



**Bill to:**  
HESTER LOGISTICS CONSULTING & BROKERAGE

Invoice Date: 05/10/2024  
Invoice #: HLCB-BCF2-1646  
Terms: NET 30  
Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		1881 Bekaert Dr, Van Buren, AR 72956, USA - 237 State Rd 60, Lake Wales, FL 33853, USA			
			1	\$4,000.00	\$4,000.00
		layover	1	\$200.00	\$200.00

<b>TOTAL</b>
\$4,200.00

**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

CARRIER REF #:

**BILLING PARTY**  
HLC-B  
48139 Caughern Ln  
Heavener, Oklahoma 74937

Date: May 7, 2024

Contact: Barry Hester  
Phone:  
Email: audrey@hlc-b.com

Dispatcher: Barry Hester  
Phone:  
Email: barry@hlc-b.com

MANIFEST <b>HLCB-BCF2-1646</b> SERVICE: Default Service	CARRIER Royal3 Inc 6850 W 63Rd Street Chicago, IL, US 60638	MCC: MC944686 Cargo Ins: 250000 Liab Ins: 2000000
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<b>STOP 01</b>	<b>Bekaert Corporation</b> <b>Van Buren</b>  1881 Bekaert Drive Van Buren, AR, US 72956  <b>CONTACT INFORMATION</b> Name: Thomas Hyatt or Adam Bobbit Email: BVBSShipping@Bekaert.com Phone: 479.474.5211  <b>HOURS OF OPERATION</b> 09:00 - 15:00  <b>TOTAL PICKUP</b> 22100 lbs 22100 lbs	<b>PICKUP ↑</b> <b>COMMODITIES:</b>  Wire Piece(s): / 22100 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  <b>ACCESSORIALS:</b> Appointment Pickup <b>SPECIAL INSTRUCTIONS:</b> Must call (334) 792-5899 for appt <b>NOTES:</b> None  <b>PICKUP ↑</b> <b>COMMODITIES:</b>  Wire Piece(s): / 22100 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  <b>ACCESSORIALS:</b> None <b>SPECIAL INSTRUCTIONS:</b> (863) 676-1237 for appointment. Must have appt <b>NOTES:</b> None	<b>HLCB-BCF2-1647-1-LEG-1.1</b> <b>APT. TIME:</b> May 7, 2024 14:00 - 14:00  <b>PO Number</b> 285174347 <b>REF Number</b> 5011942877 <b>Job #</b> 4216775735 <b>CUSTOMS:</b>  <b>HLCB-BCF2-1648-2-LEG-1.1</b> <b>APT. TIME:</b> May 7, 2024 14:00 - 14:00  <b>PO Number</b> 285168810 <b>REF Number</b> 5011942877 <b>Job #</b> 4216739123 <b>CUSTOMS:</b>
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<b>STOP 02</b>	<b>Rural King</b>  2185 Reeves Street Dothan, AL, US 36303  <b>CONTACT INFORMATION</b> Name: Email: Phone: (334) 792-5899  <b>HOURS OF OPERATION</b> 07:00 - 21:00  <b>TOTAL DELIVERY</b> 22100 lbs	<b>DELIVERY ↓</b> <b>COMMODITIES:</b>  Wire Piece(s): / 22100 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  <b>ACCESSORIALS:</b> None <b>SPECIAL INSTRUCTIONS:</b> Must call (334) 792-5899 for appt <b>NOTES:</b> Make sure to set deliver appt (334) 792-5899 for appt	<b>HLCB-BCF2-1647-1-LEG-1.1</b> <b>REQ. TIME:</b> May 8, 2024 08:00 - 15:00  <b>PO Number</b> 285174347 <b>REF Number</b> 5011942877 <b>Job #</b> 4216775735 <b>CUSTOMS:</b>
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<b>STOP 03</b>	<b>Rural King</b>  1970 State Road 60 Lake Wales, FL, US 33853  <b>CONTACT INFORMATION</b>	<b>DELIVERY ↓</b> <b>COMMODITIES:</b>  Wire Piece(s): / 22100 lbs / 0 feet LF: 0 / Class: / SKU: / NMFC:  <b>ACCESSORIALS:</b> None	<b>HLCB-BCF2-1648-2-LEG-1.1</b> <b>REQ. TIME:</b> May 9, 2024 08:00 - 15:00  <b>PO Number</b> 285168810
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lame: SPECIAL INSTRUCTIONS: (863) 676-1237 for  
:mail: appointment. Must have appt  
'hone: (863) 676-1237 NOTES: (863) 676-1237 for appointment. Must  
have appt

REF Number 5011942877  
Job # 4216739123  
CUSTOMS:

OURS OF OPERATION  
7:00 - 21:00

TOTAL DELIVERY  
2100 lbs

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Financials	Qty	Rate	Est. Cost
Partner Freight	1	4,000.00 USD	4,000.00 USD
AGREED RATE			4,000.00 USD

TERMS AND CONDITIONS

1. DO NOT DOUBLE BROKER THE LOAD. AS A COMPANY YOU ARE NOT ALLOWED TO "FREIGHT-FORWARD" OR ARRANGE A CARRIER FOR THIS LOAD. YOU MUST BE THE CARRIER/MC ON THE LOAD. YOU ARE NOT ALLOWED TO CLEAR BORDERS WITH FREIGHT AND ALLOW ANOTHER CARRIER TO COMPLETE YOUR LOAD. IF ANY OF THE TERMS & CONDITIONS ARE NOT FOLLOWED, WE WILL SUBMIT A CARRIER-411 REPORT & REPORT TO THE FMCSA, CARRIER WILL BE PLACED ON DNU, AND WILL FORFEIT PAYMENT OF THE LOAD.
2. AT SOME OF OUR LOCATIONS, DRIVERS ARE REQUIRED TO GIVE THEIR CDL TO MATCH LOAD TRACKING.
3. CARRIER / DRIVER MUST ACCEPT TRACKING BEFORE ARRIVING AT THE SHIPPER. \$150 DEDUCTION ON EVERY LOAD THAT CARRIER/DRIVER DOESN'T FOLLOW TRACKING INSTRUCTIONS. IF DRIVER DOESN'T SUCCESSFULLY TRACK FOR OVER A 3 HOUR PERIOD, PAYMENT WILL BE FORFEITED UNLESS PROVEN WITHOUT DOUBT OTHERWISE. ADDITIONALLY, WE WILL ALSO REQUIRE A COPY OF THE DRIVER'S ELD LOG AUDIT REPORT FROM PICKUP DATE TO DELIVERY BEFORE PAYMENT WILL BE RELEASED. \$15 CHARGE WILL BE APPLIED FOR CHANGING TRUCKS THAT ARE TRACKING AND TO ANY LINK THAT HAS TO BE RESENT DUE TO THE DRIVER CLOSING OUT THE LOAD PREMATURELY.
4. \*\*\*BEFORE THE DRIVER LEAVES THE SHIPPER, THE DRIVER MUST WRITE IN CARRIER NAME, DRIVER'S FULL SIGNATURE, DRIVER'S FULL NAME PRINTED, MC#, AND DATE OF PICKUP. THEN THE DRIVER MUST TAKE A PICTURE OF THE BOL BESIDE HIS VEHICLE WITH THE MC# OR USDOT # IN THE SAME FRAME OR PICTURE (Only a picture, NO scans accepted). ADDITIONALLY, FOR FLATBED LOADS CARRIER MUST HAVE A PICTURE OF THE CORRECTLY SECURED LOAD AT THE SHIPPER IN ONE FRAME (ONE PICTURE NOT MULTIPLE PHOTOS). ALL DOCUMENTS COMPLETED IN THE DRIVER'S OWN HANDWRITING. NO DIGITALLY ALTERED POP OR POD WILL BE ACCEPTED. FAILURE TO COMPLETE THIS STEP COULD RESULT IN FORFEITURE OF PAYMENT.
5. UPLOAD THE PICTURE AS PROOF OF PICK UP. ONLY UPLOAD THE PROOF OF PICKUP HERE. \*\*NO INVOICES OR BLANK BOL'S\*\* IN THE RATE CONFIRMATION EMAIL, CLICK ON ACCEPT HERE DIGITALLY (it is in blue writing.) AFTER RECORDING THE ARRIVAL AND DEPARTURE TIME, YOU CAN UPLOAD THE IMAGE.
6. MARK THE LOAD DELIVERED FOLLOWING THE SAME STEPS AS ABOVE, BUT UPLOAD ONLY A COLOR PICTURE FULLY SIGNED POD WITH ALL 4 CORNERS VISIBLE. (INVOICES OR DOCUMENTS WITH INVOICES WILL BE DELETED) \*\*\*\* IF STEPS 4 & 5 ARE COMPLETED BY THE BROKER AND NOT THE CARRIER THERE IS A \$25 CHARGE FOR EACH STEP. \*\*\*\*
7. Clean/signed Proof of Delivery/ Bill of Ladings must be uploaded in completion. CARRIER NAME, DRIVER'S SIGNATURE, DRIVER'S PRINTED NAME, AND DATE OF PICK-UP MUST BE ON ALL BOL'S (ALL IN THEIR OWN HANDWRITING). RECEIVER MUST SIGN THE BILL OF LADING AND NO PACKING SLIPS ACCEPTED. NO DIGITALLY ALTERED POP OR POD WILL BE ACCEPTED. FAILURE TO COMPLETE THIS STEP, AGAIN, COULD RESULT IN FORFEITURE OF PAYMENT.
8. If Bill of Lading represents more than one page, all pages must be uploaded with the carrier's name, driver's signature, driver's printed first & last name, and date of pick-up. If a carrier is requesting detention; carrier must have shipper or receiver sign Bill of Lading with time in and time out with their signature to verify if detention should be paid, ADDITIONALLY WE WILL PULL THE MACROPOINT TRACKING. Carriers that allow drivers to write this in and sign for it will waive detention pay from the shipper and receiver. IF YOU ARE UNCERTAIN ABOUT DOCUMENTATION, EMAIL IT TO BARRY@HLC-B.COM AND CC' AUDREY@HLC-B.COM TO REVIEW. EVEN IF APPROVED, CARRIER IS STILL RESPONSIBLE FOR UPLOADING THE DOCUMENTATION TO YOUR LOAD. IF YOU DO NOT FOLLOW THESE INSTRUCTIONS; QUICKPAY OPTIONS, OR ANY OTHER PAYMENT OPTION/AGREEMENT IS NULL AND VOID. THESE STEPS MUST BE FOLLOWED FOR PAYMENTS.
9. MISSING SHIPPING OR RECEIVING APPOINTMENTS WILL HAVE A \$50 DEDUCTION FOR EACH OCCURRENCE, IF NOT NOTIFIED TIMELY BEFORE APPOINTMENT.
10. IF NON-TIMELY DELIVERY CAUSES CUSTOMER SHUTDOWN, ALL PENALTIES ACCRUED WILL BE PASSED TO THE CARRIER.
11. IF PROOF OF PICK-UP PICTURE & CORRECTLY SIGNED POD (i.e., CARRIER NAME PRINTED, DRIVER'S NAME PRINTED, DRIVER'S SIGNATURE, & DATE THAT THE LOAD IS PICKED UP RECORDED ON THE BOL WITH RECEIVER'S SIGNATURE) ARE NOT RECEIVED WITHIN 5 DAYS OF DELIVERY THERE WILL BE A \$50 FEE APPLIED.

2. KEEP ORIGINAL BOL/POD UNTIL YOU ARE PAID FOR THE LOAD. EMAIL INVOICE TO AUDREY@HLC-B.COM.

ACCEPTED: \_\_\_\_\_

PRINT  
NAME: \_\_\_\_\_

DATE: \_\_\_\_\_

# **WHAIGHT BILL OF LADING - SHORT FORM**

(ORIGINAL - NOT NEGOTIABLE)

ISSUED, subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading.

Shelter Diversified Investments, LLC

ONE  
Rural King, Dothan  
2185 Route 56  
Dothan AL 36303

BL DATE: 05/07/2024

SHIPPER NUMBER: B/L 4216775735

FROM SHIPPER

BEKAERT CORPORATION

1882 BEKAERT DRIVE, VAN BUREN AR 72154-6802

PHONE: 479-474-5211

VEHICLE NUMBER

REMIT FREIGHT INVOICE FOR PAYMENT TO:

BEKAERT CORPORATION

1385 S Morris Pkwy Bldg 500-000

Marion GA

30667 USA

REQUESTED DELIVERY DATE 05/11/2024

BEKAERT SEAL NO.

PER PAID BY

SHIPPER

CONSIGNEE

REMIT C.O.D.

COO AMT. \$

COO FEE \$

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

\$

Subject to section 7 of the conditions, if this statement is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following

For

(Signature of Consignee)

The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

FREIGHT CHARGES

[X] PREPAID

[ ] COLLECT

[ ] CONSIGNEE ARRANGED

The property described below, in accordance with order, except as noted (contents and condition of contents of packages unknown), marked, numbered and described

indicated below, which said carrier being interested throughout this contract in ensuring any person or persons 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 at nearest place to destination, and to each party at its

own expense 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 and Tariff, (1) in Eastern Freight Classification is effective on the date hereof, if this is a bill of lading for freight, or (2) in the applicable

water carrier specifications or tariff if this is a water carrier shipment.

Shopper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and both to the

classification of 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.

to apply in preference of the charges on the property described herein.

Shipped \$

Agreed or Collected

For

The signature here acknowledges only the amount prepaid.

This is to certify that the above material is properly classified, described, packaged, marked and is in proper condition for transportation according to the

applicable regulations of the Department of Transportation.

\* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

Note for Freight Carrier:

(334) 790-5899 for app.

\* A digital copy of the packing list or POF format must be emailed to Waverly Distribution Center: wcdistribution@waverly.com. The above must be emailed no

later than 5:00 PM of the business day before delivery. Daily documents are welcome and preferred, as it allows our team to prepare for your order. Failure to

do so will lead to a fine.

Rate subject to: 790-400247

Purchase order(s): 28174347

SHIPMENT

UNITS

DESCRIPTION

11

106 Quattro 20 15 5g Ag 1" GC3 1300

Year Material No. 03030013

22,027 KIN LBS

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**USDOT 2828543**



**USDOT 2828543**



## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL - NOT NEGOTIABLE  
RECEIVED, subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

CARRIER : Hester Diversified Investments, LLC

B/L DATE : 05/07/2024

SHIPPER NUMBER : B/L 4216775735

CONSIGNEE  
Rural King, Dothan  
2185 Reeves St  
Dothan AL 36303

FROM SHIPPER

BEKAERT  
CORPORATION1881 Bekaert Drive, Van Buren AR 72956-6801  
PHONE: 479-474-5211

REQUESTED DELIVERY DATE 05/11/2024

BEKAERT SEAL NO.

VEHICLE NUMBER:

COD AMT.

\$

FEE PAID BY

SHIPPER

SUBMIT FREIGHT INVOICE FOR PAYMENT TO:

Bekaert Corporation

1395 S Marietta Pkwy Bldg 500-100

Marietta GA

30067 USA

COD FEE

\$

REMIT C.O.D.

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

Subject to section 7 of the conditions, if this statement 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 the shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

FREIGHT CHARGES:

☒ PREPAID☐ COLLECT☐ CONSIGNEE ARRANGED

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined 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 destination, and as to each party at an 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) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier specification 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.

Received \$ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid).

This is to verify that the below material are property classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

\* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

## Notes for Freight Carrier:

(334) 792-5899 for appt

"A digital copy of the packing list in PDF format must be emailed to: Waverly Distribution Center" scheduling96@ruralking.com. The above must be emailed no later than 5:00 PM of the business day before delivery. Early documents are welcome and preferred, as it allows our team to prepare for your order. Failure to do so will lead to a fine"

Sales order(s) : 3901409245  
Purchase order(s) : 285174347

Bekaert Shipment Number : 5011942877

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER		
			WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES

11		706 Gaucho 20 15.5g 4pt 5" GC3 1320' Your Material No. 050380013	22,027.676 LBS		
Gross :		22,027.676 LBS	Net :	21,378.720 LBS	
Gross :		9,991.586 KG	Net :	9,697.224 KG	

22,027.676 LBS

CLASS :50 Steel Wire

DROP 1

The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according agreement. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

\* If 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 dependant 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. Shipper loads, consignee unloads. Material to arrive dry.

SHIPPER  
PER

BEKAERT

CARRIER  
PER(SIGN)  
PER(PRINT)

DATE

Marlen Contreras 5-8-24  
Rajul3  
Julio Perez



**STRAIGHT BILL OF LADING - SHORT FORM**  
ORIGINAL - NOT NEGOTIABLE  
RECEIVED, subject to the classification and tariff in effect on the date of issue of this Original Bill of Lading

CARRIER : Hester Diversified Investments, LLC B/L DATE : 05/07/2024 SHIPPER NUMBER : B/L 4216739123  
CONSIGNEE : Rural King, Lake Wales  
1970 State Road 60 E  
Lake Wales FL 33853 FROM SHIPPER : BEKAERT CORPORATION  
1881 Bekaert Drive, Van Buren AR 72956-6801  
PHONE: 479-474-5211

REQUESTED DELIVERY DATE 04/26/2024 BEKAERT SEAL NO. VEHICLE NUMBER:  
COD AMT. \$ FEE PAID BY SHIPPER  
COD FEE \$ CONSIGNEE  
REMIT C.O.D. SUBMIT FREIGHT INVOICE FOR PAYMENT TO:  
Bekaert Corporation  
1395 S Marietta Pkwy Bldg 500-100  
Marietta GA  
30067 USA

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.

Subject to section 7 of the conditions, if this statement 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 the shipment without payment of freight and all other lawful charges. (Signature of Consignor)

FREIGHT CHARGES: [X] PREPAID [ ] COLLECT [ ] CONSIGNEE ARRANGED

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined 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 destination, and as to each party at an 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier specification 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.

Received \$ to apply in prepayment of the charges on the property described hereon.  
Agent or Cashier Per (The signature here acknowledges only the amount prepaid).

This is to verify that the below material are property classified, described, packaged, marked and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  
\* Mark with "X" to designate Hazardous Material as defined in Title 49 of the Code of Federal Regulations.

**Notes for Freight Carrier:**

(863) 676-1237 for appointment. Must have appt  
Sales order(s) : 3901409244  
Purchase order(s) : 285168810

Bekaert Shipment Number : 5011942877

NO SHIPPING UNITS	* HM	DESCRIPTION	DELIVERING CARRIER WEIGHT SUBJECT TO CORRECTION	RATE	CHARGES
11		706 Gaucho 20 15.5g 4pt 5" GC3 1320' Your Material No. 050380013	22,027.676 LBS		
Gross :		22,027.676 LBS	Net :	21,378.720 LBS	
Gross :		9,991.586 KG	Net :	9,697.224 KG	

CLASS :50 Steel Wire

Sheila Williams 5/10/24 8:35  
DROP 2

The description and weight indicated on this bill of lading are correct. Subject to verification by the Weighing and Inspection Bureau having jurisdiction, according agreement. Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Department of Transportation.

\* If 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 dependant 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. Shipper loads, consignee unloads. Material to arrive dry.

SHIPPER PER BEKAERT

CARRIER PER(SIGN) PER(PRINT)

DATE 05/07/24