

**Bill to:**

AMX LOGISTICS
PO BOX 487,
ASHFORD,
AL,
36312

Invoice Date: 07/17/2023

Invoice #: 5239815

Terms: NET 30

Due Date: 08/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/14/2023		630 Erlanger Road, Erlanger, KY, USA - 99 Spring Street, Plympton, MA, USA			
			1	2200	2200

TOTAL
2200

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



AMX Logistics
PO Box 487
Ashford, AL 36312
334-699-2760 334-699-2775

Page 1

Load Confirmation

5239815

Carrier: BRZ
BURBANK IL 60459
Date: 07/13/2023

Contact: conor
Phone:
Fax:

Order
Order: 5239815
Miles: 857.0
Temp:
BOL: 862470623

Commodity: Food and Beverage Products
Weight: 31756.9
Trailer: Van (DAT)
Reference:

PU 1	Name: Duro bag	Date: 07/14/2023 1300
	Address: 630 Erlanger Rd	07/14/2023 1300
	ERLANGER KY 41018	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: 11 DUBG	
	Reference number: 12 DUROBA	
	Reference number: 6Y DRYVAN	
	Reference number: PO 36517460	
	Reference number: PO 36526480	
	Reference number: PO SO-00645010	
	Reference number: PO SO-00645215	
	Reference number: SI SO-00645010	
	Reference number: SI SO-00645215	
	Reference number: ZZ SOLO	



AMX Logistics
PO Box 487
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334-699-2760 334-699-2775

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Load Confirmation

5239815

Carrier:	BRZ			Contact:	conor
	BURBANK	IL	60459	Phone:	
Date:	07/13/2023			Fax:	

SO 2	Name:	SYSCO BOSTON	Date:	07/17/2023 0500
	Address:	99 SPRING STREET		07/17/2023 0500
		PLYMPTON MA 02367	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	PO 36517460		
	Reference number:	PO 36526480		
	Reference number:	PO SO-00645010		
	Reference number:	PO SO-00645215		
	Reference number:	SI SO-00645010		
	Reference number:	SI SO-00645215		

Payment	Carrier Freight Pay:	\$2,200.00
	Total Carrier Pay:	\$2,200.00

9239885

Attention:
Shelly Hussey
Cell#



Invoices should be sent via email to: amxlogistics@app.hubtran.com

Payment inquiries: Triumphpay.com

POD must be received within 48 hours of delivery. Failure will result in a fine of \$100.00

Lumper receipt(s) if applicable must be received within 24 hours.

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Duro bag - TOTAL DISTANCE = 860 MI

Duro bag - VENDOR REFERENCE # 00109147 SYSCO OC CX6052

Duro bag - VENDOR REFERENCE # 00109147 SYSCO OC AX6398

Duro bag - Date 07/17 Time 500 Load 65480

Duro bag - LIVELOAD

Duro bag - APPOINTMENT ID - 34392771

Duro bag - LTL shipments are not ready until after 1300

Duro bag - For any issues please contact the Duro Bag Traffic team 855-364-8820 or DuroBag

Duro bag - Traffic@transplace.com

Duro bag - NO REEFERS AT PICKUP OR DELIVERY UNLESS OTHERWISE CONFIRMED

Duro bag - MUST HAVE AT LEAST 2 LOAD BARS OR STRAPS!

Duro bag - New Comment

Duro bag - TRUCKLOAD DRIVERS CAN GO IN BEFORE THEIR SCHEDULED PICKUP TIMES AND LIKELY BE WO

Duro bag - RKED IN EARLY

Duro bag - NOVOGRNC: We need to get the CSS's to make sure that when their carriers deliver these loads that they get it noted on the bills that the seal was intact at delivery.

Duro bag - NOVOGRNC: PLEASE NOTE ON THE BILLS THAT THE SEAL WAS INTACT UPON DELIVERY

Duro bag - NOVOGRNC: DELIVERY APPTS ARE STRICT AND MUST BE MET. FAILURE TO DELIVERY ON TIME WILL RESULT IN A FINE.

Duro bag - NOVOGRNC: DETENTION REQUESTS MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY // PRENOTIFICATION IS REQUIRED

Duro bag - NOVOGRNC: ALL LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 24 HOURS TO BRAVO@AMXTRUCKING.COM.

FAILURE TO SUBMIT WITHIN THE TIME FRAME WILL CAUSE REIMBURSEMENT TO BE DENIED.

SYSCO BOSTON - Delivery and/or rescheduling fee may be applicable if appt is missed.

SYSCO BOSTON - FOR DEL APPT EMAIL receivingappointments@hal.sysco.com DO NOT USE NEMF 4 quick

SYSCO BOSTON - rescheduling call Dave Kirkpatrick 410-799-2408

SYSCO BOSTON - THIS LOCATION CAN ONLY RECEIVE XPO/CNWX

Please Sign: *Conor Smith*

Driver Name: Jasmin

9239885

Driver Cell: 586-354-4020

Driver Email:

Tractor #: 826

Trailer #: w94940

(X) Accept

Attention:

Shelly Hussey

() Decline

Cell#





Rate Confirmation Agreement

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
 - Carrier acknowledges that they are solely responsible for compliance with and to all HOS regulations, as well as all other FMCSA regulations.
 - Carrier agrees this shipment will not be re-brokered. If re-brokered, the initial carrier forfeits the right to collect charges and agrees AMX Logistics will pay charges directly to the underlying carrier only.
 - Drivers should call AMX Logistics for dispatch prior to arriving at the shipper's facility. A contact number for the driver and a 24-hour number must be provided for tracking purposes.
 - Any directions given to the driver is for informational purposes only.
 - Weight is estimated. Customer reserves the right to load up to 45,000lbs without providing prior notice or additional pay.
 - Check calls must be made daily by 10am EST or the carrier will be subject to a \$100 penalty fee per day.
 - Macropoint Tracking will be required on all loads unless waived in writing by AMX Logistics. Failure to enable Macropoint Tracking, and actively track until delivery, will result in fines up to \$500.
 - If pickup or delivery appointments are missed without prior email notification, the carrier will be subject to late delivery fines of \$100 per day. Additional late delivery charges assessed by the consignee will also be the responsibility of the carrier.
 - It is the responsibility of the driver to notify AMX 30 minutes in advance of going into detention and every half-half hour after the initial notification until detention has ended or detention requests will be denied.
 - Late arrival to either the shipper or consignee, or failure to notify prior to detention starting, will cause the carrier to be ineligible for detention charges. If applicable, the arrival and departure times must be stamped and/or written on the BOL/POD.
 - All refrigerated loads must run continuously unless otherwise stated. Individual load temperatures will be listed on the rate confirmation. If requested, a temperature log must be provided for validation.
 - Drivers are responsible for all load counts and must call AMX Logistics to notify of overages and/or shortages immediately.
 - No driver is authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without seals intact will result in fines and potential claims.
 - Any overages, shortages, and damages must be reported to AMX Logistics as soon as unloading is complete. No product will be disposed or donated without written consent of AMX Logistics.
 - Any authorized unloading charges will only be reimbursed with a valid unloading receipt. To receive reimbursement, all lumber receipts must be submitted to AMX Logistics within 48-hours of the delivery appointment. If the receipts are not submitted within the 48-hour timeframe, no reimbursement will be given to the carrier.
 - Proof of Delivery (POD) must be submitted to AMX Logistics within 24-hours of delivery. If POD is not submitted within 24-hours of delivery, a \$100 fine may be assessed.
 - Carrier representative submission, with acceptance and signature, indicates approval of all rates and the terms listed above, as well as those listed on the rate con below.
- **SEE PAGE 2 FOR DOCUMENT UPLOAD, INVOICING AND PAYMENT PROCESSING INFORMATION**

*****AMX LOGISTICS will no longer issue an annual form 1099-MISC to carriers per IRS Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records. *****

AMX Logistics
P.O. Box 487, Ashford, AL 36312

855-699-3111



Payment Processing information

WE APPRECIATE YOU

Partnered to make your payments easier

AMX LOGISTICS

TRUMPHT PAY

THE PAYMENTS NETWORK FOR TRUCKING

Presentment Audit Payment

AMX LOGISTICS

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **AMX Logistics**
4. Add your payment information
5. Control your money!



Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

Todos los pagos del operador ahora se procesan a través de TriumphPay.com

Regístrese en línea para recibir pagos:

1. Ir a www.secure.TriumphPay.com
2. Registre su empresa
3. Conéctese con **AMX Logistics**
4. Agregue su información de pago
5. ¡Controla tu dinero!



¡Obtenga su pago ahora!

