

Bill to:

, ,

HESTER LOGISTICS CONSULTING & BROKERAGE

Invoice Date: 08/01/2024 Invoice #: HLCB-BCF2-2071 Terms: NET 30 Due Date: 09/01/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 07/31/2024 | | 610 Collins BLVD, Orrville, OH, US 44667 - 5100 Roosevelt Road, Austin, IL, US 60644 | | | |
| | | | 1 | \$1,200.00 | \$1,200.00 |

TOTAL

\$1,200.00

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-BCF2-2071



BILLING PARTY

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: Jul 31, 2024

Contact: Barry Hester Phone: Email: audrey@hlc-b.com

Dispatcher: Barry Hester

| | _ | , | , |
|---|---|-----------------------------|--|
| Partner Freight | 1 | 1,200.00 USD | 1,200.00 USD |
| Financials | Qty | Rate | Est. Cost |
| 25000 lbs | | | |
| | 4100 | | |
| HOURS OF OPERATION 06:00 - 23:00 | Buyer Phone: 773-934-8 Jerry Siwek - Plant man | | CUSTOMS: |
| Phone: (773) 379-4100 | NOTES: Customer cont | act: Santiago Gaytan - | Job # |
| Name: Email: | PARTNER SPECIAL IN sure to take the proof of | | 172163;171801;17292 REF Number 5011994 |
| CONTACT INFORMATION | ACCESSORIALS: None | | PO Number |
| 5100 Roosevelt Road Austin, IL, US 60644 | Wire Piece(s): / 25000 lbs | / 0 feet LF: 0 / Class: / S | KU: / NMFC: |
| Dudek & Bock Spring Manufacturing Co | DELIVERY ↓ COMMODITIES: | | REQ. TIME: Aug 1, 2024 - Au 08:0 |
| | NOTES: None | | Job # CUSTOMS: |
| 25000 lbs | PARTNER SPECIAL IN sure to take the proof of | STRUCTIONS: Make | 172163;171801;17292 REF Number 5011994 |
| TOTAL PICKUP | ACCESSORIALS: None | / 0 feet LF: 0 / Class: / S | KU: / NMFC: PO Number |
| 610 Collins BLVD Orrville, OH, US 44667 | Wire | | |
| - | COMMODITIES: | | REQ. TIME: Jul 31, 2024 08: |
| Bekaert Corporation | | | |
| IL, US 604592734 | SERVICE. Delaur S | ervice | |
| aire Ave | CARRIER REF #: SERVICE: Default S | orvico | MCC: M |
| | | | |

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

ORIGINAL⁶- NOT NEGOTIABLE

RECEIVED, subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

| CARRIE | ER : Hester D | iversified Investments, L | LC B/I | DATE : 07/31/ | 2024 SHIPPER NU | MBER : B/L 4217001045 |
|----------|---|--|---|-----------------------------------|---|---|
| CONSI | IGNEE Dudek & Bock S 5100 W.Roosevelt Chicago IL 60644 773-379-4100 | pring Co. t Rd. | | FROM SHIPPER | BEKAER CORPORATI 510 Collins Blvd, Orrv PHONE: 330-683- | ON ille OH 44667 |
| REQUES | STED DELIVERY | DATE 08/02/2024 | BEKAERT SEAL NO. | - | VEHICLE NUMBER: | |
| COD | AMT. | \$ | | E PAID BY SHIPPER CONSIGNEE | SUBMIT FREIGHT INVO Bekaert Corporation 1395 S Marietta Pkwy Bldg | DICE FOR PAYMENT TO: |
| COD | FEE | \$ | | MIT C.O.D. | Marietta GA 30067 USA | |
| | | a parte entre da la propieta da antica da como de la serva | ippers are required to state hereby specifically stated b Per | | ing the agreed or declared value not exceeding. | of the property. |
| statemen | nt. | | tement is to be delivered the tement without payment of free | | awful charges. | he consignor shall sign the follow re of Consignor) |
| | A | [X] PREPAID | [] COLLECT [|] CONSIGNEE A | | THIRD PARTY |
| indicate | d below, which s | aid carrier (the word ca | order, except as noted (co | ontents and condition | of contents of packages unknow | n), marked, consigned and destine ration in possession of the proper |

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 Domest 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 bimself and his assigne.

himself and his assigns.

| Received \$ Agent or Cashier | to apply in prepayment of the charges on the property described hereon. |
|---------------------------------|---|
| 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:

Customer contact: Santiago Gaytan - Buyer

Phone: 773-934-8053

Alternate contact: Jerry Siwek - Plant manager

Phone: 773-379-4100 Sales order(s) : 3901410010 Purchase order(s) : 172163

| NO SHIPPING | * | DESCRIPTION | | NG CARRIER |
|--------------------|-------------------------------|---|---------------------------------|--------------|
| UNITS | HM | | WEIGHT SUBJECT TO CORRECTION | RATE CHARGES |
| 5 | | aterial No. OTMBREFW.134X.394 | 9,910.000 LBS | |
| Gross : Gross : | 9,910.000 LBS 4,495.100 KG | Net : 9,410.000 LBS Net : 4,268.304 KG | | |

Bekaert Shipment Number : 5011994533

| the description | DROP 1 |
|--|--|
| NOTE - Where the rate is dependent to by a carrier by wa | are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according of bill of lading approved by the Department of Transportation. The law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". The required to state specifically in writing the agreed or declared value of the property. The agreed or by the shipper to be not exceeding. Shipper loads, consigned unloads. Material to arrive dry. |
| | The second and the se |
| HIPPER BEKAERT | CARRIER AND ARDER TAR |



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

| CARRIE | R · Hester | Diversified Investments, LLC | B/I | DATE : 07/31/ | 2024 SHIPPER NUMBER : B/L 4217001045 |
|--------------------------------|--|--|--|---|--|
| CONSI | | Spring Co. elt Rd. | | FROM SHIPPER | R BEKAERT CORPORATION 510 Collins Blvd, Orrville OH 44667 PHONE: 330-683-5060 |
| REQUES | TED DELIVER | RY DATE 08/02/2024 | BEKAERT SEAL NO. | | VEHICLE NUMBER: |
| COD | AMT. FEE | \$\$ | | E PAID BY SHIPPER CONSIGNEE MIT C.O.D. | SUBMIT FREIGHT INVOICE FOR PAYMENT TO: Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-100 Marietta GA 30067 USA |
| The agre | eed or declared \$ | value of the property is here | eby specifically stated b Per | by the shipper to be | 0 0 |
| Subject statemen The car | to section 7 of it. rier shall not m | the conditions, if this staten take delivery of the shipmen | ent is to be delivered t without payment of fre | o the consignee with ght and all other la | thout recourse on the consignor, the consignor shall sign the follow lawful charges. (Signature of Consignor) |
| | IT CHARGES: | | |] CONSIGNEE A | |
| The pro indicate | perty described d below, which | below, in apparent good or said carrier (the word carrie | der, except as noted (co or being understood thro | ntents and condition ughout this contract | n of contents of packages unknown), marked, consigned and destine as meaning any person or corporation in possession of the proper route, otherwise to deliver to another carrier on the route to said |

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 Domest 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.

himself and his assigns.

| Received \$ Agent or Case Per | | (The signate | prepayment of the charges on the property ure here acknowledges only the amount pre | epaid). | | |
|--|--|--|---|--|-------------------|-----------|
| This is to ve applicable rep * Mark with | gulations of the Delo "X" to designat | w material are prop Department of Trans te Hazardous Materia | perty classified, described, packaged, marked sportation. erial as defined in Title 49 of the Code of | d and are in proper condition for transp f Federal Regulations. | ortation accordin | ng to the |
| Notes for Fr | eight Carrier: | | | | | |
| Customer con | ntact: Santiago Ga | ytan - Buyer | 그는 그는 아파는 것을 가지 않는 것이 없는 것을 했다. | | | |
| Phone: 773-9 | 34-8053 | | | | | |
| Alternate con | taatu Jarry Siwak | Diant manager | | | | |
| Phone: 773-3 Sales order(s) | tact: Jerry Siwek 79-4100 : 3901410010 er(s) : 172163 | - Thank manager | | Bekaert Shipment Numb | ber : 501199453 | 13 |
| NO | | | | and the second | ERING CARRIE | ER |
| SHIPPING UNITS | * НМ | DESCRIP | TION | WEIGHT SUBJECT TO CORRECTION | RATE | CHARGES |
| 5 | | 34" x .394" x Osc ur Material No. OT | c. Coil TMBREFW.134X.394 | 9,910.000 L | .BS | |
| Gross : | 9,910.000 I | LBS Net : | 9,410.000 LBS | | | |
| Gross : | 4,495.100 1 | G Net : | 4,268.304 KG | 그 사람은 문서 방법을 가지 않는 것을 다 들었다. | | |

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 John R./ RAR

BEKAERT



DROP 1



Bekaert Corporation 1395 South Marietta Pkwy Building 500-Suite 100

 1395 South Marietta Pkwy
 Building 500-Suite 10

 Marietta GA 30067
 USA

 Tel:
 +1 770 421 8520

 Fax:
 +1 770 421 8521

Page : 1 / 1

Ship to Dudek & Bock Spring Co. 5100 W.Roosevelt Rd. Chicago IL 60644 Tel: 773-379-4100

Sold to Dudek & Bock Spring Co. 5100 W.Roosevelt Rd. Chicago IL 60644

the of Advects surface and the first differs and a first surface of the first surface of the

Packing List

B/L 4217001045 Ship Date 07/31/2024

Customer Number 29978

Freight Terms PPA - Prepaid & add

Delivery Terms DAP - Delivered at place CHICAGO,IL

| | e Contact:: Representativ | | Pittman Pittman | | | Tel: Tel: | | | | | |
|--------------|------------------------------|---------------|--------------------|-----------------------|-------------------|--------------|------|------------|------|---|-------|
| Gros Gros | | 0 LBS 5 KG | Net Net | | 410 LBS 268 KG | | | | | | |
| | | | | 4, | 205 NU | | | | | | |
| Item | Order/Item | Heat | terial # No | Quantity | | Net We | ight | Batch No. | Tare | Gross weight | (LBS) |
| 010 | 3901410010/01 | | | 9978HC22 x Osc. Co | vil | | | | | | |
| | | OTM | BREFW. | 34X.394 | | | | | | | |
| | 5 Units | | | 9,410.000 | LBS | 9. | 410 | | 500 | | 9,910 |
| | Consisting of : | | | | | | | | | | |
| | 99801959 | W755 | 77 | 2,010.000 | LBS | 2, | 010 | OV00044376 | 100 | 영화 영화 영화 영화 | 2,110 |
| | 99801962 | W755 | 77 | 1,785.000 | LBS | 1, | 785 | OV00044376 | 100 | | 1,885 |
| | 99801982 | W7551 | | 1,530.000 | LBS | 1. | 530 | OV00044376 | 100 | : 1995년 1 1997년 1997년 199 1997년 1997년 199 | 1,630 |
| 1.164 | 99801954 | W7558 | 3 | 2 020 000 | IRS | 2 | 020 | OV00044376 | 100 | | 2 120 |

99801954 W75583 2,020.000 LBS 2,020 OV00044376 100 2,120 99801955 W75583 2,065.000 LBS 2,065 OV00044376 100 2,165 3901410010/0010 2,065.000 LBS 2,065 OV00044376 100 2,165



ZPL3

a sea the

| | FAX: (330) 683-0446 |
|--|---|
| | |
| | |
| MN P S SI CR NI CU AL MO V N | ZUCOT #: 10003 |
| 0 .020 .001 .000 .004 .0 | detectable level |
| HRC 41-46 HRC Results: Min: 43.3 Max: 45.5 | |
| | |
| | |
| QA Manager | Created On: 7/30/2024 Printed On: 7/31/2024 |
| ation. Results relate only to the items tested and meet the stated specification. The mo 3; E112; E1077; E45, method ; ASME B46.1 and M IL-STD-120.(*) Chemical analysis se order text material memos for each individual process order. (**) Sampling plans ar ted in QAP 4.10.4(Operator Test and Inspection) or the QAP for final process work cer | If the follo I by appro- requirement are prese |

This report shall not be reproduced without writte methods used are as follows: ASTM A370; E18; material suppliers and verified by us against requtibe the instruction card for each individual process of test result basis. OV00044376 Part Description: .134" × .394" CHEMICAL ANALYSIS - % Concel . 5.2 172163 **BOR-1065** GRADE Net Weight **Bekaert Corporation** HARDNESS 44667 2010 1785 1530 (sqi) 510 COLLINS BLVD. Customer PO #: ORRVILLE, OH Bekaert Job #: CERTIFIED BY: FORM: 4.10.56 REV: 4 W75577 HEAT # Handling 99801982 99801959 99801962 Chit CS CamScanner

| | _ | | |
|--|---|--|--|
| | | | |
| | | | |

683-5060 683-0446 (330) FAX: PHONE

| MN P S SI CR I | | | | | |
|---------------------------|--------------|----------|------|------|------------------------|
| | NI CU | AL MO | > | z | |
| 79 .009 .007 .190 .050 .0 | .060 .020 .0 | 000 .000 | 900. | .005 | NIL < detectable level |

Max: 45.5

Min: 43.3

7/31/2024 7/30/2024 Created On: Printed On:

This report shall not be reproduced without written approval of Bekaert Corporation. Results relate only to the items tested and meet the stated specification. The most current revision of the following Test methods used are as follows: ASTM A370; E18; E384; E8 E8M; A938; A90; E3; E112; E1077; E45, method ; ASME B46.1 and M IL-STD-120.(*) Chemical analysis results are supplied by approved raw material suppliers and verified by us against requirements stated in the purchase order text material memos for each individual process order. (**) Sampling plans are identified first by requirements stated on the instruction card for each individual process order. (**) Sampling plans are identified first by requirements stated on a simple instruction card for each individual process order. Test Results are presented on a simple

5/3/2012

ISSUED DATE:

ų.

APPROVED BY.

Material Certificat

394" x Osc. Coil

QA Manager I.

Page 2 of 2





STRAIGHT BILL OF LADING - SHORT FORM ORVINAL NOT NEGOTLABLE RECEIVED, subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

| CARRIER : | Hester Diversi | ified Investments, LI | LC | BL DATE : 07/31/3 | 2024 SHIPPER NUMBER : B/L 42170010 |
|--|--|---|---|---|---|
| Chic | | 0 | | FROM SHIPPER | R BEKAERT CORPORATION 510 Collins Blvd, Orrville OH 44667 PHONE: 330-683-5060 |
| REQUESTEI | D DELIVERY DA | TE 08/01/2024 | BEKAERT SEAL | NO. | VEHICLE NUMBER: |
| COD | AMT. FEE | s | | 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 |
| The agreed o | or declared value \$ | of the property is h | ereby specifically st Per | tated by the shipper to be | |
| Subject to set statement. The carrier s | ction 7 of the co shall not make de | nditions, if this state livery of the shipme | ment is to be deliv nt without payment | of freight and all other la | |
| | HARGES: [X] | PREPAID | [] COLLECT | 1.1 | of contents of nackages unknown) marked consigned and have |
| under the con destination. time intereste Straight Bill | ntract) agrees to o It is mutually agr of Lading set for | carry to its usual pla reed, as to each can of said property, that th (1) in Uniform F | ace of delivery at sur- rier of all or any of every service to b reight Classification | aid destination, if on its ro f said property over all or e performed hereunder sha in effect on the date here | of contents of packages unknown), marked, consigned and dest as meaning any person or corporation in possession of the prop oute, otherwise to deliver to another carrier on the route to said r any portion of said route to destination, and as to each party all be subject to all the terms and conditions of the Uniform Do eof, if this is a rail or rail-water shipment, or (2) in the applicat of lading, including those on the back thereof, set forth in the |

Shipper hereby certifies that he is familiar with all the terms and conditions of the said terms and conditions are hereby agreed to by the shipper and accepted for 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 bimself and his assigns.

| miniscii and in | is assigns. | | described berean |
|-------------------------|---|---|--|
| Received S | | to apply in prepayment of the charges on the | property described hereon. |
| Agent or Casl | | (The signature here acknowledges only the an | sount prepaid). |
| | ify that the belo ulations of the I "X" to designat | w material are property classified, described, packaged Department of Transportation. te Hazardous Material as defined in Title 49 of the | a marked and are in proper condition for transportation according to the |
| Notes for Fre | eight Carrier: | | |
| Customer con | tact: Santiago Ga | aytan - Buyer | |
| Phone: 773-93 | | | |
| Alternate cont | act: Jerry Siwek | - Plant manager | |
| Phone: 773-37 | 79-4100 : 3901398496 | | Bekaert Shipment Number : 5011994533 |
| NO SHIPPING UNITS | * HM | DESCRIPTION | DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION RATE CHARGES |
| 6 Gross : Gross : | .1 Yo 11,670.000 5,293.423 | | 11,670.000 LBS |
| | | | 2 MB |





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 : 07/31/2 | SHIPPER NUMBER : B/L 4217001156 |
|----------------------------------|-------------------------------------|------------------|---|--|
| CONSIGNE Dude 5100 Chic | | | FROM SHIPPER | BERALRI CORPORATION 510 Collins Blvd, Orrville OH 44667 PHONE: 330-683-5060 |
| PEOLIESTEL | DELIVERY DATE 08/02/2024 | BEKAERT SEAL NO. | | VEHICLE NUMBER: |
| COD | AMT. \$ FEE \$ | FEI | E PAID BY SHIPPER CONSIGNEE MIT C.O.D. | SUBMIT FREIGHT INVOICE FOR PAYMENT TO: Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-100 Marietta GA 30067 USA |
| The agreed o | or declared value of the property i | Per | the consignee with | out recourse on the consignor, the consignor shall sign the following |
| FREIGHT C | HARGES: [X] PREPAID | [] COLLECT [|] CONSIGNEE All | |

| Received \$ | s assigns. | to apply in prepayment of the charges on the | property described hereon. |
|--|--------------------------------|---|--|
| gent or Cash | nier | the analytic and the analytic and the an | mount prepaid). |
| Per | in the the below n | aterial are property classified, described, package | ed, marked and are in proper condition for transportation according to the |
| pplicable regu | "X" to designate H | rtment of Transportation. azardous Material as defined in Title 49 of the | e Code of Federal Regulations. |
| and the second sec | eight Carrier: | | |
| lotes for Fie | tact: Santiago Gaytar | - Buyer | |
| Phone: 773-93 | | | |
| none. 115-95 | 4-0055 | | |
| Alternate contr | act: Jerry Siwek - P | lant manager | |
| Phone: 773-37 | | | Bekaert Shipment Number : 5011994533 |
| ales order(s) | : 3901443235 | | Dendert Ompilien |
| Purchase order | r(s) : 172926 | | DELIVERING CARRIER |
| | | DESCRIPTION | WEIGHT SUBJECT CHARGE |
| NO | | | |
| HIPPING | * HM | DESCRIPTION | TO CORRECTION RATE TO CONTRACT |
| NO SHIPPING UNITS | * HM | DESCRIPTION | TO CORRECTION RATE I |
| SHIPPING | 142 | v 304" X OSC. COIL | TO CORRECTION NATE 12,530.000 LBS |
| SHIPPING | .142 . Your | X .394" X OSC. COIL Material No. OTMBREFW.142X.394 | TO CORRECTION RATE I |
| Gross : | .142 Your 12,530.000 LBS | X .394" X OSC. COIL Material No. OTMBREFW.142X.394 Net : 11,930.000 LBS | TO CORRECTION RATE I |
| HIPPING UNITS | .142 . Your | X .394" X OSC. COIL Material No. OTMBREFW.142X.394 Net : 11,930.000 LBS | TO CORRECTION RATE I |
| HIPPING UNITS 6 Gross : | .142 Your 12,530.000 LBS | X .394" X OSC. COIL Material No. OTMBREFW.142X.394 Net : 11,930.000 LBS | TO CORRECTION MAD |
| HIPPING UNITS 6 Gross : | .142 Your 12,530.000 LBS | X .394" X OSC. COIL Material No. OTMBREFW.142X.394 Net : 11,930.000 LBS | TO CORRECTION RATE I |

PER(PRINT)

DROP 1DROP 1DROP 1DROP 1The 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.SHIPPERBEKAERTCARRIER
PER/STORDROP 1





BATE 7.31.24

DROP 1