

**Bill to:**

max transe logistics llc

,
,
,

Invoice Date: 03/05/2024

Invoice #: 5094363

Terms: NET 30

Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		3814 HIGHWAY 67N, NEWPORT, AR 72112 - 5000 River Rd, MOUNT BETHEL, PA 18343			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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 ***

Max Trans Logistics, LLC
PO Box 11537
Jackson, TN 38308

Tyler Ray
Phone: (731) 222-5044
Fax: (731) 222-5100
Email: tray@maxtrans.us

Page 1

5094363

Carrier: Royal3 Inc
Chicago IL 60638
Date: 03/01/2024

Contact: Alex Miljus
Phone: (630) 485-7370
Fax: (630) 485-6980

Order
Order: 5094363
Miles: 1104.0
Order Type: VAN
BOL:

Commodity: Aluminum Coils
Weight:
Trailer: Van (DAT)
Reference:

PU 1 Name: GRANGES
Address: 3814 HIGHWAY 67N
NEWPORT AR 72112
Phone:

Date: 03/04/2024 08:00AM
03/04/2024 03:00PM
Contact:
Driver Load: No driver loading or unload

SO 2 Name: Lamtec Corp
Address: 5010 River Rd
MOUNT BETHEL PA 18343
Phone: (570) 897-8200

Date: 03/06/2024 08:00AM
03/06/2024 02:00PM
Contact: n/a
Driver Load: No driver loading or unload

SO 3 Name: Custom Laminating Corp
Address: 5000 River Rd
MOUNT BETHEL PA 18343
Phone: (570) 897-8200

Date: 03/06/2024 08:00AM
03/06/2024 02:00PM
Contact: Receiving
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$2,700.00
Total Carrier Pay: \$2,700.00 (No additional charges can be invoiced without written approval)

*** Proof of Delivery MUST be emailed or faxed to the broker within 24 hours of delivery. ***

Instructions

GRANGES - GRANGNEW: Trailers must be free of debris, damage, or odor.

Please Sign: _____

Driver Name:
Driver Cell:
Driver Email:
Tractor #:
Trailer #:
Comment / ETA:

Mail invoice & required paperwork to: PO Box 11537 Jackson, TN 38308

Carrier Settlements: (731) 222-5048 **payables@maxtrans.us**

For Quick Pay: quickpay@maxtrans.us

STRAIGHT BILL OF LADING - SHORT FROM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

FROM:



GRANGES

CARRIER NO.

SHIPPER'S NO.

128021

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and condition of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ROUTING	SALES ORDER NO.
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MAX TRANS LOGISTICS

CONSIGNEE TO
AND DESTINATION:CUSTOM LAMINATING CORPORATION
5000 RIVER ROAD

MOUNT BETHEL, PA. 18343

BUYER'S ORDER NUMBER		DATE SHIPPED	
COMP.	PART	CARRIER	CAR INITIALS AND NO.
		SEALS	

NO. PKGS	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	RATE PER 100 LBS.	CNK COL	
4	ALUMINUM	LESS THAN .006 GA.	6.467 LB			ORIGIN - PREPAID
		RECEIVING NOTES:				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
		RECEIVING HOURS M-T 6AM-6 PM, FRIDAY 6 AM-4 PM				Agent or Cashier
		DELIVERY HOURS AFTER 6PM BY APPOINTMENT ONLY				Per _____ (The signature here acknowledges only the amount prepaid.)
		CONTACT ERIC STAFFINBY @ 570-897-8300 X 244				This certifies that the description and gross weight of shipment shown hereon are correct, subject to verification by the Southern Weighing & Inspection Bureau.
17		TOTALS:	32.190 LB			The fibre boxes used for this shipment conform to the specifications set forth on the box maker's certificate thereon, and all other requirements of the governing Freight Classification.
						Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.
						PLANT NUMBER
						MANIFEST NO: _____
						AGENT REP _____

Granges Americas, Inc., Shipper, per _____
Permanent post office address of Shipper, Granges Americas, Inc.

