Royal 3inc.

Bill to:

, ,

HESTER LOGISTICS CONSULTING & BROKERAGE

,

Invoice Date: 02/12/2024 Invoice #: HLCB-BCF2-1262 Terms: NET 30 Due Date: 03/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		1881 Bekaert Drive, Van Buren, AR, US 72956 - 10550 Buckingham Road, Fort Myers, FL, US 33905			
			1	\$4,800.00	\$4,800.00

TOTAL	
\$4,800.00	

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

RATE CONFIRMATION # HLCB-BCF2-1262



BILLING PARTY

HLC-B 48139 Caughern Ln Heavener, Oklahoma 74937 Date: Feb 9, 2024

Contact: Barry Hester Phone: Email: audrey@hlc-b.com

Dispatcher: Barry Hester Phone: Email: barry@hlc-b.com

		CARRIER REF #: SERVICE: Default Service	
- P	Bekaert Corporation Van Buren 1881 Bekaert Drive Van Buren, AR, US 72956 CONTACT INFORMATION Name: Thomas Hyatt or Adam Bobbit Email: BVBShipping@Bekaert.com Phone: 479.474.5211 HOURS OF OPERATION 09:00 - 04:00 TOTAL PICKUP 44000 lbs	PICKUP ↑ COMMODITIES: Wire Product Piece(s): / 44000 lbs / 0 feet LF: 0 / Class: / ACCESSORIALS: None PARTNER SPECIAL INSTRUCTIONS: Make sure to take the proof of pickup picture. MUST MAKE AN APPOINTMENT FOR UNLOADING 24 HOUSR PRIOR TO DELIVERY 239-533-8921 PO #SMR0006554 ACCENT PO #9240373 NOTES: None	REQ. TIME: Feb 9, 2024 08:00 - 15:00 SKU: / NMFC: PO Number 9240373/PO#SMR0006554 REF Number 5011904902 Job # 4216554828 CUSTOMS:
P	Balcones Resources - FCR	DELIVERY ↓ COMMODITIES: Wire Product	REQ. TIME: Feb 12, 2024 08:00 - 15:00

AGREED RATE

4,800.00 USD

TERMS AND CONDITIONS

1. DO NOT DOUBLE BROKER THE LOAD. AS A COMPANY YOU ARE NOT ALLOWED TO "FREIGHT-FORWARD" OR ARRANGE A CARRIER FOR THIS LOAD. YOU MUST BE THE CARRIER/MC ON THE LOAD. YOU ARE NOT ALLOWED TO CLEAR BORDERS WITH FREIGHT AND ALLOW ANOTHER CARRIER TO COMPLETE YOUR LOAD. IF ANY OF THE TERMS & CONDITIONS ARE NOT FOLLOWED, WE WILL SUBMIT A CARRIER-411 REPORT & REPORT TO THE FMCSA, CARRIER WILL BE PLACED ON DNU, AND WILL FORFEIT PAYMENT OF THE LOAD.

2. AT SOME OF OUR LOCATIONS, DRIVER'S ARE REQUIRED TO GIVE THEIR CDL TO MATCH LOAD TRACKING.

3. CARRIER / DRIVER MUST ACCEPT TRACKING BEFORE ARRIVING AT THE SHIPPER. \$150 DEDUCTION ON EVERY LOAD THAT CARRIER/DRIVER DOESN'T FOLLOW TRACKING INSTRUCTIONS. IF DRIVER DOESN'T SUCCESSFULLY TRACK FOR OVER A 3 HOUR PERIOD, PAYMENT WILL BE FORFEITED UNLESS PROVEN WITHOUT DOUBT OTHERWISE. ADDITIONALLY, WE WILL ALSO REQUIRE A COPY OF THE DRIVER'S ELD LOG AUDIT REPORT FROM PICKUP DATE TO DELIVERY BEFORE PAYMENT WILL BE RELEASED. \$15 CHARGE WILL BE APPLIED FOR CHANGING TRUCKS THAT ARE TRACKING AND TO ANY LINK THAT HAS TO BE RESENT DUE TO THE DRIVER CLOSING OUT THE LOAD PREMATURELY.

