Royal 3inc.

Bill to: C.H. Robinson 14701 CHARLSON RD, Eden Prairie, MN, 55347 Invoice Date: 05/23/2024 Invoice #: #475381151 Terms: NET 30 Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		300 Techstyle Dr, Shelbyville, KY 40065 - 1625 Corporate Dr, Shreveport, LA 71107			
			1	\$1,850.00	\$1,850.00

TOTAL	
\$1,850.00	

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

Page 1 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #475381151

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

AT at RIKI TRANSPORTATION INC. - T6027920 DBA: BRZ

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.

C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment:

Van - Min L=53

Customer Requirements

Use 9-digit CHR load# for PU and DELV #. **MUST HAVE LOAD LOCKS OR STRAPS**

Drivers cannot check in until one hour before their scheduled delivery appointment or they will be rejected.

POD MUST be submitted to CHR day of delivery. Failure to comply may result in you being barred from moving this business moving forward. Send POD to LoadDocs@chrobinson.com and AmazonPod@chrobinson.com.

SHIPPER#1:	Superb IPC llc			Pick U	p Date:	05/22/24					
Address:	300 Isaac Shelby Dr.			*Sche	duled to Pic	:k*					
	SHELBYVILLE, KY 40065	5		Pick U	p Time:	09:00 Appt.					
				Pickup)#:	CHR load number					
Phone:	(502) 633-0847			Appoir	ntment#:	tment#:					
Please ask for and conf	irm receipt of:										
Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #					
Columns	29,000	Skid(s)	12	12							
Shipper Instruction	s										
Order Dimensions: 42 >	< 91 x 32										
Warehouse Notes:											
This facility has clothing Due to health concerns	n restrictions; please contact C. g restrictions; please contact C.I related to COVID-19, drivers ar	H. Robinson f	or Custome	er's detaile	d requirem	ents.					
This facility has clothing Due to health concerns screening questions.	g restrictions; please contact C.I	H. Robinson f	or Custome	er's detaile y be subje	d requirem	ents.					
This facility has clothing Due to health concerns screening questions.	g restrictions; please contact C.I related to COVID-19, drivers ar	H. Robinson f	or Custome	er's detaile y be subje Delive	ed requirem ect to a tem	ents. perature scan or health					
This facility has clothing Due to health concerns screening questions.	g restrictions; please contact C.H related to COVID-19, drivers ar Amazon SHV1	H. Robinson f	or Custome	er's detaile y be subje Delive *Open	ed requirem ect to a tem ry Date:	ents. perature scan or health					
This facility has clothing Due to health concerns screening questions.	g restrictions; please contact C.H related to COVID-19, drivers ar Amazon SHV1 1625 Corporate Dr	H. Robinson f	or Custome	er's detaile y be subje Delive *Open	ed requirem ect to a tem ry Date: Delivery* ry Time:	ents. perature scan or health 05/24/24					
This facility has clothing Due to health concerns screening questions. RECEIVER #1: Address:	g restrictions; please contact C.H related to COVID-19, drivers ar Amazon SHV1 1625 Corporate Dr	H. Robinson f	or Custome	er's detaile y be subje Delive *Open Delive Delive	ed requirem ect to a tem ry Date: Delivery* ry Time:	ents. perature scan or health 05/24/24 11:30 Appt.					
This facility has clothing	Amazon SHV1 1625 Corporate Dr Shreveport, LA 71107 (111) 111-1111	H. Robinson f	or Custome	er's detaile y be subje Delive *Open Delive Delive	ed requirem ect to a tem ry Date: n Delivery* ry Time: ry#:	ents. perature scan or health 05/24/24 11:30 Appt.					
This facility has clothing Due to health concerns screening questions. RECEIVER #1: Address: Phone: Please confirm delivery	Amazon SHV1 1625 Corporate Dr Shreveport, LA 71107 (111) 111-1111	H. Robinson f	or Custome	er's detaile y be subje Delive *Open Delive Delive Appoir	ed requirem ect to a tem ry Date: n Delivery* ry Time: ry#:	ents. perature scan or health 05/24/24 11:30 Appt.					
This facility has clothing Due to health concerns screening questions. RECEIVER #1: Address: Phone:	Amazon SHV1 1625 Corporate Dr Shreveport, LA 71107 (111) 111-1111	H. Robinson f riving to this	or Custome facility ma	er's detaile y be subje Delive *Open Delive Delive Appoir	ed requirem ect to a tem ry Date: Delivery* ry Time: ry#: htment#:	ents. perature scan or health 05/24/24 11:30 Appt. CHR load number					
This facility has clothing Due to health concerns screening questions. RECEIVER #1: Address: Phone: Please confirm delivery Commodity	Amazon SHV1 1625 Corporate Dr Shreveport, LA 71107 (111) 111-1111 of: <u>Est Wgt</u> 29,000	H. Robinson f riving to this	or Custome facility ma	er's detaile y be subje Delive *Open Delive Delive Appoir Pallets	ed requirem ect to a tem ry Date: Delivery* ry Time: ry#: htment#:	ents. perature scan or health 05/24/24 11:30 Appt. CHR load number					
This facility has clothing Due to health concerns screening questions. RECEIVER #1: Address: Phone: Please confirm delivery <u>Commodity</u> Columns	Amazon SHV1 1625 Corporate Dr Shreveport, LA 71107 (111) 111-1111 of: <u>Est Wgt</u> 29,000	H. Robinson f riving to this	or Custome facility ma	er's detaile y be subje Delive *Open Delive Delive Appoir Pallets	ed requirem ect to a tem ry Date: Delivery* ry Time: ry#: htment#:	ents. perature scan or health 05/24/24 11:30 Appt. CHR load number					
This facility has clothing Due to health concerns screening questions. RECEIVER #1: Address: Phone: Please confirm delivery <u>Commodity</u> Columns Receiver Instruction Warehouse Notes:	Amazon SHV1 1625 Corporate Dr Shreveport, LA 71107 (111) 111-1111 of: <u>Est Wgt</u> 29,000	H. Robinson f riving to this 	or Custome facility ma	er's detaile y be subje Delive *Open Delive Delive Appoir 12	ed requirem ect to a tem ry Date: Delivery* ry Time: ry#: htment#: Temp	ents. perature scan or health 05/24/24 11:30 Appt. CHR load number Ref #					

