



Bill to:
Redwood

Invoice Date: 02/16/2024
Invoice #: 3325901
Terms: NET 30
Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		220 Smokey Bear Lane Covington, VA 24426 - 108 Route 17K Newburgh, NY 12550			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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



CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Zigi Freight Inc. DBA Royal3 Inc
Attention: Samm .
MC #: 944686
Direct (630)485-7370
x111

BILLING DETAILS

Transflo Use Broker ID: TSGNV
Velocity:
Email: pod@redwoodlogistics.com

Carrier must submit all payment documents together at the same time including Invoice, POD, Lumper receipt (if applicable) and this signed rate confirmation by one of the above methods for payment. Invoice and rate con amounts must match or will lead to delays in payment.

Sign up for payment information and quick pay options at www.TriumphPay.com
Questions? Call (866) 912-2763

Redwood Load# 3325901

Redwood Rep: Ryan Ruholl
tel. (312)698-8288 x8288
Email: rruholl@Redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: Thanks!

This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment.

Description	Rate	Quantity	Extended Cost
Line Haul	\$1,300.00	1.00	\$1,300.00
Balance Payable:			\$1,300.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
Pick #1		
Facility: GT WAREHOUSE- COV 220 Smokey Bear Lane Covington, VA 24426	Earliest: 2/15/2024 11:00 Latest: 2/15/2024 11:00	Paper Rolls : 44,000.00 lbs
PU: 0031712046, PU: SAP0802743342, PO: 368313, XREF3: SH-1-ZZ-P8012		
Note: **DRIVERS MUST CHECK IN @ 220 SMOKEY BEAR AND THEN WILL BE SENT TO OUTSIDE WAREHOUSE @ 9308 Winterberry Ave TO LOAD** TRAILER MUST BE LESS THAN 8 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY, NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: ****DRIVER MUST ACCEPT P44 TRACKING OR DETENTION WILL NOT BE PAID**** Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention protocol stated WILL result in detention request being DENIED.		
Drop #2		
Facility: Amerisource Bergan 108 Route 17K Suite 1 Newburgh, NY 12550	Earliest: 2/16/2024 07:00 Latest: 2/16/2024 15:00	Paper Rolls : 44,000.00 lbs
PU: 0031712046, PU: SAP0802743342, PO: 368313, XREF3: CN-2-ZZ-C006011896		
Note: TRAILER MUST BE LESS THAN 8 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY, NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: ****DRIVER MUST ACCEPT MACROPOINT TRACKING OR DETENTION WILL NOT BE PAID**** Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention protocol stated WILL result in detention request being DENIED.		
Product(s): Paper Rolls	Weight: 44,000.00 lbs	
Customer Notes: TRAILER MUST BE LESS THAN 10 YEARS OLD AND IN GOOD CONDITION. DRY VAN SWING OUT DOORS ONLY , NO REEFERS OR ROLL UP DOORS. DETENTION PROTOCOL: Driver or dispatch must notify Redwood prior to detention starting. Failure to adhere to the detention policy stated may result in a detention request being denied.		

By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between Transportation Solutions Group, dba Redwood Multimodal (the "BROKER") and the CARRIER (the "Agreement"). No oral agreements or conditions exist. In the event that there is a conflict between the Agreement and this rate confirmation, the Agreement shall control. Further, no charges or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al., the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation. CARRIER and its drivers are solely responsible for attaching a seal either provided by the shipper or by the CARRIER to each shipment and ensuring the seal is not tampered or broken during transit. Bills of Lading (BOL) must indicate the seal number and "SEAL INTACT" AT THE TIME SHIPMENT IS DELIVERED. Shipments which are pre-loaded and sealed or whereas the driver is not permitted on the dock to witness the loading or counts are required to be marked on the BOL with "SHIPPER LOAD AND COUNT." CARRIER acknowledges and agrees the CARRIER is liable for the full invoice value of the shipment or any part thereof due to loss or damage. CARRIER shall notify BROKER immediately in the event any exception is listed on the BOL, the seal is broken due to a regulatory inspection, delay in the transportation of the shipment, or there is an incident or accident during transit. FOOD GRADE NOTICE: Due to federal, state and local regulations which govern food grade commodities, if the shipment container is damaged, breached, exposed to outside elements, or the seal is broken during shipment the customer may reject the entire shipment or if CARRIER is not able to provide a downloadable temperature report indicating that required temperatures were maintained at all times during transport. If the customer denies the right of salvage or there is no right of salvage, the CARRIER will remain fully liable for loss or damage to the shipment and no salvage will be allowed. To the extent that any shipments subject to this rate confirmation or the Agreement are transported within the State of California on refrigerated equipment, CARRIER warrants that it shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ACTM in-use regulations. CARRIER shall indemnify BROKER and Shipper from any penalties, costs or any other liability, imposed on Shipper or BROKER due to CARRIER'S use of non-compliant equipment. CARRIER is an independent contractor and not an agent or employee of BROKER. CARRIER agrees to obey all federal, state and local laws and regulations. CARRIER acknowledges that BROKER does not exercise direction or control over the daily operations of the CARRIER and that the CARRIER can legally meet all the terms, conditions and times as enumerated herein. CARRIER shall indemnify BROKER for any loss, damage, injury, liability, expense, cost, including reasonable attorney fees, fines, penalties, actions and claims including, but not limited to, claims for injuries to persons, (including death), for damage to equipment, and for damage to third parties arising out of the CARRIER'S own negligence, wrongful act or omission, or failure to comply with the terms of this Agreement. Neither party shall be liable to the other for any claims, actions, or damages due to negligence or willful misconduct of the other party. CARRIER must notify BROKER within 24 hours of any accessorial charges. CARRIER must provide a written certification of detention time signed by the responsible party indicating time in and time out on the BOL. All comchecks incur a minimum of \$5.00 processing fee.



Agreed to this _____ day of _____, 2024
By: _____ (sign)
Name: _____ (print)

Truck#/Trailer #: _____
Pro #: _____

Driver Name: _____
Cell #: _____

No amendments to this rate confirmation will be binding on Transportation Solutions Group dba Redwood Multimodal unless approved in writing prior to Carrier's acceptance of the shipment.

ATTENTION MOTOR CARRIER

Methods for Submitting Paperwork

All carriers must submit an invoice, POD, lumber receipt (if applicable), and signed rate confirmation all together at the time of uploading/emailing.

Below are the methods to submit paperwork for payment:

1. **Transflo (Preferred Method to get paid faster)** – existing Transflo Velocity users, please use Broker ID: TSGNV
2. **Email** – send all paperwork to pod@redwoodlogistics.com
 - a. Only include one load per email
 - b. All documents must be attached: carrier invoice, signed POD, lumber receipt (if applicable) and signed rate confirmation
 - c. Documents must be PDF or TIF files
 - d. Only POD@redwoodlogistics.com can be the recipient of the email (Do NOT include other email addresses. If you include additional email addresses your documents will not be received)

If you do not submit an invoice, POD, lumber receipt (if applicable), and signed rate confirmation together all at the same time of uploading/emailing, payment will be delayed.

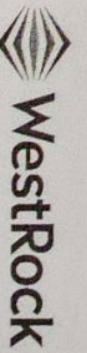
Methods for Payment Inquiries & Quick Pay

In order to ensure efficient payment to our carrier partners, Redwood has teamed up with **Triumph Pay**.

