

## Bill to:

, ,

HESTER LOGISTICS CONSULTING & BROKERAGE

Invoice Date: 07/08/2024 Invoice #: HLCB-BCF2-1954 Terms: NET 30 Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		610 Collins BLVD, Orrville, OH, US 44667 - 22 Centro Algodones, Algodones, NM, US 87001			
			1	\$4,000.00	\$4,000.00

## TOTAL

\$4,000.00

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-BCF2-1954**



STOP

01

STOP

02

**BILLING PARTY** 

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: Jul 5, 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** COMMODITIES: REQ. TIME: Jul 5, 2024 08:00 - 15:00 610 Collins BLVD Wire Orrville, OH, US 44667 Piece(s): / 35000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: TOTAL PICKUP ACCESSORIALS: None PO Number PU24-35000 lbs PARTNER SPECIAL INSTRUCTIONS: Make 80181;PU22-80881;PU23sure to take the proof of pickup picture 80787 NOTES: None **REF Number** 5011981738 **Job** # 4216938172 CUSTOMS: -----**Geobrugg North DELIVERY** ↓ COMMODITIES: REQ. TIME: Jul 8, 2024 08:00 - 15:00 America, LLC Wire 22 Centro Algodones Piece(s): / 35000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC: Algodones, NM, US 87001 ACCESSORIALS: None PO Number PU24-**CONTACT INFORMATION** PARTNER SPECIAL INSTRUCTIONS: Make 80181;PU22-80881;PU23-Name: sure to take the proof of pickup picture 80787 Email: NOTES: None **REF Number** 5011981738 Phone: (505) 771-4080 **Job** # 4216938172 CUSTOMS: HOURS OF OPERATION 07:00 - 17:30 TOTAL DELIVERY 35000 lbs -------------Financials Rate Est. Cost Qty

Partner Freight 4,000.00 USD 4,000.00 USD 1 AGREED RATE 4,000.00 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: Luke Miche

PRINT NAME:

DATE:

CARRIER : Hester Di			: 07/05/2024 M SHIPPER	SHIPPER NUMBER : B/L	4216938167
Geobrugg North 22 Centro Algodo Algodones NM 8 505-438-6161	ones		510 Collin	BEKAERT ORPORATION s Blvd, Orrville OH 4466 NE: 330-683-5060	57
REQUESTED DELIVER	Y DATE 07/09/2024	BEKAERT SEAL NO.		CLE NUMBER:	
COD AMT. COD FEE	s		PER Bekaert Co SIGNEE 1395 S Ma Marietta G	rietta Pkwy Bldg 500-100	MENT TO:
		REMIT C			
	a value of the property is h	ippers are required to state specifi hereby specifically stated by the : Per		declared value of the property.	
statement.		tement is to be delivered to the o bent without payment of freight ar		the consignor, she consignor sha Wallstrature of Consignor)	Il sign the following
FREIGHT CHARGES	[X] PREPAID	[] COLLECT [] CO	NSIGNEE ARRANGED	[] THIRD PARTY	
ine property describe indicated below, whic under the contract) a destination. It is mu- time interested in all Straight Bill of Ladir motor carrier specifi Shipper hereby cert classification or tarif	a below, in apparent good h said carrier (the word ca grees to carry to its usual intally agreed, as to each c or any of said property, th ag set forth (1) in Uniform ration or tariff if this is a r tifies that he is familiar with if which governs the transoc	order, except as noted (contents arrier being understood throughout arrier of all or any of said proper late every service to be performed Freight Classification in effect on hall the terms and conditions of for ortation of this shipment, and the i	this contract as meaning any n, if on its route, otherwise to ty over all or any portion of hereunder shall be subject to the date hereof, if this is a r he said bill of lading, includin aid terms and conditions are h	repron or corporation in possessic deliver to another carrier on the aid route to destination, and as t ill the terms and conditions of th ill or rail-water shipment, or (2) y those on the back thereof, set f reby agreed to by the shipper an	in of the property route to said to each party at an e Uniform Domest in the applicable forth in the d accepted for
 himself and his assig Received S Agent or Cashier Per	to apply i	in prepayment of the charges on th	e property described hereon.		
This is to verify th applicable regulation * Mark with *X*	at the below material are pr ns of the Department of Tr to designate Hazardous M	nature here acknowledges only the roperty classified, described, packaj ansportation. aterial as defined in Title 49 of t	amount prepaid). red, marked and are in proper the Code of Federal Regulation	condition for transportation accordi	ing to the
 Notes for Freight					
	livery contact Derrick Valesq	quez 505-771-4080 or direct @ 505	-615-3800.		
	Customer receiving Departm	sent:			
-BOL(s) -Packing list(s)					
-Material certifica	ation(s) e receiving department sign a 3901146369	all pages of BOL(s) "	Beka	ert Shipment Number : 5011981738	
Purchase order(s)	) : PU22-80881			DELIVERING CARRIER	
NO SHIPPING UNITS	НМ	SCRIPTION	TC	9,135.000 LBS	CHARGES
3 Gross : Gross :	LP0787" (2n Your Material N 9,135.000 LBS Net 4,143.566 KG Net	1 016 560 KG	BRZ MO3	1931	1
CLASS :50 S	acel Wire		Gustavo B	ALTOPANO DROP 1	, according
The description	in and weight indicated on this hipper's imprint in lieu of star moves between two ports by ere the rate is dependent on y	is bill of lading are correct. Subject to mp, not a part of bill of lading appro- y a carrier by water the law requires calue, shippers are required to state sp pecifically stated by the shipper to be	wed by the Department of Transp that the bill of lading shall state v secifically in writing the agreed or not exceeding. Shipper loads, con	rtation. hether it is "carrier's or shipper's we declared value of the property. The a signee unloads. Material to arrive dry-	ight", gread or
* If shipment		ecifically stated by an any	CARRIER PER(SIGN) PER(PRINT)	DATE 7-	5-24
SHIPPER	BEAMERS				
PER ROD R	chm	-	-		
PER ROD R	chm	-			
PER ROD R	chm			-	1
PER ROD R	chm		-	-	1

Co Konderer.			
STRAIGHT BILL OF LADING - SHORT FORM			
ORIGINAL - NOT NEGOTIABLE RECEIVED, subject to the classification and tariff in effect on the dat	e of issue of this Original Bill		
CARRIER : Hester Diversified Investments, LLC	B/L DATE : 07/05/2024 FROM SHIPPER	SHIPPER NUMBER : ]	B/L 4216938167
CONSIGNEE Geobrugg North America LLC 22 Centro Algodones Algodones NM 87001 505-438-6161	51	BEKAERT CORPORATION 0 Collins Blvd, Orrville OH PHONE: 330-683-5060	44667
REQUESTED DELIVERY DATE 07/09/2024 BEKAERT SEAL		VEHICLE NUMBER:	
COD AMT. \$   COD FEE \$	FEE PAID BY SHIPPER CONSIGNEE REMIT C.O.D.	SUBMIT FREIGHT INVOICE FOR Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-100 Marietta GA 30067 USA	
Note - Where the rate is dependent on value, shippers are required to The agreed or declared value of the property is hereby specifically sta \$ Per	ted by the shipper to be not	exceeding.	
Subject to section 7 of the conditions, if this statement is to be delivered statement. The carrier shall not make delivery of the shipment without payment			
FREIGHT CHARGES: [X] PREPAID [] COLLECT	[] CONSIGNEE ARRA	NGED [] THIRD P	
The property described below, in apparent good order, except as note indicated below, which said carrier (the word carrier being understood under the contract) agrees to carry to its usual place of delivery at sa destination. It is mutually agreed, as to each carrier of all or any of time interested in all or any of said property, that every service to be Straight Bill of Lading set forth (1) in Uniform Freight Classification motor carrier specification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and co classification or tariff which governs the transportation of this shipmer himself and his assigns. Received \$ Agent or Cashier Per (The signature here acknowledge	nditions of the said bill of lad t, and the said terms and cor marges on the property describ	ing, including those on the back then ditions are hereby agreed to by the	reof, set forth in the
This is to verify that the below material are property classified, descr applicable regulations of the Department of Transportation. * Mark with "X" to designate Hazardous Material as defined in T Notes for Freight Carrier: "24 hrs before delivery contact Derrick Valesquez 505-771-4080 or di Derrick.Velasquez@geobrugg.com	itle 49 of the Code of Feder		ion according to the
Driver must give Customer receiving Department: -BOL(s) -Packing list(s)			
-Material certification(s) Driver must have receiving department sign all pages of BOL(s) " Sales order(s) : 3901146369 Purchase order(s) : PU22-80881		Bekaert Shipment Number	: 5011981738
NO SHIPPING * DESCRIPTION UNITS HM		WEIGHT SUBJECT TO CORRECTION	NG CARRIER RATE CHARGES
3 LP0787" (2mm) Dia BZ MW x Core Your Material No. 1019/9   Gross : 9,135.000 LBS Net : 8,855.000 I 4,143.566 KG Net :	BR2	MO31937 AVO BALtoDANO	
CLASS :50 Steel Wire The description and weight indicated on this bill of lading are correct agreement. Shipper's imprint in lieu of stamp; not a part of bill of h "It shipment moves between two prets burges have a state of bill of h	t. Subject to verification by th	e Weighing and Inspection Bureau h	DROP 1 aving jurisdiction, according
"If shipment moves between two ports by a carrier by water the lar NOTE . Where the rate is dependant on value, shippers are required declared value of the property is hereby specifically stated by the shi SHIPPER BEKAERT Ros Rchm	to state specifically in writing pper to be not exceeding. Shi CARRIER	ng shall state whether it is carriers	or shipper's weight". property. The agreed or al to arrive dry.
