



Bill to:  
R2 LOGISTICS, INC  
,  
,  
,

Invoice Date: 06/03/2024  
Invoice #: PRO #1405397  
Terms: NET 30  
Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2024		Owens Corning, 180 Riverside Drive, Newark OH 43055 - 2317 Norman Rd, Lancaster, PA 17601, USA			
			1	\$1,100.00	\$1,100.00

<b>TOTAL</b>
\$1,100.00

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**



R2 LOGISTICS  
7643 GATE PARKWAY  
SUITE 104 PMB 150  
JACKSONVILLE FL 32256

PRO # 1405397

Rate Confirmation

05/30/24 15:16:11 (EST)

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DCS TEAM-F  
(214) 451-4679  
dcsteamf@r2logistics.com

BRZ  
(708) 303-5150 (p) Att: SHAWN  
  
MC # 86875 Truck #  
DOT 3119062 Trailer #  
Driver ROYER Cell # (832) 606-6988

Size & Type: 53' VAN  
Pieces: 0  
Hot Load

Description: INSULATING MATERIA  
Weight: 10203

Miles: 370

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1100.00	DRIVER MUST ACCEPT TRACKING PRIOR TO PICKUP OR WE RECOVER! DETENTION WILL ONLY BE VERIFIED WITH R2 TRACKING. ALL DETENTION REQUESTS WHERE TRACKING WAS NOT ACCEPTED WILL BE DENIED.A 30 MIN NOTICE PRIOR TO DETENTION STARTING IS REQUIRED. USE OCDETENTION@R2LOGISTICS.COM.
TOTAL RATE USD	1100.00	

PICK 1

OWENS CORNING  
180 RIVERSIDE DRIVE  
NEWARK OH 43055  
Hours : 0700-1500

Appointment 06/02/24 @ 12:00  
Appt Notes: FLOOR LOADED FCFS  
Pieces: 0  
Weight: 10203  
Seal # 7088525536

STOP 1

THERM-ALL INC/LANCASTE  
2317 NORMAN ROAD  
LANCASTER PA 17601  
Hours : 1100-1100

Appointment 06/03/24 @ 11:00  
Appt Notes: TIMED DELIVERY  
Pieces: 0  
Weight: 10203  
Seal # 7088525536

\*\*\*MENARD'S LOADS REQUIRE ALL PAGES OF THE BILL OF LADING. IF ALL PAGES ARE NOT PRESENTED AT THE TIME OF INVOICING FOR THE LOAD, YOU RISK DELAY IN PAYMENT\*\*\* IF THE CONSIGNEE TAKES YOUR PAPERWORK, IT IS YOUR RESPONSIBILITY TO TAKE PICTURES OR GET COPIES BEFORE THE PAPERWORK IS TAKEN\*\*\*

\*\*\*OC Safety Instructions: Drivers must slide tandems to the rear and unhook, chock trailer tires. Drivers should not be on docks unattended. 5pmh limit on premises. No pets allowed outside of truck. No tobacco use on property.

Dispatch Call-in # (214) 451-4671

Remarks: Please submit ALL pages of the POD with a receiver signature within 72 hours of delivery.

\*\*\*CARRIERS MUST REPORT DETENTION 1 HOUR PRIOR TO OCCURANCE AND MUST SUBMIT LUMPER RECEIPT WITHIN 24-48 HOURS OF DELIVERY IF THERE IS ONE.

FAILURE TO DO SO WILL RESULT IN NON-PAYMENT OF CHARGES.\*\*\*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26240530141592511  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO #1405397

must appear on all Invoices

## Payment

Invoicing, document collection and payment for all completed loads will be made electronically using Epay Manager at [www.epaymanager.com](http://www.epaymanager.com). Using this system, an electronic invoice will be created within 48 hours after delivery and available for review in the Epay Portal. Each invoice will allow you to send and attach PODs and manage disputes. All payments will be made in U.S. dollars unless approved in writing by R2 Logistics in advance of the shipment.

### R2 Master Motor Carrier Agreement Supplement and Carrier Load Confirmation Conditions

**THIS LOAD CONFIRMATION IS SUBJECT TO THE CONDITIONS OF THE MASTER MOTOR CARRIER AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS ESTABLISHES A SUPPLEMENT TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN AND NO DIFFERENT TARIFF, RATE, OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES UNLESS ORAL AND WRITTEN FAX/EMAIL OBJECTIONS ARE MADE TO ITS TERM, WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, WHICH EVER IS EARLIER.**

#### Additional Terms

##### 1. Service and Rate Stipulation

This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this supplement. Shipper may reduce the rate if carrier fails to complete any shipment terms and conditions. Shipper may reduce the rate if the load picks up or delivers after originally scheduled date and time. Carrier acknowledges that failure to complete any terms and conditions on this shipment may endanger or result in loss of future business opportunities with R2 Logistics, Inc. and/or cancellation of the Master Motor Carrier Agreement. No pick-up or delivery appointments will be made by R2 Logistics that directly violate hours of service regulations and any routing information given is for informational purposes only. By accepting this load, Carrier ensures that driver is able to complete the load within reasonable dispatch while remaining in compliance with hours of service regulations.