4. ***BEFORE THE DRIVER LEAVES THE SHIPPER, THE DRIVER MUST WRITE IN CARRIER NAME, DRIVER'S FULL SIGNATURE, DRIVER'S FULL NAME PRINTED, MC#, AND DATE OF PICKUP. THEN THE DRIVER MUST TAKE A PICTURE OF THE BOL BESIDE HIS VEHICLE WITH THE MC# OR USDOT # IN THE SAME FRAME OR PICTURE (Only a picture, NO scans accepted). ADDITIONALLY, FOR FLATBED LOADS CARRIER MUST HAVE A PICTURE OF THE CORRECTLY SECURED LOAD AT THE SHIPPER IN ONE FRAME (ONE PICTURE NOT MULTIPLE PHOTOS). ALL DOCUMENTS COMPLETED IN THE DRIVER'S OWN HANDWRITING. NO DIGITALLY ALTERED POP OR POD WILL BE ACCEPTED. FAILURE TO COMPLETE THIS STEP COULD RESULT IN FORFEITURE OF PAYMENT.

5. UPLOAD THE PICTURE AS PROOF OF PICK UP. ONLY UPLOAD THE PROOF OF PICKUP HERE. **NO INVOICES OR BLANK BOL'S*** IN THE RATE CONFIRMATION EMAIL, CLICK ON ACCEPT HERE DIGITALLY (it is in blue writing.) AFTER RECORDING THE ARRIVAL AND DEPARTURE TIME, YOU CAN UPLOAD THE IMAGE.

6. MARK THE LOAD DELIVERED FOLLOWING THE SAME STEPS AS ABOVE, BUT UPLOAD ONLY THE FULLY SIGNED POD. (INVOICES OR DOCUMENTS WITH INVOICES WILL BE DELETED) **** IF STEPS 4 & 5 ARE COMPLETED BY THE BROKER AND NOT THE CARRIER THERE IS A \$25 CHARGE FOR EACH STEP. ****

7. Clean/signed Proof of Delivery/ Bill of Ladings must be uploaded in completion. CARRIER NAME, DRIVER'S SIGNATURE, DRIVER'S PRINTED NAME, AND DATE OF PICK-UP MUST BE ON ALL BOL'S (ALL IN THEIR OWN HANDWRITING). RECEIVER MUST SIGN THE BILL OF LADING AND NO PACKING SLIPS ACCEPTED. NO DIGITALLY ALTERED POP OR POD WILL BE ACCEPTED. FAILURE TO COMPLETE THIS STEP, AGAIN, COULD RESULT IN FORFEITURE OF PAYMENT.

8. If Bill of Lading represents more than one page, all pages must be uploaded with the carrier's name, driver's signature, driver's printed first & last name, and date of pick-up. If a carrier is requesting detention; carrier must have shipper or receiver sign Bill of Lading with time in and time out with their signature to verify if detention should be paid, ADDITIONALLY WE WILL PULL THE MACROPOINT TRACKING. Carriers that allow drivers to write this in and sign for it will waive detention pay from the shipper and receiver. IF YOU ARE UNCERTAIN ABOUT DOCUMENTATION, EMAIL IT TO BARRY@HLC-B.COM AND CC' AUDREY@HLC-B.COM TO REVIEW. EVEN IF APPROVED, CARRIER IS STILL RESPONSIBLE FOR UPLOADING THE DOCUMENTATION TO YOUR LOAD. IF YOU DO NOT FOLLOW THESE INSTRUCTIONS; QUICKPAY OPTIONS, OR ANY OTHER PAYMENT OPTION/AGREEMENT IS NULL AND VOID. THESE STEPS MUST BE FOLLOWED FOR PAYMENTS.

9. MISSING SHIPPING OR RECEIVING APPOINTMENTS WILL HAVE A \$50 DEDUCTION FOR EACH OCCURRENCE, IF NOT NOTIFIED TIMELY BEFORE APPOINTMENT.

