

**Bill to:**

HESTER LOGISTICS CONSULTING & BROKERAGE

,
,
,

Invoice Date: 06/26/2024

Invoice #: HLCB-BCF2-1911

Terms: NET 30

Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		1881 Bekaert Drive, Van Buren, AR, US 72956 - 2201 Avenue B East, Cloquet, MN, US 55720			
			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-BCF2-1911



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

Date: Jun 25, 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
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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
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 pickup picture.
NOTES: None

REQ. TIME: Jun 25, 2024 09:00 - 15:00

PO Number 3075283881-30
REF Number 5011976785
Job # 4216918109
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: Make sure to take the proof of pickup picture.
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 26, 2024 - Jun 27, 2024 08:00 - 15:00

PO Number 3075283881-30
REF Number 5011976785
Job # 4216918109
CUSTOMS:

AGREED RATE

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: _____

BILL OF LADING - SHORT FORM

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

Master Domestic Investments, LLC

B/L DATE: 06/25/2024

SHIPPER NUMBER: B/L 4216918109

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

REQUESTED DELIVERY DATE 06/27/2024

BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$
COD PER \$

FEE PAID BY
SHIPPER
CONSIGNEE
REMIT C.O.D.

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:
Bekaert Corporation
1995 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 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 all time involved 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.

Shopper 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 of 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
Per (The signature here acknowledges only the amount prepaid)

This is to verify that the herein 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:

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

Brian Grubbs
218-727-6646
brian.grubbs@dufathcargo.com

Kyle Anderson
Tel: +1 218 879 0631
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/shipment:

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

Process:

Please refer to the following guidelines 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 agreement. Shipper's weight is a part of bill of lading approval by the Department of Transportation.

"If statement recites herein that a carrier is using 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: (Shopper here, consignee, receiver, Material to arrive dry)

SHIPPER

BEKAERT

emma Lopez

CARRIER

Paul J. Inc.

DATE 6/25/24

USDOT 2828543

16 **UNIT 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

SHIPPER NUMBER : **B/L 4216918109**

CARRIER : Hester Diversified Investments, LLC

B/L DATE : 06/25/2024

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

VEHICLE NUMBER:

REQUESTED DELIVERY DATE **06/27/2024** BEKAERT SEAL NO.

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 _____ (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.

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Notes for Freight Carrier:

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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

Gemma Lopez

CARRIER
PER(SIGN)
PER(PRINT)

*Royal 3 inc
Juan Santiago*

DATE *6/25/24*

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 : 06/25/2024

SHIPPER NUMBER : B/L 4216918109

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

VEHICLE NUMBER:

REQUESTED DELIVERY DATE 06/27/2024 BEKAERT SEAL NO.

COD AMT. \$

COD FEE \$

FEE PAID BY
SHIPPER
CONSIGNEE

REMIT C.O.D.

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

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Marietta GA
30067 USA

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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:

LEASE 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:

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SHIPPER
PER

BEKAERT

CARRIER
PER(SIGN)
PER(PRINT)

Royal 3 inc
Juan Santiago

DATE

6/25/24

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 4216918109 Ship Date 06/25/2024

Ship to
SAPPI NORTH AMERICA
CLOQUET OPERATIONS,
2201 AVENUE B
CLOQUET MN 55720
Tel: 218-879-2300

Customer Number
116697

Freight Terms
DEL - Delivered

Delivery Terms
DAP - Delivered at place
CLOQUET MN

Sold to
SAPPI NORTH AMERICA
CLOQUET OPERATIONS,
2201 AVENUE B
CLOQUET MN 55720

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

Tel:
Tel:

Gross	44,721 LBS	Net	43,775 LBS
Gross	20,285 KG	Net	19,856 KG

Item	Order/Item	Material # Quantity	Net Weight	Tare	Gross weight (LBS)
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Customer PO: 3075283881-30 / 03/21/2024
Frontier's Customer PO Number :

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 : 06/25/2024

SHIPPER NUMBER : B/L 4216918109

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

- 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

Bekaert Shipment Number : 5011976785

Sales order(s) : 3901397718
Purchase order(s) : 3075283881-30

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
24		SAP218-64432-P 13.5GA (.086") GALV WIRE	44,720.770 LBS		
Gross :	44,720.770 LBS	Net :	43,774.987 LBS		
Gross :	20,285.000 KG	Net :	19,856.000 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.

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SHIPPER
PER

BEKAERT

CARRIER
PER(SIGN)
PER(PRINT)

DATE