



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE

Invoice Date: 04/30/2024
Invoice #: HLCB-BCF2-1621
Terms: NET 30
Due Date: 05/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/29/2024		1881 Bekaert Drive, Van Buren, AR, US 72956 - 100 Progress Drive, Mount Vernon, OH, US 43050			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

RATE CONFIRMATION # HLCB-BCF2-1621



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

Date: Apr 29, 2024
Contact: Barry Hester
Phone:
Email: audrey@hlc-b.com

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

CARRIER Royal3 Inc 6850 W 63Rd Street Chicago, IL, US 60638	CARRIER REF #: SERVICE: Default Service	MCC: MC944686
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STOP
01

Bekaert Corporation
Van Buren

1881 Bekaert Drive
Van Buren, AR, US 72956

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

PICKUP ↑
COMMODITIES:
Wire
Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture.
NOTES: None

REQ. TIME: Apr 29, 2024 09:00 - 15:00

PO Number 13325
REF Number 5011947406
Job # 4216765240
CUSTOMS:

HOURS OF OPERATION
09:00 - 04:00

TOTAL PICKUP
44000 lbs

STOP
02

Ver-Mac Industries Inc

100 Progress Drive
Mount Vernon, OH, US 43050

CONTACT INFORMATION
Name: D. Grassbaugh
Email: dgrassbaugh@ver-macindustries.com
Phone: 740-397-6511 Ext: 222

HOURS OF OPERATION
08:00 - 14:00

DELIVERY ↓
COMMODITIES:
Wire
Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture.
NOTES: None

REQ. TIME: Apr 30, 2024 - May 2, 2024
08:00 - 15:00

PO Number 13325
REF Number 5011947406
Job # 4216765240
CUSTOMS:

TOTAL DELIVERY
44000 lbs

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,300.00 USD	2,300.00 USD

TERMS AND CONDITIONS

1. DO NOT DOUBLE BROKER THE LOAD. AS A COMPANY YOU ARE NOT ALLOWED TO "FREIGHT-FORWARD" OR ARRANGE A CARRIER FOR THIS LOAD. YOU MUST BE THE CARRIER/MC ON THE LOAD. YOU ARE NOT ALLOWED TO CLEAR BORDERS WITH FREIGHT AND ALLOW ANOTHER CARRIER TO COMPLETE YOUR LOAD. IF ANY OF THE TERMS & CONDITIONS ARE NOT FOLLOWED, WE WILL SUBMIT A CARRIER-411 REPORT & REPORT TO THE FMCSA, CARRIER WILL BE PLACED ON DNU, AND WILL FORFEIT PAYMENT OF THE LOAD.
2. AT SOME OF OUR LOCATIONS, DRIVERS 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 A COLOR PICTURE FULLY SIGNED POD WITH ALL 4 CORNERS VISIBLE. (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. EMAIL INVOICE TO AUDREY@HLC-B.COM.

ACCEPTED: _____

**PRINT
NAME:** _____

DATE: _____

No 211838

WEIGHT TICKET

INBOUND

T/D: 15:54:56

2024-04-29

BEKAERT

1881 Bekaert Dr.

Van Buren, AR 72956

ID: 1838

32920 lb G

OUTBOUND

Truck

Royal

T/D: 37:25:37

2024-04-29

ID: 1838

76980 lb G

32920 lb T

44060 lb N

STEER

10660 lb

DRIVE

32400 lb

TRAILER

33920 lb

Remarks:

5011947406

281-454-5717

WRIGHT 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 : 04/30/2024

SHIPPER NUMBER : **B/L 4216765240**

CONSIGNEE

Ver-Mac Industries
100 Progress Drive
Mount Vernon OH 43050
740-397-3939

FROM SHIPPER

BEKAERT

CORPORATION

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

REQUESTED DELIVERY DATE **05/01/2024** BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$ _____

FEE PAID BY
____ SHIPPER
____ CONSIGNEE

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

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

COD FEE \$ _____

REMIT C.O.D.