roo Kehm	PER(SIGN) PER(PRINT)		DATE 7-5-24
And			
			100 m 100 m 100 m 100

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 Dill of the
CONSIGNEE	B/L DATE : 07/05/2024 SHIPPER NUMBER : B/L 4216938167
Geobrugg North America LLC 22 Centro Algodones Algodones NM 87001 505-438-6161	BEKAERT CORPORATION 510 Collins Blvd, Orrville OH 44667 PHONE: 330-683-5060
REQUESTED DELIVERY DATE 07/09/2024 BEKAERT SEAL N	VEHICLE NUMBER:
COD AMT. \$	FEE PAID BY SUBMIT FREIGHT INVOICE FOR THE
COD FEE \$	SHIPPER Bekaert Corporation CONSIGNEE 1395 S Marietta Pkwy Bldg 500-100 Marietta GA REMIT C.O.D. 30067 USA
	50007 OSA
Note - Where the rate is dependent on value, shippers are required to so The agreed or declared value of the property is hereby specifically stated \$ Per	bd by the shipper to be not exceeding.
	od to the consignee without recourse on the consignor, the consignor shall sign the following freight and all other lawful charges.
FREIGHT CHARGES: [X] PREPAID [] COLLECT	[] CONSIGNEE ARRANGED [] THIRD PARTY
	(contents and condition of contents of packages unknown), marked, consigned and destined hroughout this contract as meaning any person or corporation in possession of the property destination, if on its route, otherwise to deliver to another carrier on the route to said aid property over all or any portion of said route to destination, and as to each party at an performed hereunder shall be subject to all the terms and conditions of the Uniform Domest effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable itions of the said bill of lading, including those on the back thereof, set forth in the and the said terms and conditions are hereby agreed to by the shipper and accepted for
Agent or Cashier to apply in prepayment of the charge to apply in prepayment of the charge (The signature here acknowledges of)	rges on the property described hereon.
	d, packaged, marked and are in proper condition for transportation according to the
Notes for Freight Carrier:	et @ 505-615-3800. Chris. Archibeace Chris. Archibeace
"24 hrs before delivery contact Derrick Valesquez 505-771-4080 or direct	et @ 505-615-3800.
Derrick.Velasquez@geobrugg.com	Mart inegel
Driver must give Customer receiving Department:	Archiver Archiver
-BOL(s) -Packing list(s)	7-8-24
-Material certification(s)	1
Driver must have receiving department sign all pages of BOL(s) " Sales order(s) : 3901146369 Purchase order(s) : PU22-80881	Bekaert Shipment Number : 5011981738
NO SHIPPING UNITS HM DESCRIPTION	DELIVERING CARRIER   WEIGHT SUBJECT   TO CORRECTION   RATE   CHARGES
3 LP0787" (2mm) Dia BZ MW x Core Your Material No. 1019/9   Gross : 9,135.000 LBS Net : 8,855.000 LBS Gross :   Gross : 4,143.566 KG Net : 4,016.560 KG	BRZ M031931
CLASS :50 Steel Wire	Gustavo Baltodanio DROP 1
* If shipment moves between two ports by a carrier by water the law rec	ubject to verification by the Weighing and Inspection Bureau having jurisdiction, according g approved by the Department of Transportation. Squires that the bill of lading shall state whether it is "carrier's or shipper's weight". state specifically in writing the agreed or declared value of the property. The agreed or to be not exceeding. Shipper loads, consignee unloads. Material to arrive dry.
SHIPPER BEKAERT PER	CARRIER PER(SIGN)
Rod Rehm	PER(PRINT) DATE 7-5-24

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	CHORT FORM			
AIGHT BILL OF LAI	DING - SHORT FORM cation and tariff in effect on the date of i	issue of this Original Bi	ll of Lading	
IVED, subject to the classified	Investments, LLC B/L	Dirit	SHIPPER NUMBER : B/L 421693	01=-
TONTE		FROM SHIPPER	BEKAERT	08172
Geobrugg North America 22 Centro Algodones Algodones NM 87001		5:	CORPORATION 10 Collins Blvd, Orrville OH 44667	
505-438-6161			PHONE: 330-683-5060	+ OFF
ESTED DELIVERY DATE	07/09/2024 BEKAERT SEAL NO.	E PAID BY	VEHICLE NUMBER: SUBMIT FREIGHT INVOICE FOR PAYMENT T	MED MED
runn.		SHIPPER CONSIGNEE	Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-100	HIGH
FEE \$	RE	EMIT C.O.D.	Marietta GA 30067 USA	
- Where the rate is depended	ent on value, shippers are required to state	e specifically in writing	the agreed or declared value of the property.	1
agreed or declared value of	the property is hereby specifically stated	by the shipper to be not	exceeding.	
ct to section 7 of the cond	itions, if this statement is to be delivered	to the consignee without	recourse on the consigner, the consignor shall sign t	he following
carrier shall not make deliv	rery of the shipment without payment of fr	reight and all other lawfu	charges. (Signature of Consignor)	and the second
IGHT CHARGES: [X]	PREPAID [] COLLECT	[] CONSIGNEE ARRA	NGED [] THIRD PARTY	vd destined
property described below, in ated below, which said car	in apparent good order, except as noted (c rier (the word carrier being understood thr	contents and condition of oughout this contract as re-	contents of packages unknown), marked, consigned an nearing any person or corporation in possession of the otherwise to deliver to another carrier on the route	le property to said
interested in all or any of	arry to its usual place of delivery at said of eed, as to each carrier of all or any of said said property, that every service to be pe	d property over all or an rformed hereunder shall b	y portion of said route to destination, and as to each e subject to all the terms and conditions of the Unifo if this is a rail or rail-water shipment, or (2) in the a	rm Domest applicable
ight Bill of Lading set forth or carrier specification or the	h (1) in Uniform Freight Classification in e ariff if this is a motor carrier shipment. are is familiar with all the terms and conditi	ions of the said bill of lac	Independence of the second sec	the oted for
sification or tariff which go self and his assigns.	overns the transportation of this shipment, a	ind the said terms and est	ed hereon.	
ent or Cashier	to apply in prepayment of the charg (The signature here acknowledges o			
ent of Casiner	(The signature here acknowledges o	nly the amount prepard).	the transmotation according to	the
ar .			are in proper condition for transportation according to ral Regulations.	the
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er	w material are property classified, described Department of Transportation. te Hazardous Material as defined in Title ct Derrick Valesquez 505-771-4080 or direc com ecciving Department: department sign all pages of BOL(s) " 181 DESCRIPTION Geobrugg LP118"(3mm) Dia BZMW x	I, packaged, marked and a 49 of the Code of Feder t @ 505-615-3800.	Bekaert Shipment Number : 5011981738 DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION RATE	2
r is is to verify that the belo plicable regulations of the I Mark with "X" to designa otes for Freight Carrier: 24 hrs before delivery conta- berrick. Velasquez@geobrugg.c Driver must give Customer re BOL(s) Packing list(s) Material certification(s) Driver must have receiving C ales order(s) : 3901409133 Purchase order(s) : PU24-80 NO HIPPING HM 6 Gross : 15,867.00 7,107 15	w material are property classified, described Department of Transportation. Ite Hazardous Material as defined in Title ct Derrick Valesquez 505-771-4080 or direc com ecciving Department: department sign all pages of BOL(s) " 181 DESCRIPTION Geobrugg LP118"(3mm) Dia BZMW x Your Material No. 611002-D - CORE 0 LBS Net : 15,645,000 LB 56,645,300 LB	I, packaged, marked and a 49 of the Code of Feder t @ 505-615-3800.	Bekaert Shipment Number : 5011981738 DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION RATE	2
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er is is to verify that the belo plicable regulations of the T Mark with "X" to designa otes for Freight Carrier: 24 hrs before delivery conta berrick. Velasquez@geobrugg. Driver must give Customer m BOL(s) Packing list(s) Material certification(s) Driver must have receiving C lales order(s) : 3901409133 Purchase order(s) : 901409133 Purchase order(s) : 9124-80 NO HIPPING HIM 6 CLASS :50 Steel Wire The description and weight if greement. Shipper's imprint If shipment moves betwee SOTE - Where the rate is of leclared value of the proper SHIPPER BER	w material are property classified, described Department of Transportation. te Hazardous Material as defined in Title ct Derrick Valesquez 505-771-4080 or direc com ecciving Department: department sign all pages of BOL(s) " 181 DESCRIPTION Geobrugg LP118"(3mm) Dia BZMW x Your Material No. 611002-D - CORE 0 LBS Net : 15,645.000 LB 0 KG Net : 7,096.453 KG	I, packaged, marked and i 49 of the Code of Feder t © 505-615-3800. Core IS Chuis. 7-8 Subject to verification b ling approved by the De	Bekaert Shipment Number : 5011981738 DELIVERING CARRIER TO CORRECTION RATE 15,867.000 LBS Archibegue -29 DROP 1 y the Weighing and Inspection Bureau having jurise partment of Transportation. lading shall state whether it is "carrier's or shipper iting the agreed or declared value of the property. Shipper loads, consignee unloads. Material to arrive	CHARGES
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TRAIGHT BILL OF LADING - SHORT FORM	ssue of this Original Bil	of Lading
RECEIVED, subject to the charge		SHIPPER NUMBER : B/L 4216938176
CARRIER : Hester Diversified Investments, LLC B/L	DATE : 07/05/2024 FROM SHIPPER	SHITTER NOMBER : DIE 4210500170
CONSIGNEE Geobrugg North America LLC		BEKAERT
22 Centro Algodones	610	CORPORATION Collins Blvd., Orrville OH 44667
Algodones NM 87001 505-438-6161	010	PHONE:
REQUESTED DELIVERY DATE 07/09/2024 BEKAERT SEAL NO.	1-	VEHICLE NUMBER:
3	E PAID BY SHIPPER	SUBMIT FREIGHT INVOICE FOR PAYMENT TO: Bekaert Corporation
	CONSIGNEE	1395 S Marietta Pkwy Bldg 500-100 Marietta GA
RE	MIT C.O.D.	30067 USA
Note - Where the rate is dependent on value, shippers are required to state	e specifically in writing t	he agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated b	by the shipper to be not	exceeding.
Subject to section 7 of the conditions, if this statement is to be delivered to	to the consignee without	recourse on the consignor, the consignor shall sign the following
Subject to section 7 of the conditions, if this statement is to be derived a statement. The carrier shall not make delivery of the shipment without payment of fro	eight and all other lawful	charges. het hel
The carrier shall not make delivery of the supplicit without payment of m	organ and a	
FREIGHT CHARGES: [X] PREPAID [] COLLECT	[] CONSIGNEE ARRA	NGED [] THIRD PARTY
FREIGHT CHARGES: [X] PREPAID [] COLLECT The property described below, in apparent good order, except as noted (cri indicated below, which said carrier (the word carrier being understood thru under the contract) agrees to carry to its usual place of delivery at said d destination. It is mutually agreed, as to each carrier of all or any of said time interested in all or any of said property, that every service to be per Straight Bill of Lading set forth (1) in Unitorm Freight Classification in e motor carrier specification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and condition classification of tariff which governs the transportation of this shipment, and himself and his assigns.	ontents and condition of c oughout this contract as m estination, if on its route, d property over all or any rformed hereunder shall be ffect on the date hereof, i ons of the said bill of lad and the said terms and con	ontents of packages unknown, market, consistent the property earning any person or corporation in possession of the property otherwise to deliver to another carrier on the route to said portion of said route to destination, and as to each party at an subject to all the terms and conditions of the Uniform Domest f this is a rail or rail-water shipment, or (2) in the applicable ing, including those on the back thereof, set forth in the ditions are hereby agreed to by the shipper and accepted for
Received S to apply in prepayment of the charg	es on the property describ	ed hereon.
Agent or Cashier (The signature here acknowledges on Per	nly the amount prepaid).	is prepar condition for transportation according to the
This is to verify that the below material are property classified, described applicable regulations of the Department of Transportation. * Mark with "X" to designate Hazardous Material as defined in Title	49 of the Code of Federa	al Regulations.
Notes for Freight Carrier: "24 hrs before delivery contact Derrick Valesquez 505-771-4080 or direct	@ 505-615-3800.	
Derrick.Velasquez@geobrugg.com		
Driver must give Customer receiving Department:		
-BOL(s)		
-Packing list(s)		binue reperte vienes : stations
-Material certification(s) Driver must have receiving department sign all pages of BOL(s) "		
Sales order(s) : 3901348164 Purchase order(s) : PU23-80787		Bekaert Shipment Number : 5011981738
NO SHIPPING * DESCRIPTION	and the second	DELIVERING CARRIER
SHIPPING * DESCRIPTION UNITS HM		TO CORRECTION RATE CHARGES
7,715.000 LBS GeobruggLP1575" dia(4mm) Bez MW x Co	are of the second se	Sector Se
Your Material No. 611003-D		7,826.000 LBS
Gross : 7,826.000 LBS Net : 7,715.000 LBS Gross : 3,549.814 KG Net : 3,499.465 KG	Phi	Alt
en general in the second of	Chris	Archibesce 8-24
and the second sec	2-	4-24
CLASS :50 Steel Wire		
The description and weight indicated on this bill of lading are correct. Su agreement. Shipper's imprint in lieu of stamp; not a part of bill of lading * If shipment moves between two ports by a carrier by water the law re- NOTE - Where the rate is dependant on value, shippers are required to a declared value of the property is hereby specifically stated by the shipper	quires that the bill of lad	ing shall state whether it is "carrier's or shipper's weight"
SHIPPER BEKAERT	CARRIER	the arrive dy.
PER of Polo	PER(SIGN) PER(PRINT)	
NO KOM		DATE 7-5-20