Royal 3inc.

Bill to: MOLO SOLUTIONS, LLC 120 N RACINE STE 230, Chicago, IL, 60290 Invoice Date: 04/20/2024 Invoice #: 2001414194 Terms: NET 30 Due Date: 05/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		5400 Distriplex Farms Dr, Memphis, TN 38141 - 8801 Congdon Hill Dr, Mertztown, PA 19539			
			1	\$2,600.00	\$2,600.00

TOTAL	
\$2,600.00	Ĩ

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 MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048



Send tracking updates by email: tracking@shipmolo.com Call or Text: +1 (847) 306-3557 Contact your MoLo rep, Will Dixon Email: will.dixon@shipmolo.com Phone: +18479257976 Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation Route # 2001414194

Mode: Truck Size: FTL Route Type: OTR Distance: 1005 Miles # of Stops: 2 Origin Memphis, TN 38141

Destination Mertztown, PA 19539 Date: 4/18/2024 Equipment: Van 53 Expected Min Temp: Expected Max Temp: Temp Setting: Carrier: Royal3 Inc MC#: 944686 DOT#: 2828543 Contact: Marisa Serano Phone: Email: marisa@royal3inc.com Total Rate: \$2,600.00 USD

Notes: MACRO POINT IS REQUIRED FOR THIS LOAD - MUST SELECT PING EVERY 15 MINS" (NO ELD FOR THIS CUSTOMER AT THIS TIME)

DETENTION WILL BE DENIED IF DRIVER DOES NOT TRACK ON MACROPOINT.

DETENTION MUST BE COMMUNICATED AT THE TIME OF HITTING DETENTION HOUR. IF NOT COMMUNICATED DETENTION WILL BE DENIED.

PAPERWORK MUST BE SUBMITTED WITHIN 24 HOURS FOR ANY ACCESSORIAL REIMBURSEMENTS.

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +1 (847) 306-3557 for instructions.

Stop 1 – Pick Up	
Blues City FARM 5400 Distriplex Farms Dr, Memphis, TN 38141	Special Reqs: Food Grade Trailer
Date/Time: 4/18/2024 13:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0	
BOL #: 43258984 PO #: 43258984 EDI #: 208.000 EDI #: 1,352.000 Appt #: 11922538 PU #: P66150	
Work: No Touch	

Pick Up Instructions: P66150

Facility Notes: MUST READ - The driver cannot stop within 100 miles of the shipper. DO NOT HAVE DRIVER STAY IN THIS LOCATION AFTER BEING LOADED & DRIVER IS RESTING - MULTIPLE BREAK INS HAVE OCCURED HERE!! IF DRIVER MUST BREAK OR SLEEP DO NOT PARK ANYWHERE NEAR HERE! DRIVER MUST BE ABLE TO SCALE 45,000 lbs and haul BEER for all BBC loads!Load weight will be 45,500 lbs. Commodity is beer.

Trailers used must be sanitary and suitable for transporting beverages: clean, dry, odor free, no holes or debris and must be swept out. Extraneous materials not otherwise associated with transporting Shipper's goods are not allowed in any trailer. Carrier must obtain, and maintain throughout the Term, all appropriate permits for hauling alcoholic beverages required for the load.

All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transitPlease note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOLProducts and returns are shipped predominantly on either beer pallets (31x39) or keg pallets (31x44), though some is on standard GMA pallets.

MACRO POINT REQUIRED FOR THIS LOAD - MUST SELECT PING EVERY 15 MINSDETENTION MUST BE COMMUNICATED AT THE TIME OF HITTING DETENTION HOUR. IF NOT COMMUNICATED DETENTION WILL BE DECLINEDSTRICT ACCESSORIAL REQUIREMENTS - SEE RC. PAPERWORK MUST BE SUBMITTED WITHIN 24 HOURS FOR ANY ACCESSORIAL REIMBURSEMENTS

Commodity Details													
Handl	ing Unit	Pieces		Hazmat	Description	Dimensions	OD	Temp	Temp	Pre- Cool	Min°	Max°	Weight
Qty	Туре	Qty	Туре	Tiazinat	Description	Dimensions	00	Control	Setting	То	Temp	Temp	Weight
		208		No	DS,Blood Orange Mango,6/4 PK 120Z SKCAN		No	No					4,430 lbs
Add	Additional Details Load On: Pallet												

Total HU: 0		Total I	Pcs: 1976	Total Cn	ndty: 4	Total Wgt	: 42390 lbs	
Additional D	etails Load	l On: Pallet						
	208	No	DS,StrawHo ney Lemad,120 z 3/8pk SK TRYD	No	No			4,476 lbs
Additional D	etails Load	l On: Pallet	6/4pk, SLK,Tray					
Additional D	208	No	TSP, RTD Blkbry Lmn,12oz	No	No			4,389 lbs
	1352	No	DFH Bar Cart VP, 12oz 3/8pk SKCan	No	No			29,095 Ibs

Congdon Hill Warehouse 8801 Congdon Hill Dr, Mertztown, PA 19539Special Reqs: Food Grade TrailerDate/Time: 4/20/2024 09:30 Scheduling: Appointment Loading Type: Live Pallet Count: 0Special Reqs: Food Grade TrailerDel #: 43258984 BOL #: 43258984 EDI #: 208.000 EDI #: 1,352.000 Appt #: 11922539Special Reqs: Food Grade Trailer	Stop 2 – Delivery	
Date/Time: 4/20/2024 09:30 Scheduling: Appointment Loading Type: Live Pallet Count: 0 Del #: 43258984 BOL #: 43258984 PO #: 43258984 EDI #: 208.000 EDI #: 1,352.000		Special Reqs: Food Grade Trailer
Scheduling: Appointment Loading Type: Live Pallet Count: 0 Del #: 43258984 BOL #: 43258984 PO #: 43258984 EDI #: 208.000 EDI #: 1,352.000	Mertztown, PA 19539	
Loading Type: Live Pallet Count: 0 Del #: 43258984 BOL #: 43258984 PO #: 43258984 EDI #: 208.000 EDI #: 1,352.000	Date/Time: 4/20/2024 09:30	
Pallet Count: 0 Del #: 43258984 BOL #: 43258984 PO #: 43258984 EDI #: 208.000 EDI #: 1,352.000		
Del #: 43258984 BOL #: 43258984 PO #: 43258984 EDI #: 208.000 EDI #: 1,352.000		
BOL #: 43258984 PO #: 43258984 EDI #: 208.000 EDI #: 1,352.000	Pallet Count: 0	
PO #: 43258984 EDI #: 208.000 EDI #: 1,352.000	Del #: 43258984	
EDI #: 208.000 EDI #: 1,352.000	BOL #: 43258984	
EDI #: 1,352.000	PO #: 43258984	
	EDI #: 208.000	
Appt #: 11922539	EDI #: 1,352.000	
	Appt #: 11922539	
Work: No Touch	Work: No Touch	

Delivery Instructions:

Facility Notes: DRIVER MUST BE ABLE TO SCALE 45,000 lbs and haul BEER for all BBC loads!Additional product (and weight) may be added to the load by Boston Beer prior to pickup in order to reach 45000 lbs. Driver will not be compensated for additional weight.

Trailers used must be sanitary and suitable for transporting beverages: clean, dry, odor free, no holes or debris and must be swept out. Extraneous materials not otherwise associated with transporting Shipper's goods are not allowed in any trailer. Carrier must obtain, and maintain throughout the Term, all appropriate permits for hauling alcoholic beverages required for the load.

All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transitPlease note it is the carrier's responsibility to ensure seals are in place on all outbound loads and the seal # is listed on the BOL. On multi-stop loads, the seal will remain intact until first delivery and driver is responsible to then seal with a padlock to all

further destinations. If seal needs to be broken upon arrival to destination the carrier needs to note the reason and time on the BOL, reseal the trailer with a new seal or padlock and note the new seal # on the BOLProducts and returns are shipped predominantly on either beer pallets (31x39) or keg pallets (31x44), though some is on standard GMA pallets.

Driver must provide the POD to Molo within 24 hrs of delivering if driver is requesting detention. If Molo does not receiver the POD withint 24 hrs after the delivery, we will be unable to approve detention requests. In and out times must be clearly legible on POD for detention to be approved. Shipper and receiver signatures must be on POD.

MACRO POINT REQUIRED FOR THIS LOAD - MUST SELECT PING EVERY 15 MINSDETENTION MUST BE COMMUNICATED AT THE TIME OF HITTING DETENTION HOUR. IF NOT COMMUNICATED DETENTION WILL BE DECLINEDSTRICT ACCESSORIAL REQUIREMENTS - SEE RC. PAPERWORK MUST BE SUBMITTED WITHIN 24 HOURS FOR ANY ACCESSORIAL REIMBURSEMENTS

Com	modity De	etails												
land	ling Unit	Pieces		Hazmat	Description	Dimensions	OD	OD Temp Control	Temp	Pre- Cool	Min°	Max°	Weight	
Qty	Туре	Qty	Туре		mainat				Control	Setting	То	Temp	Temp	
		208		No	DS,Blood Orange Mango,6/4 PK 120Z SKCAN		No	No					4,430 lbs	
Ado	ditional D	etails	Load On	: Pallet										
		1352		No	DFH Bar Cart VP, 12oz 3/8pk SKCan		No	No					29,095 Ibs	
Ado	ditional D	etails	Load On	: Pallet										
		208		No	TSP, RTD Blkbry Lmn,12oz 6/4pk, SLK,Tray		No	No					4,389 lbs	
Ado	ditional D	etails	Load On	: Pallet										
		208		No	DS,StrawHo ney Lemad,12o z 3/8pk SK TRYD		No	No					4,476 lbs	
Ado	ditional D	etails	Load On	: Pallet										
Гotal	HU: 0			Total Po	s: 1976		Total Cı	ndtv [.] 4		То	tal Wgt: 4	2390 lbs		

Carrier Cost Date: 04/17/2024 10:26 CST							
Cost Type	Currency	Cost Per	Units	Total Cost			
Flat Rate	USD	\$2,600.00	1	\$2,600.00			
Total Cost		-		\$2,600.00			

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial or lumper receipts must be submitted within 24 hours or they will not be reimbursed. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. Unless MoLo Solutions) provides written notice that this term does not apply to this shipment,

Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting the freight tendered pursuant to MoLo Solutions's Broker Carrier Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation as liquidated damages, and may result in a claim

Pursuant to MoLo Solutions' Broker Carrier Agreement, Carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, Carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on Carrier's cargo insurance policy. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. Carrier agrees that in transportation the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service.

Signed POD, invoice and all accessorial receipts must be submitted for payment.

MoLo does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

Payment Information

For Standard Pay (30 days from receipt of invoice): Please send invoices to: carrierinvoices@shipmolo.com MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048 Signed POD, invoice and all accessorial receipts must be submitted for payment. For Quick Pay 3% fee (2-4 business days from receipt of invoice): MoLo Solutions, LLC Attn: Purch Trans A/P PO Box 10048 Fort Smith, AR 72917-0048 Signed POD, invoice and all accessorial receipts must be submitted for payment. If invoices are sent to an email address other than quickpay@shipmolo.com, they will still be processed for QuickPay but payment may be delayed.

Contact Us:

Phone: +1 (847)306-3557

Please use the following guidelines to avoid delays in processing your invoice:

- 1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
- 2. Please make sure your paperwork is complete and legible
- 3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

Please call your representative listed above or +1 (847) 306-3557 for all questions.

Please sign and return to MoLo

	ipper: Boston Be 5400 Distr Memphis,	er Company - AP iplex Farm Drive TN 38141	Bill of Ladin	g	Lc	L Customer bad Seque Distribu	ence #: tion #:	P66150 P66150 004325 1 out o 0043258 04/18/20	8984 f 1 3984
So	d To:		81001	GL 1				81001*5	83
SI F	Boston, MA hip Via: M DB: M	MOLO Memphis, TN 38141		Ship T Congdon 8801 Cong Mertztown	Hill WH9 gdon Hil n, PA 19		L		MOLO 4733
Can	adian PO: duct of the	Must have two loads locks for this	order!						
		0011							
Ln	Item	Description	Qty	Qty	Unit F	Production	n		Proof
		Description	Qty To Ship 208	Qty Shipped 208		Production Date(s), Lo		TY(s)	Proof Gallons 46.80
Ln No 1	Item Number 44277F	Description BPTVBLKLMDSP5%2412SL6/4TP Cust Part #: AP074SAT	To Ship	Shipped	Qty [1248		ot, and Q	TY(s) 208	Gallons 46.80
Ln No	Item Number	Description BPTVBLKLMDSP5%2412SL6/4TP	To Ship	Shipped	Qty [1248 624	Date(s), Lo 10-18-23	ot, and Q 42547B	208	Gallons
Ln No 1	Item Number 44277F	Description BPTVBLKLMDSP5%2412SL6/4TP Cust Part #: AP074SAT BPDHSTRWDSP7% 2412SL3/8TP	To Ship 208	Shipped 208	Qty [1248 624	Date(s), Lo	ot, and Q 42547B		Gallons 46.80
Ln No 1	Item Number 44277F 42861F	Description BPTVBLKLMDSP5%2412SL6/4TP Cust Part #: AP074SAT BPDHSTRWDSP7% 2412SL3/8TP Cust Part #: DS1778AT BPDHORGMNG7% 24 6/4CTNTP Cust Part #: DS264SA1 BPDFHVAR7% 2412SL3/8CTNTP	To Ship 208 208	Shipped 208 208	Qty 1 1248 624 1248	Date(s), Lo 10-18-23	ot, and Q 42547B 42104B	208 208	Gallons 46.80 65.52
Ln No 1 2 3	Item Number 44277F 42861F 41826F	Description BPTVBLKLMDSP5%2412SL6/4TP Cust Part #: AP074SAT BPDHSTRWDSP7% 2412SL3/8TP Cust Part #: DS1778AT BPDHORGMNG7% 24 6/4CTNTP Cust Part #: DS264SA1	To Ship 208 208 208	Shipped 208 208 208	Qty [1248 624 1248	Date(s), Lo 10-18-23 08-10-23	42547B 42547B 42104B 41770B 47082B 48148B	208 208 208 104 104	Gallons 46.80 65.52 65.52

Total Weight: 40,508

All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Seal Numbers: 981942	Load Lo	cks: YES	Shipper: DC	Agent:	
CARRIERPROTECT FRO	OM FREEZING AND/OR E	TREME HE	AT	Signature:	Bunklaur
PRINTED:	4/18/2024 4:38:23 PM				Rongld JQuasador
ARRIVED:	4/18/2024 1:34:41 PM			Carrier:	hendeld ourosh
SCHEDULED:	4/18/2024 1:00:00 PM	Pag	e 1 of 1	Guillion.	0100 10

		er Company	Bill of Ladin	g		L Custome ad Seque Distribu	ence #: ition #:	P66150 P66150 004325 1 out c 0043250 04/18/2) 58984 of 1 8984
	d To:		81001			SIII			
	Boston Beer	Company - AP	01001	Ship T	0:			81001*5	583
Sł F(Can	Boston, MA nip Via: M DB: M	02210 AOLO Aemphis, TN 38141	order!	Congdon 8801 Cong Mertztown	gdon Hill n, PA 195	Drive	L		MOLO 4733
Ln	Item	Description							
No 1	Number 44277F	BPTVBLKLMDSP5%2412SL6/4TP Cust Part #: AP074SAT	Qty To Ship 208	Qty Shipped 208		Production Date(s), Lo		TY(s)	Proof Gallons 46.80
2	42861F	BPDHSTRWDSP7% 2412SL3/8TP Cust Part #: DS1778AT	208	208	624	10-18-23	42547B	208	65.52
3	41826F	BPDHORGMNG7% 24 6/4CTNTF Cust Part #: DS264SA1	208	208	1248	08-10-23	42104B	208	65.52
4	41828F	BPDFHVAR7% 2412SL3/8CTNTP Cust Part #: DS3178A1	1352	1352	4056	10-04-23	41770B	208	425.88
5	99832	PALLET 40X48 NEW	19	19		02-22-24 02-20-24 02-21-24	48148B	104 104 1144	
		Cust Part #:	15	19	19				

Total Weight: 40,508

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Seal Numbers: 981942	52 Load Locks: YES	Shipper: DC	Agent:
CARRIERPROTECT FRO	M FREEZING AND/OR EXTREME HE	AT	Signature: Dunklau
PRINTED:	4/18/2024 4:38:23 PM		
ARRIVED:	4/18/2024 1:34:41 PM		Print: <u>Rong 12 J Rogsador</u>
SCHEDULED:	4/18/2024 1:00:00 PM Pag	ge 1 of 1	Carrier: Rould Quesch

Shipper: Boston Beer Company - AP 5400 Distriplex Farm Drive Memphis, TN 38141 Sold To: Boston Beer Company - AP One Design Center Place Suite 850 Boston, MA 02210 Ship Via: MOLO FOB: Memphis, TN 38141		Bill of Ladi	ing	Order #: Load #: Customer PO #: Load Sequence #: Distribution #: Ship Date:				P66150 0043258984 1 out of 1 0043258984	
		81001	Ship To: Congdon Hill WHSE-9999PA01 8801 Congdon Hill Drive Mertztown, PA 19539 Actual Carrier: Trailer:			r:	81001*583 USA MOLO 244733		
		Must have two loads locks for this o	order!						
Ln No	ltem Number 44277F	Description BPTVBLKLMDSP5%2412SL6/4TP	Qty To Ship 208	Qty Shipped 208	Unit Production Qty Date(s), Lot, an 1248			QTY(s)	Proof Gallons 46.80
2	42861F	Cust Part #: AP074SAT BPDHSTRWDSP7% 2412SL3/8TP	208	208	624	10-18-23	42547B	208	65.52
3	41826F	Cust Part #: DS1778AT BPDHORGMNG7% 24 6/4CTNTP	208	208	1248	08-10-23	42104B	208	65.52
4	41828F	Cust Part #: DS264SA1 BPDFHVAR7% 2412SL3/8CTNTP	1352	1352	4056	10-04-23	41770B	208	425.88
.4		Cust Part #: DS3178A1				02-22-24 02-20-24 02-21-24	47082B 48148B 48174B	104 104 1144	
5	99832	PALLET 40X48 NEW Cust Part #:	19	19	19	19			

Arrived: 902 nm	NS-05-1
Appointment: 930 pm	4-20-24
Departed: 10:0129 Am	4-20-24

LIVE

40,508 Total Weight: All shipments are FOB City Brewery docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents. Agent: Shipper: DC Load Locks: YES Signature: <u>Aundel Aun</u> Print: <u>Rong Id J Rogsador</u> Carrier: Remult Joursatur Seal Numbers: 98194262 CARRIER--PROTECT FROM FREEZING AND/OR EXTREME HEAT 4/18/2024 4:38:23 PM PRINTED: 4/18/2024 1:34:41 PM ARRIVED: Page 1 of 1 4/18/2024 1:00:00 PM SCHEDULED:

Shipper. Boston Beer Company - AP 5400 Distriplex Farm Drive Memphis, TN 38141		Bill of Lading						0043258984 1 out of 1 0043258984	
Sold To:		81001	Ship To:				81001*583		
One Design Boston, MA Ship Via: N	Company - AP Center Place Suite 850 02210 MOLO Aemphis, TN 38141		Congdon Hill WHSE-999PA01 8801 Congdon Hill Drive Mertztown, PA 19539 Actual Carrier: Trailer:		er:	USA	MOLO 244733		
Canadian PO: Product of the	Must have two loads locks for this o USA	order!							
Ln Item	Description	Qty	Qty		hit Production Proof				
No Number 1 44277F	BPTVBLKLMDSP5%2412SL6/4TP Cust Part #: AP074SAT	To Ship 208	Shipped 208	1248	Date(s), L		21Y(s)	Gallons 46.80	
2 42861F	BPDHSTRWDSP7% 2412SL3/8TP Cust Part #: DS1778AT	208	208	624	10-18-23	42547B	208	65.52	
3 41826F	BPDHORGMNG7% 24 6/4CTNTP Cust Part #: DS264SA1	208	208	1248	08-10-23		208	65.52	
3 41826F4 41828F		208 1352	208 1352	1248	08-10-23 10-04-23		208 208	65.52 425.88	
	Cust Part #: DS264SA1 BPDFHVAR7% 2412SL3/8CTNTP			1248 4056					

Total Weight: 40,508

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Seal Numbers: 9819426	52 Load Locks: \	/ES Shipper: DC	Agent	ti
	M FREEZING AND/OR EXTRE		Signature	Bunklou
PRINTED:	4/18/2024 4:38:23 PM		Print:	Rong Id J Rugsador
ARRIVED:	4/18/2024 1:34:41 PM			hemlefgenesser
SCHEDULED:	4/18/2024 1:00:00 PM	Page 1 of 1	Carrier:	hanny gar