



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 |

| |
|--------------|
| TOTAL |
| \$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

eShipping, LLC
PO Box 14126
Parkville, MO 64152
877-772-4086 816-505-5035

Load Confirmation

Page 1
0480581

Carrier: ROYAL 3 INC
CHICAGO IL 60638
Date: 04/11/2024

Contact: Joey
Phone:
Fax:

Order Order: 0480581
Miles: 1191.0
Temp:
BOL:

Commodity: FREIGHT OF ALL KINDS
Weight: 43999.0
Trailer: Van (DAT)
Reference: 1005518285

PU 1 Name: ACCENT WIRE C/O BEKAERT WIRE Date: **04/12/2024 0900**
Address: 1881 BEKAERT DR **04/12/2024 1700**
Van Buren AR 72956 Contact: SHIPPING
Phone: 4794714730 Driver Load: No driver loading or unload
Reference number: OR AWT143097
Reference number: PO 9240594
Reference number: PU 4216723407

SO 2 Name: Total Fiber Recovery Date: **04/15/2024 0900**
Address: 1447 Precon Dr **04/15/2024 1000**
Chesapeake VA 23320 Contact: Joe Myers
Phone: 7575401001 Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$2,500.00
Total Carrier 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

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 within 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?sfvrsn=

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 : Customer Pick Up

B/L DATE : 04/12/2024

SHIPPER NUMBER : B/L 4216723407

| | |
|--|--|
| CONSIGNEE TOTAL FIBER RECOVERY 1447 PRECON DR CHESAPEAKE VA 23320 | FROM SHIPPER BEKAERT CORPORATION 1881 Bekaert Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211 |
|--|--|

| | | |
|------------------------------------|------------------------------|--|
| REQUESTED DELIVERY DATE 04/15/2024 | BEKAERT SEAL NO. routed 4/11 | VEHICLE NUMBER: |
| COD AMT. \$ _____ | FEE PAID BY _____ SHIPPER | SUBMIT FREIGHT INVOICE FOR PAYMENT TO: |
| COD FEE \$ _____ | _____ CONSIGNEE | |
| TOTAL COD CHARGES \$ _____ | REMIT C.O.D. TO SHIPPER | |

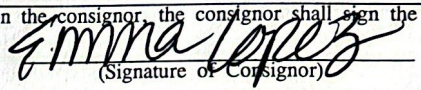
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

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:

SUBMIT FREIGHT INVOICE FOR PAYMENT TO THIRD PARTY BILL TO ADDRESS LISTED ON BILL OF LADING WHICH IS AS FOLLOWS:

ACCENT PACKAGING INC.

P.O. BOX 18170

SHREVEPORT, LA 71138

DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT

757-540-1001

CUSTOMER PO #TFRC-00072

Sales order(s) : 3901385985

Purchase order(s) : 9240594/CUSTOMER PO #TFRC-00072

Bekaert Shipment Number : 5011938965

| NO SHIPPING UNITS | * HM | DESCRIPTION | DELIVERING CARRIER | | |
|-------------------|------|---|------------------------------|------|---------|
| | | | WEIGHT SUBJECT TO CORRECTION | RATE | CHARGES |
| 25 | | ACC218-64432-P 13.5GA (.086") GALV WIRE Your Material No. 10-1-20-1350 | 44,775.885 LBS | | |

CLASS :50 Steel Wire

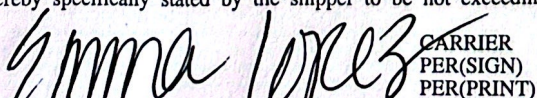
The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according agreement. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

* 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)

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 : Customer Pick Up

B/L DATE : 04/12/2024

SHIPPER NUMBER : B/L 4216723407

CONSIGNEE

TOTAL FIBER RECOVERY
1447 PRECON DR
CHESAPEAKE VA 23320

FROM SHIPPER

**BEKAERT
CORPORATION**

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

| | | | |
|---------|----------------|-------|----------------|
| Gross : | 44,775.885 LBS | Net : | 43,830.102 LBS |
| Gross : | 20,310.000 KG | Net : | 19,881.000 KG |

CLASS :50 Steel Wire

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SHIPPER
PER

BEKAERT

CARRIER
PER(SIGN)
PER(PRINT)

DATE

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SHIPPER NUMBER : B/L 4216723407

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1447 PRECON DR
CHESAPEAKE VA 23320

FROM SHIPPER

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

REQUESTED DELIVERY DATE 04/15/2024 BEKAERT SEAL NO. routed 4/11

VEHICLE NUMBER:

| | | | | | |
|-------------------|------|----|-------|--------------|--|
| COD | AMT. | \$ | _____ | FEE PAID BY | SUBMIT FREIGHT INVOICE FOR PAYMENT TO: |
| | | | | SHIPPER | |
| COD | FEE | \$ | _____ | CONSIGNEE | |
| | | | | | |
| TOTAL COD CHARGES | | \$ | _____ | REMIT C.O.D. | |
| | | | | TO SHIPPER | |

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\$ _____ Per _____

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Signature of Consignor
(Signature of Consignor)

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Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid).

