



Bill to:
MOLO SOLUTIONS, LLC
120 N RACINE STE 230,
Chicago,
IL,
60290

Invoice Date: 05/29/2024
Invoice #: 2001460812
Terms: NET 30
Due Date: 06/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		126 Market Ave, Boerne, TX 78006, USA - 850 Baugh Dr, Front Royal, VA 22630, USA			
			1	\$3,250.00	\$3,250.00

TOTAL
\$3,250.00

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

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 # 2001460812

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1555 Miles
of Stops: 2

Origin

BOERNE, TX 78006

Destination

Front Royal, VA 22630

Date: 5/24/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: SAMM STANOJEVIC

Phone: +16304857370

Email: SAMM@ROYAL3INC.COM

Total Rate: \$3,250.00 USD

Notes:

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

Texas Star Nut Food Co
206 Market Avenue,
BOERNE, TX 78006

Date/Time: 5/24/2024 10:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0

Special Reqs: Spotlight; Food Grade Trailer; electronicTracking

PU #: CS08716659

EDI #: 01

PO #: 23649950

PO #: 16385590

PO #: 14382760

PO #: 17430980

PO #: 26386300

EDI #: 001

PO #: 00006460

PO #: 27971330

PO #: 21475790

Work: No Touch

Pick Up Instructions: Driver MUST CALL or TEXT (847) 306-3557 (ext. 2) and confirm all POs are loaded BEFORE LEAVING THE SHIPPER.

Driver must comply or there will be a \$500 missed PO fee.

(7) PO's Total

List POs here:

27971330, 00006460, 23649950, 16385590, 21475790, 26386300, 14382760

DRIVER MUST ADVISE SHIPPER THERE IF THERE IS A 2ND STOP ON THIS LANE AND TO LEAVE SPACE FOR THE STOP.

FOOD GRADE SHIPMENT Trailer must be clean, odor free and have no previous HAZ MAT load. Trailer must be sealed. No other product can be added.

DETENTION REQUIREMENTS

CARRIER IS RESPONSIBLE FOR REPORTING DETENTION TO MOLO PRIOR TO LEAVING THE SHIPPER. FAILURE TO DO SO WITH RESULT IN DETENTION BEING DENIED.

Driver is responsible for providing signed paperwork with in and out times listed. Driver must double check paperwork prior to leaving shipper to confirm delivery destination and order. All accessorial requests and paperwork must be submitted within 24 hours or carrier will not be reimbursed. Allow up to 8 days for detention requests to process

PALLET EXCHANGE REQUIREMENTS

If a pallet exchange fee is requested, the carrier is responsible for notifying MoLo immediately. The receipt is required to be sent in prior to leaving the facility. Failure to submit within 24 hours will result in the total fee being deducted from your rate.

Carrier must communicate any delays in transit to booking rep or tracking@shipmolo.com.

Trailer must be food grade, clean, dry, odor free, no holes or debris and must be swept out. Trailers must also have reefer download capabilities. All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transit.

Please 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 BOL.

Facility Notes: CONFIRM ALL POS

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		2879		No	nuts		No	No					22,790 lbs
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 2879			Total Cmdty: 1			Total Wgt: 22790 lbs			

Stop 2 – Delivery	
<p>Sysco NE Distribution Center 1000 Baugh Drive, Front Royal, VA 22630</p> <p>Date/Time: 5/27/2024 15:00 Scheduling: Appointment Loading Type: Live Pallet Count: 0</p> <p>PU #: CS08716659 EDI #: 02 PO #: P02523649950_1 PO #: P00816385590_1 PO #: P03814382760_1 PO #: P01117430980_1 PO #: P05421475790_1 PO #: P01227971330_1 PO #: P07526386300_1 PO #: P62900006460_1 EDI #: 001</p> <p>Work: No Touch</p>	<p>Special Reqs: Spotlight; Food Grade Trailer; electronicTracking</p>
<p>Delivery Instructions: ***LUMPERS*** DRIVERS SHOULD NEVER PAY LUMPERS - LUMPERS WILL NOT BE REIMBURSED. If asked to pay a lumper, the driver should advise this is a logistics load (hauling for Sysco into Sysco facilities). If the facility still insists a lumper needs to be paid, please reach out to MOLO so MOLO can contact the facility directly.</p> <p>***Detention*** CARRIER IS RESPONSIBLE FOR REPORTING DETENTION TO MOLO PRIOR TO LEAVING THE RECEIVER. Paperwork must be submitted to MoLo within 24 hours of delivery. FAILURE TO DO SO WITH RESULT IN DETENTION BEING DENIED. Allow up to 8 business days for detention requests to process DRIVER MUST DELIVER ON SCHEDULED DELIVERY DATE. Carriers who fail to comply to the delivery date (by delivering early OR late) are subject to be removed from future shipments.</p> <p>If there are any DAMAGES, SHORTAGES, or OVERAGES, driver MUST report it to MoLo Solutions IMMEDIATELY for disposition.</p> <p>Driver must provide: 1. pictures of the product 2. the POD with the number of cases for each item number. Driver MUST CALL or TEXT (847) 306-3557 (ext. 2) and confirm all POs are loaded BEFORE LEAVING THE SHIPPER.</p>	

