



**Bill to:**  
AXLE LOGISTICS, INC  
520 W SUMMIT HILL DRIVE ,  
Knoxville,  
TN,  
37902

Invoice Date: 12/06/2023  
Invoice #: 1456533  
Terms: NET 30  
Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		9930 Chef Menteur Highway, New Orleans, LA, USA - 17879 State Highway 86, Neosho, MO, USA			
			1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$1,250.00

**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**

# Axle Logistics

## Rate Confirmation Agreement

Lumper WILL NOT be paid without preapproval.

\*\*\*No double brokering allowed\*\*\*

Double brokering without prior written authorization will result in forfeiture of payment by Axle to Carrier.

Carrier agrees that it has or will implement tracking technology from pickup to delivery to fit shipper's criteria.

\*\* Carrier's dispatch team agrees to contact Axle's offices upon discovery of any overages, shortages, or damaged product to report discrepancy before leaving the customer's premises.\*\*

**\*\*Axle requests that Carrier name "Axle Logistics, LLC" as an ADDITIONAL INSURED on Carrier's Auto Liability policy\*\***

Payment of undisputed freight charges requires:

- Current Certificates of insurance (auto liability, cargo, and worker's comp).
- Carrier authority, signed Axle Logistics Broker-Carrier Agreement, W-9 information, signed Axle Logistics load confirmation, signed BOL and carrier invoice.
- Documents must be submitted to:
  - o Email to: [invoices@axlelogistics.com](mailto:invoices@axlelogistics.com)
  - o Fax to: 866-534-6005
  - o Mail to: Axle Logistics, LLC 835 N Central St, Knoxville, TN 37917

This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 4 hours of receipt. Notwithstanding the foregoing, receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.

Any communications regarding this load must be addressed to Axle Logistics' offices and not to its customer.

All charges are included in this Rate Confirmation. No additional charges or fees will be paid.

Detention will be paid ONLY if Axle Logistics is notified ONE HOUR PRIOR to detention occurring and times are clearly marked on BOL's. Axle Logistics Detention Rate: \$30.00 an hour after 2 hours MAX 5 hours to be paid. Detention will not be paid if late/missed appointment occurs. Axle Logistics will not pay detention or layover fees for weather related delays.

To the extent a customer maintains the right to and does impose late fees for missed/late pickups/deliveries, such fines are the responsibility of Carrier. Carrier agrees to the attached requirements from the shipper, if any. If there is any discrepancy between the bill of lading and/or any shipping instructions and the cargo actually tendered (especially for temperature controlled cargo), Carrier shall instruct its driver to contact Axle's offices for further instruction from the shipper. Notwithstanding the foregoing, Carrier agrees that it has the ultimate responsibility to safely and securely load all freight in accordance with all applicable law.

**Fuel Advance Option:** Fuel Advances will only be issued to the contact information for Carrier listed with the FMCSA and Carrier must have elected that it allows fuel advances. Carriers are eligible for 40% of agreed upon rate and no more than \$600.00 a day.

There will be a 4% fee for all advances given including lumpers. **Quick Pay Option:** Quick Pay must be submitted to [quickpay@axlelogistics.com](mailto:quickpay@axlelogistics.com) and will be paid within 2 business days after receipt of all required documents via ACH. Carriers who utilize Axle Logistics' Quick Pay option must be enrolled in Axle Logistics' Quick Pay program. \*There will be a 4% fee for all Quick Pays given.

Carrier is exclusively responsible for following all federal, state, and provincial safety and Hours of Service guidelines to legally and safely transport shipments tendered by Axle Logistics. By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service or Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment. Any property damage or bodily injury that occurs during the course of transit is the exclusive responsibility of Carrier, who is an independent contractor and not an agent or affiliate of Axle Logistics. Freight must not be trans-loaded without prior written approval or payment may be forfeited by Carrier. This Rate Confirmation incorporates the terms and conditions of the Broker-Carrier Agreement signed by Axle Logistics and Carrier or, if the Broker-Carrier Agreement has not been signed by Axle Logistics and Carrier, then the terms and conditions of Axle Logistics' standard Broker-Carrier Agreement that may be found by registering at <https://gohighway.com/go/axle-logistics>. In the event of a conflict between this Rate Confirmation and any Broker-Carrier Agreement between Axle Logistics and Carrier, this Rate Confirmation shall govern as to the provisions in conflict. Carrier understands and agrees that, for shipments sealed at origin or after each additional pickup/drop, the lack of a seal or any seal irregularities noted at destination shall be sufficient to render the shipment unsafe and a total loss, without the need for inspection, at the discretion of the shipper or consignee. Carrier acknowledges that any routing instructions from the shipper are provided for convenience only and that Carrier is solely responsible for choosing the route. Carrier has exclusive responsibility for all cargo tendered hereunder from the time of loading until delivery to the consignee evidenced by a signed delivery receipt.

Axle Logistics, LLC  
835 N. Central Street  
Knoxville, TN 37917  
865-223-6603  
[www.axlelogistics.com](http://www.axlelogistics.com)

AXLE LOGISTICS, LLC  
835 N. Central Street



Page 1

Knoxville, TN 37917  
Dispatcher: Tyler Ensley

\*\*\* Load Confirmation \*\*\*  
Phone: (865) 562-3877 Fax: (866) 431-5399 Email: Tyler.Ensley@axlelogistics.com 1456533

Carrier:	Brz	Contact:	Marcus djukic
	Burbank IL 604592734	Phone:	(708) 303-5150
Date:	12/05/2023	Fax:	

Order	Order:	1456533	Commodity:	Salmon, Dried 72% Toted
	Miles:	703.0	Weight:	42000.0
	Temp:		Trailer:	Van or Reefer (DAT)
	BOL:	52167313	Reference:	52167313

PU 1	Name:	Dupuy Storage	Date:	12/05/2023 0800
	Address:	9930 Chef Menteur Hwy		12/05/2023 1430
		NEW ORLEANS LA 70127	Contact:	
	Phone:		Drvr Ld/Unld:	No driver loading or unload
	Reference number:	BM 4907-TR		
	Reference number:	BM 4907-TR		
	Reference number:	BN 4907-TR		
	Reference number:	CR 4907-TR		
	Reference number:	MA 52167313		
	Reference number:	SI 52167313		

SO 2	Name:	Weston Warehouse	Date:	12/06/2023 0700
	Address:	17879 E Highway 86		12/06/2023 0700
		Neosho MO 64850	Contact:	UNKNOWN
	Phone:	(417) 312-2970	Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,250.00
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**Instructions**  
CARRIER MUST GET ON TRUCKER TOOLS TRACKING. FAILURE TO GET ON TRACKING WILL RESULT IN \$250 DEDUCTION IN PAY TO THE CARRIER



Marcus Nikolic

Ayala  
(956) 340-5712

(X) Accept

( ) Decline

600  
PTL2244737



Attn: Tyler Ensley



Order No



Shipment No

CUSTOMER: Weston Enterprises  
SALES ORDER: 4907-TR  
PO Number:  
SHIP VIA: TBD To be Determined

Seal #642598

SHIP TO:  
Weston Enterprises  
17879 E HWY 86  
Neosho, MO 64850  
USA

Line No	Item ID	Owner	Quantity Order	UOM
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1 923-224-T-BIO

19470

14.00

SS

72% Dried Salmon - Blomega

Source Location	Source Pack	Source Lot	Control No	Task Qty	Picked Qty	New Pack
n15-1-a05	11770598	26605-2815	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						
n15-1-a05	11770598	26607-2589	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						
n15-1-a05	11770589	26608-2843	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						
n15-1-a05	11770600	26609-2854	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						
n15-1-a05	11770601	26610-2848	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						
n15-1-a05	11770602	26611-2621	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						
n15-1-a05	11770603	26612-2571	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						
n15-1-a05	11770604	26613-2580	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						
n15-1-a05	11770605	26614-2551	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						
n15-1-a05	11770606	26615-2500	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						
n15-1-a05	11770607	26616-2524	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						
n15-1-a05	11770608	26624-2526	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						
n15-1-a05	11770609	26637-2452	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						
n15-1-a05	11770619	26606-2626	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						

2 923-224-T-BIO

19470

2.00

SS

72% Dried Salmon - Blomega

Source Location	Source Pack	Source Lot	Control No	Task Qty	Picked Qty	New Pack
n15-3-a09	11769811	27003-2427	471575	1.00		
ICO: / / / - Control 471575 - In Container: TCNU8205363 - P.O. OTHER						
n15-3-a09	11769813	27004-2401	471575	1.00		
ICO: / / / - Control 471575 - In Container: TCNU8205363 - P.O. OTHER						

Order Total:

16.00

Remarks: ONLY SHIP THE SUPERSACKS THAT ARE ON THE PICK LIST. DANIELLE HAS SPECIAL INSTRUCTIONS TO ONLY SHIP WHAT IS ALLOCATED. NO SUBSTITUTIONS

**SOLUTIONS**



**▲ WARNING**





**DATE SHIPPED**  
**12/05/2023**

\_\_\_\_\_

CONSIGNEE CODE/NUMBER  
19670508

DD	QTY	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	UOM CODE	NET WEIGHT	GROSS WEIGHT
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P.O. OTHER	1 of bag 26613-2590	ICO: / / / - Control: 471584 - In Container: GESUG219243
P.O. OTHER	1 of bag 26614-2551	ICO: / / / - Control: 471584 - In Container: GESUG219243
P.O. OTHER	1 of bag 26615-2500	ICO: / / / - Control: 471584 - In Container: GESUG219243
P.O. OTHER	1 of bag 26616-2524	ICO: / / / - Control: 471584 - In Container: GESUG219243
P.O. OTHER	1 of bag 26624-2526	ICO: / / / - Control: 471584 - In Container: GESUG219243
P.O. OTHER	1 of bag 26637-2452	ICO: / / / - Control: 471584 - In Container: GESUG219243
P.O. OTHER	1 of bag 27003-2427	ICO: / / / - Control: 471575 - In Container: TONU205063
P.O. OTHER	1 of bag 27004-2401	ICO: / / / - Control: 471575 - In Container: TONU205063

REMARKS	TOTAL NO OF PIECES	TOTAL NET WEIGHT	TOTAL GROSS WEIGHT

[illegible]

**PUC-03**

**וידא-קא / רבנאליא**

Richard



**OUTPUT**

Date: 12/5/2023

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: Dupuy Group  
 Address: 9930 Chal Metairie Hwy  
 City/State/Zip: New Orleans/LA/70127  
 SID#: 52167313

User One  
 504-245-7635

FOB: ☒

Bill of Lading Number: 52167313

BAR CODE SPACE

## SHIP TO

Name: Weston Warehouse  
 Address: 17879 E Highway 86  
 City/State/Zip: Newsho/MO/64850  
 CID#: \_\_\_\_\_

Location #: \_\_\_\_\_  
 417-312-2970

FOB: ☐

CARRIER NAME: \_\_\_\_\_

Trailer number: Not Known-Dry Van

Seal number(s): \_\_\_\_\_

SCAC: \_\_\_\_\_

Pro number: \_\_\_\_\_

BAR CODE SPACE

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: 3D Corporate Solutions, LLC  
 Address: 601 N. 13th St  
 City/State/Zip: Monett/MO/65708

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid ☒ Collect \_\_\_\_\_ 3<sup>rd</sup> Party \_\_\_\_\_

☐ Master Bill of Lading with attached underlying B/Ls of Lading  
 (check box)

SPECIAL INSTRUCTIONS:

OTED DELIVERY TIME

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLET/S LIP  
(CIRCLE ONE)

ADDITIONAL SHIPPER INFO

REF: 4907-TR

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

GRAND TOTAL

## CARRIER INFORMATION

HANDLING UNIT

PACKAGE

COMMODITY DESCRIPTION

LTL ONLY

QTY TYPE

QTY TYPE

WEIGHT

H.M.  
(X)

Commodity requiring special or additional care or attention in handling or marking must be so marked on packages so as to ensure safe transportation with ordinary care.  
 See Section 214 of NMFC rules 101

NMFC #

CLASS

Salmon, Dried 72% Toted

40946 LBS

RECEIVING

STAMP SPACE

GRAND TOTAL

COD Amount: \$ 0.00

Fee Terms: Collect ☐ Prepaid: ☐Customer check acceptable: ☐

Where 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

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 charges 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 merchandise is property classified, packaged, marked and labeled and is in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☐ By Shipper  
☐ By Driver

Freight Counted

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and related documents. Carrier certifies emergency response information has been provided under carrier has the DOT emergency response guidebook is available in accordance to the vehicle. Properly marked items is received in good order, except as noted.

CS Scanned with CamScanner

for Le Ash

Print



**DATE SHIPPED**  
**12/05/2023**

\_\_\_\_\_

CONSIGNEE CODE/NUMBER  
19670508

DO	QTY	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	UOM CODE	NET WEIGHT	GROSS
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P.O. OTHER	1 of bag 26613-2590	ICO: / / / - Control: 471584 - In Container: GESUS6218243
P.O. OTHER	1 of bag 26614-2551	ICO: / / / - Control: 471584 - In Container: GESUS6218243
P.O. OTHER	1 of bag 26615-2500	ICO: / / / - Control: 471584 - In Container: GESUS6218243
P.O. OTHER	1 of bag 26616-2524	ICO: / / / - Control: 471584 - In Container: GESUS6218243
P.O. OTHER	1 of bag 26624-2526	ICO: / / / - Control: 471584 - In Container: GESUS6218243
P.O. OTHER	1 of bag 26637-2452	ICO: / / / - Control: 471584 - In Container: GESUS6218243
P.O. OTHER	1 of bag 27003-2427	ICO: / / / - Control: 471575 - In Container: TCNU8205363
P.O. OTHER	1 of bag 27004-2401	ICO: / / / - Control: 471575 - In Container: TCNU8205363

