

Bill to:

HESTER LOGISTICS CONSULTING & BROKERAGE

,

,

Terms: NET 30 Due Date: 05/30/2024

Invoice Date: 04/30/2024

Invoice #: HLCB-BCF2-1621

,

Date	Customer Ref #	Origin - Destination		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

01

Bekaert Corporation
Van Buren

1881 Bekaert Drive Van Buren, AR, US 72956

CONTACT INFORMATION

Name: Thomas Hyatt or Adam

Bobbit Email:

BVBShipping@Bekaert.com Phone: 479.474.5211

HOURS OF OPERATION

09:00 - 04:00

TOTAL PICKUP

44000 lbs

PICKUP ↑

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

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

PO Number 13325 **REF Number** 5011947406 **Job** # 4216765240

CUSTOMS:

STOP **02**

Ver-Mac Industries Inc

100 Progress Drive Mount Vernon, OH, US 43050

CONTACT INFORMATION

Name: D. Grassbaugh Email: dgrassbaugh@vermacindustries.com

Phone: 740-397-6511 Ext: 222

HOURS OF OPERATION

08:00 - 14:00

TOTAL DELIVERY

44000 lbs

DELIVERY ↓

COMMODITIES: REQ. TIME: Apr 30, 2024 - May 2, 2024

08:00 - 15:00

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

PO Number 13325 REF Number 5011947406 Job # 4216765240

CUSTOMS:

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
I/D: 15:54:56 2024-04-29

BEKAERT
1881 Bekaert Dr. 32920 1b G
Van Buren, AR 72956

Truck 3 0-/a 17/0: 37:25:37 2024-04-29
10: 1638
76980 1b G
32920 1b T
44060 1b N

STEER. 10660 lb

DRIVE 32400 lb

TRAILER 33920 1b

Remarks:

5011947406

781-454-5717

AIGHT BILL OF LADING - SHORT FORM

AGINAL - NOT NEGOTIABLE RECEIVED, subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

CARRIER: Hester Dive	rsified Investments, LLC	B/L DATE: 04/30/20	O24 SHIPPER NUMBER: B/L 421676524
CONSIGNEE		FROM SHIPPER	DENAEDE
Ver-Mac Industries			BEKAERT
100 Progress Drive Mount Vernon OH	43050	100	CORPORATION
740-397-3939	10000	188	1 Bekaert Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211
REQUESTED DELIVERY	DATE 05/01/2024 BEKAERT SEA	AL NO.	VEHICLE NUMBER:
COD AMT.	\$	FEE PAID BY SHIPPER	SUBMIT FREIGHT INVOICE FOR PAYMENT TO: Bekaert Corporation
COD AMT.		CONSIGNEE	1395 S Marietta Pkwy Bldg 500-100
COD FEE	\$	REMIT C.O.D.	Marietta GA 30067 USA
The agreed or declared value	ependent on value, shippers are required the of the property is hereby specifically Per	stated by the shipper to be r	g the agreed or declared value of the property.
	conditions, if this statement is to be de	livered to the consignee witho	ut recourse on the consignor, the consignor shall sign the following
statement. The carrier shall not make	delivery of the shipment without payme	nt of freight and all other law	ful charges.
			(Signature of Consignor)
FREIGHT CHARGES:		[] COLLECT	[] CONSIGNEE ARRANGED
classification or tariff which himself and his assigns. Received S	or tariff it this is a motor carrier shipm at he is familiar with all the terms and a governs the transportation of this shipm to apply in prepayment of the [The signature here acknowle	charges on the property desc	of contents of packages unknown), marked, consigned and destines meaning any person or corporation in possession of the propertite, otherwise to deliver to another carrier on the route to said any portion of said route to destination, and as to each party at the besubject to all the terms and conditions of the Uniform Dome for its including those on the back thereof, set forth in the conditions are hereby agreed to by the shipper and accepted for tribed hereon.
Tel	The signature nere detailed de	scribed packaged marked and	are in proper condition for transportation according to the
applicable regulations of the Mark with "X" to design	Department of Transportation. nate Hazardous Material as defined in	Title 49 of the Code of Fed	are in proper condition for transportation according to the eral Regulations.
Notes for Freight Carrier:			
IMPORTANT DELI	VERIES WILL ONLY BE ACCEPTED	WITHIN THE RECEIVING H	IOURS - THEY ARE 8am - 1:30pm, Mon-Fri***
DRIVERS DO NOT NEED	TO MAKE AN APPOINTMENT AS I	ONG AS THEY ARRIVE W	ITHIN THE RECEIVING HOURS.
DRIVERS DO NOT NEED	TO MARE AN AITOUNDENT AS I	.0.10	
Contact : bcook@ver-macine	dustries.com		
740-397-6511 x242 Sales order(s) : 3901388628 Purchase order(s) : 13325			Bekaert Shipment Number: 5011947406
NO	I		DELIVERING CARRIER
SHIPPING * UNITS HM	DESCRIPTION		WEIGHT SUBJECT TO CORRECTION RATE CHARGE
	ID 6040 0445 D 0.140# 1		44,236.855 LBS
Gross: 44,236.85. Gross: 20,065.50			11,200,000 EBO
25,552,50			

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 is hereby specifically stated by the shipper to be not exceeding. Shipper loads, consignee unloads. Material to arrive dry.

SHIPPER PER

ASA

CARRIER PER(SIGN) PER(PRINT) Royal3 INC

GHT BILL OF LADING - SHORT FORM

Hester Diversified Investments, LLC

CARRIER:

NAL - NOT NEGOTIABLE CEIVED, subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

CONSIGNEE Ver-Mac Industries 100 Progress Drive		FROM SHIPPER			
			BEKAERT		
		CORPORATION			
Mount Vernon OH 43050		1881 E	Bekaert Drive, Van Buren A		1
740-397-3939			PHONE: 479-474-5211		
REQUESTED DELIVERY DATE	05/01/2024 BEKAERT SEAL NO.	"The page of the last	VEHICLE NUMBER:		7. 17.
	FEI	E PAID BY	SUBMIT FREIGHT INVOICE I	OR PAYMENT	TO:
COD AMT. \$ _			Bekaert Corporation	100	
COD FEE \$ _			1395 S Marietta Pkwy Bldg 500- Marietta GA	100	
(OD 122 V _			30067 USA		
Note - Where the rate is dependent	on value, shippers are required to state	specifically in writing th	ne agreed or declared value of the	property.	
The agreed or declared value of the	property is hereby specifically stated by	y the shipper to be not	exceeding.		
\$	Per				
Subject to section 7 of the condition	ns, if this statement is to be delivered to	the consignee without r	recourse on the consignor, the con-	signor shall sign	the following
statement. The carrier shall not make delivery	of the shipment without payment of frei	ight and all other lawful	charges.		_
			(Signature of	Consignor)	
FREIGHT CHARGES:		[] COLLECT	[] CONSIGNEE AR		
Shipper hereby certifies that he is classification or tariff which governs	pparent good order, except as noted (cor (the word carrier being understood throu to its usual place of delivery at said des as to each carrier of all or any of said d property, that every service to be perfo in Uniform Freight Classification in effo if this is a motor carrier shipment. familiar with all the terms and condition s the transportation of this shipment, and	is of the said bill of ladi the said terms and cond	ng, including those on the back the litions are hereby agreed to by the	ent, or (2) in the ereof, set forth e shipper and ac	in the cepted for
Agent or Cashier Per	to apply in prepayment of the charges (The signature here acknowledges only	the amount prepaid).	d nercon.		
This is to verify that the below ma	sterial are property classified, described, t	packaged, marked and are		ation according	to the
Notes for Freight Carrier:					
IMPORTANT DELIVERIES	WILL ONLY BE ACCEPTED WITHIN	THE RECEIVING HOU	JRS - THEY ARE 8am - 1:30pm	n, Mon-Fri***	
DRIVERS DO NOT NEED TO MA	AKE AN APPOINTMENT AS LONG AS	S THEY ARRIVE WITH	IN THE RECEIVING HOURS.		
Contact : bcook@ver-macindustries.c	com				
			D. L	5011047406	
740-397-6511 x242			Bekaert Shipment Number	: 5011947406	
740-397-6511 x242 Sales order(s) : 3901388628 Purchase order(s) : 13325					
Sales order(s): 3901388628 Purchase order(s): 13325		<u></u>	DELIVER	ING CARRIER	
Sales order(s): 3901388628	DESCRIPTION		DELIVER WEIGHT SUBJECT TO CORRECTION	ING CARRIER RATE	CHARGES

B/L DATE: 04/30/2024

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

SHIPPER NUMBER: B/L 4216765240

Hactor Diversified Investo

GHT BILL OF LADING - SHORT FORM
INAL - NOT NEGOTIABLE
CEIVED, subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

CARRIER :	riester D	iversinee	i mvestments, L	LC B/I	DATE: 04/30/202	4 SHIPPER NUMBER :	B/L 4210/05240
CONSIGNI	EE				FROM SHIPPER		
	Mac Industri	es				BEKAERT	
	Progress Dri					CORPORATION	
Mou	nt Vernon O	H 43050			1991	Bekaert Drive, Van Buren AR	72956_6801
740-	397-3939				1001	PHONE: 479-474-5211	72930-0801
REQUESTE	D DELIVER	Y DATE	05/01/2024	BEKAERT SEAL NO.		VEHICLE NUMBER:	
COD	AMT.			FEE	E PAID BY	SUBMIT FREIGHT INVOICE FOR	R PAYMENT TO:
COD	AUVII.				SHIPPER CONSIGNEE	Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-100	
COD	FEE	\$			CONSIGNED	Marietta GA	
				REN	MIT C.O.D.	30067 USA	
Note - When	re the rate is	depende	ent on value, ship	opers are required to state	specifically in writing t	he agreed or declared value of the pro-	operty.
The agreed	or declared v	alue of	the property is h	ereby specifically stated by	the shipper to be not	exceeding.	
				_ Per			
Subject to se	ection 7 of th	ne condit	ions, if this state	ment is to be delivered to	the consignee without	recourse on the consignor, the consignor	or shall sign the following
statement. The carrier	shall not mak	ce deliver	ry of the shipme	nt without payment of freig	tht and all other lawful	charges.	
						(Signature of Cons	ignor)
FREIGHT C	HARGES:		[X] PREPAID		[] COLLECT	[] CONSIGNEE ARRAN	IGED
The property indicated bell under the codestination time intereste Straight Bill motor carrier Shipper her classification himself and	described boow, which sa ontract) agrees It is mutualled in all or a of Lading ser specification eby certifies or tariff while assigns.	elow, in aid carrie to carry agreed any of sa to forth () or tariff that he is ch govern	apparent good or (the word carriy to its usual plat, as to each carrid property, that 1) in Uniform Fr if if this is a mot s familiar with a ns the transportat	rder, except as noted (conter being understood throug ce of delivery at said destitier of all or any of said prevery service to be perforeight Classification in effector carrier shipment. If the terms and conditions in of this shipment, and to	ents and condition of content this contract as mation, if on its route, roperty over all or any med hereunder shall be ton the date hereof, if of the said bill of lading the said terms and conditions.	ontents of packages unknown), marked, eaning any person or corporation in pootherwise to deliver to another carrier portion of said route to destination, ar subject to all the terms and conditions this is a rail or rail-water shipment, on the pack thereof itions are hereby agreed to by the shipment of the pack thereof the pack the pack thereof the pack the pack thereof the pack thereof the pack thereof the pack thereof the pack the pack thereof the pack thereof the pack the pack the pack thereof the pack thereof the pack thereof the pack the pack the pack the pack the pack the pack	consigned and destined sissession of the property on the route to said and as to each party at an of the Uniform Domest or (2) in the applicable
IIIIIIDUII IIII	ino moorBree.						
Dor			tine signature	repayment of the charges of the here acknowledges only t	ne uniount propuis.		
rei	'C 11-1 11-1	balanı m	torial ora proper	by classified described page	kaged marked and are	in proper condition for transportation	according to the
This is to ve applicable reg * Mark with	rify that the gulations of the "X" to design	he Depar gnate Ha	tment of Transportant Materia	rtation. Il as defined in Title 49 o	f the Code of Federal	in proper condition for transportation Regulations.	
	NT*** DELI	IVERIES				RS - THEY ARE 8am - 1:30pm, M	on-Fri***
ontact : bcoo	k@ver-macin	dustries.c	om				
10-397-6511 x						P. L. Cl. State State S	011047406
les order(s) :	3901388628					Bekaert Shipment Number: 5	011947406
rchase order((s): 13325						
NO	1	1				DELIVERING WEIGHT SUBJECT	CARRIER
IPPING	*	,	DESCRIPTIO	N			RATE CHARGES
NITS	HM					To condition 1	uii cinatess
24	T.	лмт362-0	6415-P 0.142″ g	alv wire		44,236.855 LBS	
24 ss :	44,236.855		Net:	43,284.458 LBS			
s:	20,065.500		Net:	19,633.500 KG			
. 50 Ct 1 T	Vi						
S:50 Steel V	vire						

48

description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according ement. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation. 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". The agreed or the property is hereby specifically stated by the shipper to be not exceeding. Shipper loads, consignee unloads. Material to arrive dry.

CARRIER PER(SIGN) PER(PRINT) 1216765240

Building 500-Suite 100

+1 770 421 8520 +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

Sales Representative:: Mr Deakins Alan

Inside Contact:: Ms Craun Mary

Tel: Tel:

Gross

44,237 LBS 20,066 KG

Net Net

43,284 LBS 19,634 KG

Item Order/Item

Gross

Material #

Quantity

Net Weight

Tare

Gross weight (LBS)

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



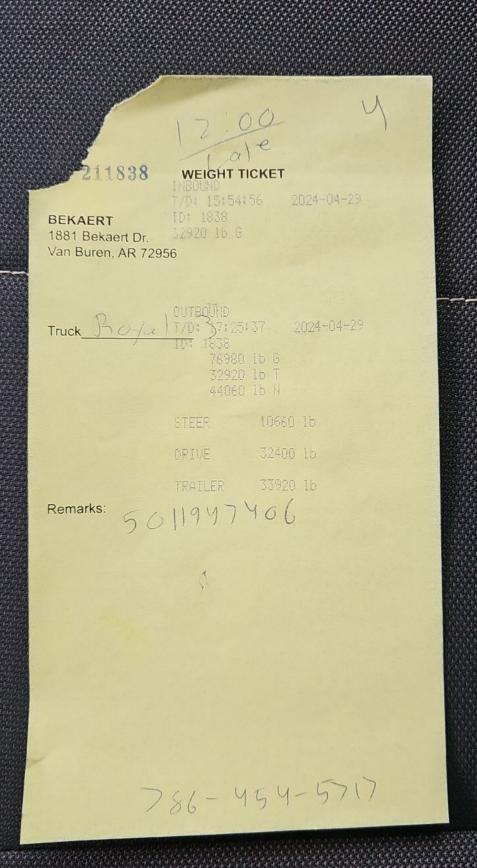
Page: 2 / 2

Packing List

B/L 4216765240 Ship Date 04/29/2024

Ver-Mac Industries

Item	Order/Item	Material # Quantity	Net Weight	Tare	Gross weight (LBS)
		Qualitity	Titt Weight		
010	3901388628/010	710925 VMI362-06415-P			
		VMI362-06415-P 0.142" galv	wire		
		42 204 450 7 70	43,284	952	44,237
	24 Units	43,284.458 LBS	43,264	,,,,	
	Consisting of:		1,695	40	1,735
	111820146	1,695.355 LBS	2,083	40	2,123
	111831505	2,083.368 LBS		40	2,076
	111831569	2,035.969 LBS	2,036	40	1,802
	111832180	1,762.596 LBS	1,763	40	1,684
	111834068	1,644.648 LBS	1,645	40	1,861
	111833899	1,821.018 LBS	1,821	40	1,868
	111834521	1,828.734 LBS	1,829	40	1,886
	111834522	1,846.371 LBS	1,846	40	1,862
	111834870	1,822.121 LBS	1,822	40	1,753
	111834871	1,712.992 LBS	1,713	40	1,802
	111834872	1,762.596 LBS	1,763	40	1,892
	111851147	1,851.883 LBS	1,852	40	1,640
	111851606	1,600.556 LBS	1,601	40	1,727
	111851616	1,687.639 LBS	1,688	40	2,041
	111852402	2,001.797 LBS	2,002	40	2,035
	111852117	1,995.183 LBS	1,995	40	1,605
	111852429	1,565.282 LBS	1,565	40	1,583
	111852430	1,543.236 LBS	1,543	40	1,982
	111852688	1,942.273 LBS	1,942	40	1,980
	111852690	1,940.068 LBS	1,940		1,806
	111854078	1,765.903 LBS	1,766	40	1,779
	111854079	1,739.447 LBS	1,739	40	