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

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

\$ _____ Per _____

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

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

(Signature of Consignor)

FREIGHT CHARGES:

☒ PREPAID

☐ COLLECT

☐ CONSIGNEE ARRANGED

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

Shipment 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:

IMPORTANT DELIVERIES WILL ONLY BE ACCEPTED WITHIN THE RECEIVING HOURS - THEY ARE 8am - 1:30pm, Mon-Fri***

DRIVERS DO NOT NEED TO MAKE AN APPOINTMENT AS LONG AS THEY ARRIVE WITHIN THE RECEIVING HOURS.

Contact : bcook@ver-macindustries.com

740-397-6511 x242

Sales order(s) : 3901388628

Purchase order(s) : 13325

Bekaert Shipment Number : 5011947406

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
24		VMI362-06415-P 0.142" galv wire	44,236.855 LBS		
Gross :		44,236.855 LBS	Net :	43,284.458 LBS	
Gross :		20,065.500 KG	Net :	19,633.500 KG	

CLASS :50 Steel Wire

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

* If shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Shipper loads, consignee unloads. Material to arrive dry.

SHIPPER
PER

BEKAERT

CARRIER
PER(SIGN)
PER(PRINT)

Royal 3 INC

DATE *7-29-24*

RIGHT 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 : 04/30/2024

SHIPPER NUMBER : B/L 4216765240

CONSIGNEE

Ver-Mac Industries
100 Progress Drive
Mount Vernon OH 43050
740-397-3939

FROM SHIPPER

**BEKAERT
CORPORATION**

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

REQUESTED DELIVERY DATE **05/01/2024** BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$ _____

FEE PAID BY
____ SHIPPER
____ CONSIGNEE

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

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

COD FEE \$ _____

REMIT C.O.D.

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\$ _____ Per _____

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☒ 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.

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Contact : bcook@ver-macindustries.com

740-397-6511 x242

Sales order(s) : 3901388628

Purchase order(s) : 13325

Bekaert Shipment Number : 5011947406

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
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SHIPPER
PER

BEKAERT

CARRIER
PER(SIGN)
PER(PRINT)

DATE

RIGHT 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 : 04/30/2024

SHIPPER NUMBER : B/L 4216765240

CONSIGNEE

Ver-Mac Industries
100 Progress Drive
Mount Vernon OH 43050
740-397-3939

FROM SHIPPER

BEKAERT
CORPORATION

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

REQUESTED DELIVERY DATE 05/01/2024

BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$ _____

FEE PAID BY
____ SHIPPER
____ CONSIGNEE

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

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

COD FEE \$ _____

REMIT C.O.D.

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\$ _____ Per _____

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FREIGHT CHARGES:

[X] PREPAID

[] COLLECT

[] CONSIGNEE ARRANGED

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Contact : bcook@ver-macindustries.com

740-397-6511 x242

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Purchase order(s) : 13325

Bekaert Shipment Number : 5011947406

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PER

BEKAERT

CARRIER
PER(SIGN)
PER(PRINT)

DATE

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

Page : 1 / 2

Packing List

B/L 4216765240 Ship Date 04/29/2024

Ship to
Ver-Mac Industries
100 Progress Drive
Mount Vernon OH 43050
Tel: 740-397-3939

Customer Number
 77756

Freight Terms
 DEL - Delivered

Delivery Terms
 DAP - Delivered at place
 MOUNT VERNON, OH

Sold to
Ver-Mac Industries
100 Progress Drive
Mount Vernon OH 43050

Inside Contact:: Ms Craun Mary
Sales Representative:: Mr Deakins Alan

Tel:
Tel:

Gross	44,237 LBS	Net	43,284 LBS
Gross	20,066 KG	Net	19,634 KG

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

Customer PO: 13325 / 03/06/2024
Frontier's Customer PO Number :

rt Corporation

Marietta Pkwy
GA 30067

Building 500-Suite 100

+1 770 421 8520
+1 770 421 8521

Page : 2 / 2

Packing List

B/L 4216765240 Ship Date 04/29/2024

Ver-Mac Industries

Item	Order/Item	Material #	Quantity	Net Weight	Tare	Gross weight (LBS)
010	3901388628/010	710925 VMI362-06415-P VMI362-06415-P 0.142" galv wire				
	24 Units	43,284.458 LBS		43,284	952	44,237
	<u>Consisting of :</u>					
	111820146	1,695.355 LBS		1,695	40	1,735
	111831505	2,083.368 LBS		2,083	40	2,123
	111831569	2,035.969 LBS		2,036	40	2,076
	111832180	1,762.596 LBS		1,763	40	1,802
	111834068	1,644.648 LBS		1,645	40	1,684
	111833899	1,821.018 LBS		1,821	40	1,861
	111834521	1,828.734 LBS		1,829	40	1,868
	111834522	1,846.371 LBS		1,846	40	1,886
	111834870	1,822.121 LBS		1,822	40	1,862
	111834871	1,712.992 LBS		1,713	40	1,753
	111834872	1,762.596 LBS		1,763	40	1,802
	111851147	1,851.883 LBS		1,852	40	1,892
	111851606	1,600.556 LBS		1,601	40	1,640
	111851616	1,687.639 LBS		1,688	40	1,727
	111852402	2,001.797 LBS		2,002	40	2,041
	111852117	1,995.183 LBS		1,995	40	2,035
	111852429	1,565.282 LBS		1,565	40	1,605
	111852430	1,543.236 LBS		1,543	40	1,583
	111852688	1,942.273 LBS		1,942	40	1,982
	111852690	1,940.068 LBS		1,940	40	1,980
	111854078	1,765.903 LBS		1,766	40	1,806
	111854079	1,739.447 LBS		1,739	40	1,779
	111859171	1,918.022 LBS		1,918	40	1,958
	111863908	1,717.401 LBS		1,717	40	1,757

12:00
late

4

211838

WEIGHT TICKET

BEKAERT
1881 Bekaert Dr.
Van Buren, AR 72956

INBOUND
T/D: 15:54:56 2024-04-29
ID: 1838
32920 lb G

Truck Royal OUTBOUND
T/D: 37:25:37 2024-04-29
ID: 1838
78980 lb G
32920 lb T
44060 lb H

STEER 10660 lb

DRIVE 32400 lb

TRAILER 33920 lb

Remarks: 5011947406

786-454-5717

ST BILL OF LADING - SHORT FORM

NOT NEGOTIABLE

subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

Consignee: Hester Diversified Investments, LLC

B/L DATE: 04/30/2024

SHIPPER NUMBER: B/L 4216765240

Consignee:

Ver-Mac Industries
100 Progress Drive
Mount Vernon OH 43050
740-397-3939

FROM SHIPPER

BEKAERT
CORPORATION

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

REQUESTED DELIVERY DATE 05/01/2024

BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT: \$

FEE PAID BY
SHIPPER
CONSIGNEE

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

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

COD FEE \$

REMIT C.O.D.

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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:

IMPORTANT DELIVERIES WILL ONLY BE ACCEPTED WITHIN THE RECEIVING HOURS - THEY ARE 8am - 1:30pm, Mon-Fri***

DRIVERS DO NOT NEED TO MAKE AN APPOINTMENT AS LONG AS THEY ARRIVE WITHIN THE RECEIVING HOURS.

Contact: bcook@ver-macindustries.com

740-397-6511 x242
Sales order(s): 3901388628
Purchase order(s): 13325

Bekaert Shipment Number: 5011947406

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
24		VM1362-06415-P 0.142" galv wire	44,236.855 LBS		
Gross:		44,236.855 LBS	Net:	43,284.458 LBS	
Gross:		20,065.500 KG	Net:	19,633.500 KG	

Bay Run 4/30/24

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)

Royal INC
Yomestki Rodriguez

DATE 4-29-24