



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
Phone:
Email: barry@hlc-b.com

CARRIER Brz. 8225 Leclair Ave Burbank, IL, US 604592734	CARRIER REF #: SERVICE: Default Service	MCC: MC086875
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STOP 01

Bekaert Corporation
610 Collins BLVD
Orrville, OH, US 44667
TOTAL PICKUP
25000 lbs

PICKUP ↑
COMMODITIES:
Wire
Piece(s): / 25000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:
ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture
NOTES: None

REQ. TIME: Jul 31, 2024 08:00 - 15:00
PO Number
172163;171801;172926
REF Number 5011994533
Job #
CUSTOMS:

STOP 02

Dudek & Bock Spring Manufacturing Co
5100 Roosevelt Road
Austin, IL, US 60644
CONTACT INFORMATION
Name:
Email:
Phone: (773) 379-4100
HOURS OF OPERATION
06:00 - 23:00
TOTAL DELIVERY
25000 lbs

DELIVERY ↓
COMMODITIES:
Wire
Piece(s): / 25000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:
ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture
NOTES: Customer contact: Santiago Gaytan - Buyer Phone: 773-934-8053 Alternate contact: Jerry Siwek - Plant manager Phone: 773-379-4100

REQ. TIME: Aug 1, 2024 - Aug 2, 2024 08:00 - 15:00
PO Number
172163;171801;172926
REF Number 5011994533
Job #
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	1,200.00 USD	1,200.00 USD
AGREED RATE			1,200.00 USD

TERMS AND CONDITIONS

1. DO NOT DOUBLE BROKER THE LOAD. AS A COMPANY YOU ARE NOT ALLOWED TO "FREIGHT-FORWARD" OR ARRANGE A CARRIER FOR THIS LOAD. YOU MUST BE THE CARRIER/MC ON THE LOAD. YOU ARE NOT ALLOWED TO CLEAR BORDERS WITH FREIGHT AND ALLOW ANOTHER CARRIER TO COMPLETE YOUR LOAD. IF ANY OF THE TERMS & CONDITIONS ARE NOT FOLLOWED, WE WILL SUBMIT A CARRIER-411 REPORT & REPORT TO THE FMCSA, CARRIER WILL BE PLACED ON DNU, AND WILL FORFEIT PAYMENT OF THE LOAD.

2. AT SOME OF OUR LOCATIONS, DRIVERS ARE REQUIRED TO GIVE THEIR CDL TO MATCH LOAD TRACKING.
3. CARRIER / DRIVER MUST ACCEPT TRACKING BEFORE ARRIVING AT THE SHIPPER. \$150 DEDUCTION ON EVERY LOAD THAT CARRIER/DRIVER DOESN'T FOLLOW TRACKING INSTRUCTIONS. IF DRIVER DOESN'T SUCCESSFULLY TRACK FOR OVER A 3 HOUR PERIOD, PAYMENT WILL BE FORFEITED UNLESS PROVEN WITHOUT DOUBT OTHERWISE. ADDITIONALLY, WE WILL ALSO REQUIRE A COPY OF THE DRIVER'S ELD LOG AUDIT REPORT FROM PICKUP DATE TO DELIVERY BEFORE PAYMENT WILL BE RELEASED. \$15 CHARGE WILL BE APPLIED FOR CHANGING TRUCKS THAT ARE TRACKING AND TO ANY LINK THAT HAS TO BE RESENT DUE TO THE DRIVER CLOSING OUT THE LOAD PREMATURELY.
4. ***BEFORE THE DRIVER LEAVES THE SHIPPER, THE DRIVER MUST WRITE IN CARRIER NAME, DRIVER'S FULL SIGNATURE, DRIVER'S FULL NAME PRINTED, MC#, AND DATE OF PICKUP. THEN THE DRIVER MUST TAKE A PICTURE OF THE BOL BESIDE HIS VEHICLE WITH THE MC# OR USDOT # IN THE SAME FRAME OR PICTURE (Only a picture, NO scans accepted). ADDITIONALLY, FOR FLATBED LOADS CARRIER MUST HAVE A PICTURE OF THE CORRECTLY SECURED LOAD AT THE SHIPPER IN ONE FRAME (ONE PICTURE NOT MULTIPLE PHOTOS). ALL DOCUMENTS COMPLETED IN THE DRIVER'S OWN HANDWRITING. NO DIGITALLY ALTERED POP OR POD WILL BE ACCEPTED. FAILURE TO COMPLETE THIS STEP COULD RESULT IN FORFEITURE OF PAYMENT.
5. UPLOAD THE PICTURE AS PROOF OF PICK UP. ONLY UPLOAD THE PROOF OF PICKUP HERE. **NO INVOICES OR BLANK BOL'S** IN THE RATE CONFIRMATION EMAIL, CLICK ON ACCEPT HERE DIGITALLY (it is in blue writing.) AFTER RECORDING THE ARRIVAL AND DEPARTURE TIME, YOU CAN UPLOAD THE IMAGE.
6. MARK THE LOAD DELIVERED FOLLOWING THE SAME STEPS AS ABOVE, BUT UPLOAD ONLY A COLOR PICTURE FULLY SIGNED POD WITH ALL 4 CORNERS VISIBLE. (INVOICES OR DOCUMENTS WITH INVOICES WILL BE DELETED) **** IF STEPS 4 & 5 ARE COMPLETED BY THE BROKER AND NOT THE CARRIER THERE IS A \$25 CHARGE FOR EACH STEP. ****
7. Clean/signed Proof of Delivery/ Bill of Ladings must be uploaded in completion. CARRIER NAME, DRIVER'S SIGNATURE, DRIVER'S PRINTED NAME, AND DATE OF PICK-UP MUST BE ON ALL BOL'S (ALL IN THEIR OWN HANDWRITING). RECEIVER MUST SIGN THE BILL OF LADING AND NO PACKING SLIPS ACCEPTED. NO DIGITALLY ALTERED POP OR POD WILL BE ACCEPTED. FAILURE TO COMPLETE THIS STEP, AGAIN, COULD RESULT IN FORFEITURE OF PAYMENT.
8. If Bill of Lading represents more than one page, all pages must be uploaded with the carrier's name, driver's signature, driver's printed first & last name, and date of pick-up. If a carrier is requesting detention; carrier must have shipper or receiver sign Bill of Lading with time in and time out with their signature to verify if detention should be paid, ADDITIONALLY WE WILL PULL THE MACROPOINT TRACKING. Carriers that allow drivers to write this in and sign for it will waive detention pay from the shipper and receiver. IF YOU ARE UNCERTAIN ABOUT DOCUMENTATION, EMAIL IT TO BARRY@HLC-B.COM AND CC' AUDREY@HLC-B.COM TO REVIEW. EVEN IF APPROVED, CARRIER IS STILL RESPONSIBLE FOR UPLOADING THE DOCUMENTATION TO YOUR LOAD. IF YOU DO NOT FOLLOW THESE INSTRUCTIONS; QUICKPAY OPTIONS, OR ANY OTHER PAYMENT OPTION/AGREEMENT IS NULL AND VOID. THESE STEPS MUST BE FOLLOWED FOR PAYMENTS.
9. MISSING SHIPPING OR RECEIVING APPOINTMENTS WILL HAVE A \$50 DEDUCTION FOR EACH OCCURRENCE, IF NOT NOTIFIED TIMELY BEFORE APPOINTMENT.
10. IF NON-TIMELY DELIVERY CAUSES CUSTOMER SHUTDOWN, ALL PENALTIES ACCRUED WILL BE PASSED TO THE CARRIER.
11. IF PROOF OF PICK-UP PICTURE & CORRECTLY SIGNED POD (i.e., CARRIER NAME PRINTED, DRIVER'S NAME PRINTED, DRIVER'S SIGNATURE, & DATE THAT THE LOAD IS PICKED UP RECORDED ON THE BOL WITH RECEIVER'S SIGNATURE) ARE NOT RECEIVED WITHIN 5 DAYS OF DELIVERY THERE WILL BE A \$50 FEE APPLIED.
12. KEEP ORIGINAL BOL/POD UNTIL YOU ARE PAID FOR THE LOAD. EMAIL INVOICE TO AUDREY@HLC-B.COM.

ACCEPTED: _____

PRINT
NAME: _____

DATE: _____

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

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

CARRIER : Hester Diversified Investments, LLC

B/L DATE : 07/31/2024

SHIPPER NUMBER : B/L 4217001045

CONSIGNEE

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

FROM SHIPPER

BEKAERT
CORPORATION510 Collins Blvd, Orrville OH 44667
PHONE: 330-683-5060

REQUESTED DELIVERY DATE 08/02/2024 BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$ _____
COD FEE \$ _____FEE PAID BY
— SHIPPER
— CONSIGNEE
REMIT C.O.D.SUBMIT FREIGHT INVOICE FOR PAYMENT TO:
Bekaert Corporation
1395 S Marietta Pkwy Bldg 500-100
Marietta GA
30067 USA

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

\$ _____ Per _____

Subject to section 7 of the conditions, if this statement is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FREIGHT CHARGES: [X] PREPAID [] COLLECT [] CONSIGNEE ARRANGED [] THIRD PARTY

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at an time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier specification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid).