	111859171	1,918.022 LBS	1,918	40	1,958
	111863908	1,717.401 LBS	1,717	40	1,757



F 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

	Hester Diversifie	d Investments, LLC	B/L DATE : 04/30/2024	SHIPPER NUMBER: B/L 4216765240
Ve 100 Mc	NEE r-Mac Industries) Progress Drive ount Vernon OH 430: 0-397-3939	50	FROM SHIPPER	BEKAERT CORPORATION Bekaert Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211
EQUESTI	ED DELIVERY DAT	E 05/01/2024 BEKAERT SEA	AL NO.	VEHICLE NUMBER:
COD	AMT. FEE	s s	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
The agreed	f or declared value o	the property is hereby specifically	stated by the simpler to be ne	
Subject to tatement. The carrier	section 7 of the cond	hitions, if this statement is to be de-	livered to the consignee without ont of freight and all other laws	t recourse on the consignor, the consignor shall sign the following ful charges. (Signature of Consignor)
	CHARGES:	[X] PREPAID	[] COLLECT	[] CONSIGNEE ARRANGED [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 to the property of th
classificationimself and Received S Agent or (Per	on or tariff which governed his assigns. Cashier	to apply in prepayment of the	e charges on the property desc edges only the amount prepaid) escribed, packaged, marked and	I are in proper condition for transportation according to the
Notes for ***IMPOR ORIVERS Contact : b 40-397-65 ales order	Freight Carrier: TANT*** DELIVERI DO NOT NEED TO scook@ver-macindustr 11 x242 (s) : 3901388628	ES WILL ONLY BE ACCEPTED MAKE AN APPOINTMENT AS	WITHIN THE RECEIVING	HOURS - THEY ARE 8am - 1:30pm, Mon-Fri*** //THIN THE RECEIVING HOURS. Bekaert Shipment Number : 5011947406
NO HIPPING UNITS	+ HM	DESCRIPTION		DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION RATE CHARGE
24 Gross : Gross :	VM 44,236.855 L 20,065.500 K		00 KG	44,236.855 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**

*BEKAERT**

PER(SIGN)

PER(PRINT)

PER(PRINT)

PER(PRINT)

PER(PRINT)

PER(PRINT)

PER(PRINT)

PER(PRINT)

*PART **

*PAR