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

SHIP FROM
Name: **DURO BAG MFG. CO- 131**
Address: 630 ERLANGER RD
City/State/Zip: ERLANGER, KY 41018
Contact: SHIPPING / 859-320- Phone: 859-320-1148
1163

Shipment Number: **862470623**



SHIP TO
Name: **SYSCO BOSTON**
Address: 99 SPRING ST
City/State/Zip: PLYMPTON, MA 02367
Delivery Date: 07-17-2023
Contact: EM FOR APPT.RCVG Phone: 781-422-2317
HRS MON-FRI 4AM-9AM ONLY

CARRIER NAME: ALABAMA MOTOR EXPRESS, IN
Trailer number: **BRZ w94940**
Seal number(s): **3989744**
SCAC: **ABXN** Mileage: 860 Miles
Pro number:

58

BILL FREIGHT CHARGES TO:

Novolex Holdings
c/o Uber Freight US LLC, PO Box 425
Lowell, AR 72745 USA

SEAL INTACT

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)
Prepaid: ☒ Prepaid Add: Collect: 3rd Party:

☐ Master Bill of Lading: with attached underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.

SPECIAL INSTRUCTIONS: Date 07/17 Time 500 Load 65480

VENDOR REFERENCE # 00109147 SYSCO OC AX6398

VENDOR REFERENCE # 00109147 SYSCO OC CX6052

SHIPPER NOTES: **For any issues please contact the Duro Bag Traffic team 855-364-8820 or DuroBagTraffic@transplace.com******

*****NO REEFERS AT PICKUP OR DELIVERY UNLESS OTHERWISE CONFIRMED*****

*****TRUCKLOAD DRIVERS CAN GO IN BEFORE THEIR SCHEDULED PICKUP TIMES AND LIKELY BE WORKED IN EARLY*****

LTL shipments are not ready until after 1300

MUST HAVE AT LEAST 2 LOAD BARS OR STRAPS!

New Comment

CONSIGNEE NOTES: Delivery and/or rescheduling fee may be applicable if appt is missed.

FOR DEL APPT EMAIL receivingappointments@hal.sysco.com DO NOT USE NEMF 4 quick rescheduling call Dave

Kirkpatrick 410-799-2408

THIS LOCATION CAN ONLY RECEIVE XPO/CNWX

LIVE

CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC	CLASS
9.0	PLT	138	Case	5383.44 LBS			20515	70
36.0	PLT	957	Case	26322.02 LBS			20515	70
45		1095		31705.46		GRAND TOTAL		

CUSTOMER ORDER INFORMATION

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
36517460	SO-00645010	138	5383.44 LBS		Paper Bags
36526480	SO-00645215	957	26322.02 LBS		Paper Bags
GRAND TOTAL		1095	31705.46 LBS		

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JUL 17 2023

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JUL 17 2023

David J Geoghegan

Ralph G Hodgson Jr

BILL OF LADING - ME

Page 2

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

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

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Michelle 3-14-23

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE

07-14-2023

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Duro Hilex Poly, LLC, a NOVOLEX Company
7600 Empire Drive
Florence, KY 41042
US

Telephone 859-371-2150
Fax 859-371-5762



Ship to:
SYSCO BOSTON, LLC
99 SPRING STREET
PLYMPTON, MA 02367
US

Packing slip

Bill to:
BAUGH SUPPLY CHAIN CO-OP, INC
24500 HWY 290
ATTN: SMS ACCOUNTS PAYABLE
Cypress, TX 77429
US

Number SPS00721459
Ship date 7/14/2023
Sales order SO-00645010
Sold to PO number 36517460
Ship to PO number
Mode of delivery TRUCK
Carrier ID ABXN
Car/Truck BRZ 94940
Seal number 3989744
Appointment number 862470623

Pallets 9

VENDOR REFERENCE # 00109147
SYSCO OC CX6052

FOR DELIVERY APPT E-MAIL receivingappointments@hal.sysco.com
DRIVER MUST HELP UNLOAD TRUCK. NO PLASTIC OR NARROW PATCH HANDLE SHOPPERS EXCEPTED.
"DO NOT BACK ORDER SYSCO WILL REFUSE SHIPMENT"

"MUST SHIP ON GRADE A PALLETS"

