

#### Bill to:

Freight Management Group Inc

- ,
- ,

,

Invoice Date: 03/14/2024 Invoice #: 204394 Terms: NET 30 Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		7840 State Route 26, Lowville, NY 13367 - 34 Barnhart Drive, Hanover, PA 17331			
			1	\$1,050.00	\$1,050.00

#### TOTAL

\$1,050.00

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



# Rate Confirmation

### Send Invoices To:

invoice@freightmanagementgroup.net Freight Management Group 132 April Gray Ln. Myrtle Beach, SC 29579

## **Logistics Sales:**

(315) 487-5816

Freight Management Group, Inc

BOL #: 128979

Load I	Details	Logistics Sales Rep
Equipment: 53ft Dry Van	Commodity: Paper Rolls	Stenta, Jason
Temp:	Cust Ref #: 011360	
Hazmat: No	<b>PO #:</b> 011360	<b>P:</b> 315-487-5816
Value: \$1,050.00 Ref #: 0016390-E	<b>pu</b> #: 011360	F:

#### Notes

- 1. Driver must call in for pick up and load information, along with arrival & departure of pick up, while in transit, and arrival & departure of delivery.
- 2. PLEASE BE SURE THE DRIVER PICKS/DROPS THE CORRECT Pick up NUMBERS AT THE CORRESPONDING LOCATIONS. TO AVOID PENALTY, ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES THE FACILITY.
- 3. Notice of detention...Dispatch must be notified at least 30 minutes before detention begins. OSD, lumpers, pallets, and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorials must be sent within 24 hours of delivery. Lumpers must be called in and reported upon delivery. Lumper will not be reimbursed unless called in at the time of occurrence. Lumper Receipt is required with billing.
- 4. This load must be shipped within the guidelines set forth when booking the load. If a load is found to be shipped via Rail or any other mode other than what is agreed upon without expressed written permission from a FMG representative then we reserve the right to withhold payment in full.
- 5. If a shipment is delivered outside of the appointment set forth on the rate confirmation then we reserve the right to charge a late fee of no less than \$75 and no more than \$300 per occurrence/day late. Consideration will be given on a case by case basis by the Account Manager.
- 6. All seals put on a trailer must not be removed by the driver unless requested by the receiver and the removal is witnessed by a representative of the receiving company. Any claims that are filed due to the removal of a seal outside of these guidelines will be the responsibility of the delivering carrier.
- 7. \*All freight must be moved dedicated. Any shipments partially moved, or trans-loaded with a broken seal will be hit with a fine based on customer discretion\*
- 8. All invoices and PODs must be submitted to FMG within 7 days after delivery, failure to do so will result in a \$100 fee.

9. Detention will not be honored unless notified prior to detention starting. Must let us know an hour before detention will start that there may be a hold up in unloading (detention only applies when you receive a dock at a first come first serve facility or if you are on time for your appt) Detention is \$30/hour after 3 hours. Five Hours Max. TONU \$150, Layover \$150.
10.Drivers are responsible for count and condition of freight. please note any damages or count discrepancy's on BOL and let FMG dispatch know immediately. All carriers will be held wholly responsible for any claims. If there is any discrepancy in cases while loading please call immediately

11.Seal mandate - Driver must provide a seal if one is not provided. Please write seal number on the BOL

# Detention will not be honored unless notified prior to detention starting. Must let us know an hour before detention will start that there may be a hold up in unloading. Detention is \$30/hr after 3 hours

If Macropoint is requested or sent to the driver and not accepted, it will result in a \$500 deduction. If there is an issue in accepting Macropoint, please notify the broker immediately.



## Rate Confirmation Load 204394

## Freight Management Group, Inc

			Route D	Details	
Stop	Туре	Address	Appt Date	Appt Time	Note
1	Pickup	OX Warehouse (Lowville) 7840 State Route 26	3/13/2024	08:00 - 15:00	
		Lowville, NY 13367			
Park to	the left and s	sign in at door to left of the roll	up door. Do no	t immediately park	at a dock.



## Rate Confirmation Load 204394

Freight Management Group, Inc

		Loa	ad Line Items		
Pallets	Weight Din	nensions	Description	NMFC	Class
	40-44k lbs		Paper Rolls		
		Load Equipme	nt Details		
Rate Agreemen	t			Contact	
Description	Amo	unt Mail In	voices:	Please contact	Logistics Sales
Agreed Rate	\$1,050	0.00 Freight M 132 April	1anagement Group Gray Ln.	at (843) 972-99 incorrect.	25 if rate is
Total	\$1,050	0.00 Myrtle Be	each, SC 29579	incorrect.	
greement					
arrier	Riki Transportation dba BR	7	Bro	<b>ker</b> Freight Mana	gement Group
	086875		Rep	Stenta, Jason	
IC #				one 315-487-5816	s
IC # hone			Pho	one 315-407-5010	5

I agree to the terms and conditions of this contract. **Date:** Mar 13, 2024

#### **Terms And Conditions**

This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier tariff rate or terms.

This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Any Lumper Fee's must be reported to broker within 24 hours of delivery. OS&D must be reported while at receiver. Broker must be notified 30 minutes prior to starting detention.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has atleast \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to is operations while transporting said shipment.

### ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING

v 24.02.02.1415

STRAIGHT BILL OF LADING-S Received, subject to the classifications and law this Original bit of Lading. From: Lowville Warehouse SOLD TO Armorboard Products LLC Armorboard Products LLC PO BOX 103	uny med tariffs in el	M-Original-I	isue of	0	Special type of the series of	aner. I	citics orderste of packages univer- suphout this contract an air or any of said property that every services to be ing set form (1) finds, of the said better increasing of the said better increasing of the said better	own), marked, searing any person or oners all or any portion or any and or any portion performed performed of ledon, includion	Manif SHII Armo	anifest #: CA est Date: Ma TO rboard Products L rboard Products L irnhart Drive	LC-Barnhart		PM
HALLTOWN United States	WV 25423		those on the back thereof, a are hereby agreed to by the	et forth in the da shipper and acc	salication or tariff which governs the epted for himself and his assigns.	transportation of the	a shipment, and the said to	erms and conditions	Hano	ver		PA 17331	
	rier:FMG		Ve	hicle ID #	: W 99429	Vehicle	Type: truck		FOB: des	tination	Seal #	#: 24715567	,
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
0016390-E	128979	215	25 Ox10	25.00	OXC14A1336168	8	4 1/8	59.270	24.827	72,224	2,312 2,312	0	2,31
Subtotals for Item #: 215	070		# of item units:	1	# Rolls	8			24.827 466.583	72,224	43,417	0	43,41
Subtotals for Order #: 128	979	#	of order units:	19	# Rolls	125			400.303	.,,			42.44
Shipment Totals		Num	ber Of Units:	19	# Rolls	125			466.583	1,106,580	43,417	0	43,4
Comments :													
Loaded By: Ivwdock		513		199									
Delivery Date: 3/14/2024													
Delivery Date. 3/14/2024													
												And in case of the local division of the loc	0000000
	ES	C Recycle	d 100% SGSCH	H-COC-	-000486 / SFI 10	00% Rec	ycled Conte	ent SGSNA	SFICOC	-610053	Martin Carlos		
Pigs KINDS OF PACKAGE, DESCRI	PTION OF ARTICLE	S, SPECIAL MARKS,	AND EXCEPTIONS	Weight(s)	ab To Cor.) Class Rate	CIL COL SU	abioment is to be dely	vared to the consigner	without	bove named articles are			
19 PLII PROARD NOI	BN NOT CO	RRUGATED		43,	417		ourse on the consignor owing statement. The c priment without payment		r charges.	roperly classified, sescribed, packaged, marked, and labeled and ar			
		r mixture thereof					nature Of CensignersOX	Specialty Paper, L		n proper condition for ransportation according to the applicable regulations of	af		
content consisting of not less than 80% woodpulp, waste						If c	harges are to be prepa stamp here, To Be Pre	aid, write	epaid	the Department of Transportation. The desc.			
pecialty Paper, LLC 7840.5	State Route 2	0		NY	13367		ceived \$			and weight indicated on the B/L are correct subject to			
anent post-office address of shipper LOWVIII	е					dependent	to apply in prepayme de	int of the charges on the scribed herein.	he property	verification by the inspecti Bureau having jurisdiction			
e shipment moves between two ports by a carrier by w aue, shippers are required to state specifically in writing	the low make	a that the bill of lading	shall state whether it is carrier	's or shipper's v	weight NOTE - Where the rate is	who have he		Per		according to the agreement			
a shipment moves between two ports by a carrier by w	ater, the law require	a utat unu par or men g	why The accession or declared val	Le of the prope	arty is hereby specifically stated o	y une l~o	ent or	Per					