##### 2. Seal Integrity and Food Safety

Only authorized personnel can remove seal(s) upon arrival to the destination site unless required by in-transit inspections (Law enforcement, DOT or other regulatory agencies). If a seal is broken in-transit, it must be communicated immediately to the broker. Failure by carrier to maintain seal integrity throughout the trip may result in a claim. Carrier also ensures that its driver has been properly trained and is able to comply with Food Safety and Seal Integrity procedures posted on our website: [www.R2Logistics.com/FoodSafety](http://www.R2Logistics.com/FoodSafety)

##### 3. Accessorial Charges/OSD

Accessorial charges (including but not limited to loading/unloading, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Carrier shall ensure the bill of lading is notated either when handling is required, or when detention occurs by providing times and signatures from the facility detention is occurring, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. R2 Logistics, Inc. will not provide reimbursement of accessorial charges that were not pre-approved. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

##### 4. Exclusive Use of Trailer

Unless R2 Logistics, Inc. provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to R2 Logistics, Inc.'s exclusive use while transporting freight proposed by R2 Logistics, Inc. pursuant to this Rate Confirmation and Carrier's Master Motor Carrier Agreement with R2 Logistics, Inc. Carrier's violation of this exclusive use obligation shall result in Carrier's surrendering its right to be paid for the transportation services intended by this Load Confirmation, not as penalty, but as liquidated damages.

##### 5. Cargo insurance Stipulation

Pursuant to R2 Logistics, Inc.'s Master Motor 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 coverage of any commodities or cargo carried on this order. Carrier's cargo insurance policy should cover the full value of the cargo, and not limit cargo claims to any amount less than full retail value, if not listed on the Bill of Lading for this shipment. If carrier's insurance policy includes 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. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

##### 6. Weight Stipulation

All carriers are required to scale 45,000 lbs. regardless of weight stated on page 1 of this rate agreement. Any carrier that cannot legally scale 45,000 lbs. is required to notify R2 Logistics, Inc. at the time this rate agreement is received and before any truck has been dispatched. Failure to do so may result in loss of load and carrier will forfeit monetary damages against R2 Logistics, Inc. resulted from neglect of carrier to report such occurrence. By carrier accepting load, they agree that their equipment can scale up to 45,000 lbs. and agreed upon rate in not adjusted for any variance unless over 45,000 lbs.

##### 7. After Hours Contact Information

R2 Logistics, Inc. offers 24/7 assistance for any problems or issues after regular business hours or over the weekends in all of our offices. Please call the number listed on the front page of the rate confirmation.

##### 8. ARB-Compliance

R2 Logistics, Inc. requires that only CARB Compliant equipment be dispatched on California highways and railways. By accepting a load, you agree that vehicle being assigned to our load is fully compliant with CARB regulations and agree to take full responsibility for any and all fines, charges and fees associated with any failure to comply.

##### 9. Driver Loaded Requirement

If BOL is marked Driver Count/Pieces at shipper, driver must confirm the correct amount was loaded BEFORE signing/leaving facility. Call a Representative of R2 Logistics, Inc. if shipper will not recount or if there is an error. Customer will file claim if driver signs for incorrect number of cases shipped.

E-Signed : 05/30/2024 02:16 PM CDT

*Shawn P*

shawn@rtbrz.com  
IP: 104.248.58.173

Sertifi Electronic Signature  
DocID: 20240530141552811

8208011733

Intermodal Certification

Not Negotiable



Straight Bill of Lading

Intermodal Certification



Carrier Code : RICY

Carrier : R2 Logistics Inc

Trailer/Car No: 241131

Received. Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at Newark Insulation Plant 180 Riverside Drive Newark OH 43055



Page 1 of 1

Lading No. 8508611342

Ship Date 06/02/2024

If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: 877-509-5221 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 419-324-2876

\*\*Driver if you are late to the promise date/time call consignee with ETA then contact your dispatch\*\*

<b>PICKUP</b>		<b>SEQ 1 Seal No. 2221055</b>	
HM	Quantity	Description of articles, special marks and exceptions	Weight
184.000	PK	103300-1, Insulating Material, 400	10,202.616 LB
Newark Insulation Plant		Purchase Order No. : 052224DS2	10,202.616 LB
180 Riverside Drive		Owens Corning Order: 0085206364	
Newark OH 43055			
<b>TOTAL DELIVERY</b>		<b>SEQ 2 Seal No. 2221055</b>	
HM	Quantity	Description of articles, special marks and exceptions	Weight
184.000	PK	103300-1, Insulating Material, 400	10,202.616 LB
THERM ALL LANCASTER		Purchase Order No : 052224DS2	
2317 NORMAN ROAD		Owens Corning Order: 0085206364	
LANCASTER			
PA 17601			

Special Instructions: Consignee Phone: 7173923276#EMAIL DELIVERY APPT TO: DERRICK SMITH - DSMITH@THERM-ALL.COM#CUSTOMER REQUIRES TIMED DELIVERIESCALL IF DELIVERY APPT WILL NOT BE METMARY ELLEN OR DERRICK DRIVER; PARK IN ROAD WHILE WAITINGNOT IN OTHER COMPANY'S PRIVATE LOTSWILL ACCEPT EARLY DELIVERY -MUST CALL AHEAD TO CONFIRM

Customer Reference No/M.E No: \_\_\_\_\_  
Received By: \_\_\_\_\_  
Date: \_\_\_\_\_  
Exceptions: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Driver: ROYER GONZALES

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and defined as indicated below, which said company (the word company 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 own road or its own water line, 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 any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 103 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

**Charges to be: PRE-PAID** As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to seek payment solely from Shipper and Carrier waives its rights to seek payment from consignee. **Mail Freight Bill to: R2 LOGISTICS, 4131 N CENTRAL EXPY DALLAS, TX 75294**

This is to certify that the herein-named materials 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.		For Hazardous Materials [or Dangerous Goods] Incident Spill, Leak, Fire, Exposure, or Accident call CHEMTREC Day or Night +1-703-741-5970 / 1-800-424-9300 CCNI7393 (collect calls accepted)		RO _____ ("RO") Superfund Report any release of _____ "RQ" Value or more pounds to the National Response Center immediately. (800)424-8802
Driver provided copy of emergency response guide and placards	Cod Remit To	Total Charges:	COD Fee Prepaid	
		Placards	COD	
		Fee Collect	Per	
Shipper: Newark Insulation Plant		Driver: ROYER GONZALES		
Carrier: R2 Logistics Inc		Date :		
Tracking Co.		Trailer 241131		

**FREIGHT CHARGES**  
Note: Where the rate is dependent on value, shippers are required to state specifically in writing 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 Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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

Corr B/L Excl. use of veh. Shippers load and full count









Shipping Point Address:  
Newark Insulation Plant  
180 Riverside Drive  
Newark, OH 43055  
USA

Shipping point #: 9000  
Plant code #: 1214  
Invoice to: 1114961  
THERM-ALL INC/LANCASTER  
2317 NORMAN RD  
LANCASTER, PA 17601  
USA  
Sales Order #: 85206364  
Customer PO #: 052224DS2

Certification requests:  
Not Required

Net 10,101.600LB/4,582.086KG

Gross Wt. 10,202.616LB/4,627.907KG

Volume 3,741.272FT3

Item#	Material code/	Customer Reference	Product Description	Order Quantity	Delivery Quantity	Vary
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10	657358		MBI PLUS PFT R25 8IN 60 30FT I/RL/PBU	184 PK	184,000 PK	X
						1UP = 4 PK (46 UP)

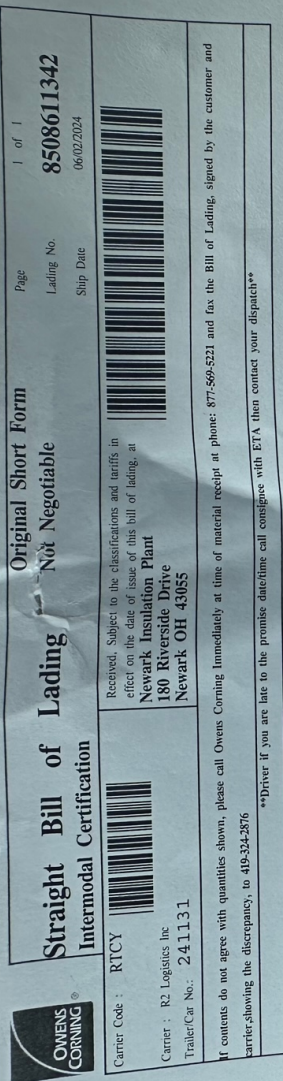
### Packing List

Delivery 8009042256 on 06/03/2024

If contents do not agree with quantities shown, please  
call Customer Support immediately at the time of  
material receipt. Fax the Bill of Lading signed by the  
customer and carrier showing this discrepancy.  
Phone: 877-569-5221  
Fax: 419-324-2876

Carrier: R2 Logistics Inc  
Seal number #: 2221055  
Equipment ID: 241131  
Shipping conditions: Full Truck Load  
Terms of delivery: CPT DESTINATION





1 of 1  
8508611342  
06/02/2024




Original Short Form

# Straight Bill of Lading



OWENS  
CORNING

1

Carrier Code : <b>RTCV</b>			
Carrier : <b>R2 Logistics Inc</b>			
Trailer/Car No. : <b>241131</b>			
<p>If contents do not agree with quantities shown, please call Owens Corning immediately at time of material receipt at phone: 877-569-5221 and fax the Bill of Lading, signed by the customer and carrier, showing the discrepancy, to 419-324-2876</p> <p>*Driver if you are late to the promise date/time call consignor with ETA then contact your dispatch**</p>			
<p>Received. Subject to the classifications and tariffs in effect on the date of issue of this bill of lading, at  <b>Newark Insulation Plant</b>  <b>180 Riverside Drive</b>  <b>Newark OH 43055</b></p>			

\*\*\*Discontinue if you are late to the promise date/time call conscience with ETA then contact your dispatcher\*\*\*

PICKUP	SEQ	1	Seal No. 2221055	Weight
HM	Quantity		Description of articles, special marks and exceptions	10,202.616 LB
	184,000 PK		103300-1-Insulating Material.,-400	10,202.616 LB
			<b>Total Pickup Weight</b>	

**Newark Insulation Plant**  
**180 Riverside Drive**  
**Newark OH 43055**

Purchase Order No. : 052224DS2  
 Owens Corning Order: 0085206364

FINAL DELIVERY	SEQ	2	Seal No. 2221055	Weight
HM	Quantity		Description of articles, special marks and exceptions	10,202.616 LB
	184,000 PK		103300-1,Insulating Material,,400	10,202.616 LB
			<b>Total Delivery</b>	<b>Weight</b>

**THERM ALL LANCASTER**  
**2317 NORMAN ROAD**  
**LANCASTER**  
**PA 17601**

Promise	Date/Time:	06/03/2024	07:00:00	Quantity:	184.000	PK
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Special Instructions:Consignee Phone:7173923276#EMAIL DELIVERY APPT TO:DERRICK SMITH - DSMITH@THERM-ALL.COM#CUSTOMER REQUIRES TIMED DELIVERIESCALL IF DELIVERY APPT WILL NOT BE METMARY ELLEN OR DERRICKDRIVER: PARK IN ROAD WHILE WAITINGNOT IN OTHER COMPANY'S PRIVATE LOTSWILL ACCEPT EARLY DELIVERY -MUST CALL AHEAD TO CONFIRM

Customer Reference No. 5000 Print Name: FRANKIE BOALTA  
 Received By: [Signature] Driver: ROYER GONZALES  
 Date: 1/3/11 Exceptions: 0

The property described above, in apparent good order, except as noted (contents and condition of content of packages unknown), marked, segregated, and destined as indicated below, which said company (the word company 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 own road or on its own water line, 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 any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the conditions now provided by law whether printed or written, herein contained, including the Contract Terms and Conditions contained in 49 CFR Part 1035 Appendix B incorporated herein by reference, which are hereby agreed to by the shipper and accepted for himself and his assigns.

**Charges to be:** PRE-PAID As to any shipment dispatched by Shipper on a "prepaid" basis, Carrier agrees to accept payment solely from Shipper and Carrier waives its rights to reimbursement and TDS assignment.

This is to certify that the herein-named materials 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.

SIGNATURE \_\_\_\_\_

For Hazardous Materials [or Dangerous Goods]  
Incident Spill, Leak, Fire, Exposure, or Accident  
call CHEMTREC Day or Night  
+1-703-741-5970 / 1-800-424-9300 CCN17393

RQ \_\_\_\_\_ ("RQ") Superfund Report  
any release of \_\_\_\_\_ "RQ" Value  
or more pounds to the National Response  
Center immediately. (800)424-8802  
(collect calls accepted)

Driver provided copy of emergency response guide and Hazards	<input type="checkbox"/>	COD Remit To	<input type="checkbox"/>	Freight Charges	Freight Charges
Total Charges:	<input type="checkbox"/>	COD Free Prepaid	<input type="checkbox"/>	Freight Charges	Freight Charges
Free Collect	<input type="checkbox"/>	COD	<input type="checkbox"/>	Freight Charges	Freight Charges

Note: Where the rate is dependent on value, shippers are required to state specifically in writing 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 Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse of 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

Shipper: Newark Insulation Plant	Driver: ROYER GONZALES	Corr B/L	Excl. use load and weight	Shippers Loaded full count	Loaded full count
Carrier: R2 Logistics Inc	Date :				

	Trucking Co.	Trailer	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	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464
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