

#### Bill to:

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HESTER LOGISTICS CONSULTING & BROKERAGE

Invoice Date: 05/13/2024 Invoice #: MC086875 Terms: NET 30 Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		100 S Fabro Way, Kingman, KS, US 67068 - 61 Thompson LN, Big Timber, MT, US 59011			
			1	\$4,000.00	\$4,000.00

### TOTAL

\$4,000.00

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-BCF2-1658**



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**BILLING PARTY** 

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: May 9, 2024

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

Dispatcher: Barry Hester Phone: Email: barry@hlc-b.com CARRIER CARRIER REF #: Brz MCC: MC086875 8225 Leclaire Ave SERVICE: Default Service Burbank, IL, US 604592734 PICKUP 1 **Fabro Polymers** STOP COMMODITIES: REQ. TIME: May 9, 2024 13:00 - 16:00 100 S Fabro Way Wire Kingman, KS, US 67068 Piece(s): / 40000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: CONTACT INFORMATION ACCESSORIALS: None PO Number 5011952932 Name: PARTNER SPECIAL INSTRUCTIONS: Make **REF Number** 5011952932 Email: sure to take the proof of pickup picture. **Job** # 4216794522 Phone: 620-532-4060 CUSTOMS: NOTES: None **TOTAL PICKUP** 40000 lbs DELIVERY V Thiessen Team USA STOP COMMODITIES: REQ. TIME: May 13, 2024 08:00 - 15:00 INC Wire 61 Thompson LN Piece(s): / 40000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: Big Timber, MT, US 59011 PO Number 5011952932 ACCESSORIALS: None CONTACT INFORMATION PARTNER SPECIAL INSTRUCTIONS: Make **REF Number** 5011952932 Name: sure to take the proof of pickup picture. **Job** # 4216794522 Email: NOTES: None CUSTOMS: Phone: 406-321-0457 TOTAL DELIVERY 40000 lbs Financials Qty Rate Est. Cost Partner Freight 4,000.00 USD 4,000.00 USD 1 AGREED RATE 4,000.00 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: Luke Miche

PRINT

NAME:

DATE: \_\_\_\_\_

STD LIGUT DI			3					
ORIGINAL - NOT	NEGOTIABLE	ING - SHORT FORM		his Original Bill of Lad	ling			
CARRIER :				DATE : 05/08/202		SHIPPER NUMBER :	B/L 42	216794522
CONSIGNEE	am USA Inc.			FROM SHIPPER	The second second		2/2 1	10174522
61 THOMP					CC	BEKAERT		
406-321-045				1395	South Mariet PHON	ta Parkway, Mar: E: 770-421-8520	ietta GA	30067
REQUESTED DELIV	VERY DATE	05/13/2024 BEKAE	RT SEAL NO.		VEHICL	E NUMBER:		
COD AMT.	s_			PAID BY SHIPPER	SUBMIT FR Bekaert Cor	EIGHT INVOICE FO	DR PAYME	NT TO:
COD FEE	S_			CONSIGNEE		tta Pkwy Bldg 500-100	•	
1				AIT C.O.D.	30067 USA			
		value, shippers are required				e of the property.		
	\$	operty is hereby specifically Per	stated by the ship	oper to be not exceeding	g.			
Subject to section 7 of	the conditions,	if this statement is to be del	ivered to the consi	gnee without recourse	on the consignor,	the consignor shall sig	n the followi	ng statement.
the carrier shall not m	ake derivery of	the shipment without payme	ent of freight and a	all other lawful charges	S	(Signature of C		
FREIGHT CHARGES		[X] PREPAID		[] COLLECT		[] CONSIGNEE ARR		
The property described	below, in appa	rent good order, except as n rrier being understood throu aid destination, if on its roul my portion of said route to c o all the terms and conditio r shipment, or (2) in the app uilar with all the terms and ment, and the said terms and	toted (contents and	condition of contents	of packages unkn	own), marked, consign	ed and destin	ed as indicated
Agent or Cashier Per		(The signature here acknow	vledges only the a	mount prepaid).				
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his is to verify that th he Department of Tran Mark with "X" to d	e below materia nsportation. designate Hazar	al are property classified, de rdous Material as defined	scribed, packaged in Title 49 of the	, marked and are in pro	oper condition for ulations.	transportation accordin	ig to the appl	icable regulations o
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he Department of Trar Mark with "X" to d Notes for Freight Car Contact: essica Schumacher Office: 775-777-1205 Mobile: 775-340-4117 Sales order(s) : 390141 Purchase order(s) : 900- HIPPING HIPPING HIPPING WITS HM 8,880.000 LBS pross : 38,879.99 pross : 17,635.67	nsportation. Iesignate Hazar rrier: 7057 -014587 UMIX ( 9 LBS Net	DESCRIPTION JMIX 57-4700 (P72x5kg) 38,879.999 LBS	scribed, packaged in Title 49 of the	, marked and are in pro	ulations.	DELIVERING CA IGHT SUBJECT   CORRECTION	ARRIER RATE	
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## STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classification and tariff in effect on the c

38,80.000 LBS       UMIX UMIX 57.4700 (P72x5kg)       38,879.999 LBS         Gross:       38,879.999 LBS       Net:       38,879.999 LBS         Gross:       17,635.671 KG       Net:       17,635.671 KG         Start       Start       Start       Start         CLASS: 50 Steel Wire       Start       Start       Start         The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according agreements       Start       Start         Missioner to weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according agreements       Start       Start         Missioner to weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according agreements       Start       Start         Missioner to weight in the use of stamp, not a part of bill of lading agreewed by the Department of Transportation.       The description and weight indicated on this bill of lading supproved by the Department of Transportation.       The description agreement weight weight in the use of stamp, not a part of bill of lading supproved by the Department of the orgent weight in the use of stamp, not a part of bill of lading supproved by the Department of the orgent weight in the use of stamp, not a part of bill of lading supproved by the Department of the orgent weight in the use of stamp, not a part of bill of lading superements       The description agree	ARRIER :		B/L DATE : 05/08/20	24 SHIPPER NUMBE	R: B/L 4216794522
EQUESTED DELIVERY DATE       08/3023       DEMART 05:000         OD       ANT:       5	Thiessen Team USA Inc. 61 THOMPSON LANE BIG TIMBER MT 59011			CORPORATION South Marietta Parkway, M PHONE: 770-421-85	arietta GA 30067
DO       AMT:       \$	EQUESTED DELIVERY DATE	05/13/2024 BEKAERT SEAL	NO.		FOR REVIEWE TO
2DD       FEE			SHIPPER	Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.          S	COD FEE	s	REMIT C.O.D.		
The carrier shall not make derively of the singletent wintoo payment of incident and on used wintoo targets and exceed a consigned of decision of a singletent decision of	The agreed or declared value of the S	property is hereby specifically stated by Per	the shipper to be not exceeding	g.	
Record CHARGES:       (A) TRATAGO         The property describe below, in preparing acid order, except as noted (contents and condition of contents of packages unknown), marked, consigned and defined as indu- below, which said carrier (the word carrier being understood throughout this contract as meaning any person of compatibility in presentation. It is invalid that the event server serve icon         below, which said carrier (the word carrier being understood throughout this contract as meaning any person of compatibility in the said charinour, if is to ack, statiant, and a so is call here and the said conditions of the Unform Freque (Classification or iffer that is a mill or all or acid so and property, that is really of all the said so and property, that is really of all the said so and property, that is really of all the said so and property, that is really of all the said so and property, that is really of all the said so and property, that is really of all the said so and property, that is really of all the said so and property, that is really of all the said so and property, that is really of all the said so and property, that is a said on all the said so and property, that is a said on all the said so and property, that the below material as property classified, described, package, marked and are in proper condition for transportation according to the applicable regulation of the said so and property, that the below material as a defined in Title 49 of the Code of Federal Regulations.         Notes for Freight Carrier:       Coll the said property, that the below material as defined in Title 49 of the Code of Federal Regulations.         Nobie: 775-772-1205       Mobie: 775-772-1205         Nobie: 775-772-1205       Second Federal Regulations.         Signs 0001LBS       UM	Subject to section 7 of the condition The carrier shall not make delivery	is, if this statement is to be delivered to t of the shipment without payment of freig	he consignee without recourse ght and all other lawful charge		
Received S       to apply in prepayment of the charges on the property described hereon.         Agent of Cashier       The signature here acknowledges only the amount prepaid).         Prize is to verify that the below material as property classified, described, packaged, marked and are in proper condition for transportation according to the applicable regerer.         * Mark with "X" to designate thezardous Material as defined in Title 49 of the Code of Federal Regulations.         Notes for Freight Carrier:         Contact:         Jessies Schamacher         Office: 775-771-205         Mobile: 775-771-205         Mobile: 775-774-205         Mobile: 775-7406         ************************************	FREIGHT CHARGES:	[X] PREPAID	[] COLLECT		
