



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 05/13/2024
Invoice #: HLCB-BCF2-1666
Terms: NET 30
Due Date: 06/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/10/2024		1881 Bekaert Drive, Van Buren, AR, US 72956 - 250 Capital Drive, Hebron, OH, US 43025			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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-BCF2-1666



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

Date: May 10, 2024
Contact: Barry Hester
Phone:
Email: audrey@hlc-b.com

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

CARRIER Brz 8225 Leclair Ave Burbank, IL, US 604592734	CARRIER REF #: SERVICE: Default Service	MCC: MC086875
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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

HOURS OF OPERATION
09:00 - 15:00

TOTAL PICKUP
40000 lbs

PICKUP ↑
COMMODITIES:
Wire
Piece(s): / 40000 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: May 10, 2024 09:00 - 15:00

PO Number 9672
REF Number 5011953582
Job # 4216797274
CUSTOMS:

STOP
02

Allied Tube & Conduit

250 Capital Drive
Hebron, OH, US 43025

CONTACT INFORMATION
Name: Brian Morris
Email:
Phone: 740-928-1033

TOTAL DELIVERY
40000 lbs

DELIVERY ↓
COMMODITIES:
Wire
Piece(s): / 40000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture
NOTES: SHIP VIA VAN TO DELIVER: Receiving hours are Monday through Thursday 6 AM to 3 PM. Contact: Brian Morris Plant Manager Security Office 740.928.1033 Mobile 740.258.7457 250 Capital Drive, Hebron, OH 43025, USA Need help? Call Customer Service at 800.882.5543

REQ. TIME: May 13, 2024 06:00 - 15:00

PO Number 9672
REF Number 5011953582
Job # 4216797274
CUSTOMS:

AGREED RATE

2,200.00 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:

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 : Hester Diversified Investments, LLC

B/L DATE : 05/10/2024

SHIPPER NUMBER : B/L 4216797274

CONSIGNEEAllied Tube & Conduit
250 Capital Drive
Hebron OH 43025**FROM SHIPPER****BEKAERT
CORPORATION**1881 Bekaert Drive, Van Buren AR 72956-6801
PHONE: 479-474-5211

REQUESTED DELIVERY DATE 05/14/2024

BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$ _____

COD FEE \$ _____

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

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 properly 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:

SHIP VIA VAN TO DELIVER:

Receiving hours are Monday through Thursday 6 AM to 3 PM.

Sales order(s) : 3901419828

Purchase order(s) : 9672

Bekaert Shipment Number : 5011953582

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
34		ALT246-69512-TJ .096" GALV WIRE	41,834.919 LBS		
Gross :		41,834.919 LBS	Net :	40,664.264 LBS	
Gross :		18,976.000 KG	Net :	18,445.000 KG	

CLASS :50 Steel Wire

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

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

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

SHIPPER
PER

BEKAERT

CARRIER

PER(SIGN)

PER(PRINT)

DATE

Frontier Corporation
 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 4216797274 Ship Date 05/10/2024

Ship to
 Allied Tube & Conduit
 250 Capital Drive
 Hebron OH 43025

Customer Number
 78392

Freight Terms
 DEL - Delivered

Delivery Terms
 DAP - Delivered at place
 HEBRON, OH

Sold to
 Allied Tube & Conduit
 16100 South Lathrop
 Harvey IL 60426

Inside Contact:: Mr Deakins Alan
Sales Representative:: Mr Deakins Alan

Tel:
Tel:

Gross	41,835 LBS	Net	40,664 LBS
Gross	18,976 KG	Net	18,445 KG

Item	Order/Item	Material #	Quantity	Net Weight	Tare	Gross weight (LBS)
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Customer PO: 9672 / 04/30/2024
 Frontier's Customer PO Number :

ert Corporation

Building 500-Suite 100
Marietta Pkwy
GA 30067

Tel: +1 770 421 8520
Fax: +1 770 421 8521

Page : 2 / 2

Packing List

B/L 4216797274 Ship Date 05/10/2024

Allied Tube & Conduit

Item	Order/Item	Material #	Quantity	Net Weight	Tare	Gross weight (LBS)
010	3901419828/010	180929 ALT246-69512-TJ .096" GALV WIRE, ITEM 946698				
	34 Units		40,664.267 LBS	40,664	1,171	41,835
	<u>Consisting of :</u>					
	111875670		1,397.731 LBS	1,398	33	1,431
	111882233		972.239 LBS	972	33	1,005
	111897638		1,309.546 LBS	1,310	33	1,343
	111897747		1,333.797 LBS	1,334	33	1,367
	111898811		1,170.655 LBS	1,171	33	1,204
	111899190		1,313.955 LBS	1,314	33	1,347
	111899784		1,113.334 LBS	1,113	33	1,146
	111899974		1,203.724 LBS	1,204	33	1,237
	111900382		1,256.635 LBS	1,257	40	1,296
	111900888		1,351.434 LBS	1,351	40	1,391
	111901706		1,419.777 LBS	1,420	33	1,453
	111902682		1,452.846 LBS	1,453	33	1,486
	111902906		1,230.179 LBS	1,230	33	1,263
	111903344		1,149.711 LBS	1,150	40	1,189
	111903610		1,083.572 LBS	1,084	40	1,123
	111904108		1,121.051 LBS	1,121	33	1,154
	111904498		1,219.156 LBS	1,219	33	1,252
	111904925		989.876 LBS	990	33	1,023
	111905593		1,338.206 LBS	1,338	33	1,371
	111905868		1,188.292 LBS	1,188	33	1,221
	111906313		1,188.292 LBS	1,188	40	1,228
	111906791		1,264.351 LBS	1,264	33	1,297
	111907224		1,227.975 LBS	1,228	33	1,261
	111908004		1,416.470 LBS	1,416	33	1,450
	111908344		1,309.546 LBS	1,310	33	1,343
	111908857		1,093.493 LBS	1,093	33	1,127
	111909108		1,108.925 LBS	1,109	33	1,142
	111909336		1,208.133 LBS	1,208	40	1,248
	111910046		1,243.407 LBS	1,243	40	1,283
	111910648		985.466 LBS	985	33	1,019
	111911838		1,057.117 LBS	1,057	33	1,090
	111912422		1,005.308 LBS	1,005	33	1,038
	111912623		1,036.173 LBS	1,036	33	1,069
	111912987		903.895 LBS	904	33	937

ZPL3

100
101e
No 215833

WEIGHT TICKET

INBOUND

T/D: 13:37:53

2024-05-10

ID: 5833

33380 1b G

BEKAERT

1881 Bekaert Dr.

Van Buren, AR 72956

OUTBOUND

T/D: 15:11:37

2024-05-10

ID: 5833

75280 1b G

33380 1b T

41900 1b N

Truck

BRZ

STEER

11380 1b

DRIVE

31240 1b

TRAILER

32640 1b

Remarks:

4214797274

VAN- 344 328 06042

OF LADING - SHORT FORM

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: 05/10/2024

SHIPPER NUMBER: B/L 4216797274

CONSIGNEE: Allied Tube & Conduit
250 Capital Drive
Hebron OH 43025

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

REQUESTED DELIVERY DATE: 05/14/2024

BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$

COD FEE \$

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

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: [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 Freight 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).

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* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Notes for Freight Carrier:
SHIP VIA VAN TO DELIVER:

Receiving hours are Monday through Thursday 6 AM to 3 PM.

Sales order(s): 3901419828
Purchase order(s): 9672

Bekaert Shipment Number: 5011953582

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
34		ALT246-69512-TJ .096" GALV WIRE	41,834.919 LBS		
Gross:		41,834.919 LBS	Net:	40,664.264 LBS	
Gross:		18,978.000 KG	Net:	18,445.000 KG	

CLASS :50 Steel Wire

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SHIPPER: BEKAERT

CARRIER: Bekaert

PER: [Signature]

PER/PRINT: [Signature]

DATE: 5/10/24

SDOT

3119062

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 : Hester Diversified Investments, LLC

B/L DATE : 05/10/2024

SHIPPER NUMBER : B/L 4216797274

CONSIGNEEAllied Tube & Conduit
250 Capital Drive
Hebron OH 43025**FROM SHIPPER****BEKAERT****CORPORATION**1881 Bekaert Drive, Van Buren AR 72956-6801
PHONE: 479-474-5211

REQUESTED DELIVERY DATE 05/14/2024

BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$

COD FEE \$

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

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SHIPPER
PER

BEKAERT

CARRIER

PER(SIGN)

PER(PRINT)

DATE 5/10/24



TRIP SHEET

Address: 8225 Leclaire Ave., Burbank, IL 60459

Phone: 708-303-5150 Email: bol@rtbrz.com

Driver	DICKIE T. HERNANDEZ	Co-Driver		Truck	601	Trailer	PTL 2244710
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*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
5/7/24	BAYTOWN, TX 77523	
Date	End Location City, State, Zip Code	Notes
5/13/24	HEBRON, OH 43025	
Date	PICKUP City, State, Zip Code	Notes
5/7/24	BAYTOWN, TX 77523	COILED ABS POWER CORD BROKE. HAS TO GO TO A NEW ONE.
Date	DELIVERY City, State, Zip Code	Notes
5/8/24	COLUMBIA, IL 62236	
Date	PICKUP City, State, Zip Code	Notes
5/8/24	SULLIVAN, MO 63080	
Date	DELIVERY City, State, Zip Code	Notes
5/9/24	DANVILLE, IL 61834	
Date	PICKUP City, State, Zip Code	Notes
5/9/24	LAGRO, IN 46941	
Date	DELIVERY City, State, Zip Code	Notes
5/10/24	KNOXVILLE, AR 72845	
Date	PICKUP City, State, Zip Code	Notes
5/10/24	VAN BUREN, AR 72956	
Date	DELIVERY City, State, Zip Code	Notes
5/13/24	HEBRON, OH 43025	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes

Cat Scale	Please write down if you, the driver, paid or if the company paid.		
Date	Amount & Description	Driver	Company

Truck Wash	Please write down if you, the driver, paid or if the company paid.		
Date	Amount & Description	Driver	Company

Lumper Receipts	Please write down if you, the driver, paid or if the company paid.		
Date	Amount & Description	Driver	Company

Truck Expenses & Repair Receipts	Please write down if you, the driver, paid or if the company paid.		
Date	Amount & Description	Driver	Company
5/8/2024	137.66 / 15 FT COAL COIL (TRACTOR-TRAILER)	✓	

Other Expenses	Please write down if you, the driver, paid or if the company paid.		
Date	Amount & Description	Driver	Company

- In the **Start Location** write down where you began driving from at the beginning of the week.
- In the **End Location** write down where you are on Monday at the end of the following week.
- Under **Other Expenses** you can write down miscellaneous things paid out of pocket such as: flights, tools, etc.
- If you are team drivers write down **WHO** paid under expenses.
- Make sure to send the trip sheet **BEFORE** Tuesday 12:00p.m. or you will **NOT** get paid for that week on time
- **ALWAYS** attach all receipts and send **BOTH** sides of the trip sheet
- Send trip sheet and receipts all in the same email: bol@rtbrz.com
- If you have a long load over the weekend that may be delivered on Tuesday write it down on this week's sheet

TA #224
57545610701

SHELL
1806 US HIGHWAY 371
PRESCOTT AR 71857

<CUSTOMER COPY>

Description	Qty	Amount
1 Ny on Cable Fees 14 00098974220416	1	4.59
1 15 ft Green HDV-7 Wa 00691101067483	1	119.99
Subtotal		124.58
Tax		13.08
TOTAL		137.66
CREDIT	\$	137.66

Tax Type	Purchase	Rebate	Taxable	Tax
1(10.500%)	124.58	0.00	124.58	13.08

CAPITAL ONE USD\$137.66

XXXX XXXX XXXX 0669

Chip Read

APPROVED

AUTH # 09880P

INV # 005421

Mode: Issuer

AID: A00000000041010

TVR: 0000008000

IAD:

0110607001220000A53F00000000000000FF

TSI: E800

ARC: 00

Customer Copy

Please come again

Your feedback matters.
Tell us about your visit at
www.tafeedback.com
Thank You!

ST#224
SSH: 14

DR#1 TRAN#1015031
5/8/24 6:13:36 AM