1. Please visit the Triumph Pay website, www.TriumphPay.com, to sign up, provide payment information, and explore Quick Pay options.
2. If you are not currently being paid via ACH, please visit www.Triumphpay.com to sign up for payments by ACH.
3. If you require support, you can reach out to Triumph Pay Carrier Success Team by calling (866)912-2763 or Info@TriumphPay.com.
4. Questions/Problems/Escalations/Rate Verifications/Payment Status Inquiries SHOULD NOT be submitted to the POD email inbox. They will not be seen or replied to as the POD email inbox is not monitored.
5. All rate verifications MUST be done through the booking carrier rep listed on this rate confirmation.
6. Questions/Escalations issues should be sent to APIquiries@redwoodlogistics.com



Shipment # 31712046															Delivery # 802743342		Booking #		Ocean Shipment				Vehicle ID 242141		Seal ID 0215938	
Order / Item / Customer PO	Material # / FSC Key / Batch ID	RL PK	Prod Seq Nbr	Width In	Diameter In	Grade / Item # / CMIR #	Calliper	Gross Weight lb	Net Weight lb	Linear ft	Area MSF	Net Alt Area ft3	Dmg Type	(IN) / (CMS)	Claim / Amount											
L44B09201A		1		28.875	42.000		0.0129	1,056.049	1,040.049	8,084.057	19.452	23.139														
L44B09211B		1		28.875	42.000		0.0129	1,015.927	999.927	7,764.052	18.682	23.139														
L44B09211Z		1		28.875	42.000		0.0129	1,015.927	999.927	7,764.052	18.682	23.139														
L44B09182A		1		28.875	42.000		0.0129	930.078	914.078	7,146.070	17.195	23.139														
L44B09201B		1		28.875	42.000		0.0129	1,056.049	1,040.049	8,084.057	19.452	23.139														
L44B09201Z		1		28.875	42.000		0.0129	1,056.049	1,040.049	8,084.057	19.452	23.139														
L44B09181A		1		28.875	42.000		0.0129	1,022.073	1,006.073	7,737.039	18.617	23.139														
L44B09182B		1		28.875	42.000		0.0129	930.078	914.078	7,146.070	17.195	23.139														
L44B09211A		1		28.875	42.000		0.0129	1,015.927	999.927	7,764.052	18.682	23.139														
L44B09181B		1		28.875	42.000		0.0129	1,022.073	1,006.073	7,737.039	18.617	23.139														
L44B09181Z		1		28.875	42.000		0.0129	1,022.073	1,006.073	7,737.039	18.617	23.139														
L44B09191A		1		28.875	42.000		0.0129	1,054.062	1,038.062	8,102.979	19.498	23.139														
L44B09291Z		1		28.875	42.000		0.0129	1,111.919	1,095.919	8,566.972	20.614	23.139														
L44B09271A		1		28.875	42.000		0.0129	1,246.074	1,230.074	9,443.036	22.722	23.139														
L44B09231Z		1		28.875	42.000		0.0129	1,052.717	1,036.717	8,074.719	19.430	23.139														
Item Sub Total								44,784.081	44,144.081	344,605.284	829.204	925.560														
Label Info:	K07-043	Rolls	40	Units	40																					
Type Dmg:	1 - End Stains	2 - Indentures/Gouges	3 - Wrap / Edge Damage	4 - Crushed Core	5 - Water Damage	6 - Other																				
Claim #:	Claim Date:			Driver Signature:		Unload Signature:																				
SFS	100% SFI Certified Sourcing NSF-SFI-CS-65751																									
Please Visit at http://feedback.westrock.com to provide your feedback.																										



PACKLIST FOR DELIVERY

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Ship From / Consignor

Company
GTW Warehouse
9310 WINTERBERRY AVENUE
LOWMOORVA24457, USA

Shipment

31712046

Delivery

802743342

Booking

Ocean Shipment

242141

Vehicle ID

Seal ID

0215938

Actual Shipment Date

Feb 15, 2024

Date Trailer Loaded

Feb 15, 2024

Document Date / Time

Feb 15, 2024 6:50:29 PM

Date/Time Seal Complete

Carrier

TRANSPORTATION SOLUTIONS GROUP

Customer Purchase Order

368313

Door Loaded From

124

Country of Destination

USA

Ship To / Consignee

Kookaburra Raw Material WHSE
Kookaburra AMSCAN
108 RT 17K, Ste 2
NEWBURGH NY 12550
USA

Sold To

KOOKABURRA DIV OF AMSCAN DIP
108 ROUTE 17K, STE 2
NEWBURGH NY 12550-5010
USA

Pack list Totals

Units	40	Gross Weight	44,784.081 lb
Rolls	40	Net Weight	44,144.081 lb
Bundles	0	Linear Qty	344,605.284 ft
Skids	0	Sheets	0
Cartons	0	Area	829.204 MSF
		Alt Area	925.560 ft3

Order / Item / Customer PO	Material # / FSC Key / Batch ID	RL / PK	Prod Seq Nbr	Width In	Diameter In	Grade / Item # / CMIR #	Caliper	Gross Weight lb	Net Weight lb	Linear ft	Area MSF	Net Alt Area ft3	Dmg Type	(IN) / (CMS)	Claim / Amount
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1041481

2254833

129 TruServ PolyCup
0.75MR/0.
930129V

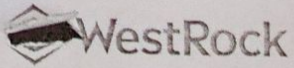
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SFS

368313

K07-043

L44B09192A	1			28.875	42.000		0.0129	1,280.059	1,264.059	9,875.012	23.762	23.139			
L44B09192B	1			28.875	42.000		0.0129	1,280.059	1,264.059	9,875.012	23.762	23.139			
L44B09192Z	1			28.875	42.000		0.0129	1,280.059	1,264.059	9,875.012	23.762	23.139			
L44B09191B	1			28.875	42.000		0.0129	1,054.062	1,038.062	8,102.979	19.498	23.139			
L44B09221B	1			28.875	42.000		0.0129	1,203.916	1,187.916	9,293.008	22.361	23.139			
L44B09241Z	1			28.875	42.000		0.0129	1,125.947	1,109.947	9,455.088	22.751	23.139			
L44B09212Z	1			28.875	42.000		0.0129	1,293.104	1,277.104	9,962.939	23.973	23.139			
L44B09291A	1			28.875	42.000		0.0129	1,111.919	1,095.919	8,566.972	20.614	23.139			
L44B09291B	1			28.875	42.000		0.0129	1,111.919	1,095.919	8,566.972	20.614	23.139			
L44B09172Z	1			28.875	42.000		0.0129	865.739	849.739	6,501.334	15.644	23.139			
L44B09231B	1			28.875	42.000		0.0129	1,109.986	1,093.986	8,513.987	20.487	23.139			
L44B09281Z	1			28.875	42.000		0.0129	1,106.094	1,090.094	8,522.089	20.506	23.139			
L44B09202B	1			28.875	42.000		0.0129	1,274.001	1,258.001	9,820.987	23.632	23.139			
L44B09212A	1			28.875	42.000		0.0129	1,317.916	1,301.916	10,154.110	24.433	23.139			
L44B09212B	1			28.875	42.000		0.0129	1,317.916	1,301.916	10,154.110	24.433	23.139			
L44B09282A	1			28.875	42.000		0.0129	1,221.999	1,205.999	9,464.003	22.773	23.139			
L44B09292B	1			28.875	42.000		0.0129	1,006.041	990.041	7,684.074	18.490	23.139			
L44B09292Z	1			28.875	42.000		0.0129	1,006.041	990.041	7,684.074	18.490	23.139			
L44B09281A	1			28.875	42.000		0.0129	1,106.094	1,090.094	8,522.089	20.506	23.139			
L44B09281B	1			28.875	42.000		0.0129	1,106.094	1,090.094	8,522.089	20.506	23.139			
L44B09282Z	1			28.875	42.000		0.0129	1,221.999	1,205.999	9,464.003	22.773	23.139			
L44B09292A	1			28.875	42.000		0.0129	1,006.041	990.041	7,684.074	18.490	23.139			
L44B09202A	1			28.875	42.000		0.0129	1,274.001	1,258.001	9,820.987	23.632	23.139			
L44B09202Z	1			28.875	42.000		0.0129	1,274.001	1,258.001	9,820.987	23.632	23.139			
L44B09282B	1			28.875	42.000		0.0129	1,221.999	1,205.999	9,464.003	22.773	23.139			



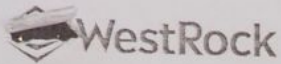
PACKLIST FOR DELIVERY

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Shipment #	Delivery #	Booking #	Ocean Shipment	Vehicle ID	Seal ID
31712046	802743342			242141	0215938

Order / Item / Customer PO	Material # / FSC Key / Batch ID	RL/ PK	Prod Seq Nbr	Width In	Diameter In	Grade / Item # / CMIR #	Caliper	Gross Weight lb	Net Weight lb	Linear ft	Area MSF	Net Alt Area ft ²	Dmg Type	(IN) / (CMS)	Claim Amount
	L44B09201A	1		28.875	42.000		0.0129	1,056.049	1,040.049	8,084.057	19.452	23.139			
	L44B09211B	1		28.875	42.000		0.0129	1,015.927	999.927	7,764.052	18.682	23.139			
	L44B09211Z	1		28.875	42.000		0.0129	1,015.927	999.927	7,764.052	18.682	23.139			
	L44B09182A	1		28.875	42.000		0.0129	930.078	914.078	7,146.070	17.195	23.139			
	L44B09201B	1		28.875	42.000		0.0129	1,056.049	1,040.049	8,084.057	19.452	23.139			
	L44B09201Z	1		28.875	42.000		0.0129	1,056.049	1,040.049	8,084.057	19.452	23.139			
	L44B09181A	1		28.875	42.000		0.0129	1,022.073	1,006.073	7,737.039	18.617	23.139			
	L44B09182B	1		28.875	42.000		0.0129	930.078	914.078	7,146.070	17.195	23.139			
	L44B09211A	1		28.875	42.000		0.0129	1,015.927	999.927	7,764.052	18.682	23.139			
	L44B09181B	1		28.875	42.000		0.0129	1,022.073	1,006.073	7,737.039	18.617	23.139			
	L44B09181Z	1		28.875	42.000		0.0129	1,022.073	1,006.073	7,737.039	18.617	23.139			
	L44B09181A	1		28.875	42.000		0.0129	1,054.062	1,038.062	8,102.979	19.498	23.139			
	L44B09291Z	1		28.875	42.000		0.0129	1,111.919	1,095.919	8,566.972	20.614	23.139			
	L44B09271A	1		28.875	42.000		0.0129	1,246.074	1,230.074	9,443.036	22.722	23.139			
	L44B09231Z	1		28.875	42.000		0.0129	1,052.717	1,036.717	8,074.719	19.430	23.139			
Item Sub Total		Rolls	40	Units	40			44,784.081	44,144.081	344,605.284	829.204	925.560			
Label Info:	K07-043														
Type Dmg:	1 - End Stains	2 - Indentures/Gouges	3 - Wrap / Edge Damage												
	4 - Crushed Core	5 - Water Damage	6 - Other												
Claim #:		Claim Date:		Driver Signature:		Unload Signature:									
SFS	100% SFI Certified Sourcing NSF-SFI-CS-6S751														
	Please Visit at http://feedback.westrock.com to provide your feedback.														

40 2/16/24
Chris S. Hoo



PACKLIST FOR DELIVERY

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Ship From / Consignor		Shipment # 31712046		Delivery # 802743342		Booking #		Ocean Shipment		Vehicle ID 242141		Seal ID 0215938			
Company GTW Warehouse GTW Warehouse 9310 WINTERBERRY AVENUE LOWMOORVA24457,USA		Actual Shipment Date		Date Trailer Loaded Feb 15, 2024		Document Date / Time Feb 15, 2024 6:50:29 PM		Date/Time Seal Complete							
		Carrier TRANSPORTATION SOLUTIONS GROUP		Customer Purchase Order 368313		Door Loaded From 124		Country of Destination USA							
Ship To / Consignee Kookaburra Raw Material WHSE Kookaburra AMSCAN 108 RT 17K, Ste 2 NEWBURGH NY 12550 USA		Sold To KOOKABURRA DIV OF AMSCAN DIP 108 ROUTE 17K, STE 2 NEWBURGH NY 12550-5010 USA				Pack list Totals									
						Units 40		Gross Weight 44,784.081 lb							
						Rolls 40		Net Weight 44,144.081 lb							
						Bundles 0		Linear Qty 344,605.284 ft							
						Skids 0		Sheets 0							
						Cartons 0		Area 829.204 MSF							
								Alt Area 925.560 ft3							
Order / Item /	Material # / FSC Key /	RL/ PK	Prod Seq	Width	Diameter	Grade / Item # /	Callper	Gross Weight	Net Weight	Linear	Area	Net Alt Area	Org Type	(IN) / (CMS)	Claim / Amount
Customer PO	Batch ID		Nbr	In	In	CMIR #		lb	lb	ft	MSF	ft3			
1041481	2254833					12.9 TruServ PolyCup 0.75MR/0, 930129V									
000020	SFS					K07-043									
368313															
	L44B09192A	1		28.875	42.000		0.0129	1,280.059	1,264.059	9,875.012	23.762	23.139			
	L44B09192B	1		28.875	42.000		0.0129	1,280.059	1,264.059	9,875.012	23.762	23.139			
	L44B09192Z	1		28.875	42.000		0.0129	1,280.059	1,264.059	9,875.012	23.762	23.139			
	L44B09191B	1		28.875	42.000		0.0129	1,054.062	1,038.062	8,102.979	19.498	23.139			
	L44B09221B	1		28.875	42.000		0.0129	1,203.916	1,187.916	9,293.008	22.361	23.139			
	L44B09241Z	1		28.875	42.000		0.0129	1,125.947	1,109.947	9,455.088	22.751	23.139			
	L44B09212Z	1		28.875	42.000		0.0129	1,293.104	1,277.104	9,962.939	23.973	23.139			
	L44B09291A	1		28.875	42.000		0.0129	1,111.919	1,095.919	8,566.972	20.614	23.139			
	L44B09291B	1		28.875	42.000		0.0129	1,111.919	1,095.919	8,566.972	20.614	23.139			
	L44B09172Z	1		28.875	42.000		0.0129	865.739	849.739	6,501.334	15.644	23.139			
	L44B09231B	1		28.875	42.000		0.0129	1,109.986	1,093.986	8,512.987	20.487	23.139			
	L44B09281Z	1		28.875	42.000		0.0129	1,106.094	1,090.094	8,522.089	20.506	23.139			
	L44B09202B	1		28.875	42.000		0.0129	1,274.001	1,258.001	9,820.987	23.632	23.139			
	L44B09212A	1		28.875	42.000		0.0129	1,317.916	1,301.916	10,154.110	24.433	23.139			
	L44B09212B	1		28.875	42.000		0.0129	1,317.916	1,301.916	10,154.110	24.433	23.139			
	L44B09282A	1		28.875	42.000		0.0129	1,221.999	1,205.999	9,464.003	22.773	23.139			
	L44B09292B	1		28.875	42.000		0.0129	1,006.041	990.041	7,684.074	18.490	23.139			
	L44B09292Z	1		28.875	42.000		0.0129	1,006.041	990.041	7,684.074	18.490	23.139			
	L44B09281A	1		28.875	42.000		0.0129	1,106.094	1,090.094	8,522.089	20.506	23.139			
	L44B09281B	1		28.875	42.000		0.0129	1,106.094	1,090.094	8,522.089	20.506	23.139			
	L44B09282Z	1		28.875	42.000		0.0129	1,221.999	1,205.999	9,464.003	22.773	23.139			
	L44B09292A	1		28.875	42.000		0.0129	1,006.041	990.041	7,684.074	18.490	23.139			
	L44B09202A	1		28.875	42.000		0.0129	1,274.001	1,258.001	9,820.987	23.632	23.139			
	L44B09202Z	1		28.875	42.000		0.0129	1,274.001	1,258.001	9,820.987	23.632	23.139			
	L44B09282B	1		28.875	42.000		0.0129	1,221.999	1,205.999	9,464.003	22.773	23.139			