

**Bill to:**

Chariot Logistics  
PO Box 92486,  
Nashville,  
TN,  
37209

Invoice Date: 11/29/2023

Invoice #: 31462-38266

Terms: NET 30

Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		9551 William Aiken Ave, Ladson, SC 29456, USA - 2215 South Wilmington Street, Raleigh, NC 27603, USA			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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**



6119 Charlotte Pike, Nashville, TN, 37209,  
Contact: John Miller • P: (615)206 - 8070 • E: Jmiller@chariotlog.com

Route	Nov 28, 2023 10:00 Apt	  	<b>Brown Distribution</b> 9551 William Aiken Ave LADSON, SC 29456 Pickup # 455841708 No Touch FDA Load Truckload and/or Rail Shipments use the proper seal,FDA inspection sheet, CoC sticker on the BOL Estimated Ready Time = 1101 Estimated Ready Date= 20231127 PU: 01134776	1 item Handling qty.: 1 Pallets Weight: 42,000 lb	<b>Royal3 Inc</b> DOT 2828543 SCAC: ZFIH
	Nov 29, 2023 09:00 Apt		<b>TMC PTVE- Raleigh</b> 2215 Wilmington St Raleigh, NC 27603 Delivery # 4503330727 No Touch SOLD TO PE RALEIGH 6234 - 5 TRUCKS TO DELIVER TO PTVE RALEIGH ON 11/28 DO: ZR00V230D2504	1 item Handling qty.: 1 Pallets Weight: 42,000 lb	<b>Royal3 Inc</b> DOT 2828543 SCAC: ZFIH

Equipment    **Van - dry**  
53ft • 42,000.00 lbs

Items            **.0230 VITASAVER**  
Brown Distribution (LADSON, SC) > TMC PTVE- Raleigh (Raleigh, NC)  
22.0 • Handling units: 1.0 Pallets  
#4503330727-070110938-1

**Total: 1 item    • 0    Handling quantity: 1 Pallets**

Carrier	<b>Royal3 Inc</b>	<b>Asta</b>
	MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	6305661312
	ZFIH SCAC	

Rate	<b>Freight - flat</b>	<b>\$800.00</b>
	1.0 x \$800.00	
	<b>Total</b>	<b>\$800.00</b>

Notes    MUST HAVE CLEAN 53 ' DRY VAN ONLY WITH SWING DOORS. WILL LOAD REEFERS UPON APPROVAL FROM BROKER. MUST HAVE 2 LOAD LOCKS OR STRAPS. TRAILER MUST BE SWEEPED OUT BEFORE ARRIVING, NO SWEEPING ON SITE, KICK BOARDS MUST BE FLUSH WITH THE WALL. NO BROKEN BOARDS,

SEAL CANNOT BE BROKEN; BROKEN SEAL WILL RESULT IN A FULL TRUCKLOAD CLAIM-NO EXCEPTIONS. CURRENT OR UP TO DATE TRAILER INSPECTION REQUIRED, SHIPPER WILL CHECK. DRIVER MAYBE REQUESTED TO INSTALL SEAL AT SHIPPER. CUSTOMER REQUIRES TRACKING WITH TRUCKER TOOLS. FAILURE TO TRACK MAY RESULT IN \$250 FINE.

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TERMS AND CONDITIONS

ALL INVOICES MUST INCLUDE A SIGNED BOL, INVOICE, AND THE RATE CONFIRMATION. PLEASE SEND BY EMAIL TO: [ACCOUNTING@CHARIOTLOG.COM](mailto:ACCOUNTING@CHARIOTLOG.COM). COPIES MUST BE CLEAR AND LEGIBLE; FAXES WILL NOT BE ACCEPTED. CHARIOT LOGISTICS INC. RESERVES THE RIGHT TO REQUEST ORIGINALS BEFORE ISSUING PAYMENT. PLEASE REFER TO "SHIPMENT ID" WHEN BILLING. FOR BILLING INQUIRIES PLEASE EMAIL [ACCOUNTING@CHARIOTLOG.COM](mailto:ACCOUNTING@CHARIOTLOG.COM).

- 1) ALL DRIVERS MUST CALL CHARIOT LOGISTICS INC. FOR DISPATCH AT 615-206-7080. CHARIOT LOGISTICS INC. REQUIRES A CHECK CALL FROM ALL DRIVERS BETWEEN THE HOURS OF 8:00AM AND 10:00AM CST
- 2) A SIGNED BILL OF LADING MUST BE SUBMITTED 24 HOURS AFTER DELIVERY // A PICTURE SENT TO YOUR CARRIER SALES REP WILL SUFFICE.
- 3) IT IS THE DRIVER'S RESPONSIBILITY TO ENSURE THAT RATE CONFIRMATION AND BILL OF LADING MATCH. IF THERE IS A DISCREPANCY THE DRIVER MUST NOTIFY CHARIOT PRIOR TO LEAVING THE SHIPPER. CHARIOT LOGISTICS INC WILL NOT BE HELD LIABLE FOR ANY CHARGES OR CLAIMS RESULTING FROM FAILURE TO VERIFY THIS INFORMATION.
- 4) THE SIGNED BILL OF LADING MUST HAVE THE CORRECT BILL OF LADING AND REFERENCE NUMBERS ALONG WITH THE PROPER SIGNATURES FROM BOTH THE SHIPPER AND RECEIVER. FAILURE TO SUBMIT THE CORRECT PAPERWORK, AND OR PAPERWORK LACKING THE PROPER SIGNATURES MAY RESULT IN NONPAYMENT.
- 5) RATE STATED INCLUDES AN ON TIME DELIVERY SERVICE FEE, FAILURE TO DELIVER ON TIME CAN RESULT IN A RATE REVIEW AND OR RATE CHANGE
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- 9) CHARIOT LOGISTICS INC. PAYS \$25 PER HOUR FOR DETENTION AFTER 2 HOURS IF APPROVED, NOT TO EXCEED \$150 PER DAY, AND TONU'S ARE \$150.00. CHARIOT LOGISTICS CARRIER ACCESSORIAL POLICY MUST BE FOLLOWED, THE CARRIER MUST OBTAIN AND SUBMIT ALL THE DOCUMENTS TO CHARIOT BEFORE ANY ACCESSORIAL CHARGE (DETENTION, LAYOVER, TONU, ETC.) IS PAID. PAYMENT OF ACCESSORIAL CHARGES ARE NOT GUARANTEED, THEY MUST BE APPROVED AND AGREED TO IN WRITING. FCFS FACILITIES DO NOT PAY ANY DETENTION. LAYOVER PAYS \$150.00 AND LIMITED TO 1 PER LOAD.
- 10) A PREDETENTION NOTIFICATION MUST BE SENT TO THE CARRIER SALES REP 30 MINS BEFORE ENTERING INTO DETENTION (BEGINS 2 HOURS AFTER THE SCHEDULED APPT AS LONG AS THE DRIVER WAS ON TIME). POD MUST HAVE IN & OUT TIMES ALONG WITH THE RECEIVERS SIGNATURE
- 11) UNAUTHORIZED RE-BROKERING OF SHIPMENT WILL RESULT IN NON-PAYMENT TO CARRIER.
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Asta Mijao

Representative signature

Receiver signature

Title



Title

Date

Date



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Contact: John Miller • P: (615)206 - 8070 • E: Jmiller@chariotlog.com

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Equipment	<b>Van - dry</b> 53ft • 42,000.00 lbs
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Items	<b>.0230 VITASAVER</b> Brown Distribution (LADSON, SC) > TMC PTVE- Raleigh (Raleigh, NC) 22.0 • Handling units: 1.0 Pallets #4503330727-070110938-1
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<b>Total: 1 item</b>	<b>• 0 Handling quantity: 1 Pallets</b>
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	MC 944686 • DOT 2828543 • P: (630) 485-7370 - F: (630) 485-6980	6305661312
	ZFIH SCAC	

