

SHIPPER PER

CARRIER PER(SIGN) PER(PRINT)

TOTAL FIBER RECOVERY 1447 PRECON DR CHESAPEAKE VA 23320

Bekaert Corporation 1395 South Marietta Pkwy Building 500-Suite 100 Marietta GA 30067 USA Tel: +1'770 421 8520 Tel: +1'770 421 8520 +1[•]770 421 8520 +1 770 421 8521 Fax:

Page : 1 / 2

Packing List

04/12/2024 B/L 4216723407 Ship Date

Customer Number 160941

Freight Terms CPU - Customer pick up

Delivery Terms FCA - Free carrier VAN BUREN, AR

Sold to Accent Wire 10131 FM 2920 Tomball TX 77375

Ship to

Gross Gross	44,776 LBS 20,310 KG	Net Net	43,830 LBS 19,881 KG			
Item Orde	er/Item M	laterial # Quantity		Net Weight	Tare	Gross weight (LBS)
	PO: 9240594/CU		03/01/2024			
rontier's	Customer PO N	umber :				

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

Page : 2 / 2

Packing List

Ship Date 04/12/2024 B/L 4216723407

TOTAL FIBER RECOVERY

tem	Order/Item	Material # Quantity	Net Weight	Tare	Gross weight (LBS)
010	3901385985/010	119317 ACC218-64432-P			
	5701505700,010	13.5GA(.086")GALV WIRE- 10-1-20-1350	-EX HI-TENSILE		
	25 Units	43,830.100 LBS	43,830	946	44,776
	Consisting of :				
	111738887	1,915.817 LBS	1,916	40	1,956
	111741163	1,365.764 LBS	1,366	40	1,405
	111801012	2,026.048 LBS	2,026	40	2,066
	111802916	1,986.365 LBS	1,986	33	2,019
	111803508	1,916.919 LBS	1,917	33	1,950
	111804071	1,501.348 LBS	1,501	33	1,534
	111805116	1,576.305 LBS	1,576	33	1,609
	111806077	1,589.533 LBS	1,590	33	1,623
	111806900	1,363.559 LBS	1,364	33	1,397
	111806902	1,600.556 LBS	1,601	40	1,640
	111808069	1,673.309 LBS	1,673	33	1,706
	111808812	1,867.315 LBS	1,867	40	1,907
	111809348	1,710.787 LBS	1,711	40	1,750
	111812877	2,101.005 LBS	2,101	40	2,141
	111813362	1,785.744 LBS	1,786	40	1,825
	111813973	2,081.164 LBS	2,081	40	2,121
	111819040	1,869.520 LBS	1,870	40	1,909
	111820300	2,023.844 LBS	2,024	40	2,064
	111820817	1,984.160 LBS	1,984	40	2,024
	111821215	1,816.609 LBS	1,817	40	1,856
	111821242	1,265.453 LBS	1,265	40	1,305
	111822374	1,849.678 LBS	1,850	40	1,889
	111823106	1,028.456 LBS	1,028	40	1,068
	111824448	2,028.253 LBS	2,028	40	2,068
	111825588	1,902.589 LBS	1,903	40	1,942

Frontier's Customer PO Number :

