

**Bill to:**

HESTER LOGISTICS CONSULTING & BROKERAGE

,
,
,

Invoice Date: 06/04/2024

Invoice #: HLCB-BCF2-1792

Terms: NET 30

Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		1881 Bekaert Drive, Van Buren, AR, US 72956 - 2201 Avenue B East, Cloquet, MN, US 55720			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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-BCF2-1792



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

Date: Jun 3, 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
----------------------------------------------------------------------	--------------------------------------------

STOP
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:

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

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: MUST HAVE A 421 # FOR LOADING CHECK. OCCASSIONALLY WILL USE A 501 OR 2017 #. LOADING BY APPOINTMENT, UNLOADING FCFS 8AM-2PM. NO CONESTOGAS OR STEPDECKS UNLESS APPROVED BY BEKAERT.

NOTES: MUST HAVE APPOINTMENT SCHEDULED BY BROKER FROM 9AM TO 3PM

REQ. TIME: Jun 3, 2024 13:00 - 13:00

PO Number 3075283881-19
REF Number 5011965481
Job # 4216854222
CUSTOMS:

STOP
02

Sappi

2201 Avenue B East
Cloquet, MN, US 55720

CONTACT INFORMATION

Name:
Email:
Phone: (218) 879-2300

TOTAL DELIVERY

44000 lbs

DELIVERY ↓

COMMODITIES:

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

ACCESSORIALS: None

PARTNER SPECIAL INSTRUCTIONS: MUST HAVE A 421 # FOR LOADING CHECK. OCCASSIONALLY WILL USE A 501 OR 2017 #. LOADING BY APPOINTMENT, UNLOADING FCFS 8AM-2PM. NO CONESTOGAS OR STEPDECKS UNLESS APPROVED BY BEKAERT.

NOTES: PLEASE CONTACT THE FOLLOWING AT LEAST 24HRS PRIOR TO DELIVERY: Brian Granholm 218-727-6646
Brian.granholm@duluthcargo.com
Kyle Anderson Tel +1 218 879 0651
kyle.anderson@sappi.com

REQ. TIME: Jun 4, 2024 - Jun 5, 2024
08:00 - 15:00

PO Number 3075283881-19
REF Number 5011965481
Job # 4216854222
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,600.00 USD	2,600.00 USD
AGREED RATE			2,600.00 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: _____

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 : 06/03/2024

SHIPPER NUMBER : B/L 4216854222

CONSIGNEE SAPPI NORTH AMERICA CLOQUET OPERATIONS, 2201 AVENUE B CLOQUET MN 55720 218-879-2300	FROM SHIPPER BEKAERT CORPORATION 1881 Bekaert Drive, Van Buren AR 72956-6801 PHONE: 479-474-5211
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REQUESTED DELIVERY DATE **06/05/2024** BEKAERT SEAL NO.

VEHICLE NUMBER:

COD	AMT.	\$		FEE PAID BY	SUBMIT FREIGHT INVOICE FOR PAYMENT TO: Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-100 Marietta GA 30067 USA
				SHIPPER	
COD	FEE	\$		CONSIGNEE	
				REMIT C.O.D.	

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

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

\$ _____ Per _____

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

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

(Signature of Consignor)

FREIGHT CHARGES: ☒ PREPAID ☐ COLLECT ☐ CONSIGNEE ARRANGED ☐ 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:

PLEASE CONTACT THE FOLLOWING AT LEAST 24HRS PRIOR TO DELIVERY:

Brian Granholm

218-727-6646

Brian.granholm@duluthcargo.com

Kyle Anderson

Tel +1 218 879 0651

kyle.anderson@sappi.com

Receiving hours 24/7/365

Please be advised that In response to the COVID 19 outbreak, Sappi has a new guideline effective immediately for all employees involved with handling incoming materials/shipments:

Background: Due to COVID-19, social distancing with truck drivers needs to be implemented.

Process:

When unloading chemicals from outside suppliers, the following guidelines need to be followed:

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 6-3-24

Bill of Lading - Short Form

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

SHIPPER NUMBER : B/L 421685422

B/L DATE : 06/03/2024

CONSIGNEE
SAPPH NORTH AMERICA
CLOQUET OPERATIONS,
201 AVENUE B
CLOQUET MN 55720
218-879-2300

FROM SHIPPER

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

- Do not shake hands as a greeting
- Maintain a minimum of 6 foot distance between you and the truck driver
- Paper work should be placed in a specific location not hand to hand
- After signing paperwork either disinfect or wash your hands before touching your face or mouth
- As an option, wear latex gloves to handle paper work
- Sign the paperwork with gloves on and your own pen

Any questions, please contact your Superintendent

Prepared by: Brandon Hastings Date: 3/18/20

Approved by: Bob Fulghum Date: 3/18/20

Issue Date: 3/18/20

Sales order(s) : 3901114681
Purchase order(s) : 3075283881 -19

Bekaert Shipment Number : 5011965481

NO	SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
				WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
22			SAP306-69432-P 11 GA(.120") GALV WIRE			
Gross :			44,456.215 LBS			
Gross :			20,165.000 KG			
			Net :			
			Net :	44,456.215 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 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

Bill of Lading - SHORT FORM

THIS BILL OF LADING IS SUBJECT TO THE CLAUSE OF THIS ORIGINAL BILL OF LADING

SHIPPER NUMBER : B/L 421685-4222

DATE : 06/03/2024

SHIPPER : Hester Diversified Investments, LLC

FROM SHIPPER

CONSIGNEE

SAPPI NORTH AMERICA
CLOQUET OPERATIONS,
2201 AVENUE B
CLOQUET, MN 55720
218-919-2300

BEKAERT

CORPORATION
1881 BEKAERT DRIVE, VAN BUREN AR 72956-4801
PHONE: 479-474-5211

• Do not shake hands as a greeting

• Maintain a minimum of 6 feet distance between you and the truck driver

• Paper work should be placed in a specific location not hand to hand

• After signing paperwork either disinfect or wash your hands before touching your face or mouth

