



Bill to:
HESTER LOGISTICS CONSULTING & BROKERAGE
,
,
,

Invoice Date: 07/01/2024
Invoice #: HLCB-BCF2-1930
Terms: NET 30
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		1881 Bekaert Drive, Van Buren, AR, US 72956 - 725 44th Ave N, Minneapolis, MN, US 55412			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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-BCF2-1930



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

Date: Jun 28, 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
42000 lbs

PICKUP ↑
COMMODITIES:
Wire
Piece(s): / 42000 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 28, 2024 08:00 - 15:00

PO Number 9241645
REF Number 5011979069
Job # 4216927585
CUSTOMS:

STOP
02

Republic Services -
BFI

725 44th AVE N
Minneapolis , MN, US 55412

CONTACT INFORMATION
Name: Jeffrey Tredennick
Email:
Phone: 612-522-7844

TOTAL DELIVERY
42000 lbs

DELIVERY ↓
COMMODITIES:
Wire
Piece(s): / 42000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture.
NOTES: MUST MAKE AN APPOINTMENT FOR UNLOADING DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT 612-522-7844 JEFFREY TREDENNICK

REQ. TIME: Jul 1, 2024 08:00 - 15:00

PO Number 9241645
REF Number 5011979069
Job # 4216927585
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,500.00 USD	2,500.00 USD
AGREED RATE			2,500.00 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: _____

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 : 06/28/2024

SHIPPER NUMBER : B/L 4216927585

CONSIGNEE

REPUBLIC SERVICES - BFI MINNEAPOLIS
725 44TH AVE N.
MINNEAPOLIS MN 55412

FROM SHIPPER

BEKAERT
CORPORATION1881 Bekaert Drive, Van Buren AR 72956-6801
PHONE: 479-474-5211

REQUESTED DELIVERY DATE 07/01/2024

BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$

FEE PAID BY

SHIPPER

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

Bekaert Corporation

1395 S Marietta Pkwy Bldg 500-100

Marietta GA

30067 USA

COD FEE \$

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: [X] 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:

DRIVER MUST MAKE AN APPOINTMENT FOR UNLOADING

DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT

612-522-7844 JEFFREY TREDENICK

Sales order(s) : 3901451109

Purchase order(s) : 9241645

Bekaert Shipment Number : 5011979069

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
24		ACC268-69432-P 12GA(.106") GALV WIRE Your Material No. 10-1-20-1200	43,146.669 LBS		
Gross :		43,146.669 LBS	Net :	42,346.391 LBS	
Gross :		19,571.000 KG	Net :	19,208.000 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

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 4216927585 Ship Date 06/28/2024

Ship to
Company REPUBLIC SERVICES - BFI
MINNEAPOLIS
725 44TH AVE N.
MINNEAPOLIS MN 55412

Customer Number
160966

Freight Terms
DEL - Delivered

Delivery Terms
DAP - Delivered at place
MINNEAPOLIS, MN

Sold to
Accent Wire
10131 FM 2920
Tomball TX 77375

Inside Contact:: Ms Craun Mary
Sales Representative:: Mr Vant Michael

Tel:
Tel:

Gross	43,147 LBS	Net	42,346 LBS
Gross	19,571 KG	Net	19,208 KG

Item	Order/Item	Material #	Quantity	Net Weight	Tare	Gross weight (LBS)
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Customer PO: 9241645 / 06/26/2024
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 : 06/28/2024

SHIPPER NUMBER : B/L 4216927585

CONSIGNEE
REPUBLIC SERVICES - BFI MINNEAPOLIS
725 44TH AVE N.
MINNEAPOLIS MN 55412

FROM SHIPPER

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

REQUESTED DELIVERY DATE 07/01/2024 BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$

FEE PAID BY

SHIPPER

CONSIGNEE

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

Bekaert Corporation
1395 S Marietta Pkwy Bldg 500-100
Marietta GA
30067 USA

COD FEE \$

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:

DRIVER MUST MAKE AN APPOINTMENT FOR UNLOADING

DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT

612-522-7844 JEFFREY TREDENNICK

Sales order(s) : 3901451109

Purchase order(s) : 9241645

Bekaert Shipment Number : 5011979069

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
24		ACC268-69432-P 12GA(.106") GALV WIRE Your Material No. 10-1-20-1200	43,146.669 LBS		
Gross :		43,146.669 LBS Net :	42,346.391 LBS		
Gross :		19,571.000 KG Net :	19,208.000 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

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 4216927585 Ship Date 06/28/2024

Company
REPUBLIC SERVICES - BFI MINNEAPOLIS

Item	Order/Item	Material # Quantity	Net Weight	Tare	Gross weight (LBS)
010	3901451109/010	119327 ACC268-69432-P 12GA(.1055")GALV WIRE- EX HI-TENSILE 10-1-20-1200			
	24 Units	42,346.390 LBS	42,346	800	43,147
	Consisting of :				
	111919353	2,048.094 LBS	2,048	40	2,088
	111971489	1,449.539 LBS	1,450	33	1,483
	111971492	2,076.755 LBS	2,077	33	2,110
	111972150	1,588.431 LBS	1,588	33	1,622
	111972152	2,074.550 LBS	2,075	33	2,108
	111972614	2,034.867 LBS	2,035	33	2,068
	111972615	2,001.797 LBS	2,002	33	2,035
	111973169	2,065.731 LBS	2,066	33	2,099
	111973186	2,129.665 LBS	2,130	33	2,163
	111973692	2,069.038 LBS	2,069	33	2,102
	111973818	2,052.504 LBS	2,053	33	2,086
	111974461	1,543.236 LBS	1,543	33	1,576
	111974517	1,948.886 LBS	1,949	33	1,982
	111974477	535.723 LBS	536	33	569
	111975359	1,568.589 LBS	1,569	33	1,602
	111975582	2,094.391 LBS	2,094	33	2,127
	111976143	1,911.408 LBS	1,911	33	1,944
	111976476	1,309.546 LBS	1,310	33	1,343
	111977300	1,342.615 LBS	1,343	33	1,376
	111977248	1,618.193 LBS	1,618	33	1,651
	111977750	1,340.411 LBS	1,340	33	1,373
	111984713	1,869.520 LBS	1,870	33	1,903
	111984832	1,872.827 LBS	1,873	33	1,906
	111985090	1,800.074 LBS	1,800	33	1,833

ZPL3

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

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Ship to

Company REPUBLIC SERVICES - BFI
MINNEAPOLIS
725 44TH AVE N.
MINNEAPOLIS MN 55412

Customer Number
160966

Freight Terms
DEL - Delivered

Delivery Terms
DAP - Delivered at place
MINNEAPOLIS, MN

Sold to

Accent Wire
10131 FM 2920
Tomball TX 77375

Inside Contact:: Ms Craun Mary
Sales Representative:: Mr Vant Michael

Tel:
Tel:

Gross	43,147 LBS	Net	42,346 LBS
Gross	19,571 KG	Net	19,208 KG

Item	Order/Item	Material #	Quantity	Net Weight	Tare	Gross weight (LBS)
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	24 Units	42,346.390 LBS	42,346	800	43,147
	Consisting of :				
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	111972150	1,588.431 LBS	1,588	33	1,622
	111972152	2,074.550 LBS	2,075	33	2,108
	111972614	2,034.867 LBS	2,035	33	2,068
	111972615	2,001.797 LBS	2,002	33	2,035
	111973169	2,065.731 LBS	2,066	33	2,099
	111973186	2,129.665 LBS	2,130	33	2,163
	111973692	2,069.038 LBS	2,069	33	2,102
	111973818	2,052.504 LBS	2,053	33	2,086
	111974461	1,543.236 LBS	1,543	33	1,576
	111974517	1,948.886 LBS	1,949	33	1,982
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	111976143	1,911.408 LBS	1,911	33	1,944
	111976476	1,309.546 LBS	1,310	33	1,343
	111977300	1,342.615 LBS	1,343	33	1,376
	111977248	1,618.193 LBS	1,618	33	1,651
	111977750	1,340.411 LBS	1,340	33	1,373
	111984713	1,869.520 LBS	1,870	33	1,903
	111984832	1,872.827 LBS	1,873	33	1,906
	111985090	1,800.074 LBS	1,800	33	1,833

ZPL3

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

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CARRIER : Hester Diversified Investments, LLC

B/L DATE : 06/28/2024

CONSIGNEE
REPUBLIC SERVICES - BFI MINNEAPOLIS
725 44TH AVE N.
MINNEAPOLIS MN 55412

FROM SHIPPER

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

REQUESTED DELIVERY DATE 07/01/2024 BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$

FEE PAID BY
SHIPPER
CONSIGNEE

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

COD FEE \$

REMIT C.O.D.

Bekaert Corporation
1395 S Marietta Pkwy Bldg 500-100
Marietta GA
30067 USANote - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
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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.
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DRIVER MUST MAKE AN APPOINTMENT FOR UNLOADING

DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT
612-522-7844 JEFFREY TREDENNICKSales order(s) : 3901451109
Purchase order(s) : 9241645

Bekaert Shipment Number : 5011979069

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
24		ACC268-69432-P 12GA(.106") GALV WIRE Your Material No. 10-1-20-1200		43,146.669 LBS	
Gross :		43,146.669 LBS	Net :	42,346.391 LBS	
Gross :		19,571.000 KG	Net :	19,208.000 KG	

CARRIER ⇒ BRZ

MC # ⇒ 86875

Duthene BAYARD 06-28-24

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

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 : 06/28/2024

SHIPPER NUMBER : B/L 4216927585

CONSIGNEE

REPUBLIC SERVICES - BEI MINNEAPOLIS
725 44TH AVE N.
MINNEAPOLIS MN 55412

FROM SHIPPER

BEKAERT
CORPORATION1881 Bekaert Drive, Van Buren AR 72956-6801
PHONE: 479-474-5211

REQUESTED DELIVERY DATE 07/01/2024 BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$

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 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:

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612-522-7844 JEFFREY TREDENNICK

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SHIPPER
PER

BEKAERT

*Emma Lopez*CARRIER
PER(SIGN)
PER(PRINT)

DATE