

**Bill to:**

SEAL TRANSPORTATION INC  
2500 West Higgings Rd Suite # 255,  
Hoffman Estates,  
IL,  
60169

Invoice Date: 02/07/2024

Invoice #: 0243375

Terms: NET 30

Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		55 South Washington Street, Donora, PA, USA - 2541 West 20th Avenue, Oshkosh, WI, USA			
			1	\$1,200.00	\$1,200.00
		lumper	1	\$-200.00	\$-200.00

TOTAL
\$1,000.00

**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 Addendum for Seal Transportation, Inc.

- This document may not be used as a substitute for an invoice and must accompany your invoice.
- If there are any requested changes or objections to the terms stated, they must be resolved prior to acceptance of the shipment.
- Rate shown includes any applicable charges including fuel surcharges, pickup and delivery, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved by both parties in writing or confirmed electronically.
- Any OS&D must be reported to Seal before leaving the shipper/receiver or a **\$50 fine** will be deducted from the carrier settlement. Carrier is responsible for any rejected/damaged product that is disposed of without written permission from Seal Transportation.
- Authorized lumper fees will be reimbursed if we are notified at time of delivery and a valid lumper receipt is submitted with your invoice. **If we issue an EFS check to pay for a lumper, your driver must have a blank check and a \$15 processing fee will be assessed.** Notification of all accessorial charges must occur by email within 24 hours of occurrence, and all reimbursements are pending verification. Motor carrier is responsible for fraudulent lumper fees requested by their driver.
- Check calls are required daily by 9 AM CST, and at the time of pickup and delivery.
- If pickup or delivery times are missed without prior notification, any late charges assessed by the shipper or receiver will be deducted from the carrier settlement.
- When cargo seals are applied by shipper for food-grade products the seal number must match shipper's notes on BOL and intact upon arrival.
- If any food-grade product is refused or considered damaged by shipper due to a broken or damaged seal or if the pallet integrity has been compromised, carrier is responsible for any related damages; offset by any salvage value applied by Shipper.
- Carrier waives any right to the salvage value for refused proprietary product, and product must be disposed at the carrier's expense when allowed by Shipper. A "Certificate of Destruction" must be signed by the carrier and returned to Seal Transportation.
- Carrier must arrive on time for appointed loads or within the PU/DEL window and notify Seal within 1.5 hours after appointment/arrival time of any delays to be considered for detention pay. PU/DEL location must note the arrive and departure times on the BOL. Please be courteous if the location refuses to do this and notify your Seal Transportation Capacity Representative once leaving the facility.
- All refrigerated loads must have the reefer unit set to run on continuous at the specified temperature unless otherwise stated.
- Driver is responsible for all load counts. If a driver is not allowed granted access to the loading/unloading docks and not allowed to sign the BOL "shipper load and count", they must call Seal immediately.



- Driver must record the pulp temperature on any applicable refrigerated/frozen food product before leaving shipper and notify Seal of any discrepancies between the required/actual temperatures.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations and providing the required equipment for the shipment.
- Shipments are tendered as full truckloads unless otherwise noted. No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carriers are responsible for all overweight fines and tendered weights and pallet counts are provided by our shippers and subject to change prior to loading.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees we, may pay charges directly to the underlying carrier to collect charges and agrees.
- We reserve the right to offset carrier settlements for any pending freight claims.
- Carrier representative submission of the Rate Confirmation with acceptance and signature indicates approval of all rates and terms listed on rate confirmation and this Rate Confirmation Addendum.

**Seal Transportation, Inc.**

**2500 W. Higgins Rd., STE 255, Hoffman Estates, IL 60169-2012**

**Office 847.884.4900 | Fax 866.230.2860**



smooth | sound | solutions

Seal Transportation, Inc.  
2500 W. Higgins Rd.  
Hoffman Estates, IL 60169  
847.884.4900 866.230.2860

Page 1

### Load Confirmation

0243375

<b>Carrier:</b>	ROYAL 3 INC CHICAGO IL 60638	<b>Contact:</b>	asta
<b>Date:</b>	02/06/2024	<b>Phone:</b>	630.485.7370 x108
		<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 0243375	<b>Commodity:</b>	PACKAGING MATERIAL
	<b>Miles:</b> 674.0	<b>Weight:</b>	43903.0
	<b>Temp:</b>	<b>Trailer:</b>	Van (DAT)
	<b>BOL:</b> 68382537	<b>Reference:</b>	888720021

<b>PU 1</b>	<b>Name:</b> Retal	<b>Date:</b>	02/06/2024 1300
	<b>Address:</b> 55 S Washington St DONORA PA 15033	<b>Contact:</b>	Shipping
	<b>Phone:</b> 724.823.8800	<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b> KR 68382537 PICKUP#		
	<b>Reference number:</b> PU RP24-000200		

<b>SO 2</b>	<b>Name:</b> Pepsi Cola Oshkosh	<b>Date:</b>	02/07/2024 0730
	<b>Address:</b> 2541 West 20th Ave. OSHKOSH WI 54904	<b>Contact:</b>	Jim Feldner
	<b>Phone:</b> (920)236-4477	<b>Driver Load:</b>	No driver loading or unload
	<b>Reference number:</b> PO 888720021		
	<b>Reference number:</b> ZZ 9999999		
	<b>Reference number:</b> ZZ S20240202:124200		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,200.00
	<b>Total Carrier Pay:</b>	\$1,200.00



Attention: James Jennings  
847.884.4900



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

Retal - All drivers are required to be able to provide 3 load straps or load bars (or combination of), to secure the load for safe transport.

Drivers not having necessary equipment, may not be loaded at the discretion of Retal.

Retal - QTGICOHE: SEAL NUMBERS / PHOTO OF SEAL ON TRAILER IS REQUIRED BEFORE DEPARTING THE SHIPPER. DETENTION WILL BE FORFETTED IF THIS IS NOT PROVIDED.

Retal - QTGICOHE: Drivers may be required to wear a mask or face covering while making pickups or deliveries at Pepsi facilities!

Retal - QTGICOHE: Shipment tracking via TruckerTools is required for all of our shipments! Your driver will get a text to download the TruckerTools app prior to pick up, but our customer will send a link to the FourKites immediately. Please instruct your driver to ignore the request to download the FourKites app, and to download the TruckerTools app when they receive the link. Please contact our Capacity Representative immediately if you or your driver won't agree to the following. Driver cell phone #'s are required for all shipments! Your driver will receive a text message with a link to download the TruckerTools application, or accept tracking for our load if they already use the application. Tracking is required from pickup to delivery!

Retal - QTGICOHE: All loads are tendered as full truckloads and must be sealed and the seal # must be noted on the BOL by the shipper! Your driver must call Seal Transportation PRIOR to leaving the shipper if they don't seal the load! DO NOT LEAVE THE SHIPPER WITHOUT THE LOAD BEING SEALED AND THE SEAL # ON THE BOL! UNSEALED LOADS WILL BE REJECTED BY THE RECEIVER AND A CLAIM WILL BE FILED! We suggest that all loads be padlocked in-transit to deter seals being broken in route!

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**Please Sign:**    *ASTA MIJAC*

**Driver Name:** Ricardo  
**Driver Cell:** 786.450.3791  
**Driver Email:** ASTA@ROYAL3INC.COM  
**Tractor #:** 728  
**Trailer #:** H03249

☒ (X) Accept

☐ ( ) Decline

**Attention:**        **James Jennings**  
                             847.884.4900





### **Receiving Payment — TriumphPay!**

*Please note that factoring with Triumph Business Capital is not a requirement for payment.*

Get paid in 4 simple steps:

1. Book and deliver your load as planned.
2. Submit the invoice, POD, rate confirmation, and any lump sum receipts to [accounting@sealtrans.com](mailto:accounting@sealtrans.com).
3. Once your invoice is processed, payment will be scheduled in TriumphPay.
4. On the term date, TriumphPay will automatically deposit funds into your bank account on behalf of Seal Transportation.

### **How does it work?**

Seal Transportation uses TriumphPay, a secure payment platform used nationwide to pay carriers and their factoring companies. Payments are made at 30-day terms by ACH deposit at no charge, with quick pay options available.

**To get started, please set up your free account here:**

**<https://secure.triumphpay.com/>**

Once your first payment from Seal Transportation has been scheduled, you will receive an email prompt by TriumphPay to 'Connect' with Seal Transportation in the portal or mobile app. There, you will select your default payment method. Please note that this step is only required once.

### **Interested in Quick Pay?**

Next Day ACH payments are available for a 2.5% fee, which carriers can initiate through the TriumphPay portal. When submitting your invoice to Seal, please indicate in the subject line that you would prefer Quick Pay so we can review and process your payment accordingly.

Please give us a call or email us with any questions you might have.

### **Seal Accounting Department**

[accounting@sealtrans.com](mailto:accounting@sealtrans.com)

847-884-4900 option 3

### **Available Loads / Dispatch / Updates**

[sealdispatch@sealtrans.com](mailto:sealdispatch@sealtrans.com)

847-884-4900 option 1 or 2, depending on shipping location





RETAL PA, LLC

55 S.Washington Street, Donora, PA 15033, United States

Tel.: 724-823-8800

# Bill of Lading

INV #: RP24-000207

DATE: 2/6/2024

**SELLER:**

RETAL PA, LLC

55 S.Washington Street, Donora, PA 15033, United

**CUSTOMER:**

Pepsico

700 Anderson Hill Rd. , Purchase, NY 10577,

**LOADING ADDRESS:**

55 S.Washington Street, Donora, PA 15033, United  
States

**CONSIGNEE:**

Pepsi Oshkosh

2541 W. 20th Avenue, Oshkosh, WI 54904,  
USA

**TERMS OF DELIVERY:**

Appointment time:11:30am

**SHIPMENT DATE:**

2/6/2024

**PO#:**

888720021

Departure time:12:00am

Truck/Container No: H03249

Forwarding company:

Seal No: 00009838

Products	Lot#	Production date	Package type	Quantity packages	Total quantity of pcs	Quantity 1000 pcs
21.5g PCO 1881 None UltePET F-500 100% Clear Anti Yellow remap 00198	40069105	1/12/2024	Tote (17 760 pcs)	5	89,072	89.072
21.5g PCO 1881 None UltePET F-500 100% Clear Anti Yellow remap 00198	40075105	1/12/2024	Tote (17 760 pcs)	3	53,418	53.418
21.5g PCO 1881 None UltePET F-500 100% Clear Anti Yellow remap 00198	40075105	1/13/2024	Tote (17 760 pcs)	1	17,785	17.785
21.5g PCO 1881 None UltePET F-500 100% Clear Anti Yellow remap 00198	40082105	1/13/2024	Tote (17 760 pcs)	9	160,276	160.276
21.5g PCO 1881 None UltePET F-500 100% Clear Anti Yellow remap 00198	40082105	1/14/2024	Tote (17 760 pcs)	26	462,961	462.961
NET weight: 37,138 lbs	Gross weight: 44,222 lbs	Total:		44	783,512	

RETAL signature: \_\_\_\_\_

Peter McMahon

Date: 2-6-24

TRANSIT CO.: \_\_\_\_\_

Date: \_\_\_\_\_

TRANSIT CO. signature: \_\_\_\_\_

Please note that orders that include plastic returnable totes are property of Retal PA, LLC.  
The buyer is responsible for care and return of these packages. Failure to do so will  
result in penalty of \$215 per tote and \$35 per lid.





RETAL PA, LLC

55 S.Washington Street, Donora, PA 15033, United States

Tel.: 724-823-8800

# Bill of Lading

INV #: RP24-000207

DATE: 2/6/2024

**SELLER:**

RETAL PA, LLC

55 S.Washington Street, Donora, PA 15033, United

**CUSTOMER:**

Pepsico

700 Anderson Hill Rd. , Purchase, NY 10577,

**LOADING ADDRESS:**

55 S.Washington Street, Donora, PA 15033, United  
States

**CONSIGNEE:**

Pepsi Oshkosh

2541 W. 20th Avenue, Oshkosh, WI 54904,  
USA

**TERMS OF DELIVERY:**

Appointment time: 11:30am

**SHIPMENT DATE:**

2/6/2024

**PO#:**

888720021

Departure time: 12:00am

Truck/Container No: H03249

Forwarding company:

Seal No: 00009838

Products	Lot#	Production date	Package type	Quantity packages	Total quantity of pcs	Quantity 1000 pcs
21.5g PCO 1881 None UltePET F-500 100% Clear Anti Yellow remap 00198	40069105	1/12/2024	Tote (17 760 pcs)	5	89,072	89.072
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NET weight: 37,138 lbs	Gross weight: 44,222 lbs	Total:		44	783,512	

RETAL signature: \_\_\_\_\_

Peter McMahon

Date: \_\_\_\_\_

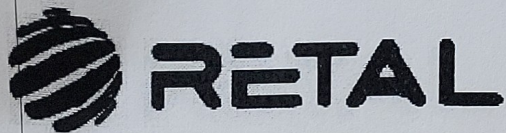
TRANSIT CO.: \_\_\_\_\_

TRANSIT CO. signature: \_\_\_\_\_

Date: \_\_\_\_\_

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RETAL PA, LLC  
55 S.Washington Street, Donora, PA 15033, United States

Tel. : 724-823-8800

## CERTIFICATE OF ANALYSIS

Date 2/6/2024

Seller: RETAL PA, LLC  
Manufacturer: RETAL PA, LLC  
Bill of Lading No.: RP24-000207  
Shipped To (PET Blowing Plant): 2541 W. 20th Avenue, Oshkosh, WI 54904, USA

Neck finish: PCO 1881  
Date of manufacturing: 1/12/2024  
Batch No.: 40069105  
Resin Type: None  
Preform Drawing No.: Retal7440290-21.5g  
Color: Clear  
PO #: 888720021

This is to certify that the products contained in this shipment meet and conform to all requirements called for in the customer's specification.

The products in the specified delivery have been analyzed and the data recorded for the specific standards shown below:

Test Items	Specification	Test Result
Appearance	Visual defects within AQL requirements	Pass
Neck Finish Dimension	As per drawing	Pass
Color	Product color match color reference agreed with customer	Pass
Wall Thickness, mm (average)	$3.94 \pm 0.2$	3.94
Preform Intrinsic Viscosity, dL/g	$.83 \pm .03$	0.81
Weight, g	$21.5 \text{ g} \pm 0.3$	21.35
Acetaldehyde, ppm	10 max	4.67

Certified by:  
RPA Laboratory





RETAL PA, LLC  
55 S. Washington Street, Donora, PA 15033, United States

Tel. : 724-823-8800

## CERTIFICATE OF ANALYSIS

Date 2/6/2024

Seller: RETAL PA, LLC  
Manufacturer: RETAL PA, LLC  
Bill of Lading No.: RP24-000207  
Shipped To (PET Blowing Plant): 2541 W. 20th Avenue, Oshkosh, WI 54904, USA

Neck finish: PCO 1881  
Date of manufacturing: 1/12/2024  
Batch No.: 40075105  
Resin Type: None  
Preform Drawing No.: Retal7440290-21.5g  
Color: Clear  
PO #: 888720021

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Certified by:  
RPA Laboratory





RETAL PA, LLC  
55 S.Washington Street, Donora, PA 15033, United States

Tel. : 724-823-8800

## CERTIFICATE OF ANALYSIS

Date 2/6/2024

Seller: RETAL PA, LLC  
Manufacturer: RETAL PA, LLC  
Bill of Lading No.: RP24-000207  
Shipped To (PET Blowing Plant): 2541 W. 20th Avenue, Oshkosh, WI 54904, USA

Neck finish: PCO 1881  
Date of manufacturing: 1/13/2024  
Batch No.: 40082105  
Resin Type: None  
Preform Drawing No.: Retal7440290-21.5g  
Color: Clear  
PO #: 888720021

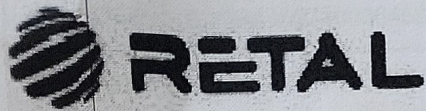
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Weight, g	$21.5 \text{ g} \pm 0.3$	21.35
Acetaldehyde, ppm	10 max	4.67

Certified by:  
RPA Laboratory





## List of dispatched boxes

№	Box №	Series	Weight /g.	Neck	Material	Color	LOT №	Date of production	Weight, lbs	
									net	gross
1	003687	085359400740036879	21.50	PCO 1881	None	Clear	40082105	01/14/2024	838	994
2	003753	085359400740037531	21.50	PCO 1881	None	Clear	40082105	01/14/2024	838	994
3	003631	085359400740036312	21.50	PCO 1881	None	Clear	40082105	01/13/2024	840	996
4	003686	085359400740036862	21.50	PCO 1881	None	Clear	40082105	01/14/2024	840	996
5	003685	085359400740036855	21.50	PCO 1881	None	Clear	40082105	01/14/2024	842	998
6	003745	085359400740037456	21.50	PCO 1881	None	Clear	40082105	01/14/2024	842	998
7	003512	085359400740035124	21.50	PCO 1881	None	Clear	40075105	01/13/2024	843	999
8	003712	085359400740037128	21.50	PCO 1881	None	Clear	40082105	01/14/2024	843	999
9	003730	085359400740037302	21.50	PCO 1881	None	Clear	40082105	01/14/2024	843	999
10	003731	085359400740037319	21.50	PCO 1881	None	Clear	40082105	01/14/2024	843	999
11	003732	085359400740037326	21.50	PCO 1881	None	Clear	40082105	01/14/2024	843	999
12	003733	085359400740037333	21.50	PCO 1881	None	Clear	40082105	01/14/2024	843	999
13	003743	085359400740037432	21.50	PCO 1881	None	Clear	40082105	01/14/2024	843	999
14	003221	085359400740032215	21.50	PCO 1881	None	Clear	40069105	01/12/2024	844	1,000
15	003222	085359400740032222	21.50	PCO 1881	None	Clear	40069105	01/12/2024	844	1,000
16	003223	085359400740032239	21.50	PCO 1881	None	Clear	40069105	01/12/2024	844	1,000
17	003224	085359400740032246	21.50	PCO 1881	None	Clear	40069105	01/12/2024	844	1,000
18	003246	085359400740032468	21.50	PCO 1881	None	Clear	40075105	01/12/2024	844	1,000
19	003247	085359400740032475	21.50	PCO 1881	None	Clear	40075105	01/12/2024	844	1,000
20	003248	085359400740032482	21.50	PCO 1881	None	Clear	40075105	01/12/2024	844	1,000
21	003605	085359400740036053	21.50	PCO 1881	None	Clear	40082105	01/13/2024	844	1,000
22	003606	085359400740036060	21.50	PCO 1881	None	Clear	40082105	01/13/2024	844	1,000
23	003632	085359400740036329	21.50	PCO 1881	None	Clear	40082105	01/13/2024	844	1,000
24	003633	085359400740036336	21.50	PCO 1881	None	Clear	40082105	01/13/2024	844	1,000
25	003634	085359400740036343	21.50	PCO 1881	None	Clear	40082105	01/13/2024	844	1,000
26	003635	085359400740036350	21.50	PCO 1881	None	Clear	40082105	01/13/2024	844	1,000
27	003636	085359400740036367	21.50	PCO 1881	None	Clear	40082105	01/13/2024	844	1,000
28	003643	085359400740036435	21.50	PCO 1881	None	Clear	40082105	01/14/2024	844	1,000
29	003644	085359400740036442	21.50	PCO 1881	None	Clear	40082105	01/14/2024	844	1,000

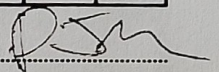


30	003645	085359400740036459	21.50	PCO 1881	None	Clear	40082105	01/14/2024	844	1,000
31	003646	085359400740036466	21.50	PCO 1881	None	Clear	40082105	01/14/2024	844	1,000
32	003684	085359400740036848	21.50	PCO 1881	None	Clear	40082105	01/14/2024	844	1,000
33	003692	085359400740036923	21.50	PCO 1881	None	Clear	40082105	01/14/2024	844	1,000
34	003754	085359400740037548	21.50	PCO 1881	None	Clear	40082105	01/14/2024	844	1,000
35	003756	085359400740037562	21.50	PCO 1881	None	Clear	40082105	01/14/2024	844	1,000
36	003212	085359400740032123	21.50	PCO 1881	None	Clear	40069105	01/12/2024	846	1,002
37	003693	085359400740036930	21.50	PCO 1881	None	Clear	40082105	01/14/2024	846	1,002
38	003742	085359400740037425	21.50	PCO 1881	None	Clear	40082105	01/14/2024	846	1,002
39	003695	085359400740036954	21.50	PCO 1881	None	Clear	40082105	01/14/2024	848	1,004
40	003713	085359400740037135	21.50	PCO 1881	None	Clear	40082105	01/14/2024	848	1,004
41	003744	085359400740037449	21.50	PCO 1881	None	Clear	40082105	01/14/2024	848	1,004
42	003755	085359400740037555	21.50	PCO 1881	None	Clear	40082105	01/14/2024	848	1,004
43	003607	085359400740036077	21.50	PCO 1881	None	Clear	40082105	01/13/2024	849	1,005
44	003694	085359400740036947	21.50	PCO 1881	None	Clear	40082105	01/14/2024	850	1,006

RETAL PA, LLC

Date: 02/06/2024

Logistics Manager: \_\_\_\_\_







RETAL PA, LLC

55 S.Washington Street, Donora, PA 15033, United States

Tel 724-823-8800

## PACKING LIST PL #: RPA-I-000207

DATE: 2/6/2024

**SELLER:**

RETAL PA, LLC

55 S.Washington Street, Donora, PA 15033, United

**CUSTOMER:**

Pepsico

2541 W. 20th Avenue, Oshkosh, WI 54904, USA

**LOADING ADDRESS:**

55 S.Washington Street, Donora, PA 15033, United

**CONSIGNEE:**

Pepsi Oshkosh

2541 W. 20th Avenue, 54904, Oshkosh, WI, United

**DELIVERY TERMS:**

Appointment time: 11:30am

**SHIPMENT DATE:**

2/6/2024

**PO#:**

888720021

Truck/Container no: H03249

**CMR:**

Forwarding company:

Invoice: RPA-I-000207

Products	Article	Package type	QTY of packages	QTY per packages pcs	QTY 1000 pcs
21.5g PCO 1881 None UltrPET F-500 Clear Anti Yellow remap 00198 NON-REHEAT	146990	Tote (17 760 pcs)	2	17,680	17.68
21.5g PCO 1881 None UltrPET F-500 Clear Anti Yellow remap 00198 NON-REHEAT	146990	Tote (17 760 pcs)	2	17,722	17.722
21.5g PCO 1881 None UltrPET F-500 Clear Anti Yellow remap 00198 NON-REHEAT	146990	Tote (17 760 pcs)	2	17,764	17.764
21.5g PCO 1881 None UltrPET F-500 Clear Anti Yellow remap 00198 NON-REHEAT	146990	Tote (17 760 pcs)	7	17,785	17.785
21.5g PCO 1881 None UltrPET F-500 Clear Anti Yellow remap 00198 NON-REHEAT	146990	Tote (17 760 pcs)	22	17,806	17.806
21.5g PCO 1881 None UltrPET F-500 Clear Anti Yellow remap 00198 NON-REHEAT	146990	Tote (17 760 pcs)	3	17,848	17.848
21.5g PCO 1881 None UltrPET F-500 Clear Anti Yellow remap 00198 NON-REHEAT	146990	Tote (17 760 pcs)	4	17,891	17.891
21.5g PCO 1881 None UltrPET F-500 Clear Anti Yellow remap 00198 NON-REHEAT	146990	Tote (17 760 pcs)	1	17,912	17.912
21.5g PCO 1881 None UltrPET F-500 Clear Anti Yellow remap 00198 NON-REHEAT	146990	Tote (17 760 pcs)	1	17,933	17.933
NET weight: 37,137.94 lbs	Gross weight: 44,001.94 lbs	Total:	44	783,512	

**Packing materials**

Cardboard boxes:	0 lbs
Wooden pallets:	0 lbs
Plastics:	0 lbs
Returnable containers:	7,084 lbs
Total:	7,084 lbs

Seller: Peter McMahon