

**Bill to:**

ROAD DOG LOGISTICS LLC
27 E COURT ST vmoore@bibbytf.com,
Cincinnati,
OH,
45202

Invoice Date: 04/03/2024

Invoice #: 2040460

Terms: NET 30

Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		1915 John Connally Dr, Carrollton, TX 75006, USA - 1902 Woodlands Industrial Dr, Trussville, AL 35173, 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



Rate Confirmation

RDL PO#: 2040460

Road Dog Logistics, LLC

PO Box 14448 - Cincinnati, OH 45250

Phone: (214) 247-6654 Ext: 1006 - Fax: (513) 208-2014 - Email: albertk@roaddoglogistics.com

4/2/2024 11:23 am

Load Information

RDL PO#: **2040460** Trailer: **Van** Size: **53 ft** Temperature: **DRY**
Pick Up Date: **04/02/2024** Delivery Date: **04/03/2024** Weight: **44,000**
Miles: **668.83**

Carrier Information

Carrier: **ROYAL3 INC** MC: **944686** Phone: **(630) 485-7370** Fax: **(630) 485-6980**
Driver: **ARMANDO** Driver Cell: **(832) 628-2266**
Dispatcher: **GEORGE X106** Dispatcher Phone: **(630) 485-7370**
Estimated Rate (To The Truck): **\$1,200.00**

Rate	Description	Quantity	Total
\$1,200.00	FLAT	1	\$1,200.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
WMC INDUSTRIAL (CARROLLTON,TX)	CARROLLTIN	TX	75006	4/2/2024	10:30 AM		99565/ S21119
Physical Address: 1915 JOHN CONNALLY DR,							
Commodities:		Weight:		Pallet Count:		Case / Piece Count:	
Truckload Galvanized Steel							

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
HOHMANN AND BARNARD (TRUSVILLE, AL)	TRUSVILLE	AL	35173	DRY	4/3/2024	07:00 AM		
Physical Address: 1902 WOODLANDS INDUSTRIAL DR								
Weight:			Pallet Count:			Case / Piece Count:		

SPECIAL INSTRUCTIONS: *All drivers must have straps and chains. Other forms to secure load

*

- Driver(s) must wait until they are in a parked and safe position before responding to any text, email, phone call, or any other form of electronic communication from Road Dog Logistics (from hereon referred to as "RDL" or "BROKER"), or initiating a text, email, phone call or any other form of electronic communication to RDL.
- CARRIER is to call immediately after driver is in a parked and safe position to report any problems. RDL is available 24 hours a day, 7 days a week.
- Failure to depart shipper with a fully loaded trailer, in terms of weight or space, or an incomplete order may result in a reduced pro-rated fee.
- Failure to report any discrepancies before departing Shipper could result in CARRIER being held liable for any unnecessary charges that are incurred.
- Failure to report any overage, shortage or damage immediately may result in CARRIER being liable for any losses which may result in a deduction from CARRIER's invoice(s).
- In order to be reimbursed for a lumper/unloading fee CARRIER must submit a valid receipt for such services as given by the receiver. If you are given an advance to pay for the unloading you must still submit a valid receipt for such services.
- Lumper/Unloading receipts must be submitted no later than at the time you submit your invoice. Otherwise, you may not be reimbursed.
- For all pallet exchange loads, the number of pallets in and out must be clearly notated on the original Bill of Lading
- Road Dog Logistics charges \$25 per Comcheck for Comchecks issued for fuel advances and Quick Pays. These fees are deducted from

422024112306

CARRIERS final invoice.

