Royal 3inc.

Bill to: LOGISTICS ONE BROKERAGE, INC.

Saratoga Springs, NY, 12866 Invoice Date: 01/22/2024 Invoice #: #834084 Terms: NET 30 Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		695 Rotterdam Industrial Park, Building 11, Schenectady, NY 12306 - 212 N. Stemmons St, Sanger, TX 76266			
			1	\$3,050.00	\$3,050.00

TOTAL	
\$3,050.00	

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



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 834084 / Leg #: 1051010 CARRIER MUST INCLUDE BOTH THE ORDER # & LEG # ON ITS INVOICE FOR PAYMENT 33 Cady Hill Blvd. Saratoga Springs, NY 12866 PH#: 800-314-2480

Carrier Information - ROYCHI	Reference Numbers
Carrier: ROYAL 3 INC	SID: 01-985972
Phone: 630-485-7370	BL#: 30994677
Email: al@royal3inc.com	CR: 01-985972
Attn: Tina Gjoseva	CR: 00634350309946778
MC Number: MC944686	CR: 5300.0
DOT Number: 2828543	CR: VAN TANDEM (TF)
DOT Multiper: 2020043	CR: 01-905829
	CR: 82855338
	CR: 4397867 SZ
	PO#: 3380087267
	CR: 25991356
	CR: DAWN
	CR:
	RILEY.DAWN@MIDLANDTRANSPORT.CO
	CR: 701-368-0108
	CR: ROAD
	CR: 864.7
	CR: LGOA
	EDICT#: 019080001

Stop Information

Load At - Live Load

IRVING CONSUMER PRODUCTS, INC. 695 Rotterdam Industrial Park BUILDING 11 Schenectady, NY12306 Commodity: Consumer Goods

Deliver To - Live Unload

SAMS CLUB 2122 N. Stemmons St Sanger, TX76266 Commodity: Consumer Goods Earliest date: 2024-01-12 12:00:00 Latest date: 2024-01-12 12:00:00

Earliest date: 2024-01-15 07:15:00 Latest date: 2024-01-15 07:15:00

ALL LOADS REQUIRE ELECTRONIC TRACKING - INCLUDING PICKUP AND DELIVERY EVENTS - CONTACT US FOR ANY ISSUES

Remarks TO BE PAID FOR THIS LOAD YOU MUST HAVE A PROOF OF DELIVERY ON YOUR BOL. STAMP, SIGNATURE OR DELIVERY RECEIPT. - Tracking required - Driver must send POD within 48 hours

Load Summary			
Driver Name:	Lumenes	L1 Dispatcher:	NSOPRANO
Driver Cell:	5618095697	Trailer Type:	Van [53 FT]
Truck Number:	746	Load Miles:	1629
Trailer Number:	W97034	Load Stop Count:	2



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 834084 / Leg #: 1051010 Saratoga Springs, NY 12866 CARRIER MUST INCLUDE BOTH ON ITS INVOICE FOR

33 Cady Hill Blvd.

	• •
THE ORDER # & LEG #	PH#: 8
PAYMENT	гп#. о

300-314-2480

Pay Information								
Description	Quantity	Rate	Unit	Amount				
Line Haul	1	\$2,650.00	FLT	\$2,650.00				
On Time Pickup	1	\$100.00	FLT	\$100.00				
On Time Delivery	1	\$100.00	FLT	\$100.00				
Tracking Used	1	\$100.00	FLT	\$100.00				
POD sent within 48 hrs	1	\$100.00	FLT	\$100.00				
			Total Pay:	\$3,050.00				

Logist	ics One B	rokerage, Inc -	Standard Accessorial Charges					
The following accessorial rates and terms represent the standard charges used by Logistics One Brokerage, Inc. These charges supersede Carrier's accessorial amounts. Accessorial charges must be authorized and approved prior to or at time of occurrence.								
Accessorial	Amount	Terms	Remarks					
Stop Off	\$25.00	Per Stop	Exluding first and last stop.					
Driver Assist	TBD	Per Load/Stop	Amount to be negotiated on a load basis.					
Detention	\$50.00	Per Hour	Payable after the first three hours following on time arrival. Maximum of \$200 per load.					
Layover	\$200.00	Per Day	Payable for each 24 hour period following on time arrival. Layover fees shall not be paid in addition to Detention during the first 24 hours detained.					
Truck Ordered Not Used	\$150.00	Per Load	Load cancellation must be within 2 hours of scheduled pickup.					
Drop Trailer at Shipper/Consignee	\$35.00	Per Day	First 48 hours free.					
Reconsignment	\$100.00	Per Request	A mileage fee will be paid for additional miles incurred at a rate to be negotiated but not to exceed the rate per mile for the scheduled delivery.					
Carrier must notify Logistics One of al	ı I lumner fee	s and detention c	harges AT THE TIME OF OCCURRENCE Failure to provide timely					

Carrier must notify Logistics One of all lumper fees and detention charges AT THE TIME OF OCCURRENCE. Failure to provide timely notification and/or failure to submit POD and accessorial documentation within 48 hrs. will nullify any compensation due.

Special Requirements

SIGN & SEND RATE CONFIRMATION TO 518-580-0510 or TO THE BROKER WHO ASSIGNED YOU THE LOAD

Please send invoices & correspondence to the appropriate party: STANDARD INVOICES: BILLINGDEPT@LOGISTICSONE.COM QUICKPAY INVOICES (Ask us about this option!): QUICKPAY@LOGISTICSONE.COM ALL OTHER PAYMENT ISSUES/INQUIRIES: AP@LOGISTICSONE.COM

WARNING: BE ADVISED THAT THE SHIPPER WILL BE NOTIFIED OF THE IDENTITY OF THE RETAINED SERVICE PROVIDER AND WILL VERIFY AT THE TIME OF PICKUP AND CONFIRM ON THE BILL OF LADING. CONTRACT TERMS, INCLUDING THE SECURITY AND SUPPLY CHAIN PROTOCOL INCLUDED IN THE GOVERNING AGREEMENT WITH CARRIER SHALL APPLY.

Signature:	Print Name:	Date:
ROYAL 3 INC		



Logistics One Brokerage, Inc.

Load Confirmation - Order #: 834084 / Leg #: 1051010 CARRIER MUST INCLUDE BOTH THE ORDER # & LEG # ON ITS INVOICE FOR PAYMENT 33 Cady Hill Blvd. Saratoga Springs, NY 12866 PH#: 800-314-2480

Conditions

Carrier must execute the bill of lading in its own name. Logistics One Brokerage, Inc. ("Broker") is a third-party broker liable solely for payment of agreed rates.

By accepting this shipment, Carrier agrees that it has obtained consent from its driver to allow Broker to electronically track its driver's locations while transporting this shipment. Failure by Carrier to arrive on time for pickup or delivery and/or failure to electronically track this shipment will result in the deductions stated above, as well as denial of any possible detention payments.

If detained at either the shipper or consignee following on time arrival, Carrier must alert Broker after waiting one (1) hour and will be paid detention for the time detained following the initial three (3) hours.

Carrier must notify Broker at the time of occurrence of any Over, Short or Damaged goods and provide proper supporting documentation to avoid a potential claim.

Carrier must notify Broker at the time of occurrence of any accessorial charges and provide a receipt in order to be reimbursed.

Broker is not responsible for overweight trailers.

Any driving directions provided by Broker or its customer are for informational purposes only. Carrier is solely responsible for confirming the lawful route of travel and for any damages or fines, penalties or citations that may be levied as result of traveling in violation of any law, regulation or ordinance.

Carrier confirms its driver has sufficient Hours of Service to comply with Federal Regulations/ELD Mandate to ensure On Time Delivery.

This Load Confirmation is inclusive of all charges. Broker agrees to pay the rates and charges included herein and no other rates or terms shall apply unless agreed to in writing by both parties prior to dispatch.

In order to receive payment, Carrier MUST provide Broker with a signed bill of lading with its invoice and the invoice must contain the load order and leg numbers as shown on the top of each page of this document.

Carrier warrants:

- 1. it will not broker, assign, or interline this shipment;
- 2. it will not comingle freight (the agreed line haul rate is for exclusive truck-use only);
- 3. that the shipment will be delivered with seal intact; and
- 4. that there are no exclusions in its insurance policy that would apply to the freight being transported.

Carrier's breach of any warranty will result in a minimum fine of \$1,000.00 plus strict liability for all loss, damage or claim arising out of carrier's failure to comply, plus costs and attorneys' fees.

This Load Confirmation is subject to the terms of the Carrier Agreement previously entered into by Carrier and Broker and constitutes an addendum to that Agreement. By accepting this load tender, Carrier acknowledges and fully agrees with the terms and conditions listed therein and herein.

Date: 20	24.01.12	2			I	BILL	OF LAD	ING		Pag	ge: 1 of 2		SUPPLEMENTAL BAR CODE AREA
Name: Addres City/Sta	s:	C/O Dist 695 Rott	SHIP FR CONSUMER ribution Unli erdam Corp ENECTADY	PRODUCTS imited oorate Park			D#:	Bill of L		Number: (402)006343503099467	78 -OGISTICS		
Name: Addres City/St	s		SHIP C 8235 TEMMONS 3 3,TX, 76266			Locat	ion#: ID#	Trailer nu Seal nun SCAC: Pro Nun	umber nber(s MDL	: W97): 057	7034 1326		RECEIVED, subject to individually determined
Name: Addres City/St			Y FREIGHT	CHARGE	S BIL	L TO			narked	e Terms: (freight charges l otherwise) Collect <u>:</u>	s are prepaie 3rd Party <u>:</u>	1	rates or contracts that have been agreed upon in writting between the carrier and the shipper, i applicable, otherwise to the rates, classification and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies thathe/shi is familiar with all the terms and conditions the NMCC Uniform Straight Bill define inductions.
Stop Se Original Promise	AL INSTR equence: Delivery ed Delive	Date:	1 2024	.01.15		ţ.		•		4	(g		NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/he assigns.
Load N	UMDER:	OPDER	3099			MER	ORDER IN WEIGHT		ION T/SLIP	ADDITIONAL SH			This document is being used as a packing slip
U		0087267		2,70		+	18,173		N	0439786			As per the classification identified on this document, these products are certified to SFI@ Chain of Custody(COC) 100% as calculated
GRAND	TOTAL			2,7			18,173 R INFORI			5.004 (A) (2015) (A			under the credit method, certificate number PR SFI-COC-020 or SFI® Certified Sourcing (CS) certification number PRI-SFI-CS-071
HANDL		PA	CKAGE	WEIGHT	H.M.	SFI	Commodile	COMMO	or additional	ESCRIPTION care or attention in handling or stwoing sure sale inspection with ordinary care	LTL ON	LY	RECEIVING STAMP AREA
58	PLT	58	Each	4,350.00	(x)	Code	CHEP PLTS			NUFC item 350 CT 662510425904	00000100	FAK	
23	PLT	1380	Saleable units	7,318.60		CS				615679349 78742-05758-8	00154410	085	
2	PLT	60	Case	1,152.00	2.1	CS	MEM FAC S	AM'S 42PK 1	110CT2	PLY 61697982978742-10996	00154410	085	
33	PLT	1320	Saleable units	9,702.00	1	CS	MEM FAC 1	60 12PK 2PL	LY DRP	980077076 78742-25858-2	00154410	085	
58	No Alter	2,760	100 100 433	22,522.6	1635	Set and		GF	RAND	TOTAL	Mar Hearing	S. Martines	
SHIPPE This is to cert classified, de: proper con eguidions of functions of Signature	R SIGN.	ATURE /	DATE aterials are properly and labeled, and ar ording to the applica 2 29	e By Dr	hipper		eight Counted By Shipper By Driver/pa By Driver/Pie	llets said to d	contain	CARRIER SIGNATURE Carter achrowingen monipi of required place regionse hiomation yea available and/or car guide book or enabled accommission in the Property counting accords in regioned in good Signature	rids. Carrier certifies em rier has the DOT emerging wohicle		Signature

BILL OF LADING BILL OF LADING SHIP EROM Name: CONSUMER PRODUCTS, INC. CO Distribution Unlimited CONSUMER PRODUCTS, INC. CONSUMER PRODUCTS, INC. CONSUMER PRODUCTS, INC. Cay State/Zip: S. SCHENECTADY NY 12306 Ship: Constraint Address: CIP State/Zip: City/State/Zip: SCHENECTADY NY 12306 Mare: Address: City/State/Zip: SMGER, TX, 7626 MULL OF LADING Name: Address: City/State/Zip: . Colspan="2">Colspan="2" Colspan="2"	SUPPLEMENTAL BAR CODE AREA	Page: 1 of 2				por systems	000000		
SHIP FROM Name: CVO SUME PRODUCTS, INC. CO Distribution Unlimited Address: CO Distribution Unlimited BBI of Ladon (1000000000000000000000000000000000000			OF LADING	BILL	1		2	2024 01.1	
Name: Address: Litz N STEMMONS ST. City/State/Zip: SANGER, TX, 76266 July Name: Address: City/State/Zip: Address: City/State/Zip: Pregator City/State/Zip: . Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Propaid :X Collect: 3rd Party : SPECIAL INSTRUCTIONS: Stop Sequence: 1 Stop Sequence: 1 Original Delivery Date: 2024.01.15 Promised DeliveryTime: Load Number: 30994677 Customer order order number # PKGS Weight Patters: Customer order order number # PKGS Weight Patters: GRAND TOTAL 2,760 18,173 Y 40397867 SZ GRAND TOTAL 2,760 18,173 Y 40397867 SZ Mandel Not Total 2,760 18,173 Y 104397867 SZ Grantler INFORMATION Marker & 4,350.00 CHEP PLITS WRAND WRAND 1152.00 00000000 33 PLT 1320 Selech 4,350.00 CS MEM FAC 807878.207767 1162.00 00154410 00154410<		(402)00634350309946778 ME: MIDLAND LOGISTICS : W97034	D#: CARRIER NJ	001 (g si	robucts, INC. hited rate Park D NY 12306	ONSUMER P ribution Unlin erdam Corpo NECTADY SHIP	IRVING C C/O Dist 695 Rott S. SCHE	e: ess: State/Zip:	Name Addre City/S
Name: Address: Freight Charge Terms: (freight charges are prepaid unless marked otherwise) City/State/Zip: , Prepaid :X Collect: 3rd Party : SPECIAL INSTRUCTIONS: Stop Sequence: 1 1 Stop Sequence: 1 0riginal Delivery Date: 2024.01.15 Promised Delivery Time: 203994677 ADOITIONAL SHIPPER INFO Customer ORDER NUMBER # PKGS WEIGHT ADOITIONAL SHIPPER INFO Customer ORDER NUMBER # PKGS WEIGHT ADOITIONAL SHIPPER INFO GRAND TOTAL 2,760 18,173 04397867 SZ GRAND TOTAL 2,760 18,173 Commer Marker with the marker	RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writting between the carrier and the shipper, if	<i>p</i>	Sear number	17	#2	TEMMONS S 7, TX, 76266	2122 N S SANGER	state/Zip:	Addre
SPECIAL INSTRUCTIONS: Stop Sequence: 1 Original Delivery Date: 2024.01.15 Promised Delivery Time: 30994677 Load Number: 30994677 CUSTOMER ORDER NUMBER # PKGS WEIGHT PALLETS // PALLETS // PALLETS // ADDITIONAL SHIPPER INFO GRAND TOTAL 2,760 18,173 Ottagram Ottagram Stop Sequence: GRAND TOTAL 2,760 18,173 Ottagram 04397867 SZ SZ GRAND TOTAL 2,760 18,173 Ottagram SECRIPTION SECRIPTION MANDLING UNIT PACKAGE HM. SF Committee meeter advances SECRIPTION 68 PLT 58 Each 4,350.00 CHEP PLTS WIRTWORD PRIVE SECRIPTION 2 PLT 60 Case 1,152.00 CS MEM FAC 580 T2PK 3PLY OFF 33 PLT 1320 Selevable units 7,318.60 CS MEM FAC 580 T2PK 3PLY OFF 33 PLT 1320 Selevable units 9,702.00 CS MEM FAC 160 T2PK 3P	in writing between the carbon carbon applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies thathe/she is familiar with all the terms and conditionsof the NMFC Uniform Straight Bill of Lading, including	(otherwise)	unless marka		CHARGES BI	TY FREIGHT		e: ress:	Addr
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58 PLT 58 Each 4,350.00 CHEP PLTS W/RVING PRC 021 T 662510425904 00000100 F 23 PLT 1380 Saleable units 7,318.60 CS MEM FAC 80 12PK 3PLY DR 615879349 78742-05758-8 00154410 0 2 PLT 60 Case 1,152.00 CS MEM FAC 80 12PK 3PLY DR 615879349 78742-05758-8 00154410 0 33 PLT 1320 Saleable units 9,702.00 CS MEM FAC 160 12PK 2PLY D 980077076 78742-25858-2 00154410 0 58 2,760 22,522.6 GRAN ToTAL 58 CARRIER SIGNATURE / PICKUP DA 58 2,760 22,522.6 Freight Counted: By Shipper Freight Counted: By Shipper Freight Counted: By Shipper Carrier streamer and in additional streamer andin streamer and in addite streamer andin streamer and		and a standing or using	Commodities requiring special or acture recall be an marked and perimaged on		and the second se				-
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score construin for immediation according to the accelerative actions of the POT	En the Short	CARRIER SIGNATURE / PICKUP DATE	ight Counted: By Shipper By Driver/pallets said to conta			rials are properly labeled, and are	named mate	y that the above ribed, packaged lon for transport	is is to certify isfled, desc accer condit accors of the film