Shipper's Special Instructions:

3814 HIGHWAY 367 NORTH, NEWPORT, AR 72112-3814

DATE:



128021

property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being) bod throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver her carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. er hereby certifies that he is familiar with all the terms and condition of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this nt, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

TING	SALES ORDER NO.
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MAX TRANS LOGISTICS

CONSIGNEE TO
AND DESTINATION:

LAMTEC CORPORATION
5010 RIVER ROAD

MOUNT BETHEL, PA 18343

BUYER'S ORDER NUMBER		DATE SHIPPED	
IP. PART	CARRIER	CAR INITIALS AND NO.	SEALS
			233652

PKGS	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	RATE PER 100 LBS.	CNK COL	
		CONTINUUM LBER THAN .006 GA.	25.723 LB			ORIGIN - PREPAID
		RECEIVING NOTES:				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
		ONE NUMBER: 570-897-8200 EXT. 187				Agent or Cashier
		SUBTOTALS:	25.723 LB			Per _____ (The signature here acknowledges only the amount prepaid.)
		del. Jan 3-4 34				This certifies that the description and gross weight of shipment shown hereon are correct, subject to verification by the Southern Weighing & Inspection Bureau.
						The fibre boxes used for this shipment conform to the specifications set forth on the box maker's certificate thereon, and all other requirements of the governing Freight Classification.
						Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
						PLANT NUMBER
						MANIFEST NO. <u>13</u>
						AGENT REP
						DATE:

Granges Americas, Inc., Shipper, per _____
 permanent post office address of Shipper, _____
 Shipper's Special Instructions: _____

GRANGES AMERICAS, INC.
3814 HIGHWAY 367 NORTH
NEWPORT, AR 72112-3814
OUR VENDOR NO:

SHIPPING TALLY
TALLY # 111935

Page 1 of 1

TALLY DT 03/04/24

SOLD TO: 10056-000
LAMTEC CORPORATION
5010 RIVER ROAD
MOUNT BETHEL, PA 18343-5610

SHIP TO: 10056-0501
LAMTEC CORPORATION
5010 RIVER ROAD
MOUNT BETHEL, PA 18343

SALES REP JDM
CUSTOMER PURCHASE ORDER
22017
CUST RELEASE NO

SHIP DATE 03/04/24
CARRIER MXNG
SEALS
F.O.B. ORIGIN - PREPAID
B/L NO. 128021

ORDER QTY 30000.
DESCRIPTION INSULATION FOIL
PDN Order No N-048335-001

GAUGE 0.001430
WIDTH 49.2500
LENGTH .00143 X 49.25
CUSTOMER PART NO. 020

ALLOY : 1100
TEMPER: O

SHIP RELEASE NO.
00078537

FGT NO.	GROSS WT	TARE	NET WT	PCS	LBS	LBS_BARCODE	FGT BARCODE
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00644875	2089	229	1860	1	1860		
COIL#: P37724010501/							
00645963	1761	229	1532	1	1532		
COIL#: K58737610301/							
00645964	1748	229	1519	1	1519		
COIL#: K58737610201/							
00645965	1737	229	1508	1	1508		
COIL#: K58737610101/							

TOTALS	4	7335	916	6419	4	6419	
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GRANGES AMERICAS, INC.
3814 HIGHWAY 367 NORTH
NEWPORT, AR 72112-3814
OUR VENDOR NO:

SHIPPING TALLY
TALLY # 111933
TALLY DT 03/04/24

Page 1 of 1

SOLD TO: 10056-000
LAMTEC CORPORATION
5010 RIVER ROAD
MOUNT BETHEL, PA 18343-5610

SHIP TO: 10056-0501
LAMTEC CORPORATION
5010 RIVER ROAD
MOUNT BETHEL, PA 18343

SALES REP JDM
CUSTOMER PURCHASE ORDER 22017
CUST RELEASE NO

SHIP DATE 03/04/24
CARRIER MXNG
SEALS
F.O.B. ORIGIN - PREPAID
B/L NO. 128021

ORDER QTY 50000.
DESCRIPTION INSULATION FOIL
PDN Order No T-048210-002

GAUGE 0.000950
WIDTH 51.2500
LENGTH 0.00095
CUSTOMER PART NO. X 51.25

ALLOY : 1100F
TEMPER: O

SHIP RELEASE NO.
00078538

FGT NO.	GROSS WT	TARE	NET WT	PCS	LBS	LBS	BARCODE	FGT	BARCODE
00646789	1969	229	1740	1	1740				
COIL#: P38284610301/									
00646791	1975	229	1746	1	1746				
COIL#: P38284610401/									
00646792	1975	229	1746	1	1746				
COIL#: P38284610501/									
00646793	2024	229	1795	1	1795				
COIL#: P38284610601/									
00647158	2049	229	1820	1	1820				
COIL#: M44120100401/									
00647159	2089	229	1860	1	1860				
COIL#: M44120100301/									
00647366	2090	259	1831	1	1831				
COIL#: M44120100101/									
00647367	2093	259	1834	1	1834				
COIL#: M44120100201/									
TOTALS	8	16264	1892	14372	8	14372			

GRANGES AMERICAS, INC.
3814 HIGHWAY 367 NORTH
NEWPORT, AR 72112-3814
OUR VENDOR NO:

SHIPPING TALLY
TALLY # 111936

Page 1 of 1

TALLY DT 03/04/24

SOLD TO: 10056-000
LAMTEC CORPORATION
5010 RIVER ROAD
MOUNT BETHEL, PA 18343-5610

SHIP TO: 10056-0501
LAMTEC CORPORATION
5010 RIVER ROAD
MOUNT BETHEL, PA 18343

SALES REP JDM
CUSTOMER PURCHASE ORDER
22017
CUST RELEASE NO

SHIP DATE 03/04/24
CARRIER MXNG
SEALS
F.O.B. ORIGIN - PREPAID
B/L NO. 128021

ORDER QTY 30000.
DESCRIPTION INSULATION FOIL
PDN Order No N-048209-001

GAUGE 0.000470
WIDTH 49.2500
LENGTH .00047 X 49.25
CUSTOMER PART NO. 020

ALLOY : 1235
TEMPER: O

SHIP RELEASE NO.
00078536

FGT NO.	GROSS WT	TARE	NET WT	PCS	LBS	LBS_BARCODE	FGT BARCODE
00646978	2124	259	1865	1	1865		
COIL#: P38367010302/							

TOTALS

1	2124	259	1865	1	1865
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GRANGES AMERICAS, INC.
3814 HIGHWAY 367 NORTH
NEWPORT, AR 72112-3814
OUR VENDOR NO:

SHIPPING TALLY
TALLY # 111934
TALLY DT 03/04/24

Page 1 of 1

SOLD TO: 04040-0401
CUSTOM LAMINATING CORPORATION
5000 RIVER ROAD
MOUNT BETHEL, PA 18343-5610

SHIP TO: 04040-0502
CUSTOM LAMINATING CORPORATION
5000 RIVER ROAD
MOUNT BETHEL, PA 18343

SALES REP CUSTOMER PURCHASE ORDER
JFK 281
CUST RELEASE NO

SHIP DATE CARRIER SEALS F.O.B. B/L NO.
03/04/24 MXNG ORIGIN - PREPAID 128021

ORDER QTY DESCRIPTION PDN Order No
10000. INSULATION FOIL T-048332-001

GAUGE WIDTH LENGTH CUSTOMER PART NO.
0.001430 55.2500 0.00143 X 55.25

ALLOY : 1100 SHIP RELEASE NO.
TEMPER: O 00078540

FGT NO.	GROSS WT	TARE	NET WT	PCS	YDS	YDS_BARCODE	FGT BARCODE
00646782	1654	241	1413	1	5095		
COIL#: M43955610301/							
00646783	1524	241	1283	1	4626		
COIL#: M43955610401/							
00646784	1633	241	1392	1	5019		
COIL#: M43955610101/							
00646785	1656	241	1415	1	5102		
COIL#: M43955610201/							
TOTALS	4	6467	964	5503	4	19842	

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE
RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

FROM:



GRANGES

CARRIER NO.

SHIPPER'S NO.

128021

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being) understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and condition of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ROUTING	SALES ORDER NO.
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MAX TRANS LOGISTICS

CONSIGNEE TO
AND DESTINATION:

CUSTOM LAMINATING CORPORATION
5000 RIVER ROAD

MOUNT BETHEL, PA, 18343

BUYER'S ORDER NUMBER	DATE SHIPPED
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COMP.	PART	CARRIER	CAR INITIALS AND NO.	SEALS
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NO. PKGS	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	RATE PER 100 LBS.	CNK COL
4	PLATE	ALUMINUM LESS THAN .006 GA.	6.467 LB		
RECEIVING NOTES:					
RECEIVING HOURS M-T 6AM-6 PM, FRIDAY 6 AM-4 PM					
DELIVERY HOURS AFTER 6PM BY APPOINTMENT ONLY					
CONTACT ERIC STAFIRNY @ 570-897					
TOTALS:					
17			32.100 LB		

RECEIVED
MAR 5 2024

del to
3424

Eric Stafirny

If charges are to be prepaid, write or stamp here, "To be Prepaid."

ORIGIN - PREPAID

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid.)

This certifies that the description and gross weight of shipment shown hereon are correct, subject to verification by the Southern Weighing & Inspection Bureau.

The fibre boxes used for this shipment conform to the specifications set forth on the box maker's certificate thereon, and all other requirements of the governing Freight Classification.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

PLANT NUMBER

MANIFEST NO:

AGENT REP

DATE:

Granges Americas, Inc., Shipper, per

Permanent post office address of Shipper,

Shipper's Special Instructions:

Granges Americas, Inc.

3814 HIGHWAY 367 NORTH, NEWPORT, AP 72112-3814

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

FROM:



GRANGES

CARRIER NO.

SHIPPER'S NO.

128021

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ROUTING	SALES ORDER NO.
---------	-----------------

MAX TRANS LOGISTICS

CONSIGNEE TO
AND DESTINATION:

LAMTEC CORPORATION
5010 RIVER ROAD

MOUNT BETHEL, PA. 18343

BUYER'S ORDER NUMBER		DATE SHIPPED	
COMP	PART	CARRIER	SEALS
			233652

NO. PKGS	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	RATE PER 100 LBS.	CNK COL
13		ALUMINUM LKNS THAN 1000 GA.	25.743 LB		
RECEIVING NOTES:					
PHONE NUMBER: 570-857-8200 EXT. 187					
SUBTOTALS:					
13			25.743 LB		

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

This certifies that the description and gross weight of shipment shown hereon are correct, subject to verification by the Southern Weighing & Inspection Bureau.

The fibre boxes used for this shipment conform to the specifications set forth on the box maker's certificate thereon, and all other requirements of the governing Freight Classification.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

PLANT NUMBER

MANIFEST NO.

AGENT REP

DATE:

LAMTEC CORP.	
DATE:	3-5-24
TIME IN:	2:30
TIME OUT:	2:50
RECEIVED BY:	DW
NUMBER OF SKIDS:	13

DAVE WHISNER

Granges Americas, Inc., Shipper, per _____

Permanent post office address of Shipper, _____

Shipper's Special Instructions: _____

STRAIGHT BILL OF LADING - SHORT FROM - ORIGINAL - Not Negotiable
 RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CARRIER NO.
 SHIPPER'S NO.

128021

FROM:



GRANGES

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
 Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

ROUTING

SALES ORDER NO.

MAX TRANS LOGISTICS

CONSIGNEE TO
 AND DESTINATION:

LAMTEC CORPORATION
 5010 RIVER ROAD

MOUNT BETHEL, PA. 18343

BUYER'S ORDER NUMBER		DATE SHIPPED	
COMP. PART	CARRIER	CAR INITIALS AND NO.	SEALS
			233652

NO. PKGS	KIND OF PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	RATE PER 100 LBS.	CNK COL
13		ALUMINUM TUBES 1/2" DIA. 4000 GA.	25.723 LB		
RECEIVING NOTES:					
PHONE NUMBER 570-897-8200 EXT. 157					
SUBTOTALS:					
13			25.723 LB		

LAMTEC CORP.

DATE: 3-5-24

TIME IN: 2:30

TIME OUT: 2:50

RECEIVED BY: DW

NUMBER OF SKIDS: 13

del Jim

3-4-21

DAVE WHISNER

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

This certifies that the description and gross weight of shipment shown hereon are correct, subject to verification by the Southern Weighing & Inspection Bureau.

The fibre boxes used for this shipment conform to the specifications set forth on the box maker's certificate thereon, and all other requirements of the governing Freight Classification.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

PLANT NUMBER

MANIFEST NO: 15

AGENT REP

DATE:

Granges Americas, Inc., Shipper, per
 Permanent post office address of Shipper,
 Shipper's Special Instructions: