

**Bill to:**

TQL (TOTAL QUALITY LOGISTICS)
PO BOX 799,
MILFORD,
OH,
45150

Invoice Date: 03/15/2024

Invoice #: 27488791

Terms: NET 30

Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/14/2024		310 W Water St, Baltimore, OH 43105, USA - 145 Standridge Dr, Social Circle, GA 30025, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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**



TQL RATE CONFIRMATION FOR PO# 27488791

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Joshua Harrison	800-580-3101 x54890	jharrison@TQL.com	5137358092

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
sam	Carl	749	PTLZ242141

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,200.00	Line Haul	Flat	1	\$1,200.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$1,200.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/9835999 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Baltimore, OH	3/14/2024	FCFS 07:00 to 22:00 Note:FCFS 7AM-10PM

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Palletized Paper Rolls	

Delivery Location	Date	Time
Social Circle, GA	3/15/2024	FCFS 07:00 to 12:00 Note:FCFS 7AM-12PM

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44500
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T Q Y L



**Note to
Carrier**

* MUST ACCEPT TRACKING AND KEEP IT ACTIVE FOR THE ENTIRE TIME - Failer to do so could result in penalty of \$50

*DETENTION TO BE PAID AFTER 2 HOURS (3 HOURS FOR CORRCHOICE LOADS) WITH TRACKING VERIFICATION AND AT LEAST 30 MINUTES NOTIFICATION BEFORE 2 HOURS – DETENTION CAPS AT \$150

*MUST SUBMIT POD WITHIN 24 HOURS

* NO TONU FOR REJECTED TRAILER





If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW
ON TQL CARRIER DASHBOARD

SIGN IN >

USE TQL TRACKING
TO CUT DOWN ON CHECK CALLS



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



T Q Y L



Vaccination Requirements for loads delivering to Canada:

- ☐ ☐ ☐ ☐ ☐ ☐ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- ☐ ☐ ☐ ☐ ☐ ☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

g

TQL PO# 27488791

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/



Pickup Dates
3/14/24

Delivery Dates
3/15/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Joshua Harrison	800-580-3101 x54890	jharrison@TQL.com	5137358092

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sam	Carl

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/9835999 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44500
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
GREIF BALTIMORE MILL	Baltimore	OH	43105	364A06598	3/14/2024	FCFS 07:00 to 22:00 Note:FCFS 7AM-10PM
	Information:					
	310 WEST WATER ST BALTIMORE OH 43105					
	Commodities:					
	Quantity	Unit	Commodity			Notes
	1	Truckload	Palletized Paper Rolls			



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
STANDRIDGE COLOR CORP	Social Circle	GA	30025		3/15/2024	FCFS 07:00 to 12:00 Note:FCFS 7AM-12PM
<div>Information:</div> <p>STANDRIDGE COLOR CORP 636 ASHLEY DR DOCK#4 Social Circle, GA 30025</p> <p>7am-5pm M-Thurs, 7am-Noon Friday. Closed on the Weekend.</p> <p>770-464-3362 x 0</p> <p>!!DOCK 5 ONLY DO NOT USE DOCK 4 DOCK 4 ENTRIES WILL BE DENIED!!</p>						

Note to Carrier

*** MUST ACCEPT TRACKING AND KEEP IT ACTIVE FOR THE ENTIRE TIME - FAILER TO DO SO COULD RESULT IN PENALTY OF \$50**

***DETENTION TO BE PAID AFTER 2 HOURS (3 HOURS FOR CORRCHOICE LOADS) WITH TRACKING VERIFICATION AND AT LEAST 30 MINUTES NOTIFICATION BEFORE 2 HOURS -- DETENTION CAPS AT \$150**

***MUST SUBMIT POD WITHIN 24 HOURS**

*** NO TONU FOR REJECTED TRAILER**

Vaccination Requirements for loads delivering to Canada:

- ☐☐☐☐☐☐ U.S. and other foreign truckers entering Canada must be fully vaccinated or will be denied entry. Unvaccinated Canadian drivers to show a negative, molecular Covid-19 test taken 72 hours prior to reaching the border before they are allowed entry.
- ☐☐☐☐☐☐ If a driver arrives at the border and does not meet the vaccination requirements, they will be denied entry and carrier will be responsible for all charges associated with redelivery.

g

TQL PO# 27488791

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.