REMARKS	TOTAL NO OF PIECES	TOTAL NET WEIGHT	TOTAL GROSS WEIGHT

[illegible]

**PUCV.C;**

**CARRIER SIGNATURE**

2-1-81 REF TO ALL THE TERMS AND CONDITIONS ATTACHED

דו-מסלול / דו-מסלולי

Date: 12/5/2023

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: Dupuy Group  
 Address: 9230 Chef Monteur Hwy  
 City/State/Zip: New Orleans/LA/70127  
 SID#: 52167313

User One  
 504-245-7635

FOB: ☒

Bill of Lading Number: 52167313

BAR CODE SPACE

## SHIP TO

Name: Weston Warehouse  
 Address: 17879 E Highway 86  
 City/State/Zip: Neosho/MO/64850  
 CID#:

Location #:  
 417-312-2970

FOB: ☐

CARRIER NAME:  
 Trailer number: Not Known-Dry Van  
 Seal number(s):

SCAC:  
 Pro number:

BAR CODE SPACE

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: 3D Corporate Solutions, LLC  
 Address: 601 N. 13th St  
 City/State/Zip: Monett/MO/65708

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3<sup>rd</sup> Party ☐

☐ Master Bill of Lading with attached underlying Bills of Lading  
 (check box)

## SPECIAL INSTRUCTIONS:

0700 DELIVERY TIME

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

PKGS

WEIGHT

PALLET/SLIP  
(CIRCLE ONE)

ADDITIONAL SHIPPER INFO

REF: 4907-TR

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

Y

N

GRAND TOTAL

## CARRIER INFORMATION

HANDLING UNIT

PACKAGE

WEIGHT

H.M.

(X)

COMMODITY DESCRIPTION

LTL ONLY

QTY

TYPE

QTY

TYPE

WEIGHT

H.M.

(X)

Commodity requiring special or additional care or attention in loading or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.  
 See Section 104 of NMFC Item 300

NMFC #

CLASS

Salmon, Dried 72% Toted

40946 LBS

RECEIVING

STAMP SPACE

GRAND TOTAL

Where 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: \$ 0.00

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

Trailer Loaded

Freight Counted

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available under carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

D. H. H. H. H. 12/5/23

Received by Aron Dick  
 12-6-23

Arnell Stal

Print

**SOLUTIONS**





CUSTOMER: Weston Enterprises  
SALES ORDER: 4907-TR  
PO Number:  
SHIP VIA: TBD To be Determined

Seal #642598

SHIP TO:  
Weston Enterprises  
17879 E HWY 86  
Neosho, MO 64850  
USA

Line No	Item ID	Owner	Quantity Order	UOM
1	923-224-T-BIO	19670	14.00	SS
	72% Dried Salmon - Blomega			

Source Location	Source Pack	Source Lot	Control No	Task Qty	Picked Qty	New Pack
n15-1-a05	11770596	26605-2615	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						
n15-1-a05	11770598	26607-2599	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						
n15-1-a05	11770599	26608-2643	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						
n15-1-a05	11770600	26609-2654	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						
n15-1-a05	11770601	26610-2646	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						
n15-1-a05	11770602	26611-2621	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						
n15-1-a05	11770603	2612-2571	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						
n15-1-a05	11770604	26613-2590	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						
n15-1-a05	11770605	26614-2551	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						
n15-1-a05	11770606	26615-2500	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						
n15-1-a05	11770607	26616-2524	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						
n15-1-a05	11770608	26624-2526	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						
n15-1-a05	11770609	26637-2452	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						
n15-1-a05	11770619	26606-2626	471584	1.00		
ICO: / / / - Control 471584 - In Container: GESU6219243 - P.O. OTHER						

2 923-224-T-BIO 19670 2.00 SS  
72% Dried Salmon - Blomega

Source Location	Source Pack	Source Lot	Control No	Task Qty	Picked Qty	New Pack
n15-3-a06	11769811	27003-2427	471575	1.00		
ICO: / / / - Control 471575 - In Container: TCNU8205363 - P.O. OTHER						
n15-3-a06	11769813	27004-2401	471575	1.00		
ICO: / / / - Control 471575 - In Container: TCNU8205363 - P.O. OTHER						

Order Total: 16.00

Remarks: ONLY SHIP THE SUPERSACKS THAT ARE ON THE PICK LIST. DANIELLE HAS SPECIAL INSTRUCTIONS TO ONLY SHIP WHAT IS ALLOCATED. NO SUBSTITUTIONS

**DOOPY**

Michael