For Quick Response on Rescheduling a delivery call Dave Kirkpatrick 410-799-2408

DO NOT USE NEW ENGLAND MOTOR FREIGHT*

Item number	Customer item	Description	Ordered	Unit	Gross weight	Delivered	Remaining qty
75808	7196915	JERSEY MIKES QR FSC RECYCLED 100% SA-COC-013255 - TOTE TOTE, SERRATED TOP, 65#, 16.00 x 6.00 x 12.00, KRAFT FSC RECYCLED, Pre-print: INK DES HIGH OPACITY WHITE 3%, INK DES BLUE 5%, HANDLE-PT, HDLKRRCYL, 250 bags per Case	90.00	CA	3,145.98	90.00	
75807	7196928	JERSEY MIKES QR FSC RECYCLED 100% SA-COC-013255 - EMERALD EMERALD, SERRATED TOP, 50#, 10.00 x 5.00 x 10.00, KRAFT FSC	48.00	CA	1,787.46	48.00	

Driver's signature: _____

Page 1 of 2

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JUL 17 2023

Ralph G Hodgson Jr

Dura Hilex Poly, LLC, a NOVOLEX Company
7600 Empire Drive
Florence, KY 41042
US

Telephone 859-371-2150
Fax 859-371-5762



Ship to:
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PLYMPTON, MA 02367
US

Packing slip

Bill to:
BAUGH SUPPLY CHAIN CO-OP, INC
24500 HWY 290
ATTN: SMS ACCOUNTS PAYABLE
Cypress, TX 77429
US

Number SPS00721459
Ship date 7/14/2023
Sales order SO-00645010
Sold to PO number 36517460
Ship to PO number
Mode of delivery TRUCK
Carrier ID ABXN
Car/Truck BRZ 94940
Seal number 3989744
Appointment number 862470623

Pallets 9

Item number	Customer item	Description	Ordered	Unit	Gross weight	Delivered	Remaining qty
		RECYCLED, Tail-print: INK DES HIGH OPACITY WHITE 3%, INK DES BLUE 5%. HANDLE-PT, HDLKRRCYL, 500 bags per Case					

Totals: Gross weight with pallets: 5,383.44

138.00

Duro Hilex Poly, LLC, a NOVOLEX Company
7600 Empire Drive
Florence, KY 41042
US

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Fax 859-371-5762



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Cypress, TX 77429
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Packing slip

Number SPS00721460
Ship date 7/14/2023
Sales order SO-00645215
Sold to PO number 36526480
Ship to PO number
Mode of delivery TRUCK
Carrier ID ABXN
Car/Truck BRZ 94940
Seal number 3989744
Appointment number 862470623

Pallets 36

VENDOR REFERENCE # 00109147
SYSCO OC AX6398

FOR DELIVERY APPT E-MAIL receivingappointments@hal.sysco.com
DRIVER MUST HELP UNLOAD TRUCK. NO PLASTIC OR NARROW PATCH HANDLE SHOPPERS EXCEPTED.
"DO NOT BACK ORDER SYSCO WILL REFUSE SHIPMENT"

"MUST SHIP ON GRADE A PALLETS"

For Quick Response on Rescheduling a delivery call Dave Kirkpatrick 410-799-2408

DO NOT USE NEW ENGLAND MOTOR FREIGHT

Item number	Customer item	Description	Ordered	Unit	Gross weight	Delivered	Remaining qty
17800	1586926	SYSCO 1586926 S ROYAL KR Super. Royal, 14x10x15.75, Serrated Top, 70#, RC KR FSC, 1 color, Des Black 1%, Tailprint, Modular- Twisted Paper Kraft Recycled Handle 105016, 200 bags per carton.	90.00	CA	3,699.00	90.00	
17813	1594086	SYSCO 1594086 TRAV RC KR Traveler, Tuffy, 13x6x15.75, Serrated Top, 60#, 100% Recycled Kraft, 1 color, Des Black 1%, Tailprint, Modular-Twisted Paper Kraft Handle REC	6.00	CA	187.34	6.00	

Driver's signature: _____

Page 1 of 4

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JUL 17 2023

Ralph G Hodgson Jr

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7600 Empire Drive
Florence, KY 41042
US

Telephone 859-371-2150
Fax 859-371-5762



Ship to:
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PLYMPTON, MA 02367
US

Bill to:
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Packing slip

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Sales order SO-00645215
Sold to PO number 36526480
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Seal number 3989744
Appointment number 862470623

Pallets 36

Item number	Customer item	Description	Ordered	Unit	Gross weight	Delivered	Remaining qty
17799	1586918	105016, 250 bags per carton, SYSCO 1586918 REGAL R KR Regal, Tuffy, 12x9x15.75, Serrated Top, 65#, 100% Recycled Kraft, 1 color, Des Black 1%, Tailprint, Modular-Twisted Paper Kraft Handle, 200 bags per carton.	21.00	CA	677.92	21.00	
17812	1594011	SYSCO 1594011 TEMPO RC KR Tempo, Tuffy, 8x4.5x10.25, Serrated Top, 60#, 100% Recycled Kraft, 1 color, Des Black 1%, Tailprint, Modular-Twisted Paper Recycled Kraft Handle, 250 bags per carton.	54.00	CA	875.93	51.00	3.00
17824	1594169	SYSCO 1594169 BISTRO KR Bistro, Tuffy, 10x6.75x12, Serrated Top, 60#, RC KR, 1 color, Des Black 1%, Tailprint, Modular- Twisted Paper Kraft Recycled Handle 105016, 250 bags per	408.00	CA	10,578.42	408.00	

Novolex Hiflex Poly, LLC, a NOVOLEX Company
7600 Empire Drive
Florence, KY 41042
US

Telephone 859-371-2150
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Pallets 36

Item number	Customer item	Description	Ordered	Unit	Gross weight	Delivered	Remaining qty
19676	2228645	carton. SYSCO 22286451 MART RC KR Mart. Tuffy, 13x7x17, Serrated Top, 65# 100% Recycled Kraft, 1 color Des Black 1%, Tailprint, Modular- Twisted Paper Kraft Handle, 250 bags per carton.	72.00	CA	2,764.98	72.00	
19670	2227819	SYSCO CLASSIC 2227819 1C/1S 12# GROC 40# KR RCL PK500	45.00	CA	777.53	45.00	
19668	2228623	SYSCO CLASSIC 2228623 1C/1S 1/6 D- SCOT SOS 57# KR RCL PK500	18.00	CA	940.04	18.00	
19672	2228637	SYSCO CLASSIC 2228637 1C/1S 20# GROC 40# KR RCL PK500	36.00	CA	861.11	36.00	
17807	1594060	SYSCO CLASSIC 1594060 1C/1S 6# GROC 35# KR RCL PK500	84.00	CA	861.86	84.00	
17810	1594114	SYSCO CLASSIC 1594114 1C/1S 8# GROC 35# KR RCL PK500	84.00	CA	1,024.05	84.00	
20668	2234922	SYSCO 2234922 MART WHITE	24.00	CA	943.78	24.00	

Hilax Poly, LLC, a NOVOLEX Company
7600 Empire Drive
Florence, KY 41042
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Telephone 859-371-2150
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Seal number 3989744
Appointment number 862470623

Pallets 36

Item number	Customer item	Description	Ordered	Unit	Gross weight	Delivered	Remaining qty
20173	2227827	Mart, Tuffy, 13x7x17, Serrated Top, 65#, White-Regular MF, 1 color, Des Black 1%, Tailprint, Modular- Twisted Paper White Handle, 250 bags per carton, . SYSCO CLASSIC 2227827 1C/1S 12# GROC 40# WH PK500	18.00	CA	330.06	18.00	

Backorder

Item	Description of the item.	Quantity backordered
17812	SYSCO 1594011 TEMPO RC KR	3.00

Totals: Gross weight with pallets: 26,322.02

957.00

7/17/23, 8:15 AM

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092

770-414-1929

FED ID# 45-3087555

08:15:52 July 17, 2023

Receipt #: 635bb16c-d9cf-4f92-b190-3db91add11e6
Location: SYSCO BOSTON MA
Work Date: 2023-07-17
Bill Code: RCO40146
Carrier: BRC
Dock: DRY
Door: 56

Purchase Orders Vendor
36517460 DURO HILEX POLY LLC
36526480 DURO HILEX POLY LLC

Total Initial Pallets: 25
Total Finished Pallets: 46
Total Case Count: 1098
Trailer Number: 94940

Comments:
Canned Comments:
Unloaders: 1

Add Fee:
PO: 36526480
Pinwheeled \$30.00
PO: 36526480
Doublestacked \$30.00
PO: 36526480
Badwood \$60.00
PO: 36526480
Restack \$88.00

Total Add Charges: \$208.00
Convenience Fee: \$10.00
Base Charge: \$292.00
Total Cost: \$510.00
Max Cost has been reached

Payments Amount
CapstonePay-30638441 \$510.00
Total Payments \$510.00

Signature: John Bruno SYS
Boston MA_40146-
SMGR