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P.O. BOX 18170

SHREVEPORT, LA 71138

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757-540-1001

CUSTOMER PO #TFRC-00072

Sales order(s) : 3901385985

Bekaert Shipment Number : 5011938965

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| NO SHIPPING UNITS | * HM | DESCRIPTION | DELIVERING CARRIER | | |
|-------------------------|---------|---|---------------------------------|------|---------|
| | | | WEIGHT SUBJECT TO CORRECTION | RATE | CHARGES |
| 25 | | ACC218-64432-P 13.5GA (.086") GALV WIRE Your Material No. 10-1-20-1350 | 44,775.885 LBS | | |

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.

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SHIPPER
PER

BEKAERT

Signature of Shipper
CARRIER
PER(SIGN)
PER(PRINT)

DATE

STRAIGHT BILL OF LADING - SHORT FORM

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CARRIER : Customer Pick Up

B/L DATE : 04/12/2024

SHIPPER NUMBER : B/L 4216723407

CONSIGNEETOTAL FIBER RECOVERY
1447 PRECON DR
CHESAPEAKE VA 23320**FROM SHIPPER****BEKAERT****CORPORATION**1881 Bekaert Drive, Van Buren AR 72956-6801
PHONE: 479-474-5211

| | | | |
|---------|----------------|-------|----------------|
| Gross : | 44,775.885 LBS | Net : | 43,830.102 LBS |
| Gross : | 20,310.000 KG | Net : | 19,881.000 KG |

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SHIPPER
PER

BEKAERT

CARRIER
PER(SIGN)
PER(PRINT)

DATE

Bekaert Corporation

1395 South Marietta Pkwy Building 500-Suite 100
Marietta GA 30067
USA
Tel: +1 770 421 8520
Fax: +1 770 421 8521

Page : 1 / 2

Packing List

B/L 4216723407 Ship Date 04/12/2024

Ship to
TOTAL FIBER RECOVERY
1447 PRECON DR
CHESAPEAKE VA 23320

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

Inside Contact:: Ms Craun Mary
Sales Representative:: Mr Vant Michael

Tel:
Tel:

| | | | |
|-------|------------|-----|------------|
| Gross | 44,776 LBS | Net | 43,830 LBS |
| Gross | 20,310 KG | Net | 19,881 KG |

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

Customer PO: 9240594/CUSTOMER PO / 03/01/2024
Frontier's Customer PO Number :

Bekaert Corporation

1395 South Marietta Pkwy Building 500-Suite 100
Marietta GA 30067
USA
Tel: +1 770 421 8520
Fax: +1 770 421 8521

Page : 2 / 2

Packing List

B/L 4216723407 Ship Date 04/12/2024

TOTAL FIBER RECOVERY

| Item | Order/Item | Material # Quantity | Net Weight | Tare | Gross weight (LBS) |
|------|-----------------|---|------------|------|--------------------|
| 010 | 3901385985/010 | 119317 ACC218-64432-P 13.5GA(.086")GALV WIRE-EX HI-TENSILE 10-1-20-1350 | | | |
| | 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 |

Customer PO: 9240594/CUSTOMER PO #TFRC-00072 / 03/01/2024

Frontier's Customer PO Number :

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B/L DATE : 04/12/2024

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1447 PRECON DR
CHESAPEAKE VA 23320**FROM SHIPPER****BEKAERT
CORPORATION**1881 Bekaert Drive, Van Buren AR 72956-6801
PHONE: 479-474-5211

REQUESTED DELIVERY DATE 04/15/2024 BEKAERT SEAL NO. routed 4/11

VEHICLE NUMBER:

COD AMT. \$ _____

FEE PAID BY
____ SHIPPER
____ CONSIGNEE

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

COD FEE \$ _____

TOTAL COD CHARGES \$ _____

REMIT C.O.D.
TO SHIPPER

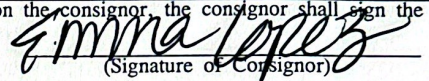
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|-------------------------|---------|-------------|---------------------------------|------|---------|
| | | | WEIGHT SUBJECT TO CORRECTION | RATE | CHARGES |

25 ✓ ACC218-64432-P 13.5GA (.086") GALV WIRE 44,775.885 LBS

CLASS :50 Steel Wire

Your Material No. 10-1-20-1350

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SHIPPER
PER

BEKAERT

CARRIER
PER(SIGN)
PER(PRINT)

DATE