Date: 2024.01.12	BILL OF LADING	3	Pa	ge: 1 of 2	SUPPLEMENTAL BAR CODE AREA
SHIP FROM Name: IRVING CONSUMER PRODUCTS C/O Distribution Unlimited Address: 695 Rotterdam Corporate Park City/State/Zip: S. SCHENECTADY NY 12300	DOON 3	II of Lading N (4 ARRIER NAME	402)006343503099467	78 .OGISTICS	T Pid tic ment (a) paping a c st mission ca curter consequences of a curter point as a of a curter consequences
SHIP. TO Name: SAM'S DC 8235 Address 2122 N STEMMONS ST, City/State/Zip: SANGER, TX, 76266	Location#: Se	ailer number: al number(s): CAC: MDLD o Number:	W97 0571	034	RECEIVED, subject to individually determined rates or contracts that have been agreed upon
THIRD PARTY FREIGHT CHARGE Name: Address: City/State/Zip: ,	Fre	eight Charge T less marked of epaid <u>: X</u>		are prepaid 3rd Party <u>:</u>	in writting between the carrier and the 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. The shipper hereby certifies thathe/she is familiar with all the terms and conditionsof the NMFC Uniform Straight Bill of Lading, including
SPECIAL INSTRUCTIONS: Stop Sequence: 1 Original Delivery Date: 2024.01.15 Promised DeliveryTime:					those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.
Load Number: 30994677			ADDITIONAL SH	PPER INFO	This document is being used as a packing slip
3380087267 2,7		(CIRCLE) Y N	0439786		As per the classification identified on this document, these products are certified to SFI® Chain of Custody(COC) 100% as calculated under the credit method, certificate number PRI- SFI-COC-020 or SFI® Certified Sourcing (CS)
GRAND TOTAL 2,7	60 18,173 CARRIER INFORMATI	ION			certification number PRI-SFI-CS-071
HANDLING UNIT PACKAGE QTY TYPE QTY TYPE 58 PLT 58 Each 4,350.00 23 PLT 1380 Saleable units 7,318,60	H.M. SFI Commodiles require (x) Code must be so marked CHEP PLTS W/IR	OMMODITY DESI ng special or additional care and packaged as to ensure See Section 2(e) of Marry VING PRODUCT	or attention in handling or stwoing sale inspecton with ordinary care C lism 360 662510425904	LTL ONLY NMFC # CLASS 00000100 FAK 00154410 085	RECEIVING STAMP AREA
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58 2,760 22,522.6 SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, decribed, marked and labeled, and the applicable Trailer L By S By S classified, decribed, parkaded, marked and labeled, and the applicable By S guadions of the BOT. 112224 Signature Signature	oaded: Freight Counted: hipper By Shipper	aid to contain pro	ARRIER SIGNATURE for advocatoges model of include places ones hitmator with analytic period or and be book or equivalent poor provide in good or point observation of provide in good of granulare	ts. Carrier certifies emergency or has the DOT emergency response which	Received



, 8:48 AM			Trailer Con	:: Trailer Contr trol Record	or Record		
	OL RECORD:	1983160				Home C Re DC 8235	eport
97034	MDLD	828	55338	01/15/2	024 07:15	01/15/202	4 06:33
TRAILER#	CARRIER	DEL	IVERY#	APP	TTIME	ARRIVA	L D/T
			ARRIVAL IN	FORMATIO	N		
INBOUND SEAL#:	571326		SEALED	AT GATE: N	Al Saute de la company		INTACT:
AP ASSOCIATE: JN	R0071		CURREN	T SEAL#: 571	326		
ACTUAL REEFER T			2: ZONE3:		REEFER	FUEL LEVEL:	
SET REEFER TEMP	S: ZC	NE1: ZONE	2: ZONE3:		LOAD I	D#: 198488263	
			RECEIVIN	IG OFFICE			
DROP: N DRIVE	R UNLOAD: N	COM	MODITY: SAXD	TRA	CTOR#: 746	DELIVERY COM	MENTS:
			RECEIVI	NG DOCK			
DOOR#:	03	ASSIGNE	D BY:		CLOSED BY:	mcronkh	
		DRIVER ARRIVAL WINDOW			UNLOAD END TIME:	01/15/2024 08:	43
UNLOADER:		UNLOAD S TIME:	START 01/15	/2024 08:10	PAPERWORK AVAILABLE AT WINDOW:	01/15/2024 08:	47
TRAILER EMPTY: N		(IF NO,C	COMPLETE RE	TURN FIELDS	5)		
2			RETURN/T	RANSFER			_
RETURN CONTENTS:		and the second	N. C. C. L.	1996	REAS	SON:	7
DESCRIPTION:							
			RE-EI	NTRY			
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SEAL#:			SEALED B	Y:			
		the first	RECEIVIN	IG OFFICE			
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414

8:48 AM	:: Trailer Control Record :: Trailer Control Record							
TRAILER CONTRO	L RECORD: 1		maner contr	of Record		Home DC 8235	Report	
97034 MDLD TRAILER# CARRIER		82855	82855338 DELIVERY#		01/15/2024 07:15 APPT TIME		01/15/2024 06:33 ARRIVAL D/T	
		DELIVE						
		AF		ORMATION	19 I.			
INBOUND SEAL#: 5	71326		SEALED AT	GATE: N		General	INTACT:	
AP ASSOCIATE: JNF	0071		CURRENT	SEAL#: 571326				
ACTUAL REEFER TEMPS: ZONE1:		E1: ZONE2:	ZONE3:	ZONE3: REEFER FUEL LEVEL:			EL:	
SET REEFER TEMPS: ZONE1:		E1: ZONE2:	ZONE3:		LOAD ID#: 198488263			
			RECEIVING	OFFICE				
DROP: N DRIVER	R UNLOAD: N	Соммол	DITY: SAXD	TRACTO	R#: 746	DELIVER	Y COMMENTS:	
			RECEIVING	G DOCK				
DOOR#: 6	03	ASSIGNED BY:			SED BY:	mcronkh		
		DRIVER ARRIVAL AT WINDOW:	01/15/2	2024 07:15 UNL	OAD END	01/15/2	024 08:43	
UNLOADER:		UNLOAD STA TIME:	RT 01/15/2	024 08:10 AVA	ERWORK	01/15/2	024 08:47	
TRAILER EMPTY: N		(IF NO,COM	IPLETE RETU	JRN FIELDS)				
		R	ETURN/TR/	ANSFER				
ETURN CONTENTS:	AND AND			(All have	REAS	SON:	Sec. Yes	
			RE-ENT	ſRY				
		5	SEAL INFOR	RMATION		hein		
SEAL#:			SEALED BY	• A C C C	C. C. C. C.	E MARINE		
		The star	RECEIVING	OFFICE	1 (10)			
TRAILER RELEASE	D BY#: g1mathi					(Peshe	228.27.4 M	
		OU	TBOUND IN	FORMATION	1.1.1.1			
	Contract of the second	Sector Contra			D/T:	12.25 19		
AP ASSOCIATE:					•			