Original

Bill of Lading 364A06598
 Customer Number 200035428
 Freight Terms Prepaid
 Print Date/Time: 03-14-2024 17:12

BILL OF LADING

Carrier#: TOTAL QUALITY LOGISTICS

Shipment#: WSO006501

Load ID : 364A06598

Trailer #: 242141

Ship Date : 03-14-2024

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
770-464-3362									

Driver / Carrier Signature _____

Total # of Lots: 10
 Total Net Weight 42355
 Total Gross Weight 42355
 Total MSF: 706.389

Picked Up On _____ at _____

SECTION 7

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without the payment of freight and all other lawful charges.

Total Shipment Charges: \$ _____ TOTAL CHARGES: \$ _____

STRAIGHT BILL OF LADING -SHORT FORM-Original-Not Negotiable RECEIVED, subject to the classifications and tariffs in effect of the date of this Original Bill of Lading. The property described above, in apparent good order, except as noted (contents and conditions of contents of packaging unknown), marked consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning the 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications 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 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 shipper and accepted for himself and his assigns. The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction according to the agreement. Shipper's imprint in lieu of stamp not as part of bill of lading approved by Department of Transportation. *If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state whether its carrier's or shipper's weight.

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 not be exceeding _____

Greif Bros. Corporation Shipper, per _____ Agent, per _____
 Received (Consignee), per _____ Date _____ at _____

THE NEWARK GROUP, INC.
310 WEST WATER STREET
BALTIMORE OH 43105
UNITED STATES
Phone: +1
Fax: +1
Website:

FSC® certificate code: SA-COC-007884
FSC® Recycled 100%
SFI® certificate code: NSF-SFI-COC-C0035516
100% SFI® Recycled Content
PEFC certificate code: NSF-PEFC-COC-C0035516
100% PEFC Certified
Applies to all products referenced below



BILL OF LADING

Ship-To
STANDRIDGE COLOR CORP
636 ASHLEY DRIVE DOCK 4
SOCIAL CIRCLE GA 30025
UNITED STATES

Original
Bill of Lading
Customer Number
Freight Terms
Print Date/Time:
364A06598
200035428
Prepaid
03-14-2024 17:12

Send Prepaid Freight Bill with Bill of Lading To:
GREIF PACKAGING LLC
ATTN: ACCOUNTS PAYABLE
PO BOX 8014
DELAWARE OH 43015
UNITED STATES

The Terms and Conditions covering this order are contained within the whole of this document

Carrier#: TOTAL QUALITY LOGISTICS Seal 1 : 5284279

Trailer #: 242141

Commodity Code: 48-081-000 Corrugated paper, paperboard roll

TMS ID : 172658428 Load ID : 364A06598

Shipment#: WSO006501 Ship Date : 03-14-2024

Greif Order: 364105534					Grade: Bending Chip					Customer Order: 96618674				
Greif Item: PMRB180001600021					Cali: 0.0160 Size: 58-1/2"									
Customer Item: 16PT REC CHIPBOARD58.5 WSI										Customer Job#				
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight					
BL181350A24	60	14500	70688	4220										
Total Lot# 1		Total Lineal Feet 14500		Total Square Feet 70688				Total Weight 4220						
Greif Order: 364105629					Grade: Bending Chip					Customer Order: 96619304				
Greif Item: PMRB180001600021					Cali: 0.0160 Size: 58-1/2"									
Customer Item: 16PT REC CHIPBOARD58.5 WSI										Customer Job# 016REC CB-58.5 WSI				
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight					
BL188782C24	60	14400	70200	4225	BL188783C24	60	14400	70200	4225					
BL188785C24	60	14400	70200	4250	BL188786C24	60	14400	70200	4250					
BL188787C24	60	14600	71175	4220	BL188788C24	60	14600	71175	4220					
BL188789C24	60	14500	70688	4275	BL188790C24	60	14500	70688	4245					
BL188791C24	60	14600	71175	4225										
Total Lot# 9		Total Lineal Feet 130400		Total Square Feet 635701				Total Weight 38135						

DOCK 5 ONLY DO NOT USE DOCK 4

DOCK 4 ENTRIES WILL BE DENIED

RECEIVING HOURS

M-TH 7am-5pm FCFS

F - 7am-12pm FCFS



PACKAGING SUCCESS TOGETHER®

THE NEWARK GROUP, INC.
310 WEST WATER STREET
BALTIMORE OH 43105
UNITED STATES
Phone: +1
Fax: +1
Website:

Original

Bill of Lading 364A06598
Customer Number 200035428
Freight Terms Prepaid
Print Date/Time: 03-14-2024 17:12

BILL OF LADING

Carrier# : TOTAL QUALITY LOGISTICS

Shipment# : WSO006501

Load ID : 364A06598

Trailer # : 242141

Ship Date : 03-14-2024

Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
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770-464-3362

Total # of Lots: 10
Total Net Weight 42355
Total Gross Weight 42355
Total MSF: 706.389

Driver / Carrier Signature _____

Picked Up On _____ at _____

SECTION 7

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of the shipment without the payment of freight and all other lawful charges.

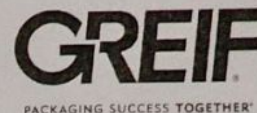
Total Shipment Charges: \$ _____ TOTAL CHARGES: \$ _____

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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 not be exceeding _____

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Received (Consignee), per _____ Date _____ at _____

THE NEWARK GROUP, INC.
310 WEST WATER STREET
BALTIMORE OH 43105
UNITED STATES
Phone: +1
Fax: +1
Website:

FSC® certificate code: SA-COC-007884
FSC® Recycled 100%
SFI® certificate code: NSF-SFI-COC-C0035516
100% SFI® Recycled Content
PEFC certificate code: NSF-PEFC-COC-C0035516
100% PEFC Certified
Applies to all products referenced below



BILL OF LADING

Ship-To
STANDRIDGE COLOR CORP
636 ASHLEY DRIVE DOCK 4
SOCIAL CIRCLE GA 30025
UNITED STATES

Original

Bill of Lading 364A06598
Customer Number 200035428
Freight Terms Prepaid
Print Date/Time: 03-14-2024 17:12

Send Prepaid Freight Bill with Bill of Lading To:
GREIF PACKAGING LLC
ATTN: ACCOUNTS PAYABLE
PO BOX 8014
DELAWARE OH 43015
UNITED STATES

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Carrier#: TOTAL QUALITY LOGISTICS Seal 1: 5284279
Trailer #: 242141
Commodity Code: 48-081-000 Corrugated paper, paperboard roll

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Greif Item: PMRB180001600021		Cali: 0.0160		Size: 58-1/2"		Customer Job#			
Customer Item: 16PT REC CHIPBOARD58.5 WSI									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
BL181350A24	60	14500	70688	4220					
Total Lot# 1		Total Lineal Feet 14500		Total Square Feet 70688		Total Weight 4220			
Greif Order: 364105629		Grade: Bending Chip		Customer Order: 96619304					
Greif Item: PMRB180001600021		Cali: 0.0160		Size: 58-1/2"		Customer Job# 016REC CB-58.5 WSI			
Customer Item: 16PT REC CHIPBOARD58.5 WSI									
Lot #	Dia.	Lineal Feet	Square Feet	Weight	Lot #	Dia.	Lineal Feet	Square Feet	Weight
BL188782C24	60	14400	70200	4225	BL188783C24	60	14400	70200	4225
BL188785C24	60	14400	70200	4250	BL188786C24	60	14400	70200	4250
BL188787C24	60	14600	71175	4220	BL188788C24	60	14600	71175	4220
BL188789C24	60	14500	70688	4275	BL188790C24	60	14500	70688	4245
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Total Lot# 9		Total Lineal Feet 130400		Total Square Feet 635701		Total Weight 38135			

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M-TH 7am-5pm FCFS

F - 7am-12pm FCFS

Barry Carter
3-14-24