10. Driver must have a sufficient number of load locks , straps or other suitable cargo securing devices to properly secure the load.
11. Loads that are sealed at the shipping point are to remain sealed until an authorized person at the receiver breaks the seal. If the seal is broken by an unauthorized person, CARRIER shall be 100% liable for the invoice value to customer or cost, whichever is greater, of the product and any other expenses.
12. If your pickup or delivery date is missed for any reason, you may be assessed a fee of up to \$250 per day until pickup or delivery occurs.
13. If CARRIER falls out on a load on the day of pickup CARRIER may be assessed a fee of up to \$250 which will be deducted from another invoice, if necessary.
14. If CARRIER is instructed to use a Blind Bill of Lading upon delivery and does not, CARRIER may be assessed a \$500 service failure fee.
15. If CARRIER is required to get an empty and/or loaded scale ticket and does not, CARRIER may be fined up to \$250 per ticket.
16. If detention is added to a rate confirmation, In and Out times that support the detention time must be written on the bill of lading that is signed by the receiver or the detention may not be honored.
17. If anyone affiliated with the CARRIER (i.e. driver, dispatcher, etc) tries to change a pick up or delivery date, or a pick up or delivery appointment without written permission from RDL, CARRIER may be fined up to \$250 even if CARRIER is not successful in getting the change made.
18. Prior to loading, CARRIER shall confirm that the reefer unit is working properly and pre-cool trailer to temperature specified on BROKERS rate confirmation sheet. Temperature on BROKERS rate confirmation sheet will be in degrees Fahrenheit unless otherwise specified in writing .
19. All refrigerated and frozen loads must be transported with the reefer temperature set on "continuous."
20. Driver must pulp all perishable/frozen loads for temperature. If the load has not been precooled or precooled to the proper temperature, do not load the product! Instead, have your driver or dispatcher call us immediately for further instructions. Failure to do this make result in you being responsible for any temperature related claims with the load.
21. With few exceptions most of our customers accept faxed or emailed copies of the bills. As such, you can fax your paperwork to 513-208-2014 or email it to carriers@roaddoglogistics.com. If we need the originals we will contact you directly.
22. By executing this Rate Confirmation, the CARRIER hereby covenants and agrees that Driver has enough available hours of service to pick up and complete delivery of the tendered load within time frames dictated by RDL and /or its customer, without violating the FMCSA hours of service regulations.
23. All loads tendered to CARRIER require the exclusive use of trailer space unless otherwise specified in writing. In other words, BROKER is buying the whole truck. As such, the rate we are paying you will be: a) prorated, b) cut in half, or c) subjected to any deductions assessed by our customer, whichever is greater, as a result of CARRIER loading any extra freight not authorized in writing by BROKER.
24. Shall CARRIER or CARRIERS factoring company submit an incorrect invoice which results in an underpayment, a \$35 re-processing fee to correct your mistake may be applied to the payment of the balance that is due.
25. For loads that require a tarp, the tarp must be free of rips, tears and/or holes. Tarp must also be applied so no rain, snow or sleet can penetrate thru or between tarps.
26. A fine of \$100 may be assessed if the CARRIER fails to submit or loses any of the pages of the proof of delivery/bills of lading.
27. If you are hired to provide Team Service, and do not provide it, a fee of \$500 will be assessed and deducted from CARRIERS invoice.
28. Temperature on the rate confirmation is in Fahrenheit.
29. For refrigerated shipments, carrier must be able to provide a cold chain report or reefer download report upon request for the entire duration of the shipment. Failure to do so could result in carrier being held liable for a claim. Carrier must be able to provide cold chain report or reefer download chart upon request for the entire duration of the shipment. Failure to do so could result in carrier being held liable for a claim.
30. If CARRIER submits any document (bill of lading, rate confirmation, etc) to the shipper, receiver, or customer that includes the rate we are paying CARRIER, a fee of \$500 will be assessed and deducted from CARRIERS invoice.
31. It is your obligation to make sure your company name is listed on the bill of lading (at shipping point). If another name other than yours is listed, it is a sign you double-brokered the load and you will not be paid.
32. It is your obligation to make sure your company name is listed on the bill of lading (at shipping point). If it isnt, it may hold up your payment for 4 months or more to ensure the load was not double-brokered. To avoid this delay, either get the bill of lading corrected, or have the driver hand write the name of your company on all pages of the bill of lading prior to departing the shipper.



