



**Bill to:**  
HESTER LOGISTICS CONSULTING & BROKERAGE  
,  
,  
,

Invoice Date: 05/30/2024  
Invoice #: HLCB-BCF2-1762  
Terms: NET 30  
Due Date: 06/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/29/2024		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-BCF2-1762



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

Date: May 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
----------------------------------------------------------------------	--------------------------------------------	---------------

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**  
44000 lbs

**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 pick up picture.  
**NOTES:** None

**REQ. TIME:** May 29, 2024 08:00 - 15:00

**PO Number** 13326  
**REF Number** 5011963057  
**Job #** 4216844909  
**CUSTOMS:**

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

**TOTAL DELIVERY**  
44000 lbs

**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 pick up picture.  
**NOTES:** None

**REQ. TIME:** May 30, 2024 - May 31, 2024 08:00 - 13:30

**PO Number** 13326  
**REF Number** 5011963057  
**Job #** 4216844909  
**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:** \_\_\_\_\_

# UNITED STATES 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

CARRIER : Hester Diversified Investments, LLC

B/L DATE : 05/29/2024

SHIPPER NUMBER : B/L 4216844909

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 05/31/2024

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 ☐ THIRD PARTY  
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and delivered under the contract, 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 any 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, 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 motor carrier specification 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 herein.  
Agent or Cashier (The signature here acknowledges only the amount prepaid.)  
Per \_\_\_\_\_

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) : 3901388677  
Purchase order(s) : 13326

Bekaert Shipment Number : 501963057

NO SHIPPING UNITS	+	HM	DESCRIPTION	DELIVERING CARRIER		
				WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
26			VME362-06415-P 0.142" galv wire			
Gross :			44,131.033 LBS	Net :	43,105.884 LBS	
Gross :			20,017.500 KG	Net :	19,552.500 KG	
					44,131.033 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 to the agreement. Shipper's intent 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 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. Shipper hereby consignee unloads. Material to arrive dry.  
SHIPPER BEKAERT  
PER \_\_\_\_\_  
CARRIER BEKAERT  
PER/PRINT \_\_\_\_\_  
DATE 05/29/24

USDOT 2828543



**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 : 05/29/2024

SHIPPER NUMBER : B/L 4216844909

**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 05/31/2024

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☐ THIRD PARTY

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) : 3901388677

Purchase order(s) : 13326

Bekaert Shipment Number : 5011963057

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
26		VMI362-06415-P 0.142" galv wire	44,131.033 LBS		
Gross :		44,131.033 LBS	Net :	43,105.884 LBS	
Gross :		20,017.500 KG	Net :	19,552.500 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)

DATE

05/29/24



**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 : 05/29/2024

SHIPPER NUMBER : B/L 4216844909

**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 05/31/2024

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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\$ Per

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(Signature of Consignor)

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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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Gross :		20,017.500 KG	Net :	19,552.500 KG	

CLASS :50 Steel Wire

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SHIPPER  
PER

BEKAERT

CARRIER  
PER(SIGN)  
PER(PRINT)

DATE



# Bekaert Corporation

1395 South Marietta Pkwy Building 500-Suite 100

Marietta GA 30067

USA

Tel: +1 770 421 8520

Fax: +1 770 421 8521

Page : 1 / 2

## Packing List

B/L 4216844909 Ship Date 05/29/2024

**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	44,131 LBS	Net	43,106 LBS
Gross	20,018 KG	Net	19,553 KG

Item	Order/Item	Material #	Quantity	Net Weight	Tare	Gross weight (LBS)
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**Customer PO:** 13326 / 03/06/2024  
**Frontier's Customer PO Number :**



# Bekaert Corporation

1395 South Marietta Pkwy Building 500-Suite 100

Marietta GA 30067

USA

Tel: +1 770 421 8520

Fax: +1 770 421 8521

Page : 2 / 2

## Packing List

B/L 4216844909 Ship Date 05/29/2024

### Ver-Mac Industries

Item	Order/Item	Material # Quantity	Net Weight	Tare	Gross weight (LBS)
010	3901388677/010	710925 VMI362-06415-P VMI362-06415-P 0.142" galv wire			
	26 Units	43,105.881 LBS	43,106	1,025	44,131
	Consisting of :				
	111582820	1,922.431 LBS	1,922	40	1,962
	111941014	1,800.074 LBS	1,800	40	1,840
	111943491	1,955.500 LBS	1,956	40	1,995
	111944066	2,032.662 LBS	2,033	40	2,072
	111944174	1,862.906 LBS	1,863	40	1,903
	111944669	1,809.995 LBS	1,810	40	1,850
	111945782	1,803.381 LBS	1,803	40	1,843
	111945785	1,852.985 LBS	1,853	40	1,893
	111945865	1,826.530 LBS	1,827	40	1,866
	111947321	1,688.741 LBS	1,689	40	1,728
	111948078	2,094.391 LBS	2,094	40	2,134
	111949038	1,721.810 LBS	1,722	33	1,755
	111951457	705.479 LBS	705	40	745
	111958147	1,267.658 LBS	1,268	40	1,307
	111958674	1,827.632 LBS	1,828	40	1,867
	111959102	653.671 LBS	654	40	693
	111959832	1,771.414 LBS	1,771	40	1,811
	111961484	1,816.609 LBS	1,817	40	1,856
	111966329	1,845.269 LBS	1,845	40	1,885
	111966572	2,290.603 LBS	2,291	40	2,330
	111969199	1,560.873 LBS	1,561	40	1,601
	111969655	1,049.400 LBS	1,049	40	1,089
	111970899	1,602.761 LBS	1,603	40	1,642
	111971497	1,764.800 LBS	1,765	40	1,804
	111972151	1,755.982 LBS	1,756	40	1,796
	111976178	822.324 LBS	822	40	862

ZPL3



No 213492

WEIGHT TICKET

INBOUND

T/D: 14:14:07

2024-05-29

BEKAERT

1881 Bekaert Dr.

Van Buren, AR 72956

ID: 3492

33060 lb G

OUTBOUND

T/D: 16:45:07

2024-05-29

Truck

*Royal B*

ID: 3492

76640 lb G

33060 lb T

43580 lb N

STEER

10700 lb

DRIVE

33900 lb

TRAILER

32040 lb

Remarks:

*42108 44909*

*VAN-TRAILER 500 06/12*



**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 : 05/29/2024

SHIPPER NUMBER : B/L 4216844909

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 05/31/2024 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

☐ THIRD PARTY

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 : bcCook@ver-macindustries.com

740-397-6511 x242

Sales order(s) : 3901388677

Purchase order(s) : 13326

Bekaert Shipment Number : 5011963057

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
26		VMI362-06415-P 0.142" galv wire	44,131.033 LBS		
Gross :		44,131.033 LBS	Net :	43,105.884 LBS	
Gross :		20,017.500 KG	Net :	19,552.500 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)

DATE

*[Signature]*

*[Signature]*  
Julio Perez

05/29/24