Driver must comply or there will be a \$500 missed PO fee.
3. zip code of current location

DRIVER CANNOT DISPOSE OF PRODUCT UNTIL CLEARED WITH THE CUSTOMER.

Facility Notes: ***LUMPERS***

DRIVERS SHOULD NEVER PAY LUMPERS - LUMPERS WILL NOT BE REIMBURSED. If asked to pay a lumper, the driver should advise this is a logistics load (hauling for Sysco into Sysco facilities). If the facility still insists a lumper needs to be paid, please reach out to MOLO so MOLO can contact the facility directly.

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		2879		No	nuts		No	No					22,790 lbs

Additional Details | Load On: Pallet

Total HU: 0	Total Pcs: 2879	Total Cmdty: 1	Total Wgt: 22790 lbs
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Carrier Cost Date: 05/23/2024 08:41 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,250.00	1	\$3,250.00
Total Cost				\$3,250.00

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 lump sum 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

Page 1 of 1

BILL OF LADING

Page 1

SHIPPER'S NAME SHIPPER'S NAME SHIPPER'S NAME SHIPPER'S NAME SHIPPER'S NAME		BILL OF LADING NO. 1234567890	
SHIP TO SHIP TO SHIP TO SHIP TO SHIP TO		DATE OF BILL 12/12/2023	
SHIP TO SHIP TO SHIP TO SHIP TO SHIP TO		DATE OF BILL 12/12/2023	

SHIPMENT SUMMARY					
SHIPMENT NO.	QUANTITY	WEIGHT	UNIT	DATE	STATUS
1234567890	100	1000	KG	12/12/2023	OK

SHIPMENT SUMMARY					
SHIPMENT NO.	QUANTITY	WEIGHT	UNIT	DATE	STATUS
1234567890	100	1000	KG	12/12/2023	OK

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Full on Load

10

<p>Order Number</p> <p>10000000000000000000</p>	<p>Order Date</p> <p>2023-10-27</p>	<p>Order Status</p> <p>Order Shipped</p>	<p>Order Total</p> <p>1000.00</p>
<p>Customer Name</p> <p>John Doe</p>	<p>Customer Address</p> <p>123 Main St New York, NY 10001 USA</p>	<p>Customer Phone</p> <p>1234567890</p>	<p>Customer Email</p> <p>john.doe@example.com</p>
<p>Product Name</p> <p>Product A</p>	<p>Product Description</p> <p>Product A Description</p>	<p>Product Price</p> <p>1000.00</p>	<p>Product Quantity</p> <p>1</p>
<p>Product Image</p> 	<p>Product Barcode</p> 	<p>Product Weight</p> <p>1.00</p>	<p>Product Dimensions</p> <p>10.00 x 10.00 x 10.00</p>
<p>Product Category</p> <p>Category A</p>	<p>Product Subcategory</p> <p>Subcategory A</p>	<p>Product Manufacturer</p> <p>Manufacturer A</p>	<p>Product Supplier</p> <p>Supplier A</p>
<p>Product Stock</p> <p>1000</p>	<p>Product Location</p> <p>Warehouse A</p>	<p>Product Status</p> <p>Available</p>	<p>Product Notes</p> <p>Product A Notes</p>

[illegible]

Country (ISO)	Country	Region	Sex	Year	Population (thousands)
USA	USA	USA	M	2000	266 000

[illegible]

DATE RECEIVED _____
BY NAME: _____
CITY AND STATE: _____

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Project: [Project Name]			Project: [Project Name]
<p>Project: [Project Name]</p> <p>[Project Description]</p>	<p>Project: [Project Name]</p> <p>[Project Description]</p>	<p>Project: [Project Name]</p> <p>[Project Description]</p>	<p>Project: [Project Name]</p> <p>[Project Description]</p>

May 28, 2014

BILL OF LADING

Page 1

SHIP FROM

Ships for the Government of the
 The United States
 Marine, Year 1999
 United States

Bill of Lading No.

0000000000



Carrier Name

Ships for the Gov

Shipping Terms

CFS/DO

Ships for the Government of the United States

SHIP TO

Ships for the Government of the
 United States
 1000 North 10th
 Washington, DC 20004
 United States



Carrier Address

Ships for the Government

CARRIER'S OWNERS' DECLARATION

Customer No. No.	W. Code	Weight	No. Pieces	Package No.	Additional Weight Info
000000	000	0.0000	0	0	0

000000	000	0.0000	0	0	0
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CARRIER'S OWNERS' DECLARATION

Customer No. No.		W. Code		Weight	CARRIER'S OWNERS' DECLARATION The carrier is not responsible for any loss or damage to the goods or property of the shipper or consignee, including but not limited to, theft, fire, war, piracy, and any other cause of loss or damage, except as provided in the Bill of Lading.	C. Code	
000	000	000	000			000	000
					See Supplemental Form for Item Details		
					000000		

C. Code

Ships for the Government

Ships for the Government

NOTE: Liability limited by law or otherwise in this document may be applicable. See Article 1, Paragraph 1 and 2.

NOTE: Liability limited by law or otherwise in this document may be applicable. See Article 1, Paragraph 1 and 2.	NOTE: Liability limited by law or otherwise in this document may be applicable. See Article 1, Paragraph 1 and 2.
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The carrier is not responsible for any loss or damage to the goods or property of the shipper or consignee, including but not limited to, theft, fire, war, piracy, and any other cause of loss or damage, except as provided in the Bill of Lading.

NOTE: Liability limited by law or otherwise in this document may be applicable. See Article 1, Paragraph 1 and 2.

NOTE: Liability limited by law or otherwise in this document may be applicable. See Article 1, Paragraph 1 and 2.	NOTE: Liability limited by law or otherwise in this document may be applicable. See Article 1, Paragraph 1 and 2.
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Aug 14, 2008

SUPPLEMENT TO THE BILL OF LADING

Page 1

Bill of Lading Number:

0000000000

CUSTOMER ORDER INFORMATION

Customer Ref No.	Order No.	Item	Customer Item No.	Quantity (KG)	Unit No.	Exp. Date
00000000	0000	1.00000000 - 1.00000000	000000	10.00	00000000	00000000
00000000	0000	2.00000000 - 2.00000000	000000	10.00	00000000	00000000
00000000	0000	3.00000000 - 3.00000000	000000	10.00	00000000	00000000
00000000	000000	4.00000000 - 4.00000000	000000	10.00	00000000	00000000
00000000	0000	5.00000000 - 5.00000000	000000	10.00	00000000	00000000
00000000	0000	6.00000000 - 6.00000000	000000	10.00	00000000	00000000

July 14, 2014

BILL OF LADING

Page 1

SHIP FROM		Bill of Lading No. 0000000000	
10000 Main Street Suite 100 New York, NY 10001 USA			
SHIP TO		Carrier Name	
10000 Main Street Suite 100 New York, NY 10001 USA		Shipping Terms Freight Collect	
		Bill of Lading No. 0000000000 	
		Date of Issue 07/14/2014	
		Signature of Carrier [Signature]	

CONTAINER WEIGHT INFORMATION

Container No.	Weight	Net Weight	Volume	Volume	Volume	Volume	Volume
000000	1000	1000	1	1	1	1	1

Container No.		Weight		Volume	
000000		1000		1	
000000		1000		1	
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SUPPLEMENT TO THE BILL OF LADING

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Inventory ID #	Year	Item	Inventory Item ID	Quantity (2020)	Unit Price	Val. (2020)
INV00001	2020	10000000 - General Building General Building	INV00001	10000	\$2000000	\$20000000
INV00002	2020	10000000 - Warehouse Warehouse (General Building)	INV00002	5000	\$4000000	\$20000000
INV00003	2020	10000000 - General Building General Building (General)	INV00003	100000	\$200000	\$20000000
INV00004	2020	10000000 - General Building General Building (General)	INV00004	100000	\$200000	\$20000000
INV00005	2020	10000000 - General Building General Building (General)	INV00005	100000	\$200000	\$20000000
INV00006	2020	10000000 - General Building General Building (General)	INV00006	100000	\$200000	\$20000000
INV00007	2020	10000000 - General Building General Building (General)	INV00007	100000	\$200000	\$20000000
INV00008	2020	10000000 - General Building General Building (General)	INV00008	100000	\$200000	\$20000000
INV00009	2020	10000000 - General Building General Building (General)	INV00009	100000	\$200000	\$20000000
INV00010	2020	10000000 - General Building General Building (General)	INV00010	100000	\$200000	\$20000000

May 24, 2008

BILL OF LADING


Page 1

Ship Name Ship Name Ship Name Ship Name		Bill of Lading No. 000045754 
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CARRIER INFORMATION

Carrier Name	Carrier No.	Origin	Port of Origin	Destination	Destination Port
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Bill of Lading No.	Carrier No.	Origin	Port of Origin	Destination	Destination Port
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Aug 24, 2004

BILL OF LADING

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		Shipment No.: 00000000 Shipment No.: 00000000

SHIPMENT INFORMATION

Shipment No.	Weight	Volume	No. Pieces	Material	Shipment Weight (kg)
000000	0.00	0.00	0	0	0.00

Shipment No.	Weight	Volume	No. Pieces
000000	0.00	0.00	0

SHIPMENT INFORMATION

Shipment No.	Weight	Volume	No. Pieces	Material	Shipment Weight (kg)
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May 24, 2024

SUPPLEMENT TO THE BILL OF LADING

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Bill of Lading Number:

UWS045256

CUSTOMER ORDER INFORMATION

Customer PO No.	COO	Item	Customer Item No.	Quantity UOM	Lot No.	Exp. Date
26386300	USA	F-SY-02055 - Almond Blanch Sliced 2lb/3pk - 5963848	5963848	216 CS	MR163539	5/31/2025
26386300	USA	F-SY-02095 - Almond Blnch Slivered Raw 2lb/3pk - 4645511	4645511	18 CS	MR165716-A	5/31/2025
26386300	USA	F-SY-03010 - Cashew Pcs Oil Rstd Salted 2lb/3pk - 5691191	5691191	11 CS	MR165674	5/31/2025
26386300	USA	F-SY-05000 - Nut Mix No Peanut Slted Xfcy 2lb/3pk - 4645529	4645529	36 CS	MR165776	5/31/2025
26386300	USA	F-SY-06000 - Peanut Dry Rstd Salted Blnch 2lb/3pk - 4645438	4645438	108 CS	MR163567	5/31/2025
26386300	USA	F-SY-06010 - Peanut Rstd Unslt 25lb/1pk - 9330614	9330614	63 CS	MR165990	5/31/2025
26386300	USAM	F-SY-07015 - Pecan Pieces Medium Fancy 5lb/1pk - 4889291	4889291	72 CS	MR165789	5/31/2025
26386300	USAM	F-SY-07050 - Pecan Pieces Med Fcy Raw 2lb/3pk - 4645396	4645396	9 CS	MR163590	5/31/2025
26386300	USAM	F-SY-07063 - Pecan Pcs Large 2lb/3pk - 4645370	4645370	25 CS	MR163592	4/30/2025
26386300	USA	F-SY-08000 - Pine Nut Shelled Raw 5lb/1pk - 4888517	4888517	48 CS	MR163595	4/30/2025
26386300	USA	F-SY-08300 - Nut Pistachio Shelled Raw 2lb/3pk - 5685888	5685888	54 CS	MR163598	4/30/2025
26386300	USA	F-SY-09100 - Walnut Half & Pieces 2lb/3pk - 4645388	4645388	216 CS	MR165774	5/31/2025
26386300	USA	F-SY-09140 - Walnut Halves & Pieces 25lb/1pk - 4463600	4463600	56 CS	MR165672	5/31/2025
26386300	USA	F-SY-09150 - Walnut Halves And Pcs 5lb/1pk - 4888574	4888574	36 CS	MR165673-A	5/31/2025

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number

0000000000

SHIPMENT DETAILS

Item No.	Qty	Description	Unit	Weight (kg)	Vol (m³)	Net Weight
000001	100	100% Cotton, Combed 24s, 100% Cotton, 100% Cotton	kg	100.00	0.000000	100.0000
000002	100	100% Cotton, Combed 24s, 100% Cotton, 100% Cotton	kg	100.00	0.000000	100.0000
000003	100	100% Cotton, Combed 24s, 100% Cotton, 100% Cotton	kg	100.00	0.000000	100.0000
000004	100	100% Cotton, Combed 24s, 100% Cotton, 100% Cotton	kg	100.00	0.000000	100.0000
000005	100	100% Cotton, Combed 24s, 100% Cotton, 100% Cotton	kg	100.00	0.000000	100.0000
000006	100	100% Cotton, Combed 24s, 100% Cotton, 100% Cotton	kg	100.00	0.000000	100.0000
000007	100	100% Cotton, Combed 24s, 100% Cotton, 100% Cotton	kg	100.00	0.000000	100.0000
000008	100	100% Cotton, Combed 24s, 100% Cotton, 100% Cotton	kg	100.00	0.000000	100.0000
000009	100	100% Cotton, Combed 24s, 100% Cotton, 100% Cotton	kg	100.00	0.000000	100.0000
000010	100	100% Cotton, Combed 24s, 100% Cotton, 100% Cotton	kg	100.00	0.000000	100.0000

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NAUTIC MIL. OR. LA-00402 - BOSTON BOTA, VA

<p> Project Title: Project Title: [Project Title] </p> <p> Project Description: Project Description: [Project Description] </p> <p> Project Goals: Project Goals: [Project Goals] </p>	<p> Project Manager: Project Manager: [Project Manager] </p> <p> Project Sponsor: Project Sponsor: [Project Sponsor] </p> <p> Project Stakeholders: Project Stakeholders: [Project Stakeholders] </p>
<p> Project Objectives: Project Objectives: [Project Objectives] </p> <p> Project Deliverables: Project Deliverables: [Project Deliverables] </p> <p> Project Risks: Project Risks: [Project Risks] </p>	<p> Project Budget: Project Budget: [Project Budget] </p> <p> Project Timeline: Project Timeline: [Project Timeline] </p> <p> Project Status: Project Status: [Project Status] </p>

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Year	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099
1990	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099

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DATE	10/10/2014	TIME	10:00
NAME	JAMES EARL RAY		
ADDRESS	1000 1/2 1ST AVE N		
CITY	MEMPHIS		
STATE	MISSISSIPPI		
COUNTY	DEKALB		
ZIP	38655		
TELEPHONE	601-735-1234		
DATE	10/10/2014	TIME	10:00
NAME	JAMES EARL RAY		
ADDRESS	1000 1/2 1ST AVE N		
CITY	MEMPHIS		
STATE	MISSISSIPPI		
COUNTY	DEKALB		
ZIP	38655		
TELEPHONE	601-735-1234		

SUPPLEMENT TO THE BILL OF LADING

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Document ID	Year	Title	Document Type	Quantity (mm)	Ref. No.	Exp. Date
000001	1985	1-10-1985 - General Meeting (open-air)	1985-10	10-10	000-00001	10-10-2025
000002	1986	1-10-1986 - General Meeting (open-air)	1986-10	10-10	000-00002	10-10-2026
000003	1987	1-10-1987 - General Meeting (open-air)	1987-10	10-10	000-00003	10-10-2027
000004	1988	1-10-1988 - General Meeting (open-air)	1988-10	10-10	000-00004	10-10-2028
000005	1989	1-10-1989 - General Meeting (open-air)	1989-10	10-10	000-00005	10-10-2029
000006	1990	1-10-1990 - General Meeting (open-air)	1990-10	10-10	000-00006	10-10-2030