



**Bill to:**  
Steam Logistics LLC  
,  
,  
,

Invoice Date: 04/22/2024  
Invoice #: 947973  
Terms: NET 30  
Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/21/2024		19TH AND MAIN STS, MILL, WEST POINT, VA, US 23181 - 1720 WILKINSON STREET, ATHENS, AL, US 35611			
			1	\$1,250.00	\$1,250.00

<b>TOTAL</b>
\$1,250.00

**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**

## Carrier Rate and Load Confirmation



Steam International  
325 Market Street, Suite 204  
Chattanooga, TN 37402  
McGavock Oguin  
mcgavock.oguin@steamlogistics.com

**Load Number:** 947973  
**Date:** 04/19/2024  
**Equipment Type:** Not Specified  
**Bill of Lading Number:**  
**Load Number:** 947973

**Motor Carrier:** Brz  
**Contact:** Sean Tomovic, (p) 7083035150 (f)  
**Total Weight:** 36,156  
**Attributes:**  
**Broker contact number:**

### Shipper Pickup (Stop 1)

WESTROCK CP, LLC  
19TH AND MAIN STS, MILL  
WEST POINT, VA US 23181  
**Expected Date:** 04/21/2024  
**Shipping/Receiving Hours:** 00:00-24:00  
**Appointment Required:** Yes  
**Appointment Time:** 13:00  
**Contact:** JAMES RUMBLE

**Pickup Instructions:** \*\*APPTS REQUIRED \*\* 2310 King William Ave, West Point, VA 23181 APPOINTMENTS ARE FIRM, LATE FEE OF \$75 WILL BE CHARGED IF DRIVER DOES NOT ARRIVE ONTIME, ANY FORCED RESCHEDULE WILL RESULT IN A FEE OF \$200. TRUCKERTOOLS TRACKING MUST BE ACCEPTED AND MAINTAINED THROUGHOUT TRANSIT - IF NOT, A PENALTY FEE OF \$150, PER DAY, WILL BE APPLIED. DETENTION WILL NOT BE ELIGIBLE IF TRACKING IS NOT MAINTAINED. BROKER MUST BE INFORMED DRIVER IS ENTERING DETENTION 15 MINUTES PRIOR TO 2 HOUR MARK. DRY VAN ONLY, W/ SWING DOORSNO HOLES/DAMAGE IN TRAILER, 10YR OLD OR NEWER  
**Shipper References:**  
**Pickup/Delivery Number:** 11136662

### Consignee Delivery (Stop 2)

WESTROCK CONVERTING LLC  
1720 WILKINSON STREET  
ATHENS, AL US 35611  
**Expected Date:** 04/22/2024  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 15:30  
**Contact:** SETH PETERS

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:**

### Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
0		6	Rolls	36156 lbs		Item	80	

### Carrier Fees

Description	Cost
Net Freight Charges	USD 1,250.00
<b>Total Cost</b>	<b>USD 1,250.00</b>

- Carriers must accept tracking, driver must contact broker prior to picking load up. \$150.00 fine will be enforced on load per day that load is not tracked.
- All shipments are subject to Steam's Broker - Carrier Agreement available at [www.steamcarriers.com](http://www.steamcarriers.com)

- **No Double Brokering**

- Please send final invoices and documents to [ap@steamlogistics.com](mailto:ap@steamlogistics.com).
- Invoices will not be processed without POD.
- *If you are a TriumphPay customer and would like QuickPay then please send Invoice and POD to [quickpay@steamlogistics.com](mailto:quickpay@steamlogistics.com) for priority processing.*



STRAIGHT BILL OF LADING-SHORT FORM--Original--Not Negotiable  
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

Manifest #: 607109

From: West Point Mill

WestRock CP, LLC

Manifest Date: Apr 21 2024 2:16PM

SHIP TO

WESTROCK COMPANY

ATHENS01

1720 WILKINSON ST

ATHENS

US

SOLD TO

CONT-ATHENS

1720 WILKINSON STREET

ATHENS

US

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 said 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 Freight Bill of Lading set forth (1) Official Southern, Western and Illinois 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 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.

ATHENS  
AL  
35611

Unit Of Measure: English Carrier: Steam Logistics

Vehicle ID#: 244740

Vehicle Type: truck

FOB: FOB-MILL

Seal#: 12112181

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4493063	547651	1	ME23	8.00	WRE14D0801238	1	97 7/8	58.250	266.016	32,615	6,431	0	6,431
		Subtotals for Item#: 1		# of item units: 1		# Rolls: 1		266.016		32,615		6,431	
		Subtotals for Order#: 547651		# of order units: 1		# : 1		266.016		32,615		6,431	
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net

4501878	562641	1	EF050	8.00	WRE14D2003200	1	91 7/8	58.250	251.661	32,870	6,009	0	6,009
4501878	562641	1	EF050	8.00	WRE14D2003258	1	91 7/8	58.250	251.661	32,870	6,024	0	6,024
4501878	562641	1	EF050	8.00	WRE14D2004100	1	91 7/8	58.250	257.288	33,605	6,183	0	6,183
4501878	562641	1	EF050	8.00	WRE14D2004158	1	91 7/8	58.250	257.288	33,605	6,219	0	6,219
4501878	562641	1	EF050	8.00	WRE14D2004200	1	91 7/8	58.250	252.273	32,950	5,961	0	5,961
4501878	562641	1	EF050	8.00	WRE14D2004258	1	91 7/8	58.250	252.273	32,950	5,998	0	5,998
		Subtotals for Item#: 1		# of item units: 6		# Rolls: 6		1,522.444		198,850		36,394	
		Subtotals for Order#: 562641		# of order units: 6		# : 6		1,522.444		198,850		36,394	

Shipment Totals Number Of Units: 7 #Rolls 7 1,788.460 231,465 42,825 0 42,825

Comments :

F6:00-20:00 T6:00-20:00 R6:00-20:00 M6:00-20:00 W6:00-20:00  
F6:00-20:00 T6:00-20:00 R6:00-20:00 M6:00-20:00 W6:00-20:00  
F6:00-20:00 T6:00-20:00 R6:00-20:00 M6:00-20:00 W6:00-20:00  
APT READ MICHAEL.RANEY 256/230-6038  
F6:00-20:00 T6:00-20:00 R6:00-20:00 M6:00-20:00 W6:00-20:00

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Weight/Std To Car	Class Rate	Ck Col	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement.
7	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	42.825				
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof						
WestRock CP, LLC		19th & Main Street				
Permanent post-office address of shipper		West Point		Virginia 23181		
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 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 be not exceeding _____ per _____						
Agent or Carrier		Per				
(This signature here acknowledges only the amount prepaid.)						

Load ID: 784547

Shipment #: 11136662

BillCopy



STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable  
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading

Manifest #: 607109

From: West Point Mill

WestRock CP, LLC

Manifest Date: Apr 21 2024 2:16PM

SHIP TO

WESTROCK COMPANY

ATHENS01

1720 WILKINSON ST

ATHENS

US

SOLD TO

CONT-ATHENS

ATHENS

1720 WILKINSON STREET

ATHENS

AL  
35611

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 said 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 Freight Bill of Lading set forth (1) Official, Southern, Western and Illinois 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 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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

AL  
35611

Unit Of Measure: English Carrier: Steam Logistics

Vehicle ID#: 244740

Vehicle Type: truck

FOB: FOB-MILL

Seal#: 4211218

12112181

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4493063	547651	1	ME23	8.00	WRE14D0801238	1	97 7/8	58.250	266.016	32,615	6,431	0	6,431
Subtotals for Item#: 1			# of item units: 1		# Rolls: 1				266.016	32,615	6,431	0	6,431
Subtotals for Order#: 547651			# of order units: 1		# : 1				266.016	32,615	6,431	0	6,431
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net

4501878	562641	1	EF050	8.00	WRE14D2003200	1	91 7/8	58.250	251.661	32,870	6,009	0	6,009
4501878	562641	1	EF050	8.00	WRE14D2003258	1	91 7/8	58.250	251.661	32,870	6,024	0	6,024
4501878	562641	1	EF050	8.00	WRE14D2004100	1	91 7/8	58.250	257.288	33,605	6,183	0	6,183
4501878	562641	1	EF050	8.00	WRE14D2004158	1	91 7/8	58.250	257.288	33,605	6,219	0	6,219
4501878	562641	1	EF050	8.00	WRE14D2004200	1	91 7/8	58.250	252.273	32,950	5,961	0	5,961
4501878	562641	1	EF050	8.00	WRE14D2004258	1	91 7/8	58.250	252.273	32,950	5,998	0	5,998
Subtotals for Item#: 1			# of item units: 6		# Rolls: 6				1,522.444	198,850	36,394	0	36,394
Subtotals for Order#: 562641			# of order units: 6		# : 6				1,522.444	198,850	36,394	0	36,394

Shipment Totals	Number Of Units: 7	#Rolls 7	1,788,460	231,465	42,825	0	42,825
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Comments :

F6:00-20:00 T6:00-20:00 R6:00-20:00 M6:00-20:00 W6:00-20:00  
F6:00-20:00 T6:00-20:00 R6:00-20:00 M6:00-20:00 W6:00-20:00  
F6:00-20:00 T6:00-20:00 R6:00-20:00 M6:00-20:00 W6:00-20:00  
APT RECD MICHAEL.RANEY 256/230-6038  
F6:00-20:00 T6:00-20:00 R6:00-20:00 M6:00-20:00 W6:00-20:00

Page	KINDS OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	Weight (sub To Car)	Class Rate	Ct Col	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.	This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the Inspection Bureau having jurisdiction according to the agreement.
7	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	42.825				
Five content consisting of not less than 80% woodpulp waste paper or straw pulp or mixture thereof						
WestRock CP, LLC		19th & Main Street				
Permanent post-office address of shipper		West Point		Virginia 23181		
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 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 be not exceeding _____ per _____						
Agent or Carrier		Per		(This signature here authenticates only the amount proposed)		

Load ID: 784547

Shipment #: 11136662

CarrierCopy





# WestRock CP, LLC -- Certificate of Analysis

Manifest #: 607109  
Manifest Date: 4/21/2024  
Product: EF050 Page 1  
Overall: 1 of 2

Sold To: CONT-ATHENS  
1720 WILKINSON STREET  
ATHENS, AL 35611

Ship To: ATHENS  
1720 WILKINSON ST  
ATHENS, AL 35611

From: Quality Services Department  
West Point Mill  
19th & Main Street  
West Point, Virginia, 23181

Product ID EF050 [EnduraFlute™ 50 23#/112g]

Mill Order # 547651, 562641

Cust Order #'s 4493063, 4501878

Diameters 58.25

	CFC	CONCORA	COND WEIGHT	FLOAT CURL	MOISTURE
Weighted Avg:	59	60	23.2	9	10.1
Standard Dev:	0.41	0.41	0.15	0.00	0.53
Minimum:	58	60	23.0	9	9.4
Maximum:	59	61	23.4	9	10.8
Units Of Measure:	LB-F	LB-F	LBS/MSF	SECONDS	PERCENT

Roll #	Roll Size	CFC	CONCORA	COND WEIGHT	FLOAT CURL	MOISTURE
WRE14D2003200	91.875	59	60	23.1	9	10.3
WRE14D2003258	91.875	58	61	23.3	9	9.8
WRE14D2004100	91.875	59	60	23.1	9	10.8
WRE14D2004158	91.875	59	60	23.4	9	10.5
WRE14D2004200	91.875	59	60	23.0	9	9.7
WRE14D2004258	91.875	59	60	23.2	9	9.4

PANTHER

DB Server: MS45101000P  
Database: PantherReports  
Server URL: //lcoatTestAverages

Module:  
Report Version:  
Part Number:

COA  
SV6.7  
WRKCOA





WestRock CP, LLC -- Certificate of Analysis

Sold To: CONT-ATHENS  
1720 WILKINSON STREET  
ATHENS, AL 35611

Ship To: ATHENS  
1720 WILKINSON ST  
ATHENS, AL 35611

From: Quality Services Department  
West Point Mill  
19th & Main Street  
West Point, Virginia, 23181

Manifest #: 607109  
Manifest Date: 4/21/2024  
Product: ME23 Page 1  
Overall: 2 of 2

Product ID ME23 [EnduraFlute™ 50 23#112g]

Mill Order # 547651, 562641

Cust Order #'s 4493063, 4501878

Diameters 58.25

	CFC	CONCORA	COND WEIGHT	FLOAT CURL	MOISTURE
Weighted Avg:	58	60	23.7	5	8.8
Standard Dev:					
Minimum:	58	60	23.7	5	8.8
Maximum:	58	60	23.7	5	8.8
Units Of Measure:	LB-F	LB-F	LBS/MSF	SECONDS	PERCENT

Roll #	Roll Size	CFC	CONCORA	COND WEIGHT	FLOAT CURL	MOISTURE
WRE14D0801238	97.875	58	60	23.7	5	8.8

PANTHER

DB Server: MS45101000P  
Database: PantherReports  
Server URL: //lcoTestAverages

Module: COA  
Report Version: SV6.7  
Part Number: VWRKCOA



5:30pm

STRAIGHT BILL OF LADING--SHORT FORM--Original--Not Negotiable  
Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original bill of Lading

From: West Point Mill

**SOLD TO**  
CONT-ATHENS  
ATHENS  
1720 WILKINSON STREET  
ATHENS AL 35611  
US

WestRock CP, LLC

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 said 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 Freight Bill of Lading set forth (1) Official, Southern, Western and Illinois 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 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.

Manifest #: 607109

Manifest Date: Apr 21 2024 2:16PM

**SHIP TO**  
WESTROCK COMPANY  
ATHENS01  
1720 WILKINSON ST  
ATHENS AL 35611  
US

Unit Of Measure: English Carrier: Steam Logistics Vehicle ID#: 244740 Vehicle Type: truck FOB: FOB-MILL Seal#: 12112181

Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4493063	547651	1	ME23	8.00	WRE14D0801238	1	97 7/8	58.250	266.016	32,615	6,431	0	6,431
Subtotals for Item#: 1				# of Item units:	#	Rolls:							
Subtotals for Order#: 547651				# of order units:	1	#	1		266.016	32,615	6,431	0	6,431
Purchase Order #	Order #	Item #	Product	Caliper	Unit #	# Rolls	Width	Diameter	MSF	Linear Feet	Gross	Tare	Net
4501878	562641	1	EF050	8.00	WRE14D2003200	1	91 7/8	58.250	251.661	32,870	6,009	0	6,009
4501878	562641	1	EF050	8.00	WRE14D2003258	1	91 7/8	58.250	251.661	32,870	6,024	0	6,024
4501878	562641	1	EF050	8.00	WRE14D2004100	1	91 7/8	58.250	257.288	33,605	6,183	0	6,183
4501878	562641	1	EF050	8.00	WRE14D2004158	1	91 7/8	58.250	257.288	33,605	6,219	0	6,219
4501878	562641	1	EF050	8.00	WRE14D2004200	1	91 7/8	58.250	252.273	32,950	5,961	0	5,961
4501878	562641	1	EF050	8.00	WRE14D2004258	1	91 7/8	58.250	252.273	32,950	5,998	0	5,998
Subtotals for Item#: 1				# of Item units:	6	#	6		1,522.444	198,850	36,394	0	36,394
Subtotals for Order#: 562641				# of order units:	6	#	6		1,522.444	198,850	36,394	0	36,394
Shipment Totals										Number Of Units:	7	#Rolls	7
											42,825		

Comments :

F6:00-20:00 T6:00-20:00 R6:00-20:00 M6:00-20:00 W6:00-20:00  
F6:00-20:00 T6:00-20:00 R6:00-20:00 M6:00-20:00 W6:00-20:00  
F6:00-20:00 T6:00-20:00 R6:00-20:00 M6:00-20:00 W6:00-20:00  
APPT REQD MICHAEL RANEY 256/230-6038  
F6:00-20:00 T6:00-20:00 R6:00-20:00 M6:00-20:00 W6:00-20:00

TS  
WAGNER

Pgs	7	KINDS OF PACKAGE DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	PULPBOARD NOIBN NOT CORRUGATED/INDENTED	"Weight (Lbs To Car.)	42,825	Class Rate		Ck Col	
Fibre content consisting of not less than 80% woodpulp, waste paper or straw pulp or mixture thereof									
WestRock CP, LLC		19th & Main Street		Virginia		23181			
Permanent post-office address of shipper		West Point							
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 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 be not exceeding _____ per _____									
This is to certify that the above named articles are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. The desc. and weight indicated on the B/L are correct subject to verification by the inspection Bureau having jurisdiction according to the agreement.									
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.									
Signature of Consignee: WestRock CP, LLC									
If charges are to be prepaid, write or stamp here, To Be Prepaid. prepaid									
Received									
to apply in prepayment of the charges on the property described herein.									
Agent or Carrier Per									
(This signature here acknowledges only the amount prepaid.)									





## TRIP SHEET

Address: 8225 Leclair Ave., Burbank, IL 60459

Phone: 708-303-5150 Email: bol@rtbrz.com

Driver	DORIS T HERNANDEZ	Co-Driver		Truck	601	Trailer	PTL2244740
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\*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
4/15/24	SALT LAKE CITY, UT 84104	
Date	End Location City, State, Zip Code	Notes
4/22/24	ATHENS, AL 35611	
Date	PICKUP City, State, Zip Code	Notes
4/15/24	SALT LAKE CITY, UT 84104	
Date	DELIVERY City, State, Zip Code	Notes
4/17/24	BROWNSVILLE, TX 78521	
Date	PICKUP City, State, Zip Code	Notes
4/17/24	BROWNSVILLE, TX 78521	
Date	DELIVERY City, State, Zip Code	Notes
4/19/24	DICKSON, TN 37055	
Date	PICKUP City, State, Zip Code	Notes
4/19/24	EVANSVILLE, IN 47711	
Date	DELIVERY City, State, Zip Code	Notes
4/20/24	HYATTSVILLE, MD 20781	
Date	PICKUP City, State, Zip Code	Notes
4/21/24	WEST POINT, VA 23181	
Date	DELIVERY City, State, Zip Code	Notes
4/22/24	ATHENS, AL 35611	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes