

**Bill to:**

HESTER LOGISTICS CONSULTING & BROKERAGE

,
,
,

Invoice Date: 08/07/2024

Invoice #: HLCB-BCF2-2097

Terms: NET 30

Due Date: 09/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		1881 Bekaert Drive, Van Buren, AR, US 72956 - 635 2nd Ave SW, Pine City, MN, US 55063			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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-BCF2-2097



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

Date: Aug 6, 2024
Contact: Barry Hester
Phone:
Email: audrey@hlc-b.com

Dispatcher: Barry Hester
Phone:
Email: barry@hlc-b.com

CARRIER Royal3 Inc. 6850 W 63Rd Street Chicago, IL, US 60638	CARRIER REF #: SERVICE: Default Service	MCC: MC944686
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STOP 01

Bekaert Corporation
Van Buren

1881 Bekaert Drive
Van Buren, AR, US 72956

CONTACT INFORMATION
Name: Thomas Hyatt or Adam Bobbit
Email: BVBSShipping@Bekaert.com
Phone: 479.474.5211

TOTAL PICKUP
22000 lbs

PICKUP ↑

COMMODITIES:
Wire
Piece(s): / 22000 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: Aug 6, 2024 09:00 - 15:00

PO Number F202365
REF Number 5011992359
Job # 4216986696
CUSTOMS:

STOP 02

Nu Design Inc

635 2nd Ave SW
Pine City, MN, US 55063

CONTACT INFORMATION
Name: Mike Hillstad
Email:
Phone: 320-629-5361

TOTAL DELIVERY
22000 lbs

DELIVERY ↓

COMMODITIES:
Wire
Piece(s): / 22000 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:

ACCESSORIALS: None
PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture.
NOTES: CALL MIKE HILLESTAD AT 320-629-5361 FOR DELIVERY APPOINTMENT

REQ. TIME: Aug 7, 2024 - Aug 8, 2024 08:00 - 15:00

PO Number F202365
REF Number 5011992359
Job # 4216986696
CUSTOMS:

Financials	Qty	Rate	Est. Cost
Partner Freight	1	2,100.00 USD	2,100.00 USD

AGREED RATE 2,100.00 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: _____

910
Tale

No 214498 **WEIGHT TICKET**
115310
T/D: 10:05:16 2024-08-06
ID: 4498
33820 lb G
33820 lb T
23700 lb N

BEKAERT
1881 Bekaert Dr.
Van Buren, AR 72956

Truck *Royal* **OUTBOUND**
T/D: 11:29:34 2024-08-06
ID: 4498
57520 lb G
33820 lb T
23700 lb N

STEER 11390 lb
DRIVE 23140 lb
TRAILER 23000 lb

Remarks:
1200980090

100 3-17 2M 8700

TE: 08/06/2024 SHIPPER NUMBER: B/L 42
OM SHIPPER
BEKAERT CORPORATION
1881 Bekaert Drive, Van Buren AR 72956-6801
PHONE: 479-474-5211

VEHICLE NUMBER:
D BY: SUBMIT FREIGHT INVOICE FOR PAYMENT TO:
SHIPPER: Bekaert Corporation
SIGNEE: 1395 S Marietta Pkwy Bldg 500-100
C.O.D.: Marietta GA 30067 USA

Effectly in writing the agreed or declared value of the property.
shipper to be not exceeding.

consignee without recourse on the consignor, the consignor shall sign the following
and all other lawful charges. (Signature of Consignor)

CONSIGNEE ARRANGED ☐ THIRD PARTY

and condition of contents of packages (unknown), marked, consigned and destined
to, if on its route, otherwise to deliver to another carrier on the route to said
party over all or any portion of said route to destination, and as to each party at an
it hereunder shall be subject to all the terms and conditions of the Uniform Domestic
in the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable
the said bill of lading, including those on the back thereof, set forth in the
said terms and conditions are hereby agreed to by the shipper and accepted for
the property described hereon.
amount prepaid).

loaded, marked and are in proper condition for transportation according to the
the Code of Federal Regulations.

PLEASE EMAIL BOL, P/L AND CERT TO MIKE HILLESTAD AT MDHILLESTAD@NU-DESIGNINC.COM
CALL MIKE HILLESTAD AT 320-629-5361 FOR DELIVERY APPOINTMENT

Sales order(s) : 3901453478
Purchase order(s) : P202355

Bekaert Shipment Number : 5011992359

NO	SHIPPING UNITS	* HM	DESCRIPTION	WEIGHT SUBJECT TO CORRECTION	DELIVERING CARRIER RATE	CHARGES
16			ND1121-06432-P 0475" GALV WIRE			
Gross :	23,646.782 LBS		Net :	23,011.851 LBS		
Gross :	10,726.000 KG		Net :	10,438.000 KG		

CLASS 50 Steel Wire

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

SHIPPER: BEKAERT *mmma ltr* CARRIER: *AF* DATE: 8/6/24
PER: PERSON: PER/PRINT: DATE:

USDOT 2828543

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLE
RECEIVED, subject to the classification and tariff in effect on the date of receipt.

CARRIER: Hester Diversified Investments, LLC

BL DATE: 07/29/2024

CONSIGNEE
Nu Design, Inc.
655 2nd Avenue S.W.
Pine City MN 55063
800-550-5361

FROM SHIPPER

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

VEHICLE NUMBER:

REQUESTED DELIVERY DATE 07/29/2024

BEKAERT SEAL NO.

COD AMT. \$
COD FEE \$

FEE PAID BY
SHIPPER
CONSIGNEE
REMIT C.O.D.

SUBMIT FREIGHT INVOICE FOR PAYMENT
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 of 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 herein.
Agent or Cashier (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:
SHIP VIA VAN

PLEASE EMAIL BOL, PL AND CERT TO MIKE HILLESTAD AT MDHILLESTAD@NU-DESIGNINC.COM

CALL MIKE HILLESTAD AT 320-629-5361 FOR DELIVERY APPOINTMENT

Sales order(s): 3901453478
Purchase order(s): F202355

Bekaert Shipment Number: 5011992359

NO	SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
				WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
16			NDE121-06432-P 0475" GALV WIRE			23,646.782 LBS
Gross:	23,646.782 LBS		Net: 23,081.851 LBS			
Gross:	10,726.000 KG		Net: 10,438.000 KG			

CLASS: 50 Steel Wire

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

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. Shipper loads, consignee unloads. Material to arrive dry.

SHIPPER
PER
BEKAERT
CARRIER
PERSONA
PER/PRINT

DATE

USDOT 2828543

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 : 08/06/2024

SHIPPER NUMBER : B/L 4216986696

CONSIGNEE

Nu Design, Inc.
 635 2nd Avenue S.W.
 Pine City MN 55063
 800-550-5361

FROM SHIPPER

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

VEHICLE NUMBER:

REQUESTED DELIVERY DATE 07/29/2024 BEKAERT SEAL NO.

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).

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

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SHIP VIA VAN

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Sales order(s) : 3901453478
 Purchase order(s) : F202355

Bekaert Shipment Number : 5011992359

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES

16 NDEI21-06432-P .0475" GALV WIRE
 Gross : 23,646.782 LBS Net : 23,011.851 LBS
 Gross : 10,726.000 KG Net : 10,438.000 KG

23,646.782 LBS

Received 12 to 16 stems damaged
 possible total loss due to not being able
 to run tangled/heavily bent wire

Page 3

12:27 8/7/24

Pratap Dimes

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".
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SHIPPER
 PER

BEKAERT

CARRIER
 PER(SIGN)
 PER(PRINT)

DATE

8/6/24