This is to verify that the below material are property classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Notes for Freight Carrier:

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

Bekaert Shipment Number : 5011994533

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
5		.134" x .394" x Osc. Coil Your Material No. OTMBREFW.134X.394	9,910.000 LBS		
Gross :		9,910.000 LBS	Net :	9,410.000 LBS	
Gross :		4,495.100 KG	Net :	4,268.304 KG	

CLASS :50 Steel Wire

DROP 1

The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according agreement. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

* If shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Shipper loads, consignee unloads. Material to arrive dry.

SHIPPER
PER

BEKAERT

John R / RAR

CARRIER
PER(SIGN)
PER(PRINT)

DATE 7-31-24

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

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

CARRIER : Hester Diversified Investments, LLC

B/L DATE : 07/31/2024

SHIPPER NUMBER : B/L 4217001045

CONSIGNEE Dudek & Bock Spring Co. 5100 W.Roosevelt Rd. Chicago IL 60644 773-379-4100	FROM SHIPPER BEKAERT CORPORATION 510 Collins Blvd, Orrville OH 44667 PHONE: 330-683-5060
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REQUESTED DELIVERY DATE 08/02/2024 BEKAERT SEAL NO.

VEHICLE NUMBER:

COD	AMT.	\$	_____	FEE PAID BY	SUBMIT FREIGHT INVOICE FOR PAYMENT TO:
COD	FEE	\$	_____	SHIPPER	Bekaert Corporation
				CONSIGNEE	1395 S Marietta Pkwy Bldg 500-100
				REMIT C.O.D.	Marietta GA
					30067 USA

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

\$ _____ Per _____

Subject to section 7 of the conditions, if this statement is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

[Signature]
(Signature of Consignor)

FREIGHT CHARGES: ☒ PREPAID ☐ COLLECT ☐ CONSIGNEE ARRANGED ☐ THIRD PARTY

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at an time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier specification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____ (The signature here acknowledges only the amount prepaid).

This is to verify that the below material are property classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Notes for Freight Carrier:

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

Bekaert Shipment Number : 5011994533

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
5		.134" x .394" x Osc. Coil Your Material No. OTMBREFW.134X.394	9,910.000 LBS		
Gross :		9,910.000 LBS	Net :	9,410.000 LBS	
Gross :		4,495.100 KG	Net :	4,268.304 KG	

CLASS :50 Steel Wire

DROP 1

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

CARRIER PER(SIGN) *[Signature]* PER(PRINT) *[Signature]*

DATE 7-31-24

Bekaert Corporation

1395 South Marietta Pkwy Building 500-Suite 100

Marietta GA 30067

USA

Tel: +1 770 421 8520

Fax: +1 770 421 8521

Page : 1 / 1

Packing List

B/L 4217001045 Ship Date 07/31/2024

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

Customer Number
29978

Freight Terms
PPA - Prepaid & add

Delivery Terms
DAP - Delivered at place
CHICAGO,IL

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

Inside Contact:: Mr Pittman Dan
Sales Representative:: Mr Pittman Dan

Tel:
Tel:

Gross	9,910 LBS	Net	9,410 LBS
Gross	4,495 KG	Net	4,268 KG

Item	Order/Item	Material # Heat No	Quantity	Net Weight	Batch No.	Tare	Gross weight (LBS)
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Customer PO: 172163 / 04/12/2024
Frontier's Customer PO Number :

010 3901410010/010 685041 FL29978HC22
.134" x .394" x Osc. Coil

OTMBREFW.134X.394

5 Units		9,410.000 LBS	9,410		500	9,910
Consisting of :						
99801959	W75577	2,010.000 LBS	2,010	OV00044376	100	2,110
99801962	W75577	1,785.000 LBS	1,785	OV00044376	100	1,885
99801982	W75577	1,530.000 LBS	1,530	OV00044376	100	1,630
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

ZPL3

Bekaert Corporation
510 COLLINS BLVD.
ORRVILLE, OH 44667

Material Certification

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

Customer PO #: 172163

Bekaert Job #: OV00044376

Part Description: .134" x .394" x Osc. Coil

CHEMICAL ANALYSIS - % Concentration

HEAT #	GRADE	C	MN	P	S	SI	CR	NI	CU	AL	MO	V	N
W75577	BOR-1065	.62	.78	.006	.009	.210	.050	.070	.020	.001	.000	.004	.003

NIL < detectable level

Report #: 76502

HARDNESS

HRC 41-46 HRC

Results:
Min: 43.3
Max: 45.5

Handling Unit	Net Weight (lbs)
99801959	2010
99801962	1785
99801982	1530

CERTIFIED BY: John E. B... - QA Manager

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

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 MIL-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, then by requirements stated in QAP 4.10.4(Operator Test and Inspection) or the QAP for final process work centers. Test Results are presented on a simple test result basis.

Bekaert Corporation
510 COLLINS BLVD.
ORRVILLE, OH 44667

Material Certification

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

Customer PO #: 172163

Bekaert Job #: OV00044376

Part Description: .134" x .394" x Osc. Coil

CHEMICAL ANALYSIS - % Concentration

HEAT #	GRADE	C	MN	P	S	SI	CR	NI	CU	AL	MO	V	N
W75583	BOR-1065	.63	.79	.009	.007	.190	.050	.060	.020	.001	.000	.006	.005

NIL < detectable level

Report #: 76502

HARDNESS

HRC 41-46 HRC

Results:
Min: 43.3
Max: 45.5

Handling Unit	Net Weight (lbs)
99801954	2020
99801955	2065

CERTIFIED BY: John E. Berg - QA Manager

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

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 MIL-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, then by requirements stated in QAP 4.10.4(Operator Test and Inspection) or the QAP for final process work centers. Test Results are presented on a simple test result basis.

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 : 07/31/2024

SHIPPER NUMBER : B/L 4217001043

CONSIGNEE Dudek & Bock Spring Co. 5100 W. Roosevelt Rd. Chicago IL 60644 773-379-4100	FROM SHIPPER BEKAERT CORPORATION 510 Collins Blvd, Orrville OH 44667 PHONE: 330-683-5060
--	---

REQUESTED DELIVERY DATE 08/01/2024 BEKAERT SEAL NO. VEHICLE NUMBER:

COD	AMT.	\$		FEE PAID BY		SUBMIT FREIGHT INVOICE FOR PAYMENT TO: Bekaert Corporation 1395 S Marietta Pkwy Bldg 500-100 Marietta GA 30067 USA
COD	FEE	\$		SHIPPER		
				CONSIGNEE		
				REMIT C.O.D.		

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

\$ Per

Subject to section 7 of the conditions, if this statement is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FREIGHT CHARGES: ☒ PREPAID ☐ COLLECT ☐ CONSIGNEE ARRANGED ☐ THIRD PARTY

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Received \$ to apply in prepayment of the charges on the property described hereon.
 Agent or Cashier
 Per (The signature here acknowledges only the amount prepaid).

This is to verify that the below material are property classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Notes for Freight Carrier:

Customer contact: Santiago Gaytan - Buyer
 Phone: 773-934-8053

Alternate contact: Jerry Siwek - Plant manager
 Phone: 773-379-4100
 Sales order(s) : 3901398496
 Purchase order(s) : 171801

Bekaert Shipment Number : 5011994533

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
6		.150" x .500" x OSC. COIL/CARRIER Your Material No. OTMBREFW.150X.500	11,670.000 LBS		
Gross :		11,670.000 LBS	Net :	11,410.000 LBS	
Gross :		5,293.423 KG	Net :	5,175.489 KG	

CLASS :50 Steel Wire

DROP 1

The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according agreement. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.
 * If shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
 NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Shipper loads, consignee unloads. Material to arrive dry.

SHIPPER PER BEKAERT

CARRIER PER(SIGN) PER(PRINT)

DATE 7.31.24

STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE

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

CARRIER : Hester Diversified Investments, LLC

B/L DATE : 07/31/2024

SHIPPER NUMBER : B/L 4217001156

CONSIGNEE

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

FROM SHIPPER

BEKAERT
CORPORATION
510 Collins Blvd, Orrville OH 44667
PHONE: 330-683-5060

REQUESTED DELIVERY DATE 08/02/2024 BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT. \$ _____
COD FEE \$ _____FEE PAID BY
— SHIPPER
— CONSIGNEE
REMIT C.O.D.SUBMIT FREIGHT INVOICE FOR PAYMENT TO:
Bekaert Corporation
1395 S Marietta Pkwy Bldg 500-100
Marietta GA
30067 USA

Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

\$ _____ Per _____

Subject to section 7 of the conditions, if this statement is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FREIGHT CHARGES: ☒ PREPAID ☐ COLLECT ☐ CONSIGNEE ARRANGED ☐ THIRD PARTY

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at an time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier specification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Received \$ _____ to apply in prepayment of the charges on the property described hereon.
Agent or Cashier
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: 773-934-8053Alternate contact: Jerry Siwek - Plant manager
Phone: 773-379-4100
Sales order(s) : 3901443235
Purchase order(s) : 172926

Bekaert Shipment Number : 5011994533

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
6		.142 X .394" X OSC. COIL Your Material No. OTMBREFW.142X.394	12,530.000 LBS		
Gross :		12,530.000 LBS	Net :	11,930.000 LBS	
Gross :		5,683.512 KG	Net :	5,411.357 KG	

CLASS :50 Steel Wire

DROP 1

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 BEKAERT
PER John R / RARCARRIER
PER(SIGN) X
PER(PRINT)

DATE 7.31.24