Received S       to apply in prepayment of the charges on the property described hereon.         Agent of Calibrier       (The signature here acknowledges only the amount prepaid).         The is to verify that the below material are property classified, described, packaged, marked and are in proper condition for transportation according to the applicable regerer.         * Mark will 'N' to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.         Notes for Freight Carrier:         Contact:         Jessies Schumacher         Office: 775-771-205         Mobile: 775-780         Mobile:	below, which said carrier (the word carry to its usual place of delivery all or any of said property over all performed hereunder shall be subjed date hereof, if this is a rail or rail-or Shipper hereby certifies that he is governs the transportation of this s	carrier being understood throughout this at said destination, if on its route, otherwis or any portion of said route to destination ct to all the terms and conditions of the U vater shipment, or (2) in the applicable m familiar with all the terms and conditions hipment, and the said terms and condition	s contract as meaning any pers isse to deliver to another carrier a, and as to each party at any ti juniform Domestic Straight Bil toor carrier specification or tan s of the said bill of lading, incl as are hereby agreed to by the s	on the route to said destination. It is ne interested in all or any of said prop of Lading set forth (1) in Uniform Fr fif it dhis is a motor carrier shipment iding those on the back thereof, set for shipper and accepted for himself and h	mutually agreed, as to each carrier of erty, that every service to be eight Classification in effect on the th in the classification or tariff which is assigns.
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 regu- ter Department of Transportation.         *** Mark with X** to designate thazardous Material as defined in Title 49 of the Code of Federal Regulations.         Notes for Freight Carrier:         Contact:         Jessian Schumacher         Office: 775-777-1205         Mobile: 775-340-4117         Sales order(s): 2901417057         Parchase order(s): 2901417057         Sales 0.000 LBS       UMIX UMIX 57-4700 (P72x5kg)         Gross:       38,879.999 LBS         Gross:       17,635.671 KG         Not       If a set or of the applicable of the set or of the set of the order of the set of the order of th	Received S Agent or Cashier	to apply in prepayment of the charge	es on the property described he	reon.	
Contact:         Jessis Schumacher         Office: 775-777-1205         Mobil: 775-5340-4117         Sales order(s): 3901417057         Parchase order(s): PO-014587         Mo         MOT         MOT         MOT         Staip order(s): PO-014587         MOT         Processory         MOT         MOT         MOT      <	This is to verify that the below ma the Department of Transportation. * Mark with "X" to designate H	terial are property classified, described, p lazardous Material as defined in Title 4	ackaged, marked and are in pro 9 of the Code of Federal Reg	oper condition for transportation accor ulations.	ding to the applicable regulations of
SHIPPING UNITS       *       DESCRIPTION       WEIGHT SUBJECT TO CORRECTION       RATE       CHA         38,880.000 LBS Gross:       UMIX UMIX 57-4700 (P72x5kg)       38,879.999 LBS       38,879.999 LBS       38,879.999 LBS         Gross:       38,879.999 LBS       Net:       38,879.999 LBS       38,879.999 LBS         Gross:       17,635.671 KG       Net:       17,635.671 KG       State         CLASS :50 Steel Wire       SECRET 32.05.571 KG       State       State         The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according agreem         Shipper's imprint in lice of stamp, not a part of bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according agreem         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 property is hereby specifically stated by the shipper to be not exceeding. Shipper loads, consignee unloads, Material to arrive dry.         SHIPPER       BEKAERT       CARRIER       CARRIER       PL2 + CO368345         FIRE       CARRIER       PL2 + CO368345       FERE	Mobile: 775-340-4117 Sales order(s) : 3901417057				
UNITS       HM       DECKNINGAT       TO CORRECTION       RATE       CHA         38,880.000 LBS       UMIX UMIX 57-4700 (P72x5kg)       38,879.999 LBS       38,879.999 LBS         Gross:       38,879.999 LBS       Net:       17,635.671 KG       Net:       17,635.671 KG         CLASS :50 Steel Wire       SEGL# 32LOSS       SEGL# 32LOSS       SEGL# 32LOSS       SEGL# 32LOSS         The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according agreem         Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.       Transportation.       Note:       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. The agreed or declared value property is hereby specifically stated by the shipper to be not exceeding. Shipper loads, consignee unloads, Material to arrive dry.       SHIPPER       BEXAERT       CARRIER PER PER PER PER SHORD       CARRIER PER PER PER PER SHORD       CARRIER PER PER PER PER PER SHORD       CARRIER PER PER PER PER PER PER PER PER PER P		PECONITION			CARRIER
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# USDOT 3119062



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B/L 4216794

DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION RATE CHARGES 38,879.999 LBS

DATE 5-10-24

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filing The

BEKAERT CORPORATION Harieta Fackway, Mar FROME: 770-421-8520 VEHICLE NUMBER

SUBMIT FREIGHT Bekarrt Corporation 1395 S Marrien Doxy Marieta GA 30067 USA

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REQUESTED DELIVERY DATE 0513/2024 BEKAERT SEAL N

34,889,000 LBS Gross 31,879,999 LBS Gross 17,635,671 KG LMIX LMIX 57,4700 (P72,5%) Net 34,879 999 LBS Net 34,879 999 LBS Net 17,635,671 KG

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 Source and the second Subject to section 7 of the conditions, if this statement is to be delivered to the consequer without resource on th The carrier shall not make delivery of the superiorit without payment of freight and all other lawful charges.

COD AMT. 8\_\_\_\_\_ COD FEE 8\_\_\_\_\_

Nates for Freight Carri Contact Jessica Schumacher Office: 775-777-1205 Mobile: 775-360-4117 Sales order(s) 3901417057 Purchase order(s) : PO-014587 NO SHIPPING UNITS HM DESCRIPTION . .

ON THIS LABEL USE AN INDELIBLE, PER THICLE INSPECTION LABEL NO. 64871435 A YEAR 24 A MODE OF THE VENCER & ANNU. YOU CAN AND THE A TIPICATION: IF THE VEHICLE IS NOT READILY, CLEARLY, AND MARKED, CHECK ONE AND COMPLETE. 