Albert Kalala

RDL REPRESENTATIVE SIGNATURE



CARRIER REPRESENTATIVE SIGNATURE



*** IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (513) 208-2014**

Load Summary

Estimated Rate (To The Truck): **\$1,200.00**

First Pick:

WMC INDUSTRIAL (CARROLLTON,TX) 1915 JOHN CONNALLY DR, CARROLLTIN TX 75006

Last Drop:

HOHMANN AND BARNARD (TRUSVILLE, AL) 1902 WOODLANDS INDUSTRIAL DR TRUSVILLE AL 35173

STRAIGHT Bill of Lading - Short Form - Non Negotiable



BOL 80101070
Shipment: 5065
Terms: 1/2% 10, Net 30 days

Ship From:

WMC Industrial LLC
Carrollton
1915 John Connally Dr
Carrollton TX 75006
USA

Carrier

Ship Date: 04/02/2024
Transport: ROAD DOG LOGISTICS LLC
Vehicle: 753
Trailer: w94934

Ship To:

HOHMANN AND BARNARD - TRUSSVILLE
1902 WOODLANDS INDUSTRIAL DR
TRUSSVILLE
AL 35173
USA

Sold To:

Hohmann & Barnard, Inc.
30 RASONS CT
NEW YORK
NY 11788
USA

Your PO #: 76372 000010

Part # GCCN01480K007000

Sales Order: 1773

Description: Galvanized Comm Class_148_70_K_A641

Tag No.	Production Order	Heat Number	Pack Qty	UoM	Items	Net WT	Gr WT
1000540561	27720	2420085	1,515.00	LB	1	1,515.00	1,545.00
1000546704	28126	OT0064600	1,850.00	LB	1	1,850.00	1,880.00
1000547635	28169	OT0065059	1,970.00	LB	1	1,970.00	2,000.00
1000555347	28482	2421103	1,845.00	LB	1	1,845.00	1,875.00
1000555348	28482	2421103	1,450.00	LB	1	1,450.00	1,480.00
1000555627	28768	2420872	1,656.00	LB	1	1,656.00	1,686.00
1000555631	28768	2421103	1,962.00	LB	1	1,962.00	1,992.00
1000555632	28768	OT0065057	1,542.00	LB	1	1,542.00	1,572.00
1000555641	28768	2421103	1,694.00	LB	1	1,694.00	1,724.00
1000555649	28768	OT0065057	1,553.00	LB	1	1,553.00	1,583.00
1000555650	28768	OT0065057	1,970.00	LB	1	1,970.00	2,000.00
1000555654	28768	OT0065057	1,447.00	LB	1	1,447.00	1,477.00
1000555659	28768	OT0065057	1,310.00	LB	1	1,310.00	1,340.00
1000555700	28768	OT0065057	1,652.00	LB	1	1,652.00	1,682.00
1000555721	28768	OT0065057	1,740.00	LB	1	1,740.00	1,770.00
1000555730	28768	OT0065057	1,970.00	LB	1	1,970.00	2,000.00
1000555784	28768	OT0065057	1,606.00	LB	1	1,606.00	1,636.00
1000555809	28768	OT0065057	1,970.00	LB	1	1,970.00	2,000.00
1000555854	28768	OT0065057	1,516.00	LB	1	1,516.00	1,546.00
1000555906	28768	OT0065057	1,450.00	LB	1	1,450.00	1,480.00
1000555945	28768	OT0065057	1,350.00	LB	1	1,350.00	1,380.00
1000556163	28768	2420872	1,685.00	LB	1	1,685.00	1,715.00
1000556283	28818	2420872	1,411.00	LB	1	1,411.00	1,441.00
1000556362	28818	2420873	1,471.00	LB	1	1,471.00	1,501.00
1000556393	28818	2421103	1,692.00	LB	1	1,692.00	1,722.00
1000557431	28829	2421104	1,613.00	LB	1	1,613.00	1,643.00
1000558255	28914	2421103	1,870.00	LB	1	1,870.00	1,900.00
TOTALS			44,760.00		27	44,760.00	45,570.00

Total Net WT Total Gr Wt

Total Shipped 27 44,760.00 45,570.00

STRAIGHT Bill of Lading - Short Form - Non Negotiable



BOL 8010 070
Shipment: 9065
Terms: 1/2% 10, Net 30 days

Ship From:

WMC Industrial LLC
Carrollton
1915 John Connally Dr
Carrollton TX 75006
USA

Carrier

Ship Date: 04/02/2024
Transport: ROAD DOG LOGISTICS LLC
Vehicle: 753
Trailer: w94934

Ship To:

HOHMANN AND BARNARD - TRUSSVILLE
1902 WOODLANDS INDUSTRIAL DR
TRUSSVILLE
AL 35173
USA

Sold To:

Hohmann & Barnard, Inc.
30 RASONS CT
NEW YORK
NY 11788
USA

Your PO #: 76372 000010

Part # GCCN01480K007000

Sales Order: 1773

Description: Galvanized Comm Class_148_70_K_A641

Tag No.	Production Order	Heat Number	Pack Qty	UoM	Items	Net WT	Gr WT
1000540561	27720	2420085	1,515.00	LB	1	1,515.00	1,545.00
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1000558255	28914	2421103	1,870.00	LB	1	1,870.00	1,900.00
TOTALS			44,760.00		27	44,760.00	45,570.00

Total Net WT Total Gr WT

27 44,760.00 45,570.00

Total Shipped

Datta Bullard

4-3-24

STRAIGHT Bill of Lading - Short Form - Non Negotiable

Page 1 of 2



BOL 80101170
Shipment: 90865
Terms: /2% 10, Net 30 days

SIGNATURE OF CONSIGNEE		CONSIGNATOR SIGNATURE		CARRIER	AGENT PER (Driver's Signature)	FREIGHT
If charges are to be paid by consignee, stamp here		RECEIVED	AGENT OR CASHIER		CHARGES ADVANCED	WMC Logistics

Dear customers, please note that stands/carriers belong to WMC. It is part of our service to return them. For any stand not returned a \$45 fee will be incorporated. Please alert Daylin Perez (daylin.perez@wmc-us.com) or your sales rep, when enough are ready for pick up.

STRAIGHT BILL OF LADING - NON-NEGOTIABLE - TERMS AND CONDITIONS (the "BOL")

1. The carrier or party in possession ("Carrier") of any of the property described in this BOL (the "Goods") shall be liable for any loss of or damage to the Goods, provided, however, (a) Carrier shall not be liable for any loss of or damage to, or delay in delivery of, the Goods caused by an act of God, the public enemy, or an act of public authority; and (b) except in the case of negligence or willful misconduct of Carrier (and the burden to prove freedom from such negligence or willful misconduct shall be on Carrier), in such event Carrier shall not be liable for loss, damage or delay resulting from an inherent defect in the Goods; (and the burden to prove freedom from such negligence or willful misconduct shall be on Carrier). THIS SHIPMENT IS NOT SUBJECT TO ANY CLASSIFICATIONS OR TARIFFS. 2. (a) Carrier shall provide adequate equipment available for the safe transportation of the Goods. (b) Carrier shall provide drivers or operators who are skilled and experienced in the transport of items similar to the Goods. Carrier shall be solely responsible for securing Goods onto the means of transportation, and Carrier shall properly prepare such means of transportation for loading. Carrier shall tarp, cover and/or secure the Goods at Carrier's sole expense. (c) Carrier's delivery of the Goods shall occur according to the delivery dates or schedule as specified on the face of this BOL. Such delivery dates or schedule is an important consideration to Shipper, and time is of the essence as to each delivery of the Goods. Carrier shall promptly notify Shipper of any actual or foreseeable delay in meeting any delivery dates or schedule specified in this BOL. (c) Carrier's acceptance of this BOL shall be evidence of Carrier's receipt of the Goods in good order and condition, unless otherwise noted on the face of this BOL before the Carrier leaves the pick-up point as per the BOL (the "Ship From" section of the BOL). (d) It is prohibited to assign the shipment of the Goods to another carrier, including company, 3PL or Broker without the Shipper's prior written approval. In such event, Carrier shall be liable for the risk of loss or damage to the Goods and Carrier shall lose the right to collect any payment from Shipper. 3. All deliveries are EXW (Incoterms 2010) Shipper's mail, freight pre-paid or freight-collect to destination. Risk of loss or damage in transit shall be borne by Consignee as per the BOL and all and any claims shall be made directly to Carrier. 4. Carrier shall not create or suffer, or permit a third party to create or obtain, lien, encumbrance or security interest in the Goods. If the Goods should, for any reason, become subject to any such lien, encumbrance or security interest, Carrier shall, at its sole expense, take all actions necessary to remove the same as promptly as possible and shall notify Shipper immediately of any and all such liens. Further, Shipper may, at its option, elect to take actions to remove such liens. All expenses incurred by Shipper and related to such actions shall be for the account of Carrier, and Carrier hereby agrees to indemnify Shipper against any such expenses. 5. Carrier shall, at its sole expense, take reasonable care in its handling, transporting and, when necessary, storing of all Goods. Carrier shall be liable to Shipper and for consignee for loss and/or damage to any Goods transported under this BOL. Carrier assumes all responsibility for and risk of safety and property security of the Goods to Carrier's means of transportation and all liabilities and obligations arising out of the failure to do so or the shifting or movement for any reason of the Goods on such means of transportation. Such liability shall begin at the time the Goods are loaded upon Carrier's equipment at the point of origin and shall continue until the Goods are delivered to consignee. Such liability for risk of loss or damage shall be for the full value of the Goods, which shall be understood to mean the full invoice value. The liability for loss of loss in no way minimizes or affects Carrier's indemnification obligations under Section 6 hereof. 6. Carrier shall indemnify and hold harmless Shipper for all damages, costs and expenses sustained by Shipper by reason of bodily injury, sickness or death to, or any damages to the personal property of, Shipper or third parties (including but not limited to owner/operators, and employees of Shipper or Carrier) arising out of or in any manner occasioned by any act, mistake, misuse, error, fault, negligence or omission of Carrier or any of its officers, employees, agents, affiliates, contractors or subcontractors, in performing any obligation under this BOL. 7. (a) The consignor or consignee shall pay the freight on all other lawful charges accruing on the shipment, as billed or corrected, except that collect shipments may move without recourse to the consignor when the consignor so stipulates by signature or endorsement or other acknowledgment in the space provided on the face of the BOL. (b) Notwithstanding the provisions of subsection (a) above, the consignee's liability for payment of additional charges that may be found to be due after delivery shall be as specified by 49 U.S.C. §13706, except that the consignee need not provide the stipulated written notice to Carrier if the consignee is a for-hire carrier. (c) Nothing herein shall limit the right of Carrier to require at time of shipment the prepayment or guarantee of the freight. If upon inspection it is ascertained that the Goods shipped are not those described in this BOL, the freight charges must be paid based upon the Goods actually shipped. 8. (a) Carrier hereby warrants and represents that: (i) Carrier has experience in transporting items similar to the Goods and will transport the Goods in a safe and workmanlike manner, consistent with industry standards; (b) Carrier will provide only drivers and operators possessing the skill and experience necessary for the safe and workmanlike transportation of the Goods; (c) Carrier will deliver the Goods to their destination in the same condition as the Goods were received by Carrier; and (d) Carrier possesses all permits and licenses required by any foreign, federal, state, or municipal governing body and shall operate in full compliance with all laws, rules, regulations and ordinances and shall meet all requirements that may from time to time be specified in regulations now enforced or hereafter promulgated by any foreign, federal, state or municipal body. 9. (a) All surface transportation provided under this BOL shall be subject to federal statutory and common law otherwise applicable to regulate interstate shipments; U.S. statutes and regulations shall apply unless otherwise waived by signed written agreement. To the extent state law applies, this BOL shall be governed by and construed in accordance with the laws of the state where the Shipper is located (the "State"). (b) Each party, solely for itself and its successors and assigns, hereby expressly and irrevocably consents to the exclusive jurisdiction of the state and federal courts located in the State for any litigation that may arise out of or be related to this BOL. On behalf of itself and its successors and assigns, Carrier hereby expressly and irrevocably waives: (i) personal service of any and all process, and consents that all service of process may be made by registered mail, return receipt requested, directed to the party; and (ii) any objection based on forum non conveniens or venue of any such action. (c) If all or any part of the Goods is carried by water over any part of said route, such water carriage shall be performed subject to the terms and provisions and limitations of liability specified by any pertinent laws applicable.