• As an option, wear latex gloves to handle paper work

• Sign the paperwork with gloves on and your own pen

Any questions, please contact your Superintendent

Prepared by: Brandon Hastings Date: 3/18/20

Approved by: Bob Fulghum Date: 3/18/20

Issue Date: 3/18/20

Sales order(s) : 3901144681

Purchase order(s) : 3075283881 -19

Bekaert Shipment Number : 3011965481

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
22		SAP506-69432-P 11 GA./120" GALV WIRE			
Gross :	44,456.215 LBS	Net :			
Gross :	20,165.000 KG	Net :			
			44,456.215 LBS		

CLASS 20 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 Bureau's imprint in lieu of stamp, not a part of bill of lading approved by the Department of Transportation.

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

1.00
No 216282

WEIGHT TICKET

INBOUND

T/D: 11:58:43

2024-06-03

ID: 6282

33720 lb G

BEKAERT

1881 Bekaert Dr.

Van Buren, AR 72956

OUTBOUND

T/D: 14:24:47

2024-06-03

ID: 6282

78640 lb G

33720 lb T

44920 lb N

Truck

Royal

STEER

11620 lb

DRIVE

34160 lb

TRAILER

32860 lb

Remarks:

426655 4222

VAN- 727 619 3514

of this Original Bill

E : 06/03/2024

FROM SHIPPER

1881 Be

BY
PER
SIGNEE

L.O.D.

ically in writing the
shipper to be not ex

onsignee without rec

d all other lawful cl

NSIGNEE ARRANG

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this contract as mea
n, if on its route, o
ty over all or any p
hereunder shall be s
the date hereof, if

he said bill of lading
aid terms and condi

e property described

amount prepaid).

ed, marked and are

e Code of Federal

ERY:

AL 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

edR : Hester Diversified Investments, LLC

B/L DATE : 06/03/2024

SHIPPER NUMBER : B/L 4216854222

CONSIGNEE

SAPPI NORTH AMERICA
CLOQUET OPERATIONS,
2201 AVENUE B
CLOQUET MN 55720
218-879-2300

FROM SHIPPER

BEKART

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

REQUESTED DELIVERY DATE	06/05/2024	BEKAERT SEAL NO.
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VEHICLE NUMBER:

FEE PAID BY _____
 SUBMIT FREIGHT INVOICE FOR PAYMENT TO: _____

2D	AMT.	\$	SHIPPER	Robert Corporation
2D	FEE	\$	CONSIGNEE	1395 S Marietta Pkwy Bldg 500-100 Marietta GA 30067 USA
			REMIT C.O.D.	

rate - 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 of sale.

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.

Signature of Consignor

EIGHT CHARGES:	<input checked="" type="checkbox"/> PREPAID	<input type="checkbox"/> COLLECT	<input type="checkbox"/> CONSIGNEE ARRANGED	<input type="checkbox"/> 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 as 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 intermediate point of interest in all or any of said property, that every one of said property 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.

ent or Cashier

_____ (The signature here acknowledges only the amount prepaid).

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.

es for Freight Carrier:

PLEASE CONTACT THE FOLLOWING AT LEAST 24HRS PRIOR TO DELIVERY:

n Granhölm

727-6646

j.granholm@duluthcargo.com

Anderson

+1 218 879 0651

anderson@sappi.com

ing hours 24/7/365

be advised that In response to the COVID 19 outbreak, Suppi has a new guideline effective immediately for all employees involved with handling incoming shipments:

ound: Due to COVID-19, social distancing with truck drivers needs to be implemented.

10

unbonding chemicals from outside suppliers, the following guidelines need to be followed:

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

Duplicate moves between two coast-to-coast bills

... 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 loads, consignee unloads. Material to arrive dry.

PER

BEKAERT

CARRIER

PER(SIGN)
PER(PRINT)

DATE _____

ORIGINAL - NOT NEGOTIABLE RECEIVED

CARRIER : YOUNG MEN'S CHRISTIAN ASSOCIATION AND LATHI IN

B/L DATE : 06/03/2024

FROM SHIPPER

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

VEHICLE NUMBER:

SUBMIT FREIGHT INVOICE FOR
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.

(Signature of Consignor)

[1] THIRD PARTY

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 by himself and his assigns.

Per _____ (The signature here acknowledges only the amount prepaid):

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

Notes for Freight Carrier:

PLEASE CONTACT THE FOLLOWING AT LEAST 24HRS PRIOR TO DELIVERY:

Brian Granholm
218-727-6646
Brian.granholm@duluthcargo.com

Kyle Anderson
Tel +1 218 879 0651
kyle.anderson@sappi.com

Receiving hours 24/7/365

Please be advised that In response to the COVID 19 outbreak, Sappi has a new guideline effective immediately for all employees involved with handling incoming materials/shippments:

Background: Due to COVID-19, social distancing with truck drivers needs to be implemented.

Process:

Following the standards set by chemicals from outside suppliers, the following guidelines need to be followed:

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 present law.

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 laws covering that mode of transportation apply.

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, consignment unloads. Material to arrive dry.

HIPPER
ER

BEKAERT
CARRIER
PER(SIGN)
PER(PRINT)

ROYAL 3

DC ASSENZA

DATE 6-3-24