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Asta Mijao

Representative signature

Receiver signature

Title

Title

Date

Date

Evergreen Packaging Inc.	Canton Mill: Waynesville Railcar-Trailer Inspection Sheet	
Released on: 06/08/2018	Revised by: FENDER, MARK	Approved by: ROGERS, RODNEY

### TRAILER/RAILCAR INSPECTION SHEET

Load Number: 455841708  
 Trailer/Railcar Number: 232177  
 Loader: Dennis  
 Date: 11/28/23

	Hazard Classification	Condition of Trailer/Railcar	OK	Not OK
Trailer/Railcar Inspection	Biological	Presence of Insects/Rodents/Vermin/Traces of Biological Hazard	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Biological	Odor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Biological	Contamination from other sources	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Chemical	Chemical Odor	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Chemical	Evidence of Outside Chemicals	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Physical	Debris or other outside items in trailer	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Physical	Presence of Standing Water, Moisture, or Mold	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Physical	Structural Damage, Excessive Rust	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Trailer/Railcar Disposition	Accepted	<input checked="" type="checkbox"/>
	Rejected	<input type="checkbox"/>

Comments:

Note: Two seals are required for railcars.

Seal Number	09628568
Seal Number	
EPI Employee that applied seal:	Signature:
Audited By:	





SHIPPING MANIFEST  
PULP AND PAPERBOARD

Ship To PTVE - RALEIGH, NC 2215 SOUTH WILMINGTON ST.		SHIP TO ID 00006502	Manifest 78113	Manifest Date 11/28/23	Load 455841708	SOLD TO EVERGREEN PACKAGING RALEIGH 6234 2215 S WILMINGTON ST	SOLD TO ID 00006491
RALEIGH NC 27603		Carrier CHARIOT LOGISTICS				SOLD TO PO 4503330727	
		VehicleID 232177 Seal 1 09628568				RALEIGH 27603-2500	NC
		Seal 2					

Order-Item	I/C	Unit Number	Width (in/cm)	Length/Diameter (in/cm)	Gross Wgt (lb/kg)	MSF	Net Wgt (lb/kg)	Basis Wgt Sold	Core Size	Lineal Length (ft/m)	Sheets
1134776 - 1	R	CAW933B042203B ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	1,990 ( 903)	18.115	1,990 ( 903)	328	12	8609 ( 2624)	
1134776 - 1	R	CAW933B042803B ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	1,774 ( 805)	16.091	1,774 ( 805)	328	12	7647 ( 2331)	
1134776 - 1	R	CAW933B042803C ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	1,774 ( 805)	16.091	1,774 ( 805)	328	12	7647 ( 2331)	
1134776 - 1	R	CAW933B042803Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	1,774 ( 805)	16.091	1,774 ( 805)	328	12	7647 ( 2331)	
1134776 - 1	R	CAW933B111301Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,086 ( 946)	18.030	2,086 ( 946)	328	12	8949 ( 2728)	
1134776 - 1	R	CAW933B111303Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	1,842 ( 836)	16.604	1,842 ( 836)	328	12	7891 ( 2405)	
1134776 - 1	R	CAW933B111401Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,038 ( 924)	18.390	2,038 ( 924)	328	12	8740 ( 2664)	
1134776 - 1	R	CAW933B111504Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,074 ( 941)	18.727	2,074 ( 941)	328	12	8900 ( 2713)	
1134776 - 1	R	CAW933B111602Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,078 ( 943)	18.761	2,078 ( 943)	328	12	8916 ( 2718)	
1134776 - 1	R	CAW933B111604Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,100 ( 953)	18.994	2,100 ( 953)	328	12	9027 ( 2751)	
1134776 - 1	R	CAW933B111801Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,100 ( 953)	19.026	2,100 ( 953)	328	12	9042 ( 2756)	
1134776 - 1	R	CAW933B112002Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,098 ( 952)	18.942	2,098 ( 952)	328	12	9002 ( 2744)	
1134776 - 1	R	CAW933B112003Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,144 ( 973)	19.354	2,144 ( 973)	328	12	9198 ( 2804)	
1134776 - 1	R	CAW933B112103Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,064 ( 936)	18.632	2,064 ( 936)	328	12	8855 ( 2699)	
1134776 - 1	R	CAW933B112201Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,054 ( 932)	18.534	2,054 ( 932)	328	12	8808 ( 2685)	
1134776 - 1	R	CAW933B130501Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,056 ( 933)	18.660	2,056 ( 933)	328	12	8868 ( 2703)	
1134776 - 1	R	CAW933B130601Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,070 ( 939)	18.788	2,070 ( 939)	328	12	8929 ( 2722)	
1134776 - 1	R	CAW933B130602Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,038 ( 924)	18.485	2,038 ( 924)	328	12	8785 ( 2678)	
1134776 - 1	R	CAW933B130603Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,060 ( 934)	18.691	2,060 ( 934)	328	12	8883 ( 2708)	
1134776 - 1	R	CAW933B130701Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,062 ( 935)	18.704	2,062 ( 935)	328	12	8889 ( 2709)	
1134776 - 1	R	CAW933B130903Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,050 ( 930)	18.365	2,050 ( 930)	328	12	8728 ( 2660)	
Item Totals:		21 Rolls/Pkgs	.0230 VITASAVER		42,326 ( 19,202)	382.874				181,960 ( 55,461)	0
Grand Totals:		21 Rolls/Pkgs			42,326 ( 19,202)	382.874		42,326 ( 19,202)		181,960 ( 55,461)	0



Blue Ridge Paper Products LLC dba Evergreen Packaging LLC

Ship To  
PTVE - RALEIGH, NC  
2215 SOUTH WILMINGTON ST.

RALEIGH NC  
27603

COMMENTS

## BILL OF LADING

AT LADSON SC.29456

COMPANY MAW

DATE 11/28/23

BILL OF LADING NO 169099

NUMBER 232177

ROUTE

COLLECT PREPAID PREPAID

DESTINATION RALEIGH, NC. 27603.

CARRIER INITIAL CHQA

DEL. CARR. CHQA

SEAL NO. 09628568

NO. OF PKG

DESCRIPTION OF ARTICLES

RR

JUNCTION

21

NMFC 151010 - Paper Rolls - Class 55

WEIGHT

42,326

BOOKING INFO

Booking #:

Vessel/Voyage:

ETD:

ETA:

IF PREPAID, REMIT FREIGHT

BILL TO:

Blue Ridge Paper Products LLC

Attn: Accounts Payable

PO Box 1549

Canton, NC 28716

SUBJECT TO SECTION 7 OF  
CONDITIONS, IF THIS SHIPMENT  
IS TO BE DELIVERED TO THE  
CONSIGNEE WITHOUT RECOURSE  
ON THE CONSIGNOR, THE CON-  
SIGNOR SHALL SIGN THE  
FOLLOWING STATEMENT

THE CARRIER SHALL NOT MAKE  
DELIVERY OF THIS SHIPMENT  
WITHOUT PAYMENT OF FREIGHT  
AND ALL OTHER LAWFUL  
CHARGES.

\* THIS SHIPMENT IS CORRECTLY DESCRIBED.  
CORRECT WEIGHT IS AS SHOWN HEREIN SUBJECT TO  
VERIFICATION BY THE WESTERN WEIGHTING AND  
INSPECTION BUREAU ACCORDING TO AGREEMENT  
NO. 13421

SHIPPER EVERGREEN PACKAGING

PULP AND PAPERBOARD

\* SHIPPERS IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL  
OF LADING APPROVED BY THE INTERSTATE COMMERCE  
COMMISSION

Page  
1

Manifest Date  
11/28/23

Load Number  
455841708

Shipper PER

Agent PER

Date

Order-Item	I/C	Product	Quantity	Width (in/cm)	Length (in/cm)	Gross Wgt (lb/kg)	Tare Wgt (lb/kg)	Net Wgt (lb/kg)	COC Category	Lineal Length (ft/m)	Label Code
1134776 - 1	R	0230 VITASAVER PO: 4503330727	328	21	25 1/4 ( 64.14)	42,326 ( 19,202)	0 ( 0)	42,326 ( 19,202)		181.960 ( 55.464)	ZR00V230D250
PAGE TOTALS:			21			42,326 ( 19,202)		42,326 ( 19,202)		181.960 ( 55.464)	
Shipment Grand Totals:			21			42,326 ( 19,202)		42,326 ( 19,202)		181.960 ( 55.464)	



SEAL MUST BE INTACT UPON ARRIVAL  
Consignee must witness seal removal

Bill printed on: 11/28/23 13:53

11/28/23



Blue Ridge Paper Products LLC d/b/a Evergreen Packaging LLC

Ship To  
PTVE - RALEIGH, NC  
2215 SOUTH WILMINGTON ST.

RALEIGH NC  
27603

COMMENTS

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AT LADSON, SC 29456

COMPANY MAW

DATE 11/28/23

BILL OF LADING NO.

169099

NUMBER 232177

ROUTE

COLLECT/PREPAID PREPAID

DESTINATION RALEIGH, NC 27603

CARRIER INITIAL CHQA

DEL. CARR. CHQA

SEAL NO. 09628568

NO. OF PKG

21

DESCRIPTION OF ARTICLES

NMFC 151010 - Paper Rolls - Class 55

RR

JUNCTION

WEIGHT

42,326

BOOKING INFO

Booking #:

Vessel/Voyage:

ETA:

IF PREPAID, REMIT FREIGHT

BILL TO:

Blue Ridge Paper Products LLC

Attn: Accounts Payable

PO Box 1549

Canton, NC 28716

SUBJECT TO SECTION 7 OF  
CONDITIONS, IF THIS SHIPMENT  
IS TO BE DELIVERED TO THE  
CONSIGNEE WITHOUT RECOURSE  
ON THE CONSIGNOR, THE CON-  
SIGNOR SHALL SIGN THE  
FOLLOWING STATEMENT

THE CARRIER SHALL NOT MAKE  
DELIVERY OF THIS SHIPMENT  
WITHOUT PAYMENT OF FREIGHT  
AND ALL OTHER LAWFUL  
CHARGES.

\* THIS SHIPMENT IS CORRECTLY DESCRIBED.  
CORRECT WEIGHT IS AS SHOWN HEREIN SUBJECT TO  
VERIFICATION BY THE WESTERN WEIGHING AND  
INSPECTION BUREAU ACCORDING TO AGREEMENT  
NO. 13421

SHIPPER EVERGREEN PACKAGING

PULP AND PAPERBOARD

\* SHIPPERS IMPRINT IN LIEU OF STAMP, NOT A PART OF BILL  
OF LADING APPROVED BY THE INTERSTATE COMMERCE  
COMMISSION

Page  
1

Manifest Date  
11/28/23

Load Number  
455841708

Shipper PER

Agent PER

Date

Order-Item	I/C	Product	Quantity	Width (in/cm)	Length (in/cm)	Gross Wgt (lb/kg)	Tare Wgt (lb/kg)	Net Wgt (lb/kg)	COC Category	Lineal Length (ft/m)	Label Code
1134776 - 1	R	0230 VITASAVER PO: 4503330727	328	21	25 1/4 ( 64.14)	42,326 ( 19,202)	0 ( 0)	42,326 ( 19,202)		181.960 ( 55.464)	ZR00V230D250
PAGE TOTALS:			21			42,326 ( 19,202)		42,326 ( 19,202)		181.960 ( 55.464)	
Shipment Grand Totals:			21			42,326 ( 19,202)		42,326 ( 19,202)		181.960 ( 55.464)	



SEAL MUST BE INTACT UPON ARRIVAL

Consignee must witness seal removal

Bill printed on: 11/28/23 13:55

11-28-23

X 11/28/23



# SHIPPING MANIFEST

## PULP AND PAPERBOARD

Ship To PTVE - RALEIGH, NC 2215 SOUTH WILMINGTON ST  RALEIGH 27603	Ship TO ID 00006502	Manifest 78113	Manifest Date 11/28/23	Load 455841708	Ship TO EVERGREEN PACKAGING RALEIGH #234 2215 S WILMINGTON ST	Ship TO ID 00006491
		Carrier CHARIOT LOGISTICS				Ship TO ID 1503330727
		Vehicle ID 232177 Seal 1 09628568				
					RALEIGH 27603-2500	NC

Order Item	IC	Unit Number	Width (in/cm)	Length/Diameter (in/cm)	Gross Wgt (lb/kg)	MSF	Net Wgt (lb/kg)	Basis Wgt Sold	Core Size	Lineal Length (ft/m)	Sheets
1134776 - 1	R	CAW933B042203B ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	1,990 ( 903)	19.115	1,990 ( 903)	329	12	9509 ( 2924)	
1134776 - 1	R	CAW933B042203B ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	1,774 ( 805)	16.091	1,774 ( 805)	329	12	7547 ( 2331)	
1134776 - 1	R	CAW933B042203C ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	1,774 ( 805)	16.091	1,774 ( 805)	329	12	7547 ( 2331)	
1134776 - 1	R	CAW933B042203Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	1,774 ( 805)	16.091	1,774 ( 805)	329	12	7547 ( 2331)	
1134776 - 1	R	CAW933B111301Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,085 ( 946)	19.930	2,085 ( 946)	329	12	9949 ( 2729)	
1134776 - 1	R	CAW933B111303Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	1,842 ( 836)	16.604	1,842 ( 836)	329	12	7891 ( 2405)	
1134776 - 1	R	CAW933B111401Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,038 ( 924)	19.390	2,038 ( 924)	329	12	8740 ( 2664)	
1134776 - 1	R	CAW933B111504Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,074 ( 941)	19.727	2,074 ( 941)	329	12	8900 ( 2713)	
1134776 - 1	R	CAW933B111602Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,078 ( 943)	19.761	2,078 ( 943)	329	12	8915 ( 2719)	
1134776 - 1	R	CAW933B111604Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,100 ( 953)	19.994	2,100 ( 953)	329	12	9027 ( 2751)	
1134776 - 1	R	CAW933B111801Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,100 ( 953)	19.024	2,100 ( 953)	329	12	9042 ( 2756)	
1134776 - 1	R	CAW933B112002Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,098 ( 952)	19.942	2,098 ( 952)	329	12	9002 ( 2744)	
1134776 - 1	R	CAW933B112003Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,144 ( 973)	19.354	2,144 ( 973)	329	12	9139 ( 2804)	
1134776 - 1	R	CAW933B112103Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,064 ( 936)	19.632	2,064 ( 936)	329	12	8855 ( 2699)	
1134776 - 1	R	CAW933B112201Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,054 ( 932)	19.534	2,054 ( 932)	329	12	8909 ( 2685)	
1134776 - 1	R	CAW933B130501Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,056 ( 933)	19.660	2,056 ( 933)	329	12	8958 ( 2703)	
1134776 - 1	R	CAW933B130601Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,070 ( 939)	19.788	2,070 ( 939)	329	12	8929 ( 2722)	
1134776 - 1	R	CAW933B130602Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,038 ( 924)	19.485	2,038 ( 924)	329	12	8795 ( 2679)	
1134776 - 1	R	CAW933B130603Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,060 ( 934)	19.691	2,060 ( 934)	329	12	8983 ( 2708)	
1134776 - 1	R	CAW933B130701Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,062 ( 935)	19.704	2,062 ( 935)	329	12	8989 ( 2709)	
1134776 - 1	R	CAW933B130903Z ( 1)	25 1/ 4 ( 64.14)	60 ( 152.40)	2,050 ( 930)	19.365	2,050 ( 930)	329	12	8728 ( 2660)	
Item Totals:		21 Rolls/Pkgs	.0230 VITASAVER		42,326 ( 19,202)	382.874				181,960 ( 55,461)	
Grand Totals:		21 Rolls/Pkgs			42,326 ( 19,202)	382.874	42,326 ( 19,202)			181,960 ( 55,461)	0