186486 Deced No. 187053 141362 р

## STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classification and tariff in effect on the d

		NEE		FROM SHIPPER	SHIPPER NUMBER :	B/L 4216794522
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139       BOULD METERS DELLYGEN DATE       0433-2024       DERALET SIGL NO.         COULD STEED DELLYGEN DATE       0433-2024       DERALET SIGL NO.       VEHICLE NUMBER         COO       ANT:       S					CORPORATION	
BEQUESTED DELIVERY DATE       04713024       BEALERT SEAL NO.       VEHICLE NUMBER:         COD       ANT:       9				1395 So	ith Marietta Parkway, Mari	etta GA 30067
COD       AMR.       S	REQUEST	ED DELIVERY D	ATE 05/13/2024 BEKAERT SEAL NO.			
CO     PER	COD	AMT	FI		SUBMIT FREIGHT INVOICE FO	R PAYMENT TO:
CLO     Text					1395 S Marietta Pkwy Bldg 500-100	
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Physical description       Proceeding       Pro			er and supplient without payment of freight and	u all other lawrul charges.	(Signature of )	Consignor)
converts       is a performance of the charges on the property described hereon.         ***       (The signature here acknowledges only the amount prepaid).         ***       (The signature here acknowledges only the amount prepaid).         ***       (The signature here acknowledges only the amount prepaid).         ***       (The signature here acknowledges only the amount prepaid).         ***       (The signature here acknowledges only the amount prepaid).         ***       (The signature here acknowledges only the amount prepaid).         ***       (The signature here acknowledges only the amount prepaid).         ***       (The signature here acknowledges only the amount prepaid).         ***       (The signature here acknowledges only the amount prepaid).         ***       (The signature here acknowledges only the amount prepaid).         ***       (The signature here acknowledges only the amount prepaid).         ***       (The signature here acknowledges only the amount prepaid).         ***       (The signature here acknowledges only the amount prepaid).         ***       (The signature here acknowledges only the amount prepaid).         ***       (The signature here acknowledges only the amount prepaid).         ***       (The signature here acknowledges only the amount prepaid).         ***       (The signature here acknowledges only the amount prepaid). <t< td=""><td></td><td></td><td></td><td>[] COLLECT</td><td>[] CONSIGNEE ARR</td><td>ANGED</td></t<>				[] COLLECT	[] CONSIGNEE ARR	ANGED
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T       (The signature here acknowledges only the amount prepaid).         is to verify the bedow material as property classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations.         is to verify the bedow material as defined in Title 49 of the Code of Federal Regulations.         Mark with "X": to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.         Mark with "X": to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.         Mark with "X": to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.         Mark with "X": to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.         Mark with "X": to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.         Mark with "X": to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.         Mark with "X": to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.         Sci 775-777-1205         bits: T75-77-1205         bits: TS 599 UBS         0000 LBS       UMIX UMIX 57-4700 (P72x5kg)         Sci 38.879.999 LBS       Sta 79.599 LBS         Sci 17,635.671 KG       Net: 17,635.671 KG         Sci 50 Steel Wire       Sci 16,635.671 KG         Sci 10 for Mark wire to aver acquites that the bitl of lading paproved by the Department of Transpor	gent or Cashi		to apply in prepayment of the charges on the	ne property described hereo	n.	
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tes for Freight Carrier:         intact:         size: 75-777-1205         bile:: 775-777-1205         bile:: 775-7404117         is:: 05-777-1205         bile:: 775-7404117         is:: 075-777-1205         bile:: 775-7404117         is:: 075-777-1205         bile:: 775-7404117         is:: 075-777-1205         bile:: 775-7400         pPING         HM         DESCRIPTION         WEIGHT SUBJECT         RATE         CHARGE         0000 LBS       UMIX UMIX 57-4700 (PT2x5kg)         is::       38,879.999 LBS         Not::       17,635.671 KG         Net::       17,635.671 KG         St. 50 Steel Wire       S8,879.999 LBS         scription and weight indicated on this bill of lading approved by the Department of Transportation.         scription and weight indicated on this bill of lading approved by the Department of Transportation.         rs's imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation.         - Where the rate is dependant on value, shippers are required to state appecifically state by the shipper to be not exceeding. Shipper Loads, consignee unickal. State Whether it is "carrier's or shipper's weight".         - Where the rate is dependant on value, shippers are req	e Denartment	t of Transportation				ng to the applicable regulations o
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sies Schumacher file: 775-777-1205 bile: 775-7340-4117 so order(s): PO-014587 PPING M DESCRIPTION DESCRIPTION DELIVERING CARRIER WEIGHT SUBJECT RATE CHARGE 38,879-999 LBS so: 38,879-999 LBS so: 17,635.671 KG Net: 17,635.671 KG S: 50 Steel Wire Schumacher scription and weight indicated on this bill of lading approved by the Department of Transportation. scription and weight indicated on this bill of lading approved by the Department of Transportation. scription and weight indicated on this bill of lading approved by the Department of Transportation. scription and weight indicated on this bill of lading approved by the Department of Transportation. S: 50 Steel Wire Department of this of bill of lading approved by the Department of Transportation. ** Imprint in liteu of stamp, not a part of bill of lading approved by the Department of Transportation. ** Imprint in liteu of stamp, not a part of bill of lading approved by the Department of Transportation. ** Imprint in the use scienced on this bill of lading approved by the Department of Transportation. ** Imprint in the use the property. The agreed or declared value of the Property Transportation. ** Meret the rate is dependent on value, shippers are required to state specifically state by the shipper's weight? ** Meret the rate is dependent on value, shippers are required to state specifically state by the shipper's the property. The agreed or declared value of the State of the Department of Transportation. ** Meret the rate is dependent on value, shippers are required to state specifically state whether it is "Carrier's or shipper's Weight? ** Meret the rate is dependent on value, shippers are required to state specifically state by the shipper of the property. The agreed or declared value of the property. The agree		ght Carrier:				
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	hase order(s PPING TS 0.000 LBS 3: 38,8 3: 17,6 5:50 Steel V scription and t's imprint in pment move	Wire d weight indicate n lieu of stamp; n es between two pp	IX UMIX 57-4700 (P72x5kg) Net: 38,879.999 LBS Net: 17,635.671 KG	erification by the Weighi artment of Transportation the bill of lading shall sta ically in writing the agree bads, consignee unloads. CARRIER PER(SIGN)	TO CORRECTION 38,879.999 LBS SEGI # 3200 In and Inspection Bureau having ju- te whether it is "carrier's or shipped of or declared value of the property Material to arrive dry. Material to arrive dry. Material to arrive dry.	5 785 prisdiction, according agreement