

#### 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 CARRIER REF #: Brz. MCC: MC086875 8225 Leclaire Ave SERVICE: Default Service Burbank, IL, US 604592734 **PICKUP ↑ Bekaert Corporation** STOP COMMODITIES: REQ. TIME: Jun 28, 2024 08:00 - 15:00 01 Van Buren Wire 1881 Bekaert Drive Piece(s): / 42000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: Van Buren, AR, US 72956 ACCESSORIALS: None **PO Number** 9241645 CONTACT INFORMATION PARTNER SPECIAL INSTRUCTIONS: Make **REF Number** 5011979069 Name: Thomas Hyatt or Adam sure to take the proof of pickup picture. **Job** # 4216927585 Bobbit CUSTOMS: NOTES: None Email: BVBShipping@Bekaert.com Phone: 479.474.5211 HOURS OF OPERATION 09:00 - 15:00 TOTAL PICKUP 42000 lbs \_\_\_\_\_ -----DELIVERY 🗸 **Republic Services -**STOP COMMODITIES: REQ. TIME: Jul 1, 2024 08:00 - 15:00 02 BFI Wire 725 44th AVE N Piece(s): / 42000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: Minneapolis , MN, US 55412 ACCESSORIALS: None **PO Number** 9241645 **CONTACT INFORMATION** PARTNER SPECIAL INSTRUCTIONS: Make **REF Number** 5011979069 Name: Jeffrey Tredennick sure to take the proof of pickup picture. Job # 4216927585 Email: NOTES: MUST MAKE AN APPOINTMENT FOR CUSTOMS: Phone: 612-522-7844 UNLOADING DRIVER TO CALL 24 HRS PRIOR TOTAL DELIVERY TO DELIVERY AT 612-522-7844 JEFFREY TREDENNICK 42000 lbs Financials Rate Est. Cost Qty Partner Freight 1 2,500.00 USD 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 \_\_\_\_\_\_

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

ARRIER : Hester Diversified Investments, LLC	B/L DATE : 06/28	2024 SHIPPER NUMBER :	B/L 4216927585
CONSIGNEE	FROM SHIPPE	,	
REPUBLIC SERVICES - BFI MINNEAPOLIS		BEKAERT	
725 44TH AVE N. MINNEAPOLIS MN 55412		CORPORATION 81 Bekaert Drive, Van Buren AR	2956-6801
	1	PHONE: 479-474-5211	
EQUESTED DELIVERY DATE 07/01/2024 BEKAERT SEA	AL NO.	VEHICLE NUMBER:	
COD AMT. \$	FEE PAID BY SHIPPER	SUBMIT FREIGHT INVOICE FOR Bekaert Corporation	PAYMENT TO:
	CONSIGNEE	1395 S Marietta Pkwy Bldg 500-100	
COD FEE \$	REMIT C.O.D.	Marietta GA 30067 USA	
tote - Where the rate is dependent on value, shippers are required the agreed or declared value of the property is hereby specifically Per			operty.
ubject to section 7 of the conditions, if this statement is to be de tatement.	livered to the consignee wi	hout recourse on the consignor, the consign	or shall sign the followi
The carrier shall not make delivery of the shipment without payme	nt of freight and all other	awful charges(Signature of Con	signor)
REIGHT CHARGES: [X] PREPAID [] COLLEC	T [] CONSIGNEE	RRANGED [] THIRD PA	
The property described below, in apparent good order, except as n ndicated below, which said carrier (the word carrier being underst- inder the contract) agrees to carry to its usual place of delivery at lestination. It is mutually agreed, as to each carrier of all or any ime interested in all or any of said property, that every service to straight Bill of Lading set forth (1) in Uniform Freight Classification notor carrier specification or tariff if this is a motor carrier shipm Shipper hereby certifies that he is familiar with all the terms and classification or tariff which governs the transportation of this shipp nimself and his assigns.	<ul> <li>said destination, if on its of said property over all to be performed hereunder sl on in effect on the date he ent.</li> <li>conditions of the said bill ment, and the said terms an</li> </ul>	oute, otherwise to deliver to another carrier r any portion of said route to destination, a all be subject to all the terms and condition cof, if this is a rail or rail-water shipment, of lading, including those on the back there I conditions are hereby agreed to by the sh	on the route to said and as to each party at is of the Uniform Domi or (2) in the applicable of, set forth in the ipper and accepted for
Received S to apply in prepayment of the Agent or Cashier (The signature here acknowled			
This is to verify that the below material are property classified de	scribed packaged marked	nd are in proper condition for transportation	a according to the
pplicable regulations of the Department of Transportation. * Mark with "X" to designate Hazardous Material as defined in	Title 49 of the Code of 1	ederal Regulations.	r according to the
DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT 612-522-7844 JEFFREY TREDENNICK Sales order(s) : 3901451109		Bekaert Shipment Number : 5	011979069
Purchase order(s) : 9241645			
NO SHIPPING * DESCRIPTION UNITS HM		UELIVERING WEIGHT SUBJECT TO CORRECTION R	CARRIER ATE CHARGES
	LBS	43,146.669 LBS	
Your Material No. 10-1-20-1200 Gross : 43,146.669 LBS Net 42,346.391	LBS	43,146.669 LBS	
Your Material No. 10-1-20-1200 Gross : 43,146.669 LBS Net : 42,346.391 Gross : 19,571.000 KG Net : 19,208.000 CLASS :50 Steel Wire	LES ) KG		
Your Material No. 10-1-200 Gross : 43,146.669 LBS Net : 42,346.391 Gross : 19,571.000 KG Net : 19,208.000 CLASS :50 Steel Wire The description and weight indicated on this bill of lading are corr agreement. Shipper's imprint in lice of stamp; not a part of bill of * If shipment moves between two ports by a carrier by water the NOTE - Where the rule is description on this chilles charge are second	t LBS ) KG ect. Subject to verification f lading approved by the D law requires that the bill o	y the Weighing and Inspection Bureau havin partment of Transportation. lading shall state whether it is "carrier's or	shipper's weight".
Your Material No. 10-1-200         Gross :       43,146.669 LBS       Net :       42,346.391         Gross :       19,571.000 KG       Net :       19,208.000         CLASS :50 Steel Wire         The description and weight indicated on this bill of lading are corragreement. Shipper's imprint in lice of stamp, not a part of bill of "I shipment moves between two ports by a carrier by water the NOTE - Where the rate is dependant on value, shippers are requiribed and or the property is hereby specifically stated by the :         SHIPPER       BEKAERT       Maxmatheta Max	ect. Subject to verification lading approved by the D law requires that the bill o ed to state specifically in w shipper to be not exceeding CARRIER	y the Weighing and Inspection Bureau havin partment of Transportation. lading shall state whether it is "carrier's or	shipper's weight".
Your Material No. 10-1-20-1200         Gross :       43,146.669 LBS       Net :       42,346.391         Gross :       19,571.000 KG       Net :       19,208.000         CLASS :50 Steel Wire         The description and weight indicated on this bill of lading are corragreement. Shipper's imprint in licu of stamp, not a part of bill of 'H shipment moves between two ports by a carrier by water the NOTE - Where the rate is dependant on value, shippers are requir declared value of the property is hereby specifically stated by the :	ELBS KG ect. Subject to verification lading approved by the D law requires that the bill o red to state specifically in w shipper to be not exceeding	y the Weighing and Inspection Bureau havin partment of Transportation. lading shall state whether it is "carrier's or	shipper's weight". operty. The agreed or to arrive dry.
Your Material No. 10-1-20-1200 Gross : 43,146.669 LBS Net : 42,346.391 Gross : 19,571.000 KG Net : 19,208.000 CLASS :50 Steel Wire The description and weight indicated on this bill of lading are corra agreement. Shipper's imprint in lice of stamp, not a part of bill of * If shipment moves between two ports by a carrier by water the NOTE - Where the rate is dependant on value, shippers are requir declared value of the property is hereby specifically stated by the : SHIPPER BEKAERT	ect. Subject to verification f lading approved by the D law requires that the bill o red to state specifically in w shipper to be not exceeding CARRIER PER(SIGN)	y the Weighing and Inspection Bureau havin partment of Transportation. lading shall state whether it is "carrier's or	shipper's weight".
Your Material No. 10-1-20-1200 Gross : 43,146.669 LBS Net : 42,346.391 Gross : 19,571.000 KG Net : 19,208.000 CLASS :50 Steel Wire The description and weight indicated on this bill of lading are corre agreement. Shipper's imprint in lieu of stamp, not a part of bill of "If shipment moves between two ports by a carrier by water the NOTE - Where the rate is dependant on value, shippers are requir declared value of the property is hereby specifically stated by the : SHIPPER BEKAERT	ect. Subject to verification f lading approved by the D law requires that the bill o red to state specifically in w shipper to be not exceeding CARRIER PER(SIGN)	y the Weighing and Inspection Bureau havin partment of Transportation. lading shall state whether it is "carrier's or	shipper's weight". operty. The agreed or to arrive dry.
Your Material No. 10-1-20-1200 Gross : 43,146.669 LBS Net : 42,346.391 Gross : 19,571.000 KG Net : 19,208.000 CLASS :50 Steel Wire The description and weight indicated on this bill of lading are corre agreement. Shipper's imprint in lieu of stamp, not a part of bill of "If shipment moves between two ports by a carrier by water the NOTE - Where the rate is dependant on value, shippers are requir declared value of the property is hereby specifically stated by the : SHIPPER BEKAERT	ect. Subject to verification f lading approved by the D law requires that the bill o red to state specifically in w shipper to be not exceeding CARRIER PER(SIGN)	y the Weighing and Inspection Bureau havin partment of Transportation. lading shall state whether it is "carrier's or	shipper's weight". operty. The agreed or to arrive dry.
Your Material No. 10-1-20-1200 Tross : 43,146.669 LBS Net : 42,346.391 Tross : 19,571.000 KG Net : 19,208.000 CLASS :50 Steel Wire The description and weight indicated on this bill of lading are corre- agreement. Shipper's imprint in lice of stamp, not a part of bill of * If shipment moves between two ports by a carrier by water the NOTE - Where the rate is dependant on value, shippers are requir declared value of the property is hereby specifically stated by the : SHIPPER BEKAERT	ect. Subject to verification f lading approved by the D law requires that the bill o red to state specifically in w shipper to be not exceeding CARRIER PER(SIGN)	y the Weighing and Inspection Bureau havin partment of Transportation. lading shall state whether it is "carrier's or	shipper's weight". operty. The agreed or to arrive dry.
Your Material No. 10-1-200         Gross :       43,146.669 LBS       Net :       42,346.391         Gross :       19,571.000 KG       Net :       19,208.000         CLASS :50 Steel Wire         The description and weight indicated on this bill of lading are corragreement. Shipper's imprint in lice of stamp, not a part of bill of "I shipment moves between two ports by a carrier by water the NOTE - Where the rate is dependant on value, shippers are requiribed and or the property is hereby specifically stated by the :         SHIPPER       BEKAERT       Maxmatheta Max	ect. Subject to verification f lading approved by the D law requires that the bill o red to state specifically in w shipper to be not exceeding CARRIER PER(SIGN)	y the Weighing and Inspection Bureau havin partment of Transportation. lading shall state whether it is "carrier's or	shipper's weight". operty. The agreed or to arrive dry.