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening questions.



Page 2 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #475381151

This facility has restrictions against parking on-street or in front of the building itself; please contact C.H. Robinson for details. This facility requires that the Carrier schedule the pick-up or delivery appointment. This facility has extremely strict appointments and rescheduling is difficult.

	Rate Details		
Service for Load #475381151	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,850.00	\$1,850.00
Fuel Surcharge - PER MILE	0	\$0.45	\$0.00

Total:

SUBMIT FREIGHT BILL TO:

\$1,850.00

CHRW Billing P.O. Box 3470 Chicago, IL 60654 LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE – Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Shipper's Driving Directions

SHIPPER 1 - Superb IPC llc: CHECK IN W/CHR#CANNOT Park on the side of the road

Receiver's Driving Directions

RECEIVER 1 - Amazon SHV1: 0800-1600, M-F, APPT ONLY. DRIVER MUST HAVE PPE, VEST, & STEEL-TOE SHOES. CHECK IN W/NON-INVENTORY MATERIAL FOR AMAZON ROBOTICS. DD for Hybrid Project: 137-140 DD for Sequoia Project: 116-123 & 133-136 POD MUST BE SUBMITTED DAY OF DELIVERY



Page 3 of 3 C.H. Robinson Contract Addendum and Carrier Load Confirmation - #475381151

C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions

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.

Additional Terms

<u>1.</u>

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

<u>2.</u>

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

<u>3.</u>

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

<u>4.</u>

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

<u>5.</u>

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

<u>6.</u>

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

<u>7.</u>

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



d gg e	S Z	29,024,28 29,024,28	roperty Te area Areas
cial Instructions	Mark Shipment Terms NET 60	29,024,28 29,024,28	VOTCE TO CARRIERS The carrier assumes responsibility for protecting this shipment against weather and other damage this product must be properly covered and secured. ************************************
Special Instructions wit Enclosed II Partial Ship II Comp Goods Received in Good Condition TE DRIVE LA 71107			vo
Spec Cont Enclosed E Goods Received BY. Date: Date: AMAZON SHV1 Date: SHREVEPORT LA 71107 SHREVEPORT LA 71107	Cust P.O. No. 1062809 Sales Rep RFC House	Disurtament	ier damage
AMAZON V 1625 CORN SHREVEP	5/17/2024 1	Anz COL ASSY PAINTED 406-02557 Cust Part 405-02557 Bin INSIPC To	ther and oth
PACKING LIST 0243890 0243890 84IP TO:			against wee
PACKIN 024	p Date	Part Number/Ravision 00.0000 51182	s shipment
	vices	Part Numbe 9800-0270-00-0002 Cut 1251182 Lut 1251182	inclecting th
orporatio	Customer Name Amazon.com Ser F.O.B. Point ORIGIN	PC 600 600	sibility for p
voestalpine Roll Forming Corporation voestalpine Roll Forming Corporation 7205 North Access Road Martime Center Martime Center Martime Center Martime Center Martime Center Martime Center Martime Corporation Martime Corporation States Martime Corporation Martime Corporation States Martime Corporation States Martime Corporation States Martime Corporation States Martime Corporation Notes Martime Corporation N	Cust No 100069	200 200	RRIERS mes responsibili ured. Rpt ld 00061
Access Roal FG Access Road inter e. IN 47130 0650 2001 and Ama ado Rivert ado Rivert North Rea	Ship Nur 0024		CE TO CAR antifer assum ted and secu ort 415.00M
voestalpine Roll Forming voestalpine Roll Forming varitime Canef Maritime Canef Maritime Canef Maritime Canef Maritime Canef Maritime Canef Maritime Canef Maritime Canef Ping Maritime Ca	Sales Order 0086733 Carrier CH Robinson	0004 S	NOTICE The carring the carring

		otecting this lage this	nomon.		Guizeazud	p		I						X	CLASS						
Page	8017	NOTICE TO CARRIERS sumes responsibility for pr nst weather and other dan or property covered and si		Destand from E.		charges are prepa 3rd Partv	n Required				96			LTL ONLY	NMFC#			Prepaid:	ent without payment of freight and Shipmer	I PICKUP DATE I PICKUP DATE stereichurs, can eath thin actor arms, can an u. 0.001 sciencedan n in e wide.	
	Bill of Lading Number: 000068017	NOTICE TO CARRIERS NOTICE TO CARRIERS The carrier assumes responsibility for protecting this shipment against weather and other damage this	CH Robinson	leivoten o	RBTN	(Freight X	nental Fon	NTION	OTILITEKINFO		0 256400			N whig must be so marked and Y care.				After A manual of the property a strated of match the whyper is here a constants - m m m m m m m m	very of this shipment withou	CARRIER SIGNATURE / PICKUP DATE Construction of a strategic data and a s	440
ADING	Bill of Ladind	The carrier a	Product must be proport	Trailer Number: Seal Number(s):	Pro Number:	Freight Charge Terms: unless marked otherwise) Prenaid Collect	(check box)	ORMATION	CHR LOAD# 475381151	. 10 10	0001 4 #2		IATION COMMODITY DECOMMONITY	special or additional care or attention in Internation or advances on the structure and its account and its transportation, with ordinary care. See Section 2(a) or NMTC linen 300		GRAND TOTAL	COD ALL DIAL	CUD Amount: \$ Fee Terms: Custome Applicable. See 49 (all other lawful charges.		
BILL OF LADING		0RIGIN 0RIGIN 1 -502-633435 1 -502-6335824	Location#: SHV1		1			CUSTOMER ORDER INFORMATION MER PO #	N	10 AM TPACKED#		/	CARRIER INFORMATION	ommodities requiring special or addit packaged as to		GRA		shipment may be a	and to all	Freight C By Dr By Dr By Dr	
		1 -5(Loci		ES BILL TO			CUSTOMER PO#		1			CARRI	H.M. (RQ)	08	0	ting the agreed or	e not exceeding amage in this	stes, classifications shipper, on request	Trailer Loaded: By Shipper By Driver	
SHIP FROM	orpo	065 US SHIP TO		17	HT CHARG			o				1062809		WEIGHT	29024.2800	29024.2800	tate specifically in wr	id by the shipper to by or loss or da	otherwise to the re available to the s		
SHIP	Roll Forming Co s Industrial Road	ville KY 40065 L	HV1 ORATE DRIVE	EPORT LA 7110	THIRD PARTY FREIGHT CHARGES BILL TO		SNS	NUMBER				- 0024	PACKAGE	QTY TYPE	12 BUNDLE	12	e, shippers are required to a owe:	property is specifically state billity Limitation f ually determined rates o	a upper, if applicable, c ad by the carrier and are regulations.	AND/ DATE an entropy denoted a denoted a resident la transportan of 22 24	
Date	Name: voestalpine Roll Forming Corpo Address: 1070 Brooks Industrial Road	city/state/Zip: Shelbyville KY 40055 US SHIP	Name: AMAZON SHV1 Address: 1625 CORPORATE DRIVE	city/State/Zip: SHREVEPORT LA 71107	THIR Name: Address:	City/State/Zip:	AAL INSTRUCTIO	CUSTOMER ORDER NUMBER			0243690 - 0086733 0024		HANDLING	H	2 BUNDLE	12	Nere the rate is dependent on value, shi dared value of the property as follows:	Per declared value of the per per Norte Lia!	Tutes that have been established by (if splitbable, otherwise to the rates, dassifications and all applicable state and federal regulations.	SHIPPER SIGNATURE AND I DATE SHIPPER SIGNATURE AND I DATE proving the second and and and and strategies and and and and and and and C Franklin of a strategies and and and C Franklin of a strategies and and and C Franklin of a strategies and and and and C Franklin of a strategies and	

Dat	te: 5/22/2	2024	and and			BILI	LOFL	ADING	and the second	Page_1	
				HIP FROM				1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1			
Add	ne: voes Iress: 1070	talpine f Brooks	Roll Forming Industrial R	oad		FOB:		Bill of La	ding Number: 00006	8017	
						ORIGIN		1 29	NOTICE TO	CARRIERS	
						-502-6334		The car	rier assumes respo	nsibility for p	rotecting
City/	State/ZIp:	Shelbyvi	ille KY 4006	5 US		-002-0000	024	shipmen	nt against weather a	and other dar	nage this
Nam	e: AMA	ZON SH		SHIP TO				product	must be properly c	overed and s	ecured.
			RATE DRIV	Έ		ocation#:	SHV1	CAPPIER	ME. CH Robinson		
							/	Traller Num			W
							(Seal Numb			-
City/S	and the second se		PORT LA 71	and the second se			(-).
Name		THIRD	PARTY FRE	IGHT CHARGE	S BILL	0		SCAC:	Irdous Material	Protect fro	m-Freezin
Name Addre								Pro Numbe	~RBTN		
								Freight C unless man	harge Terms: (Freight ked otherwise)	charges are prep	paid
City/St	tate/Zip:	ICTION:		1. 1	3.3	-	Aller en en	Prepaid		3rd Party	1.17
- 201	AL INSTRU	CHON	S: (1.24 1		a little and				1. 28.6.
			1.1			i.		(check box)	Supplemental For When Box Cl		
	Contraction of the local division of the loc		101	umns		10000	-	and the second	vvnen Box Cl	necked	. in
CUST	OMER OR	DER NU	MBER	CU	CL STOME		RDER INF	ORMATION			and references
-					OmE	/	CHPLO		ONAL SHIPPER INFO		
			-			1	10 AM	AD# 475381	151		
	-		19 19 19		-			0. 07		-	1
							TRACK	=K# 2 ()	600 2369	46	
24369	90 - 00867	33 - 00	24	1062809							
	1.1.					-				· Alles	
-					CAL		RMATION			1 40 1	
	NDLING	PA	CKAGE		CA	MEN INFC	A CONTRACTOR OF A CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACT OF A CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACT. CONTRACT OF A CONTRACT. CONT	ODITY DESCI	PIPTION		
אזג	TYPE	QTY	TYPE	WEIGHT	H.M. (RQ)	Commodifies req	uiring special or addi packaged as b	Ional care or attention in hy ensure sale transportation on Section 2(e) or NMPC is	RIP HON anding or storing must be so marked and with ordinary care, an 300		ONLY
12	BUNDLE	12	BUNDLE	29024.2800	-					NMFC#	CLASS
									1		- A A A A A A A A A A A A A A A A A A A
								-			
12	Martin Ba	12	1982-1993	29024.2800	No.		GP	AND TOTA			
the rate i	is dependent on v of the property as	alue, shipper	s are required to a	tale specifically in writing I	he agreed	-		IND TOTA	NL .		STATISTICS AND
				d by the shipper to be not				COD Amou			
	per		"	• • y we supper to be not	exceeding				Terms: Collect:	Prepaid:]
-	NOTE LI	ability L	imitation fo	or loss or dama	no In t	le china		C	ustomer Check Accepta	ible:	
IVED: s	ubject to Indivi	dually dete	mined rates or	contracts that have b	and and	is snipme	nt may be	applicable. S	ustomer Check Accepta iee 49 U.S.C. #14706(c)(1)(A) and (B).	-
hat have		id shipper,	if applicable, of	contracts that have b herwise to the rates, a svailable to the shipp				ne carrier shall not I other lawful charg	make delivery of this shipmont with	thout payment of freigh	tand
								Ignature		Shipper	
PER S	BIGNATUR	E AND /	DATE	Trail	er Load	ed: F	reight Con	inted:	CAPPIER NO.		
harhaid and) de regulation	labeled, and are in pre- re of the U.S. DOT.	er condition for	lansified, described, transportation according	-	By Ship	ber			CARRIER SIGNAT	URE / PICKUP D	ATE
			28/24		By Driv		By Drive said to d	Der Comme auszneiseligen snoch of perkagen und respuéed plackarefs, Carrier settles ennergiscov segones lectramation was mede analitable andere carrier has ba LIA, Corr enterprety response guidableak er equivalent documentation sit her webulde.			
Hro	a molek	7 /	4061 71	6				r/Pieces			