Sv1.6

Load ID:011360

From: Lowville Wareho	use				OX INDU				Ma Manife	nifest #: CA est Date: Ma	r 13 202	4 1:50	PM
SOLD TO				Ox	Specialty P	aper, L	LC		SHIP	то			
Armorboard Products LLC Armorboard Products LLC PO BOX 103 HALLTOWN United States	WV 25423		corporation in possession of to deliver to another carrier of of said route to said destruct hereunder shall be subject lilinois Freight Classification tartif if this is a motor carrier those on the back thereof. Is	indicated below, If the property undon the route to sai son, and as to ear o all the terms are a in effect on the shipment. Shippe efforth in the class	and enser except as noted (content which and camier (the world camier bi- ler the contract) agrees to camy to bi- d destination. It is mutually agreed, ch party at any time interested in all of domains and the Unitorn Domestic date hereol, if this is a rail or a rail- a hereby certicals but his is familiar allication or tariff which governs the spited for himself and his assigns.	eing understood throw usual place of delive as to each carrier of a rr any of said property c Straight Bill of Ladin ster shipment, or (2) is with all the terms and	aghout this contract as me any at said destination, if or a or any of said property of that every service to be g set forth (1) Official, So the applicable motor car conditions of the said bill of conditions of the said bill	earing any person or in its route, otherwise over all or any portion performed uthern, Western and rrier classification or of lading. including	Armor	board Products LL board Products LL mhart Drive er		PA 17331	
Init Of Measure: English	Carrier:FMG		Ve	hicle ID #	: W 99429	Vehicle 1	ype: truck		FOB: dest	ination	Seal #:	24715567	
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net 2.30
016390-E	128979	213	25 Ox10	25.00	OXC14A1320170	6	5 1/8	58.950	24.715	57,870	2,307	0	2,30
016390-E	128979	213	25 Ox10	25.00	OXC14A1322135	6	5 1/8	58.690	23.544	55,128	2,134	0	1.7
016390-E	128979	213	25 Ox10	25.00	OXC14A1322170	5	5 1/8	58.690	19.620	45,940	1,756	0	2.5
016390-E	128979	213	25 Ox10	25.00	OXC14A1323135	7	5 1/8	59.180	27.926	65,387	2,590	0	2,5
016390-E	128979	213	25 Ox10	25.00	OXC14A1323170	6	5 1/8	59.180	23.936	56,046	2,146	0	2.58
016390-E	128979	213	25 Ox10	25.00	OXC14A1324100	7	5 1/8	58.760	27.908	65,345	2,584	0	2,50
016390-E	128979	213	25 Ox10	25.00	OXC14B0606100	7	5 1/8	59.410	27.259	63,826	2,538 2,550	0	2,5
016390-E	128979	213	25 Ox10	25.00	OXC14B0606135	7	5 1/8	59.410	27.259	63,826	2,550	0	2.1
016390-E	128979	213	25 Ox10	25.00	OXC14B0606170	6	5 1/8	59.410	23.365	54,708 59,794	2,104	0	2.3
016390-E	128979	213	25 Ox10	25.00	OXC14B0607100	7	5 1/8	56.510	25.537		2,370	0	2.4
016390-E	128979	213	25 Ox10	25.00	OXC14B0607135	7	5 1/8	56.510	25.537	59,794 51,252	2,410	0	2.0
016390-E	128979	213	25 Ox10	25.00	OXC14B0607170	6	5 1/8	56.510	21.889	53,963	2,170	0	2,1
016390-E	128979	213	25 Ox10	25.00	OXC14B0608100	7	5 1/8	55.250	23.047	53,963	2,190	0	2,1
016390-E	128979	213	25 Ox10	25.00	OXC14B0608135	7	5 1/8	55.250	23.047 19.754	46,254	1,856	0	1,8
016390-E	128979	213	25 Ox10	25.00	OXC14B0608170	6	5 1/8	55.250	27.095	63,441	2.544	0	2,5
016390-E	128979	213	25 Ox10	25.00	OXC14B0609100	7	5 1/8	59.780	27.095	63,441	2,590	0	2,5
	128979	213	25 Ox10	25.00	OXC14B0609135	7	5 1/8 5 1/8	59.780 59.780	27.095	54,378	2,174	0	2,1
016390-E					OXC14B0609170	6							

FSC Recycled 100% SGSC Physic Kinds of Package, description of articles, special warks, and exceptions 19. PLIL PBOARD NOIBN NOT CORRUGATED/INDENTED	43,417	following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for	
Fibre content consisting of not less than 80% woodputp, waste paper or straw pubp or muture thereat           Fibre content consisting of not less than 80% woodputp, waste paper or straw pubp or muture thereat           Ox Speciality Paper, LLC <u>7840 State Route 26</u> Ox speciality paper, LLC         LOWWIIIE	NY 13367	Receives 3 Receives 3 Receives 3	transportation according to the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bireau having jurisdiction	
Permanent post-office address of shopper LOWVIIE TI the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall date whether it is can on value, shipper are required to state specifically in writing the agreed or declared value of the property. The agreed or declared apport to be not acceeding	rer's or shipper's weight. NOTE - Where the rate is dependent it value of the property is hereby specifically stated by the CarrierCop		according to the agreement.	Page 1 of 2 OXIPS

From: Lowville Wareh	ouse				OX INDU	Manifest #: CAR24506 Manifest Date: Mar 13 2024 1:50PM							
SOLD TO Armorboard Products LLC Armorboard Products LLC PO BOX 103 HALLTOWN United States		consigned, and destined corporation in possession to deliver to another carrie of said route to said dest hereunder shall be subject lânois Freight Classificati tariff if this la a motor carri those on the back thereed	velow, in apparent as indicated below in of the property use on the route to ination, and as to of to all the terms is one in effect on the left shipment. Ship , set forth in the o	Expectation of the second and the se	ts and condition of co being understood thro ts usual place of deliv , as to each carrier of or any of said propert to Straight Bill of Ladi water shipment, or (2) with all the terms and	Intents of packages unknown uphout this contract as m rely at said destination, if o all or any of said property of the service to be ing set forth (1) Official, Si in the applicable motor co- conditions of the said bill	eaning any person or on its route, otherwise rover all or any portion a performed outhern, Western and amer classification or of laction isobution	SHI Armo Armo	P TO prooard Products I prooard Products I arnhart Drive	LLC-Barnhart			
Jnit Of Measure: English	Carrier:FMG	Collins -	V	ehicle ID	#: W 99429	Vehicle	Type: truck	121225	FOB: des	tination	Seal #	: 24715567	7 5 5
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Lineal Feet	Gross	Tare	Net
016390-E Subtotals for Item #		215	25 Ox10 # of item units:	25.00 1	OXC14A1336168 # Rolls	8 8	4 1/8	59.270	24.827 24.827	72,224 72,224	2,312 2,312	0	2,31 2,31
	128979	10129415	# of order units:	19	# Rolls	125	Chilly a property	State State	466.583	1,106,580	43,417	0	43,41
Subtotals for Order #:					Course & course & Transferrate of the	Sector Contraction	ALC AUGUST STORES	States of the second states	194				ALDINAL CONTRACTOR

Delivery Date: 3/14/2024

Constant States		Subject to Section 7 of Conditions of applicable bill of lading, if	Ck Col	G / SFI 1	Weight(sub To Cor.)	KAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	KINDS OF PACE	# Pkgs
	This is to certify that the above named articles are properly classified.	this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the	and water	201100	43,417	ARD NOIBN NOT CORRUGATED/INDENTED	PUI PRO/	19
	described, packaged, marked, and labeled and are	shipment without payment of freicht and all other charmes	10.57.60	1.1990				
	In proper condition for transportation according to		100 miles	61262	Coloring a normal	woodpulp, waste paper or straw pulp or mixture thereof		
	the applicable regulations of the Department of Transportation. The desc.	or stamp here. To Be Prepaid prepaid	101710		A CONTRACTOR	7840 State Route 26	Paper, LLC	
	and weight indicated on the	Received S		7	NY 1336	Lowville	st-office address of shipper	ermanent post-
	B/L are correct subject to verification by the inspection Bureau having jurisdiction		s dependent	Where the rate i	rier's or shipper's weight NOTE -	by a carrier by water, the law requires that the bill of lading shall state whether it is car	ent moves between two ports b	the shipmen
	according to the agreement.	Agent or Per	by the	pecifically stated I	I value of the property is hereby sp	cifically in writing the agreed or declared value of the property. The agreed or declared per	plans are required to state spe-	ipper to be n
		(This signature here acknowledges only the amount propaid.)						

From: Lowville Warehouse SOLD TO Armorboard Products LLC Armorboard Products LLC PO BOX 103 HALLTOWN WV United States 25623		corporation in possession to deliver to another came of said notify to said decisi hereunder shall be subject lismos Freight Classificatio tariff if this is a motor cam inose on the back thereof.	<section-header><section-header><text></text></section-header></section-header>							CAR24506 Mar 13 2024 1:50PM s LLC-Barnhart s LLC-Barnhart			
	25423	14110	La Charles	Pilace -					Hano USA	ver		PA 17331	
Unit Of Measure: English	Carrier:FMG	1-1- (2.12)	Ve	ehicle ID	#: W 99429	Vehicle T	ype: truck	and the second	FOB: des	tination	Seal #	: 24715567	1
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	1000	S. A.S.		A STREET CLAR	12 2 4 1 2 m	N 201. 7	012 (D 25)
0016390-E	128979	213	25 Ox10	the second se	OXC14A1320170	# Rolls	Width 5 1/8	Diameter 58,950	MSF	Lineal Feet	Gross	Tare	Net
016390-E	128979	213	25 Ox10	25.00	OXC14A1322135	6	5 1/8	Ch. Str. Barris	24.715	57,870	2,307	0	2,30
0016390-E	128979	213	25 Ox10	25.00	OXC14A1322170	5		58.690	23.544	55,128	2,134	0	2,13
0016390-E	128979	213	25 Ox10	25.00	OXC14A1323135	5	5 1/8	58.690	19.620	45,940	1,756	0	1,75
0016390-E	128979	213	25 Ox10	25.00	OXC14A1323170	6	5 1/8	59.180	27.926	65,387	2,590	0	2,59
0016390-E	128979	213	25 Ox10	25.00	OXC14A1324100	7	5 1/8	59.180	23.936	56,046	2,146	0	2,14
0016390-E	128979	213	25 Ox10	25.00	OXC14B0606100	1441.11282	5 1/8	58.760	27.908	65,345	2,584	0	2,58
016390-E	128979	213	25 Ox10	25.00	OXC14B0606135	7	5 1/8	59.410	27.259	63,826	2,538	0	2,53
0016390-E	128979	213	25 Ox10	25.00	OXC14B0606135	7	5 1/8	59.410	27.259	63,826	2,550	0	2,55
016390-E	128979	213	25 Ox10	25.00	OXC14B0607100	6	5 1/8	59.410	23.365	54,708	2,164	0	2,164
016390-E	128979	213	25 Ox10	25.00	the second se	7	5 1/8	56.510	25.537	59,794	2,376	0	2,376
016390-E	128979	213	25 Ox10	25.00	OXC14B0607135 OXC14B0607170	7	5 1/8	56.510	25.537	59,794	2,410	0	2,410
016390-E	128979	213	25 Ox10	25.00		6	5 1/8	56.510	21.889	51,252	2,026	0	2,026
016390-E	128979	213	25 Ox10	25.00	OXC14B0608100	7	5 1/8	55.250	23.047	53,963	2,170	0	2,170
016390-E	128979	213	25 Ox10	25.00	OXC14B0608135	7	5 1/8	55.250	23.047	53,963	2,190	0	2,190
016390-E	128979	213	25 Ox10 25 Ox10	25.00	OXC14B0608170	6	5 1/8	55.250	19.754	46,254	1,856	0	1,856
016390-E	128979	213	25 Ox10	25.00	OXC14B0609100	-	5 1/8	59.780	27.095	63,441	2,544	0	2,544
016390-E	128979	213	25 Ox10 25 Ox10	CALCER STREET	OXC14B0609135	1	5 1/8	59.780	27.095	63,441	2,590	0	2,590
Subtotals for Item #: :	and the second	215	# of item units:	25.00 18	OXC14B0609170	6	5 1/8	59,780	23.224	54,378	2,174	0	2,174
			" or norm drifts.		# Rolls	117			441.756	1,034,356	41,105	0	41,105

# Pkgs	HINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight(sub To Cor)	Class Rate		Recycled Content SGSNA-SFIC		
19	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	43,417	1000	1.29.36.1	this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of the	above named articles are	
Fibre content con	sisting of not less than 80% woodpulp, waste paper or straw pulp or mature thereof	States Cart	111111	12033	shipment without payment of freight and all other charges.	described, packaged, marked, and labeled and are	
Ox Specialty Par		States and	2523917	1.48	Signation of Company Ox Specialty Paper, LLC If charges are to be prepaid, write	in proper condition for / transportation according to the applicable regulations of the Decartment of	
Permanent post-of	fice address of shipper Lowville	NY 1336	57	States	or stamp here, To Be Prepaid. prepaid Received \$	Transportation. The desc. and weight indicated on the	
"If the shipment n	noves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is co	arrier's or shipper's weight. NOTE -	Where the rate	is dependent	to apply in prepayment of the charges on the property described herein.	B/L are correct subject to verification by the inspection Bureau having jurisdiction	
shipper to be not	a are required to state specifically in writing the agreed or declared value of the property. The agreed or declare exceedingpar	ed value of the property is hereby a	pecifically stated	by the	Agent or Per	according to the agreement.	
Load	D:011360	A STATISTICS AND A STATISTICS	11000	rierCop	(This signature here acknowledges only the amount propaid.)	The second second	