hip to Ompany REPUBLIC SERVICES - BFI INNEAPOLIS 23 47TH AVE N. INNEAPOLIS MN 55412       Customer Number 10006         old to vecent Wire 0131 FM 2920 Omball TX 77375       Freight Terms DEL - Delivered IDIP - Delivered MINIBAPOLIS, MN         nxide Contact::       Ms Craun Mary 0131 FM 2920 Omball TX 77375       Tel: Tel: Tel:         nxide Representative::       Ms Craun Mary Mr Vant Michael       Tel: Tel:         forss       43,147 LBS       Net       42,346 LBS         forss       19,571 KG       Net       19,208 KG         Item Order/Item       Material # Quantity       Net Weight       Tare       Gross weight (LBS)         Castomer PO: 9241645 / 06/25/2024 Frontier's Customer PO Number :       Statemer PO Number :       Statemer PO Number :	ompany REPUBLIC SERVICES - BFI IINNEAPOLIS 25 44TH AVE N. IINNEAPOLIS MN 55412 old to ccent Wire D131 FM 2920	Customer Number 160966 Freight Terms DEL - Delivered Delivery Terms DAP - Delivered at place	28/202-
Sompany REPUBLIC SERVICES - BFI IINNEAPOLIS     160966       Staff H AVE N. IINNEAPOLIS MN 55412     Freight Terms DEL - Delivered       Old to vecent Wire 0131 FM 2920     Delivery Terms DAP - Delivered at place MINNEAPOLIS, MN       ondall TX 77375     Tel: Tel:       rside Contact::     Ms Craun Mary Mer Vant Michael     Tel: Tel:       Gross     43,147 LBS     Net     42,346 LBS 19,208 KG       Item Order/Item     Material # Quantity     Net Weight     Tare       Gross weight (LBS)     Customer P0: 9241645 / 06/26/2024	ompany REPUBLIC SERVICES - BFI IINNEAPOLIS 25 44TH AVE N. IINNEAPOLIS MN 55412 old to ccent Wire D131 FM 2920	160966 <i>Freight Terms</i> DEL - Delivered <i>Delivery Terms</i> DAP - Delivered at place	
Delivery Terms DAP - Delivered at place MINNEAPOLIS, MN out to excent Wire 0131 FM 2920 omball TX 77375 nside Contact:: Ms Craun Mary Tel: ales Representative:: Mr Vant Michael 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) Customer PO: 9241645 / 06/26/2024	old to ccent Wire 0131 FM 2920	Delivery Terms DAP - Delivered at place	
Accent Wire 0131 FM 2920 omball TX 77375 nside Contact:: Ms Craun Mary Tel: ales Representative:: Mr Vant Michael 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) Customer PO: 9241645 / 06/26/2024	ccent Wire 0131 FM 2920		
nside Contact:: Ms Craun Mary Tel: ales Representative:: Mr Vant Michael 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) Customer PO: 9241645 / 06/26/2024	onioan 1X //3/3		
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)			
ales Representative:: Mr Vant Michael     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)       Customer PO: 9241645 / 06/26/2024     106/26/2024     106/26/2024     106/26/2024			
Gross 19,571 KG Net 19,208 KG Item Order/Item Material # Quantity Net Weight Tare Gross weight (LBS) Customer PO: 9241645 / 06/26/2024	ales Representative:: Mr Vant Michael		
Quantity Net Weight Tare Gross weight (LBS) Customer PO: 9241645 / 06/26/2024			
Customer PO: 9241645 / 06/26/2024		Net Weight Tare Gross weight (I	RS)
Frontier's Customer PO Number :	Customer PO: 9241645 / 06/26/2024		
	Frontier's Customer PO Number :		

TRAIGHT BILL OF LADING	- SHORT FORM				
RIGINAL - NOT NEGOTIABLE SCEIVED, subject to the classification ar	nd tariff in effect on the date			D.G. 431	(007700-
ARRIER : Hester Diversified Investme	ents, LLC	B/L DATE : 06/28/2024 FROM SHIPPER	SHIPPER	NUMBER : B/L 421	0927585
CONSIGNEE REPUBLIC SERVICES - BFI MIP	NNEAPOLIS	and the text	BEKA		
725 44TH AVE N. MINNEAPOLIS MN 55412		1881	CORPORA Bekaert Drive, Van	Buren AR 72956-6801	
	DEVICEDT SEAL N		PHONE: 479-	4/4-3211	-
REQUESTED DELIVERY DATE 07/01/	2024 BEKAERT SEAL	FEE PAID BY		INVOICE FOR PAYMENT	TO:
COD AMT. \$		SHIPPER CONSIGNEE	Bekaert Corporation 1395 S Marietta Pkwy		
COD FEE §		REMIT C.O.D.	Marietta GA 30067 USA		
Note - Where the rate is dependent on vi	alue, shippers are required to	state specifically in writing	the agreed or declared	value of the property.	
'he agreed or declared value of the prop	erty is hereby specifically stat	ed by the shipper to be not	exceeding.		
SSSSS	this statement is to be deliver	ed to the consignee without	recourse on the consig	nor, the consignor shall sign	the following
tatement. The carrier shall not make delivery of the			d charges	ignature of Consignor)	_
REIGHT CHARGES: [X] PREPAID	[] COLLECT	[] CONSIGNEE ARR.	ANGED [	1 THIRD PARTY	
The property described below, in apparen	t good order, except as noted	(contents and condition of	contents of packages un	known), marked, consigned	and destined
REIGHT CHARGES: [X] PREPAID The property described below, in apparen- ndicated below, which said carrier (the v under the contract) agrees to carry to its lestination. It is mutually agreed, as to ine interested in all or any of said prop- Straight Bill of Lading set forth (1) in U motor carrier specification or tantif it this Shipper hereby certifies that he is famili- classification or tariff which governs the r himself and his assigns. Received \$ to a	niform Freight Classification i is a motor carrier shipment. ar with all the terms and con- transportation of this shipment pply in prepayment of the cha	n effect on the date hereot, ditions of the said bill of la , and the said terms and co arges on the property descr	if this is a rail or rail- ding, including those of inditions are hereby agr bed hereon.	the back thereof, set forth eed to by the shipper and ac	in the scepted for
Agent or Cashier (Th	e signature here acknowledges	only the amount prepaid).			
This is to verify that the below material applicable regulations of the Department of * Mark with "X" to designate Hazardon	are property classified, describ of Transportation.	bed, packaged, marked and	are in proper condition	for transportation according	to the
	us Material as defined in Tit	the 49 of the Code of Fede	ral Regulations.		
Notes for Freight Carrier: DRIVER MUST MAKE AN APPOINTM	ENT FOR UNLOADING				
DRIVER TO CALL 24 HRS PRIOR TO	DELIVERY AT				
612-522-7844 JEFFREY TREDENNICK	DEFFERT AT				
Sales order(s) : 3901451109 Purchase order(s) : 9241645					
			Bekaert Shipt	nent Number : 5011979069	
NO SHIPPING * I UNITS HM	DESCRIPTION		Bekaert Shipt WEIGHT : TO CORR	DELIVERING CARRIER	CHARGE
HIPPING * I UNITS HM 24 ACC268-6943	32-P 12GA(.106") GALV WI	RE	WEIGHT : TO CORR	DELIVERING CARRIER	CHARGI
SHIPPING * I UNITS HM 24 ACC268-6943 Your Materia Gross : 43,146.669 LBS N	32-P 12GA(.106") GALV WII I No. 10-1-20-1200 Net : 42,346.391 L		WEIGHT S TO CORR	DELIVERING CARRIER SUBJECT RATE	
SHIPPING * I UNITS HM 24 ACC268-6947 24 ACC268-6947 Your Materia Gross : 43,146.669 LBS N	32-P 12GA(.106") GALV WI 1 No. 10-1-20-1200		WEIGHT S TO CORR	DELIVERING CARRIER SUBJECT   RATE   ECTION   RATE	
SHIPPING * I UNITS HM 24 ACC268-6943 24 ACC268-6943 Your Materia Gross : 43,146.669 LBS N	32-P 12GA(.106") GALV WI I No. 10-1-20-1200 Vet : 42,346.391 L Vet : 19,208.000 K	<sup>bs</sup> CAR	WEIGHT : TO CORR 43	DELIVERING CARRIER SUBJECT RATE	
SHIPPING * I UNITS HM 24 ACC268-6943 24 ACC268-6943 Your Materia Gross : 43,146.669 LBS N	32-P 12GA(.106") GALV WI I No. 10-1-20-1200 Vet : 42,346.391 L Vet : 19,208.000 K	<sup>bs</sup> CAR	WEIGHT : TO CORR 43	DELIVERING CARRIER SUBJECT RATE	
SHIPPING * I UNITS HM 24 ACC268-6943 Your Materia Gross : 43,146.669 LBS M Gross : 19,571.000 KG M	32-P 12GA(.106") GALV WI I No. 10-1-20-1200 Vet : 42,346.391 L Vet : 19,208.000 K	<sup>bs</sup> CAR	WEIGHT : TO CORR 43	DELIVERING CARRIER SUBJECT RATE	
HIPPING * I UNITS HM ACC268-6943 Your Materia Gross : 43,146.669 LBS N Gross : 19,571.000 KG N CLASS :50 Steel Wire The description and weight indicated on agreement. Shipper's imprint in lieu of st * If shipment moves between two ports * If where the rate is desendant on NOTE - Where the rate is desendant on	32-P 12GA(.106") GALV WI 1 No. 10-1-20-1200 let: 42,346.391 Li Net: 19,208.000 K bit: 19,208.000 K bit: bill of lading are correct. tamp; not a part of bill of laby by a carrier by water the law value shipners are required	BS G CAR MC MC Subject to verification by ding approved by the Depa requires that the bill of la to shate seccifically in writi	WEIGHT : TO CORR 43 RIER $=$ # # * * * * * * * *	DELIVERING CARRIER SUBJECT RATE (146.669  LBS) A B R Z B 6 8 75 06 - 28 - etion Bureau having jurisdier it is "carrier's or shipper"	24 ion, accord weight",
SHIPPING       *       I         24       ACC268-6943         Your Materia       Your Materia         3ross :       43,146,669 LBS       N         3ross :       19,571.000 KG       N         CLASS :50 Steel Wire       The description and weight indicated on agreement. Shipper's imprint in lieu of start in the op offs       NOTE - Where the rate is dependant on declared value of the property is hereby	32-P 12GA(.106") GALV WI 1 No. 10-1-20-1200 let: 42,346.391 Li Net: 19,208.000 K bit: 19,208.000 K bit: bill of lading are correct. tamp; not a part of bill of laby by a carrier by water the law value shipners are required	BS G CAR MC MC Subject to verification by ding approved by the Depa requires that the bill of la to shate seccifically in writi	WEIGHT : TO CORR 43 RIER $=$ # # * * * * * * * *	DELIVERING CARRIER SUBJECT RATE (146.669  LBS) A B R Z B 6 8 75 06 - 28 - etion Bureau having jurisdier it is "carrier's or shipper"	24 ion, accordi weight".
HIPPING       *       I         24       ACC268-6943         Your Materia       Your Materia         Gross :       43,146.669 LBS       N         Gross :       19,571.000 KG       N         CLASS :50 Steel Wire       N         The description and weight indicated on agreement. Shipper's imprint in lieu of stargerement. Shipper's imprint is hereby         NOTE - Where the rate is dependant on declared value of the property is hereby         SHIPPER       BEKAERT	32-P 12GA(.106") GALV WI 1 No. 10-1-20-1200 let: 42,346.391 Li Net: 19,208.000 K bit: 19,208.000 K bit: bill of lading are correct. tamp; not a part of bill of laby by a carrier by water the law value shipners are required	BS G CAR MC MC Subject to verification by ding approved by the Depa requires that the bill of la to state specifically in writis oper to be not exceeding. S	WEIGHT : TO CORR 43 RIER $=$ # # * * * * * * * *	DELIVERING CARRIER SUBJECT RATE (146.669  LBS) A B R Z B 6 8 75 06 - 28 - etion Bureau having jurisdier it is "carrier's or shipper"	24 ion, accord
SHIPPING       *       I         24       ACC268-6943         Your Materia       Your Materia         Gross :       43,146.669 LBS       N         Gross :       19,571.000 KG       N         CLASS :50 Steel Wire       The description and weight indicated on agreement. Shipper's imprint in lieu of stargerement. Shipper's imprint in lieu of stargerement. Shipper's imprint in lieu of stargerement. Shipper's imprint in lieu of stargerement walue of the property is hereby         SHIPPER       BEKAERT	32-P 12GA(.106") GALV WI 1 No. 10-1-20-1200 let: 42,346.391 Li Net: 19,208.000 K bit: 19,208.000 K bit: bill of lading are correct. tamp; not a part of bill of laby by a carrier by water the law value shipners are required	BS CAR MC MC MC A Subject to verification by ding approved by the Depa requires that the bill of la to state specifically in writi per to be not exceeding. S CARRIER PERCSIGN	WEIGHT : TO CORR 43 RIER $=$ # # * * * * * * * *	DELIVERING CARRIER SUBJECT RATE (146.669  LBS) A B R Z B 6 8 75 06 - 28 - etion Bureau having jurisdier it is "carrier's or shipper"	24 ion, accordi weight".
SHIPPING       *       I         24       ACC268-6943         Your Materia       Gross :         Gross :       43,146.669 LBS         Marcel Stress :       19,571.000 KG         CLASS :50 Steel Wire         The description and weight indicated on agreement. Shipper's imprint in lieu of store two ports         NOTE - Where the rate is dependent on declared value of the property is hereby	32-P 12GA(.106") GALV WI 1 No. 10-1-20-1200 let: 42,346.391 Li Net: 19,208.000 K bit: 19,208.000 K bit: bill of lading are correct. tamp; not a part of bill of laby by a carrier by water the law value shipners are required	BS CAR MC MC MC A Subject to verification by ding approved by the Depa requires that the bill of la to state specifically in writi per to be not exceeding. S CARRIER PERCSIGN	WEIGHT : TO CORR 43 RIER $=$ # # * * * * * * * *	DELIVERING CARRIER SUBJECT RATE (146.669  LBS) A B R Z B 6 8 75 06 - 28 - etion Bureau having jurisdier it is "carrier's or shipper"	24 ion, accordi weight".

Bekaert Corporation 1395 South Marietta Pkwy 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		68-69432-P	EN DE TENOU E		
			ALV WIRE-	EX HI-TENSILE		
	~ ~ ~	10-1-20-1200		10 246	800	43,147
	24 Units	42,346.390	LBS	42,346	300	12,111
	Consisting of :	0.010.001	1.00	2.049	40	2,088
	111919353	2,048.094		2,048	33	1,483
	111971489	1,449.539		1,450	33	2,110
	111971492	2,076.755		2,077	33	1,622
	111972150	1,588.431		1,588	33	2,108
	111972152	2,074.550		2,075	33	2,068
	111972614	2,034.867		2,035	33	2,000
Sec. 1	111972615	2,001.797		2,002	33	2,099
	111973169	2,065.731		2,066	33	2,163
	111973186	2,129.665		2,130		2,103
	111973692	2,069.038		2,069	33	C
	111973818	2,052.504		2,053	33	2,086
	111974461	1,543.236		1,543	33	1,576
	111974517	1,948.886		1,949	33	1,982
	111974477	535.723		536	33	569
Der rei	111975359	1,568.589		1,569	33	1,602
Ad Es	111975582	2,094.391		2,094	33	2,127
192	111976143	1,911.408		1,911	33	1,944
1 200	111976476	1,309.546		1,310	33	1,343
1200	111977300	1,342.615		1,343	33	1,376
1	111977248	1,618.193		1,618	33	1,651
No.	111977750	1,340.411		1,340	33	1,373
1	111984713	1,869.520		1,870	33	1,903
	111984832	1,872.827		1,873	33	1,906
	111985090	1,800.074	LBS	1,800	33	1,833

ZPL3

Tel: +1 770 421 8520 Eax: +1 770 421 8521						Marine Contraction
i ir	Page : 1 / 2			Packi	ng List	
Ship to		-	B/L 421692	7585 S	hip Date	06/28/2024
Company REPUBLIC SERVICES	S - BFI	Customer 1 160966	Number			
25 44TH AVE N. MINNEAPOLIS MN 55412		Freight Ten DEL - Deliv	rms ered			
		Delivery To	erms ered at place			
old to Accent Wire						
0131 FM 2920 'omball TX 77375						
			Stand .			
and all all a						
side Contact:: Ms Craun M tles Representative:: Mr Vant Mic	ary thael	Tel: Tel:				
ttes Kepresentative:: Mr Vant Mic Gross 43,147 LBS Net Gross 19,571 KG Net tem Order/Item Material #	ary 2hael 42,346 LBS 19,208 KG	Tel:	1	Tare	Gross waie	
tes Kepresentative:: Mr Vant Mic Gross 43,147 LBS Net Gross 19,571 KG Net tem Order/Item Material # Quantity	42,346 LBS			Tare	Gross weig	ht (LBS)
ttes Kepresentative:: Mr Vant Mic Gross 43,147 LBS Net Gross 19,571 KG Net tem Order/Item Material # Quantity Eustomer PO: 9241645 / 06/26/2024	42,346 LBS	Tel:		Tare	Gross weig	ht (LBS)
des Representative:: Mr Vant Mic Gross 43,147 LBS Net Gross 19,571 KG Net tem Order/Item Material # Quantity bustomer PO: 9241645 / 06/26/2024	42,346 LBS	Tel:		Tare	Gross weig	ht (LBS)
des Representative:: Mr Vant Mic fross 43,147 LBS Net fross 19,571 KG Net tem Order/Item Material # Quantity ustomer PO: 9241645 / 06/26/2024	42,346 LBS	Tel:		Tare	Gross weig	tht (LBS)
les Representative:: Mr Vant Mic ross 43,147 LBS Net gross 19,571 KG Net em Order/Item Material # Quantity ustomer PO: 9241645 / 06/26/2024	42,346 LBS	Tel:		Tare	Gross weig	ht (LBS)
des Representative:: Mr Vant Mic fross 43,147 LBS Net fross 19,571 KG Net tem Order/Item Material # Quantity ustomer PO: 9241645 / 06/26/2024	42,346 LBS	Tel:		Tare	Gross weig	ht (LBS)
des Representative:: Mr Vant Mic Gross 43,147 LBS Net Gross 19,571 KG Net tem Order/Item Material # Quantity bustomer PO: 9241645 / 06/26/2024	42,346 LBS	Tel:		Tare	Gross weig	ht (LBS)
les Representative:: Mr Vant Mic ross 43,147 LBS Net gross 19,571 KG Net em Order/Item Material # Quantity ustomer PO: 9241645 / 06/26/2024	42,346 LBS	Tel:		Tare	Gross weig	ht (LBS)
les Representative:: Mr Vant Mic ross 43,147 LBS Net gross 19,571 KG Net em Order/Item Material # Quantity ustomer PO: 9241645 / 06/26/2024	42,346 LBS	Tel:		Tare	Gross weig	ht (LBS)
Gross 19,571 KG Net (tem Order/Item Material #	42,346 LBS	Tel:		Tare	Gross weig	ht (LBS)

SA el:	41 770 421 8520 4 1 770 421 8521	Page : 2 /	2	B/L 421	Packing 1 6927585 Ship I	
			Company REPUBLIC S		5 - BFI MINNE	APOLIS
Item	Order/Item	Material # Quantity	Net Weight	-	Tare Gro	ss weight (LBS)
	24 Units <u>Consisting of</u> : 111919353 111971489 111971492 111972150 111972152 111972614 111972615 111973169 111973818 11197461 111974461 111974517 111974477 11197582 111976143 111976143 11197750 111977248 11197750 111984713 111984832 111985090	12GA(1055")GALV WIRE- 10-1-20-1200 42,346.390 LBS 2,048.094 LBS 1,449.539 LBS 2,076.755 LBS 1,588.431 LBS 2,074.550 LBS 2,034.867 LBS 2,034.867 LBS 2,001.797 LBS 2,065.731 LBS 2,129.665 LBS 2,069.038 LBS 2,052.504 LBS 1,543.236 LBS 1,543.236 LBS 1,543.236 LBS 1,543.236 LBS 1,543.236 LBS 1,543.236 LBS 1,543.236 LBS 1,543.236 LBS 1,543.236 LBS 1,563.589 LBS 2,094.391 LBS 1,309.546 LBS 1,342.615 LBS 1,342.615 LBS 1,340.411 LBS 1,869.520 LBS 1,872.827 LBS 1,800.074 LBS	42,346 2,048 1,450 2,077 1,588 2,075 2,035 2,002 2,066 2,130 2,069 2,053 1,543 1,543 1,949 536 1,569 2,094 1,911 1,310 1,343 1,618 1,340 1,870 1,873 1,800		800 40 33 33 33 33 33 33 33 33 33 33 33 33 33	43,147 2,088 1,483 2,110 1,622 2,108 2,068 2,035 2,099 2,163 2,102 2,086 1,576 1,982 569 1,602 2,127 1,944 1,343 1,376 1,651 1,373 1,903 1,906 1,833

IGINAL - NOT NEGOTIABLE CEIVED, subject to the classification and tariff in effect on the RRIER : Hester Diversified Investments, LLC	e date of issue of this Origin B/L DATE : 06/28/		MBER : B/L 4216927585
NGGREE REPUBLIC SERVICES - BFI MINNEAPOLIS 725 44TH AVE N MINNEAPOLIS MN 55412	FROM SHIPPEI		
QUESTED DELIVERY DATE 07/01/2024 BEKAERT SI	af the second second second second	VELUCIE NUMBER:	DICE FOR PAYMENT TO:
DD AMT. \$ DD FEE \$	FEE PAID BY SHIPPER CONSIGNEE REMIT C.O.D.	Bekaert Corporation 1395 S Marietta Pkwy Bld Marietta GA 30067 USA	g 500-100
ote - Where the rate is dependent on value, shippers are requir to agreed or declared value of the property is hereby specifical	red to state specifically in wr lly stated by the shipper to b		
S Per bject to section 7 of the conditions, if this statement is to be stement. terrent shall not make delivery of the shipment without payn	delivered to the consignee with the ment of freight and all other	thout recourse on the consignor, lawful charges.	the consignor shall sign the following
All the second s	and the second	11	THIRD PARTY
he property described below, in apparent good order, except as dicated below, which said carrier (the word carrier being unde nder the contract) agrees to carry to its usual place of delivery estination. It is mutually agreed, as to each carrier of all or a me interested in all or any of said property, that every service traight Bill of Lading set form (1) in Unitom Freight Classifie tootor carrier specification or lamif if this is a motor carrier shi Shipper hereby certifies that he is familiar with all the terms a lassification or tarrif which governs the transportation of this sh	s noted (contents and condition rstood throughout this contrain at said destination, if on its uny of said property over all to be performed hereunder to attion in effect on the date his primit, and the said terms a	in of contents of packages unkno it as meaning any person or corp- route, otherwise to deliver to an or any portion of said route to d hall be subject to all the terms a ereof, if this is a rail or rail-wate of lading, including those on the nd conditions are hereby agreed	m), marked, consigned and destine- tration in possession of the property pitter carrier on the route to said estination, and as to each party at ad conditions of the Uniform Dome r shipment, or (2) in the applicable back thereof, set forth in the to by the shipper and accepted for
to apply in prepayment of cashier	the charges on the property	described hereon. naid).	
Per (The signature net excito- his is to verify that the below material are property classified, pplicable regulations of the Department of Transportation. Mark with "X" to designate Hazardous Material as defined	described, packaged, marked I in Title 49 of the Code of	and are in proper condition for Federal Regulations.	transportation according to the
Notes for Freight Carrier: DRIVER MUST MAKE AN APPOINTMENT FOR UNLOADIN DRIVER TO CALL 24 HRS PRIOR TO DELIVERY AT 612-522-7844 JEFFREY TREDENNICK Sales order(s) : 3901451109	NG	Beknert Shipmen	Number : 5011979069
Purchase order(s) † 9241645 NO * DESCRIPTION SHIPPING * DESCRIPTION UNITS HM		WEIGHT SUE TO CORRECT	
24 ACC268-69432-P 12GA(106") GA 24 Your Material No. 10-1-20-1200 43 146 669 LBS Net : 42,346	1.391 LBS	ARRIER =	BRZ BRZ
PLASS :50 Steel Wire	thene e	$C # \Longrightarrow b$	56370 86-28-24 m Bureau having jurisdiction, accor
greement. Shipper's imprint in the of standy, and water If shippent moves between two ports by a carrier by water IOTE - Where the rate is dependant on value, shippers are re- celared value of the property is hereby specifically stated by	the law requires that the bill	of rading shall state whether it n writing the agreed or declared ing. Shipper loads, consignee un	is "carrier's or shipper's weight".
ER BEKAERI	PER(PRIN	10 Ville	ZZ DATE
Contraction Contraction of the	and a start of the second of the	kiel.	Surger and and the second

	Henter Divers	sified Investments, LL	in effect on the date	D/1 1	DATE: 06/28/20	24	SHIPPER NUMBER	1717 42109	41303
123	EE PUBLIC SERVICE 44TH AVE N. NNEAPOLIS MN	ES - BFI MINNEAPO 55412	DLIS	A.A.	FROM SHIPPER		BEKAERT CORPORATION Drive, Van Buren AR HONE: 479-474-5211	4 72956-5801	
REQUESTE	D DELIVERY D	ATE 07/01/2024	BEKAERT SEAL	NO.	And The	6.007	THET P NUMBER:		
	AMT, FEE	s			PAID BY SHIPPER CONSIGNEE	SUBMIT Bekaert 1395 S Marietta	Corporation Marietta Pkwy Bidg 500-11 GA	OR PAYMENT 1	<b>O</b> ;
Note - Whe	the set is to				HT C.O.D.	30067 L	ISA I or declared value of the	property.	
The agreed	or declared value	of the property is h	ereby specifically sta	ited by	the shipper to be r	iot exceeding			
Subject to s	ection 7 of the c	onditions, if this state	Per ment is to be delive	red to	the consignee with	ut recourse	on the consignor, the con-	signor shall sign	the following
The carrier	shall not make d	elivery of the shipme	nt without payment of	of freig	ght and all other law	ful charges.	(Signature of	Consignor)	
FREIGHT C	CHARGES: [X]	PREPAID	[] COLLECT	[]	CONSIGNEE AR	RANGED	[] THIRD	PARTY irked, consigned a	and destined
indicated be indicated be inder the co lestination. time interest	y described below low, which said ( ontract) agrees to It is mutually ag red_in all or any	<ul> <li>in apparent good of carrier (the word carri- carry to its usual pla greed, as to each car of said property, that</li> </ul>	rder, except as noted ier being understood ice of delivery at sai rier of all or any of every service to be	d (cont throug id desti said p perfor	tents and condition of ghout this contract a ination, if on its ro- property over all or rmed hereunder shall	any portion be subject	11 Thick af packages unknown), ma ny person or corporation se to deliver to another ca of said route to destinatio to all the terms and cond a rail or rail-water shipm uding those on the back d are hereby agreed to by th	in possession of urier on the route on, and as to eac litions of the Uni tent, or (2) in the	the property to said h party at a form Domes applicable
traight Bill notor carrie Shipper her	of Lading set for r specification or reby certifies that	tariff if this is a mo he is familiar with a	reight Classification i tor carrier shipment, ill the terms and con	in effect	of the said bill of	f, if this is lading, incl	uding those on the back d	hereof, set forth	in the cepted for
imself and	or tanff which j	governs the transporta	ation of this shipmen						
Transford P	ins assigns.							and the second sec	1-1-1-1
Agent or Ca Per	ashier	to apply in ( (The signatu	prepayment of the ch re here acknowledge	arges only	on the property des the amount prepaid	cribed hereo).	on.		
Received S Agent or Ca Per This is to very applicable re Mark with	ashier	to apply in ( (The signatu	prepayment of the ch re here acknowledge	arges only	on the property des the amount prepaid	cribed hereo).	on.		
Agent or Ca Per Inis is to vo applicable re Mark with Notes for F	ashier erify that the belo gulations of the h "X" to designa reight Carrier:	to apply in ( (The signatu	prepayment of the ch re here acknowledge enty classified, descri- portation. ial as defined in Ti	arges only	on the property des the amount prepaid	cribed hereo).			
Agent or Ca Per This is to v. applicable re * Mark with Notes for F DRIVER MI	ashier enify that the bek egulations of the ) h 'X' to designa reight Carrier: UST MAKE AN ) CALL 24 HRS	to apply in ) (The signatu ow material are prop Department of Transg ite Hazardous Mater APPOINTMENT FO PRIOR TO DELLIVE	prepayment of the ch re here acknowledge rty classified, descri fortation. ial as defined in Ti R UNLOADING	arges only	on the property des the amount prepaid	cribed hereo).	on.		
Agent or Ca Per	ashier enify that the bek gulations of the h "X" to designa reight Carrier: UST MAKE AN O CALL 24 HRS 4 JEFFREY TRE 0 : 3901451109	to apply in ) (The signatu ow material are prop Department of Transg ite Hazardous Mater APPOINTMENT FO PRIOR TO DELLIVE	prepayment of the ch re here acknowledge rty classified, descri fortation. ial as defined in Ti R UNLOADING	arges only	on the property des the amount prepaid	cribed hereo).	on.	rtation according	
Agent or Ca Per	ashier erify that the belo gulations of the 1 h "X" to designa reight Carrier: UST MAKE AN O CALL 24 HRS 4 JEFFREY TRE	to apply in ) (The signatu ow material are prop Department of Transg ite Hazardous Mater APPOINTMENT FO PRIOR TO DELLIVE	prepayment of the ch re here acknowledge aty classified, descri ortation. In as defined in Ti R UNLOADING RY AT	arges only	on the property des the amount prepaid	cribed hereo).	oper condition for transpor lations. Bekaert Shipment Numbe	rtation according	to the
Agent or Ca Per Per Mark sto v. Mark with Notes for F DRIVER MI DRIVER TO 512-522-7844 Sales order(s MO HIPPING	Ashier erify that the beli guistions of the : h "X" to designa reight Carrier: UST MAKE AN O CALL 24 HRS 4 JEFFREY TRE () : 3901451109 ler(s) : 9241645 HM	to apply in [ (The signatu ow material are prop Department of Trans- ite Hazardous Mater APPOINTMENT FO PRIOR TO DELIVE DENNICK DESCRIP CC268-69432-P 12G our Material No. 10 LBS Net :	repayment of the ch re here acknowledge my classified, descri ortation. I al as defined in Ti R UNLOADING RY AT TION A(.106°) GALV WI	narges e s only fibed, p file 49 RE BS	on the property des the amount prepaid	cribed hereo).	on. oper condition for transpor lations. Bekaert Shipment Numbe DELIVE WEIGHT SUBJECT	er : 5011979069 ERING CARRIER RATE	to the
Agent or Ca Per Per Mark with Notes for F DRIVER MI DRIVER TO DRIVER TO DRIVER TO DRIVER TO DRIVER TO DRIVER TO DRIVER TO DRIVER Order(s Purchase order(s NO NO HIPPING UNITS 24 ross :	ashier erify that the below gulations of the ') th "X" to designar reight Carrier: UST MAKE AN O CALL 24 HRS O CALL 24 HRS A JEFFREY TRE () : 3901451109 ler(s) : 9241645 () : 390145109 ler(s) : 9241645 () : 34166,669	to apply in [ (The signatu ow material are prop Department of Trans- ite Hazardous Mater APPOINTMENT FO PRIOR TO DELIVE DENNICK DESCRIP CC268-69432-P 12G our Material No. 10 LBS Net :	repayment of the ch re here acknowledge atty classified, descri- iortation. ial as defined in Ti R UNLOADING IRY AT THON A(.106°) GALV WE 1-20-1200 42,346.391 L	narges e s only fibed, p file 49 RE BS	on the property des the amount prepaid	cribed hereo).	on. oper condition for transpor lations. Bekaert Shipment Numbe DELIVE WEIGHT SUBJECT TO CORRECTION	er : 5011979069 ERING CARRIER RATE	to the
Agent or Ca Per This is to v. pplicable re Mark with Notes for F DRIVER MI DRIVER TO 12-522-7844 ales order(s urchase ord NO HIPPING UNITS 24 ross :	Ashier erify that the beli grutations of the : h "X" to designal reight Carrier: UST MAKE AN 0 CALL 24 HRS 4 JEFFREY TRE 0 : 3901451109 ler(5) : 9241645 * HM A Y 43,146,669 19,571.000	to apply in [ (The signatu ow material are prop Department of Trans- ite Hazardous Mater APPOINTMENT FO PRIOR TO DELIVE DENNICK DESCRIP CC268-69432-P 12G our Material No. 10 LBS Net :	repayment of the ch re here acknowledge atty classified, descri- iortation. ial as defined in Ti R UNLOADING IRY AT THON A(.106°) GALV WE 1-20-1200 42,346.391 L	narges e s only fibed, p file 49 RE BS	on the property des the amount prepaid	cribed hereo).	on. oper condition for transpor lations. Bekaert Shipment Numbe DELIVE WEIGHT SUBJECT TO CORRECTION	er : 5011979069 ERING CARRIER RATE	to the
regent or C2 Per	Ashier erify that the beli- guistions of the i h "X" to designal reight Carrier: UST MAKE AN 0 CALL 24 HRS 4 JEPPREY TRE 1 : 3901451109 ter(5) : 9241645 HM A 43,146.669 19,571.000 teel Wire n and weight indi ipper's imprint in moves between 1	to apply in [ (The signatu approximation of Transite Hazardous Material APPOINTMENT FO PRIOR TO DELIVE DENNICK DESCRIP CC268-69432-P 12G our Material No. 10 LBS Net : KG Net : icated on this bill on two ports by a carri-	repayment of the ch re here acknowledge my classified, descri- ortation. R UNLOADING RY AT TION A(.106°) GALV WI -1-20-1200 42,346.391 L 19,208.000 K	narges of sonly the sonly	on the property des the amount prepaid ackaged, marked ar of the Code of Fe of the Code of Fe proved by the De res that the bill of e specifically in a	y the Weig partment of lading shal	n. oper condition for transportations. Bekaert Shipment Number WEIGHT SUBJECT TO CORRECTION 43,146.669 Li ching and Inspection Bure Transportation. Il state whether it is "cara	er : 5011979069 ERING CARRIER RATE BS BS	to the CHARG
Seen or C2 Per	Ashier erify that the beli- guistions of the i h "X" to designal reight Carrier: UST MAKE AN 0 CALL 24 HRS 4 JEPPREY TRE 1 : 3901451109 ter(5) : 9241645 HM A 43,146.669 19,571.000 teel Wire n and weight indi ipper's imprint in moves between 1	to apply in [ (The signatu propertment of Transjite Hazardous Mater APPOINTMENT FO PRIOR TO DELIVE DENNICK DESCRIP CC268-69432-P 12G our Material No. 10 LBS Net : KG Net : incated on this bill of 1 lice of stamp; not we oports by a carri- sendant on value, sh is hereby specificall	repayment of the ch re here acknowledge my classified, descri- ortation. R UNLOADING RY AT TION A(.106°) GALV WI -1-20-1200 42,346.391 L 19,208.000 K	narges of sonly the sonly	on the property des the amount prepaid ackaged, marked ar of the Code of Fe of the Code of Fe proved by the De res that the bill of e specifically in a	y the Weig partment of lading shal	oper condition for transpor lations. Bekaert Shipment Number WEIGHT SUBJECT TO CORRECTION 43,146.669 Li	er : 5011979069 ERING CARRIER RATE BS BS	to the CHARG