CARRIER : Custom	er Pick Up		12 Contraction		DATE : 04/1		SH	IIPPER	NUMBER	R : B/I	421	16723407
CONSIGNEE				1	FROM SHIPP	ER	BE	KAE	BT			
TOTAL FIBER							Contract and services		TION			
1447 PRECON CHESAPEAKE				MARS !!		1881 Bekaer				AR 7295	6-680	1
CIIIDOIN D						1001 20000-			74-5211			
REQUESTED DELIVER	RY DATE	04/15/2024	BEKAERT SEA	L NO.	routed 4/11	v	EHICLE	NUMB	ER:	and the fit wh	1 inter	
COD AMT.	s	and the states	and a second state of the second s		PAID BY	SUBM	IT FREI	GHT IN	VOICE	FOR PA	YMENT	г то:
and the second se				al and and	SHIPPER CONSIGNEE							
COD FEE					IT C.O.D.							
TOTAL COD CHARGE	Same man burnes		Aller and the second		SHIPPER	and Services	na Stran		er er er starmanne	inden aller	art - Groupta	and the second second second
Note - Where the rate i The agreed or declared	value of the	property is he	ereby specifically	stated by	the shipper to			clared v	alue of th	e propert	у.	
			_ Per			1 and the second			ale Lorenze		and towned	
Subject to section 7 of statement. The carrier shall not ma							1.	MY V	mature of	M/	B	n the follow
FREIGHT CHARGES:		[] PREPAID			[X] COLLECT				GNEE A			and the second second
The property described indicated below, which under the contract) agre destination. It is mutua time interested in all or Straight Bill of Lading a motor carrier specification Shipper hereby certifie classification or tariff w himself and his assigns.	below, in ap said carrier (es to carry t lly agreed, a any of said set forth (1) on or tariff i s that he is t hich governs	parent good o the word carri o its usual plat s to each carr property, that in Uniform F. f this is a mo familiar with a the transporta	rder, except as no ier being understo ice of delivery at ier of all or any every service to reight Classificatio tor carrier shipme ill the terms and tion of this shipm	oted (contr od throug said desti of said p be perfor n in effec nt. conditions eent, and	ents and condit hout this contra nation, if on it roperty over all med hereunder t on the date l of the said bil the said terms	ion of contents act as meaning s route, otherw. or any portion shall be subjec hereof, if this is l of lading, inc and conditions	of packa any pers ise to de n of said t to all t s a rail c luding th are hereb	ges unk on or co liver to route to he terms or rail-w ose on by agree	nown), m prporation another c o destinati s and con ater shipn the back d to by the	arked, cc in posse arrier on on, and a ditions of hent, or (thereof, s he shippe	insigned ssion of the rou as to ea the Ur (2) in the set forth r and a	and destine f the propertive the to said ach party at niform Dome he applicable in the accepted for
L'adaption au la constantion de la const		to apply in J	prepayment of the	charges of	on the property	described here	on.		lan sametal ann ailen aina	eh di Arriva (154 regel va visate	and Andrig Pactors	Contraction of the
Received \$ Agent or Cashier Per	and the second	(The signatu	re here acknowled	lges only	the amount pre	paid).						
This is to verify that th applicable regulations of * Mark with "X" to d	e below mate the Department	erial are proper nent of Transport	erty classified, des portation.	cribed, pa	ackaged, marked	d and are in pr	oper con	dition fo	or transpo	rtation ac	cording	to the
	- MARINE AND					cuorur ricgu		ala si sua si sula	nine also e sidelle - s entre dan e Senerari	an den ander ander Regelse ander		an In the Constant of South States
Notes for Freight Carr SUBMIT FREIGHT IN		PAYMENT 7	O THIRD PART	Y BILL 1	TO ADDRESS	LISTED ON B	ILL OF	LADING	G WHICH	IS AS	FOLLO	WS:
ACCENT PACKAGING												
P.O. BOX 18170	nic.											•
SHREVEPORT, LA 71	138											
	and and	Contraction of the second										
DRIVER TO CALL 24 757-540-1001	HRS PRIOR	. TO DELIVE	RY AT						~			
CUSTOMER PO #TFR	C-00072											
Sales order(s) : 390138 Purchase order(s) : 924	5985 0594/CUSTO	MER PO #TF	RC-00072				Bekaer	t Shipme	ent Numbe	er : 5011	938965	
NO	1		an a	the survey	ter en en de de desteren en la Transferencia de la destera por		en dan in	harren er Presser	DELIVE	RING CA	RRIER	
SHIPPING UNITS HM		DESCRIP	TION				A PARTY OF THE REPORT OF THE R	GHT SU CORREC	BJECT	RATI		CHARGE
25	ACC218	-64432-P 13.5	GA (.086") GAL	V WIRE	1		11	44.7	5.885 LE	BS		
CLASS :50 Steel Wire		aterial No. 10			ya	mano	Ho	no	2	2		
The description and we agreement. Shipper's in * If shipment moves be NOTE - Where the rate declared value of the p SHIPPER	print in lieu etween two p	of stamp; not orts by a carr	a part of bill of ier by water the l	lading aj aw requi	pproved by the res that the bil e specifically in	Department of l of lading shal	Transport l state where the st	rtation. hether it declared	is "carrie	r's or shi the prope	ipper's erty. Th	weight".
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