Format C-197



CERTIFICATE OF ANALYSIS

SH 99565
BOL 80109070

Facility : Carrolton TX, 1915 Jonh Connally DR, Carrolton TX 75006

Date : 04/02/2024

Customer Info : Hohmann & Barnard, Inc.
Address HOHMANN AND BARNARD - T
1902 WOODLANDS INDUSTRIAL I
TRUSSVILLE
AL 35173
USA

Product Code GCCN01480K007000
Product Description: Galvanized
Comm Class_148_70 K_A641
Standard spec Ref ASTM A 641 / A 510

SO # 47773
PO # 76372
Product Made IN USA

COIL #	PRODUCTION DATE	HEAT #	SIZE	BREAK LOAD	TENSILE STRENGTH	ELONGATI	ZINC	WEIGHT
			Inches	LBS	KSI	%	OZ/FT2	LBS
			Min	0.1460	1,172,0000	70		0.11
			Max	0.1500	1,679,0000	95		0.20

1000540561	02/06/2024	2420085	.149	1625	94			1,515.00
1000546704	02/23/2024	OT0064600	.149	1525	87			1,850.00
1000547635	02/27/2024	OT0065059	.147	1490	88			1,970.00
1000555347	03/23/2024	2421103	.148	1440	84			1,845.00
1000555348	03/23/2024	2421103	.148	1590	92			1,450.00
1000555627	03/24/2024	2420872	.148	1430	83			1,656.00
1000555631	03/24/2024	2421103	.149	1525	87			1,962.00
1000555632	03/24/2024	OT0065057	.149	1520	87			1,542.00
1000555641	03/24/2024	2421103	.149	1500	86			1,694.00
1000555649	03/24/2024	OT0065057	.149	1580	91			1,553.00
1000555650	03/24/2024	OT0065057	.149	1525	87			1,970.00
1000555654	03/24/2024	OT0065057	.149	1505	86			1,447.00
1000555659	03/24/2024	OT0065057	.149	1570	90			1,310.00
1000555700	03/25/2024	OT0065057	.149	1595	91			1,652.00
1000555721	03/25/2024	OT0065057	.149	1515	87			1,740.00
1000555730	03/25/2024	OT0065057	.149	1500	86			1,970.00
1000555784	03/25/2024	OT0065057	.148	1555	90			1,606.00
1000555809	03/25/2024	OT0065057	.148	1445	84			1,970.00
1000555854	03/25/2024	OT0065057	.149	1535	88			1,516.00
1000555905	03/25/2024	OT0065057	.149	1570	90	8.00		1,450.00





CERTIFICATE OF ANALYSIS

SH 99565
BOL 80109070

1000555945	03/25/2024	OT0065057	.148	1560	90	1,350.00
1000556163	03/26/2024	2420872	.148	1360	79	1,685.00
1000556283	03/26/2024	2420872	.148	1530	89	1,411.00
1000556362	03/26/2024	2420873	.148	1480	86	0.20 1,471.00
1000556393	03/27/2024	2421103	.148	1390	81	1,692.00
1000557431	03/29/2024	2421104	.148	1535	89	1,613.00
1000558255	04/02/2024	2421103	.149	1550	89	1,870.00

TOTAL	PCS	27	LBS	44,760
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Average	0.148	1,516	88	7	0	1,658
Min	0.147	1,360	79	5	0	1,310
Max	0.149	1,625	94	8	0	1,970
Standard Deviation	0.001	62	3	2	0	208

Heat	C	MN	P	S	SI	CU	NI	B	CR
2420085	0.050	0.390	0.009	0.023	0.170	0.210	0.070	0.060	0.060
2420872	0.050	0.390	0.011	0.024	0.160	0.190	0.070	0.062	0.080
2420873	0.080	0.370	0.011	0.021	0.130	0.210	0.070	0.0002	0.090
2421103	0.050	0.410	0.009	0.026	0.180	0.220	0.070	0.0061	0.090
2421104	0.050	0.410	0.009	0.026	0.180	0.220	0.070	0.0061	0.090
OT0064600	0.061	0.420	0.006	0.023	0.080	0.180	0.080	0.0092	0.070
OT0065057	0.068	0.286	0.012	0.019	0.110	0.310	0.100	0.0090	0.150
OT0065059	0.061	0.286	0.007	0.012	0.113	0.140	0.060	0.0095	0.080

Certified by:
Enck Vazquez

[Signature]