10. IF NON-TIMELY DELIVERY CAUSES CUSTOMER SHUTDOWN, ALL PENALTIES ACCRUED WILL BE PASSED TO THE CARRIER.

11. IF PROOF OF PICK-UP PICTURE & CORRECTLY SIGNED POD (i.e., CARRIER NAME PRINTED, DRIVER'S NAME PRINTED, DRIVER'S SIGNATURE, & DATE THAT THE LOAD IS PICKED UP RECORDED ON THE BOL WITH RECEIVER'S SIGNATURE) ARE NOT RECEIVED WITHIN 5 DAYS OF DELIVERY THERE WILL BE A \$50 FEE APPLIED.

12. KEEP ORIGINAL BOL/POD UNTIL YOU ARE PAID FOR THE LOAD.

ACC	EPT	ED:

PRINT

NAME:

DATE:

STRAIGHT B ORIGINAL - NOT RECEIVED, subje	TLL OF LADIN T NEGOTIABLE of to the classificatio	STRATCHT BILL OF LADING - SHORT FORM ONGINAL - NOT NEGOTIABLE RECEIVED, subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading	of issue of this Original Bill of	Lading
CARRIER : He	Hester Diversified Investments, LLC	estments, LLC B/	B/L DATE : 02/08/2024	SHIPPER NUMBER : B/L 4216554828
CONSIGNEE BALCONE BALCONE 10550 Buc Ft. Myers 941-731-37	(GNEE BALCONES RESOURCES - FCR 10550 Buckingham Road FL Myers FL 33905 941-731-3700	FCR	FROM SHIPPER 1881 Bekaert F	BEKAERT CORPORATION Drive, Van Buren AR 72956. HONE: 479-474-5211
REQUESTED DELIVERY DATE		02/09/2024 BEKAERT SEAL NO.		VEHICLE NUMBER:
COD AMT. COD FEE	0 N		FEE PAID BY SUB SHIPPER Bek CONSIGNEE 139: ACONSIGNEE Matrix REMIT C.O.D. 3000	SUBMIT FREIGHT INVOICE FOR PAYMENT TO: Bekert Corporation 1395 S Marietta Pkwy Bldg 500-100 Marietta GA 30067 USA
Note - Where the The agreed or dec	rate is dependent on slared value of the p	Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. S Per	tte specifically in writing the at by the shipper to be not exce	Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.
Subject to section statement. The carrier shall n	7 of the conditions, tot make delivery of	Subject to section 7 of the conditions, if this statement is to be delivered to the consignee without recourse statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	to the consignee without recour- reight and all other lawful chai	of the conditions, if this statement is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following t make delivery of the shipment without payment of freight and all other lawful charges. [Signature of Consignor]
FREIGHT CHARGES:		[X] PREPAID	[] COLLECT	[] CONSIGNEE ARRANGED
The property description of the property description of the property destination. It is the description of the strateging hall of Lag motion carrier species. Shipper hereby consistention of an existention of an	thed below, in appa hich said carrier (h agrees to carry to nutually agreed, as all or any of said pi ding, set borth (1) in t freation or tarriff if t freation or tarriff if t freation or tarriff if t freations or that he is fan iff which governs th igns.	trent good order, except as noted (or e word earrers bring understood thur is usual place of delivery at said do to each earrer of all or any of saic operty, that every service to be per Unform Freight Classification in e. Units is a motor carrier shipment, at millar with all the terms and condition in transportation of this shipment, at the transportation of this shipment, at	contents and condition of contre- veghout this contract as meani- testimation, if on its contract as mean- testimation, if on its contract and per- dependence and per- terimed hereunder shall be still of he said bill of lading, and the said terms and condition	The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined indicated bolow, which said carrier the word active being understood throughout this contrast as meaning any person or corporation in possession of the property under the contracty agrees to carry to its usual place of divery at said destination. If on its route, otherwise to divert on another carrier on the route to said destandion. It is mutually speed, as not each active of all or word said route, otherwise to divert to another carrier on the route to said destandion. It is mutually speed, as not each active of a sid property over all or any portion of said route, or distanty at a more interested in all or any of stad property that every service to be performed freemance shall be subject to all the terms and conditions of the Unitom Domas. Supper hereby carlies that he is familiar with all the terms and conditions of the said behavior assistant which goverus the transportation of this shipment, and the said terms and conditions are shipment, or (2) in the applicable subget hereby carlies that he is familiar with all the terms and conditions of the said terms and a subject to all the terms and conditions of the Unitom Domas Supper hereby carlies that he is familiar with all the terms and conditions of the said terms and a subject to all the terms and conditions of the unitom Domas Supper hereby carlies that he is familiar with all the terms and conditions of the said terms and conditions are hereby agreed to by the shippert and accepted for the said and his asigns.
Received \$ Agent or Cashier Per	te	to apply in prepayment of the charges on the property described hereon. (The signature here acknowledges only the amount prepaid).	es on the property described halv the amount prepaid).	reon.
This is to verify the applicable regulation * Mark with "X"	at the below materia as of the Departmen to designate Hazar	al are property classified, described, at of Transportation. dous Material as defined in Title 4	, packaged, marked and are in 49 of the Code of Federal Re	This is to verify that the below material are property classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. * Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.
Notes for Freight Carrier: MUST MAKE AN APPOINTMENT 24 HOUSR PRIOR TO DELIVERY 239-533-8921	Notes for Freight Carrier: MUST MAKE AN APPOINTMENT FOR UNLOADING 24 HOUSR PRIOR TO DELLVERY 239-533-8921	OR UNLOADING		
PO #SMR0006554 ACCENT PO #9240373	40373			
Sales order(s) : 39 Purchase order(s) :	Sales order(s) : 3901371273 Purchase order(s) : 9240373 /PO #SMR0006554	R0006554		Bekaert Shipment Number : 5011904902
NI STINU NIITS	* HM	DESCRIPTION		DELIVERING CARRIER WEIGHT SUBJECT DELIVERING TO CORRECTION RATE
25 Gross : Gross :	ACC268-6 Your Mate 20,226.500 KG	ACC268-69432-P 12GA(.106 [°]) GALV WIRE Your Material No. 10-120-1200 44,591.799 LBS Net : 0-120-1202.313 LBS 20,226.500 KG Net : 19,818.500 KG		44,591.799 LBS -
CLASS :50 Steel Wire	Wire			
The description an agreement. Shipper * If shipment mov NOTE - Where th declared value of 1	d weight indicated o r's imprint in lieu of res between two port ic rate is dependant the property is hereb	In this bill of lading are correct. Su f stamp: not a part of bill of lading its by a carrier by water the law reg on value, shippers are required to s by specifically stated by the shipper	bject to verification by the W s approved by the Department quires that the bill of lading st state specifically in writing the to be not exceeding. Shipper	The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according agreement. Shippers' prime in the origination in lead of stamp, not a part of bill of lading approved by the Department of Transportation. Transportation and the propertient of the two ports by a carrier by water the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Note: the rate is dependant on value, shippers are required to as are specified) in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Shipper ladix, consignee unloads. Material to arrive dry:
SHIPPER PER	BEKAERT	for	CARRIER / 0 V 0. V PER(SIGN) / CONF	TO DATE 07-08 74

	WEIGHT TICKET	/b: 13:20:12 2024-02-06): 8558 2780 1b 6	VEHICLE NUMBER: NUTERIND PERSON PER	7400 1b G cally in writing the agreed or declared value of the property. 32780 1b T hipper to be not exceeding. 44620 1b N	URUE 53840 Ib State DOLLECT I I CONSIGNEE ARRANGED TRAILER 31860 Ib state Dut condition of contents of packages unknown), marked, consigned and destined in content as a many any processing or consigned and destined source is none; contents of packages unknown), marked, consigned and destined is content as none; contents of packages unknown), marked, consigned and it content as none; contents of a many any present of the content of the source of the source of the source of the source is content of the source of the source of the source of the source is content of the source of the source of the source of the source of the source is content of the source of the source of the source of the source of the source is content of the source of the sourc	and terms and continons are neteraly agreed to by use surport and second to properly described hereon. In mount prepaid).	pet, marked and are in proper condition for transportation according to me he Code of Federal Regulations.	20 - 1 1 1 1 1 - 1 - 1 - 1 - 1 - 1 - 1 -	× -	* DESCRIPTION WEIGHT UNDERFLAND CARACIAN HM TO CORRECTION RATE CHARGES	ACC268-69432-P 12GA/106') GALV WIRE ACC268-69432-P 12GA/106') GALV WIRE 41,591,799 LIS 20,226,500 KG Net 19,818,500 KG
1	Nº 228558	BEKAERT I 1881 Bekaert Dr. 3 Van Buren, AR 72956 3	Truck		Remarks: 50 UA				VWVI- I	NO SHIPPING UNITS	25 Gross: 4 Gross: 2

CARRIER : H CONSIGNEE	ORGINAL - NOT NEOCUTABLE ORGINAL - NOT NEOCUTABLE CARRIER : Hester Diversified investments, LLC B/L DATE : 0.082/024 CONSIGNEE B/L DATE : 0.082/024 CONSIGNEE DIVERSIFIED	 date of issue of this Original Bi BAL DATE : 02/08/2024 FROM SUTTORS 	il of Lading SHIPPER NUMBER : B/L 4216554828
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And Antestoyan			VEHICLE NUMBER:
COD AMT. COD FEE	s s	FHE PAID BY SHIPPER CONSIGNEE REMIT C.O.D.	SUBMIT FREIGHT INVOICE FOR PAYMENT TO: Bekaert Corporation Marietta Pkwy Bldg 500-100 Marietta GA 30067 USA
Note - Where the The agreed or deci	Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.	d to state specifically in writing stated by the shipper to be not	the agreed or declared value of the property. exceeding.
Subject to section statement. The carrier shall no	Subject to section 7 of the conditions, if this statement is to be delivered to the consignee without recourse on statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.	livered to the consignee without at of freight and all other lawfi	on the consider
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Received \$ Agent or Cashier Per	to apply in prepayment of the (The signature here acknowled	to apply in prepayment of the charges on the property described hereon. (The signature here acknowledges only the amount prepaid).	bed hereon.
This is to verify th applicable regulation * Mark with "X" t	at the below material are property classified, desise of the Department of Transportation. to designate Hazardous Material as defined in	scribed, packaged, marked and Title 49 of the Code of Feder	This is to verify that the below material are property classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The 49 of the Code of Federal Regulations.
Notes for Freight Carrier: MUST MAKE AN APPOINTMENT 24 HOUSR PRIOR TO DELIVERY 239-333-8921	Notes for Freight Carrier: MUST MAKE AN APPOINTMENT FOR UNLOADING 24 HOUSR PRIOR TO DELIVERY 239-333-4921		
PO #SMR0006554 ACCENT PO #9240373	1373		
Sales order(s) : 390 Purchase order(s) :	Sales order(s) : 3901371273 Purchase order(s) : 9240373 /PO #SMR0006554		Bekaert Shipment Number : 5011904902
NO SHIPPING H	* DESCRIPTION		WEIGHT SUBJECT TO CORRECTION RATE CHARGES
25 Gross : 24 Gross : 21	ACC268-69432-P 12GA(.106°) GALV WIRE Your Material No. 10-1-20-1200 44.591.799 LBS Net : 45.692.313 LBS 20,226.500 KG Net : 19,818.500 KG	wire Lias KG	44.591.799 LBS
CLAAS : 30 Steel Wire The description and we agreement. Shipper's in a fightment moves by NOTE - Where the rat declared value of the p SHIPPER PER	Inc which indicated on this bill of lading are corre- inpint in lieu of stamp, not a part of bill of between two ports by a camper by water the li- rate is dependint on value, shippers are require the property is hereby specifically stated by the slip- BEKAERT	et. Subject to verification by the Weighing and I lading approved by the Department of Transports and a states pecifically in writing the streed or do to states pecifically in writing the streed or do hipper to be not exceeding. Shipper loads, consig CARRIER (Poy of 3 PER(RICN) (Poy of 3 PER(RICN) (Poy of 3	CLAAS 70 Datel WIE The determine and weight indicated on this bill of lading are correct. Subject to verification by the Weighting and Inspection Bureau having jurisdiction, according The determine Supports imprint in least of stamp, not a part of bill of lading approved by the Department of Transportation: it is "carrier's or shipper's weight". If the determine the new required to parts part of bill of lading approved by the Department of Transportation: it is "carrier's or shipper's weight". If the diment more sheet work on yoors by a carrier by water the law required to the lading ability in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stared by the shipper to be not exceeding. Shipper loads, consigne unloads. Material to arrive dry. SHIPPER BEKAERT BEKAERT PART PART PARTMENT of ACL of A

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Customer PO: 9240373 /PO #SMR0006 / 02/05/2024 Frontier's Customer PO Number :	Customer PO: 9240373 /PO #SMR0006 / 02/05/2024 Frontier's Customer PO Number :	Castomer PO: 9240373 /PO #SMR0006 / 02/05/2024 Frontier's Customer PO Number :	

+1 770 421 8521 +1 770 421 8521	Tei: +1 770 421 8521 Fax: +1 770 421 8521	2	Packing List	
		B/L 42165	B/L 4216554828 Ship Date	02/07/2024
		BALCONES RESOURCES - FCR	ES - FCR	
Item Order/Item	Material # Quantity	Net Weight	Tare Gross w	Gross weight (LBS)
3901371273/010 25 Units	119327 ACC268-69432-P 12GA(.1055")GALV WIRE- EX HI-TENSILE 10-1-20-1200 43,692.314 LBS 43,6	EX HI-TENSILE 43,692	668	44,592
Constants Offstand 111571175 1,783 1111571955 1,975 1111596355 1,975 1111596355 1,975 1111596355 1,975 1111596355 1,975 1111596355 1,395 1111598887 1,375 1111598888 1,395 1111600228 1,375 1111600228 1,317 1111600229 1,375 1111601438 1,375 1111601438 1,375 1111601438 1,775 1116001438 1,775 1116001438 1,775 1116001438 1,775 1116001438 1,775 1116001438 1,775 1116001438 1,775 1116002025 1,356 1116002392 1,365 1116002392 1,365 1116002392 1,366 1116002392 1,366 1116002392 1,366 1116002392 1,366	1,783.540 LBS 1,957.705 LBS 1,997.705 LBS 2,116.438 LBS 1,324.978 LBS 1,785.744 LBS 1,785.744 LBS 1,999.593 LBS 1,999.593 LBS 1,999.593 LBS 1,915.817 LBS 1,953.296 LBS 1,953.206 LBS 1,917.266 LBS 1,719.666 LBS 1,719.666 LBS 1,714,959 LBS 1,744.959 LBS 1,744.959 LBS 1,744.959 LBS 1,744.959 LBS 1,744.959 LBS 1,744.959 LBS 1,744.959 LBS 1,744.959 LBS 1,344.661 LBS 1,364.661 LBS 1,364.774 LBS 1,364.661 LBS 1,364.774 LBS 1,	1,783.540LBS $1,784$ $1,957.705$ LBS $1,958$ $1,997.705$ LBS $1,958$ $1,997.705$ LBS $1,958$ $2,116.478$ LBS $1,958$ $2,116.478$ LBS $2,116$ $1,785.744$ LBS $2,756$ $1,996.3216$ LBS $1,756$ $1,995.3296$ LBS $1,996$ $1,995.3296$ LBS $1,996$ $1,917.268$ $1,996$ $1,917.268$ $1,996$ $1,917.368$ $1,996$ $1,777.368$ LBS $1,996$ $1,777.368$ LBS $1,796$ $1,779.666$ LBS $1,796$ $1,779.666$ LBS $1,772$ $1,779.666$ LBS $1,775$ $1,799.774$ LBS $1,775$ $1,799.774$ LBS $1,775$ $1,780.714$ LBS $1,775$ $1,340.666$ LBS $1,775$ $1,340.666$ LBS $1,775$ $1,340.666$ LBS $1,775$ $1,340.666$ LBS $1,775$ $1,322.774$ LBS $1,775$ $1,340.666$ LBS $1,775$ $1,340.666$ LBS $1,775$ $1,340.773$ PO<#SMR0006554 / 020572024	4 4 4 4 4 4 4 4 4 7 4 7 7 7 7 7 7 7 7 7	$\begin{array}{c} 1,823\\ 1,997\\ 2,156\\ 2,156\\ 1,365\\ 1,825\\ 2,003\\ 1,862\\ 2,003\\ 1,993\\ 2,006\\ 1,978\\ 1,778\\ 1,$
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