Royal 3inc.

Bill to: DIRECT CONNECT LOGISTIX INC. 212 West 10th Street / Suite D405, Indianapolis, IN, 46202 Invoice Date: 06/12/2024 Invoice #: 6200152 Terms: NET 30 Due Date: 07/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2024		1338 County Road U, Plainview, TX 79072 - 6485 Crescent Dr, Norcross, GA 30071			
			1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	Ï

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 Terms and Conditions**

- 1. This rate confirmation is subject to the terms and conditions of the Broker-Carrier Agreement ("Agreement") in place between Direct Connect Logistix, Inc. ("DCL") and the motor carrier referenced above ("Carrier"). This rate confirmation shall be effective upon the earlier of: (i) Carrier's acceptance in writing, including email, or verbally; (ii) Carrier's physical possession acceptance of the shipment; or (iii) Carrier's failure to reject this rate confirmation within twenty-four (24) hours.
- 2. The rates and charges provided in this rate confirmation shall represent the total compensation owed to Carrier, inclusive of any accessorials, fuel surcharges, or any other charge or expense, unless otherwise expressly stated herein. The rates and charges cannot be amended, modified, or supplemented except by written agreement of an authorized representative of DCL. Any rates, charges, fees, terms and/or conditions contained in any tariff, circular, schedule or similar document maintained or used by Carrier shall not apply, unless expressly agreed upon by DCL.
- 3. Additional operational terms and conditions applicable to the shipment may be included in the Carrier Instructions and Requirements and such additional operational terms and conditions shall apply. To the extent the Carrier Instructions and Requirements conflict with the Agreement, the Carrier Instructions and Requirements shall supersede and apply. Carrier acknowledges that all freight handling, routing, and delivery instructions provided by DCL are those of the Customer.
- 4. Carrier must have written approval from DCL to be included on rate confirmation for any additional charges, including but not limited to, detention, stop off, layover, loading, or unloading. Any additional charges not approved by DCL will not be invoiced by Carrier nor compensated by DCL.
- 5. Carrier shall submit all service and operational documents, such as bills of lading, receipts, and proofs of delivery, to DCL within forty-eight (48) hours of delivery.
- 6. Carrier shall submit all invoices for services rendered within ninety (90) days of delivery or when delivery reasonably should have occurred and failure to submit invoices within such ninety (90) day period shall constitute Carrier's waiver of all rights and remedies to payment. Broker shall make payment to Carrier for all undisputed charges within thirty five (35) days of Broker's receipt of Carrier's undisputed invoice and all other documentation required to substantiate Carrier's invoice. Carrier may select expedited payment for a fee of five percent (5%) of the gross rate. Fees for wire issuance will be assessed to Carrier.
- 7. Except when Carrier is tendered a sealed trailer, Carrier is solely responsible for loading and securing the shipment. Carrier is solely responsible for transporting the shipment within legal weight limits. If Customer does not scale on site, Carrier shall make an immediate protest prior to transporting the shipment and Carrier's failure to protest shall be deemed Carrier's acceptance of the shipment as provided and places liability on Carrier for fines, penalties, or costs associated with movement of an overweight shipment.

- 8. Carrier must notify DCL immediately of any overages, shortages, losses, or damages to freight transported by Carrier.
- 9. Carrier shall be liable for overages, shortages, losses, or damages to freight pursuant to 49 USC § 14706 and as further provided in the Agreement.
- 10. Carrier shall provide services pursuant to its motor carrier operating authority and shall not subcontract, broker, interline, or use substituted service without written authorization from DCL.
- 11. All shipments are subject to electronic monitoring and tracking. Carrier will lose right to detention or layover if Carrier does not provide or allow electronical tracking for the entire duration of the shipment.
- 12. Seals are required on all shipments, must be intact upon delivery, and the seal number must match the seal number provided on the bill of lading.
- 13. For temperature-controlled shipments, Carrier must verify temperature with the Customer prior to leaving origin. All refrigerated shipments must run on a continuous cycle unless otherwise expressly indicated. All trailers transporting temperature-controlled shipments must have the ability to produce a temperature download.
- 14. Failure by Carrier to provide DCL notice of delay prior to appointment shall subject Carrier to a \$250 rescheduling fee.
- 15. Failure to comply with these terms and conditions will constitute a breach of contract and may result in additional fees or non-payment.
- 16. Carrier shall only seek payment from DCL. Carrier shall remit original invoices, bills of lading, receipts, proofs of delivery, and all other required documentation to <u>payables@directconnectlogistix.com</u>. Failure to timely provide required documentation may result in delayed payment of Carrier's invoice.

Direct Connect Logistix, Inc. 130 S Meridian St., 3<sup>rd</sup> Floor Indianapolis, IN 46225 (317)218-7777 www.dclogistix.com



### DIRECT CONNECT LOGISTIX, INC. 130 S MERIDIAN ST, 3RD FLOOR INDIANAPOLIS, IN 46225

Page 1

INDIANAP (317) 218-7		70220			Lo	6200		
Carrier: Date:				60148			Contact: Phone: Fax:	Bill
Order	Orde Miles Temp BOL:	a: 1198 a:					Commodity: Weight: Trailer: Reference:	GROCERY 43350.0 Van or Reefer (DAT) <b>TL</b>
	PU 1	Name: Address: Phone:	AZTECA 1388 CC PLAINV	DUNTY I	ROAD		Date: Contact: Driver Lo	06/10/2024 0700 06/10/2024 1200 bad: No driver loading or unload
		Reference Reference Reference Reference	number: number:		BM PO PO PU	2000326725 R63684 R63684 2014062		
	SO 2	Name: Address: Phone:	OLE ME 6485 CF NORCR	RESCEN	IT DR	S A 30071	Date: Contact: Driver Lo	06/12/2024 0900 06/12/2024 0900 oad: No driver loading or unload
		Reference Reference			BM PO	2000326725 R63684		
Payment			reight Pay int Tracki	~		\$1,980.00 220.00		
		Total Car	rier Pay:			\$2,200.00	)	

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. AZTECA PLAINVIEW PLANT - FAK COMMODITY

AZTECA PLAINVIEW PLANT - RUANDEIA: POD'S MUST BE SENT IN IMMEDIATELY FOLLOWING DELIVERY AZTECA PLAINVIEW PLANT - RUANDEIA: HANDWRITTEN LUMPERS WILL NOT BE APPROVED!

AZTECA PLAINVIEW PLANT - RUANDEIA: Tracking must be accepted and active throughout the whole duration of the load, otherwise \$200 Successful Track and Trace will be deducted from load.

AZTECA PLAINVIEW PLANT - RUANDEIA: DO NOT CONTACT SHIPPER/RECEIVER IF YOU NEED ANYTHING, BROKER IS POINT OF CONTACT. ANY CONTACT WITH SHIPPER/RECEIVER WILL RESULT IN FULL FORFEITURE OF PAY.

AZTECA PLAINVIEW PLANT - RUANDEIA: \*\*NO ROLL UP DOORS\*\* \*\*FOOD GRADE TRAILER\*\* \*\*NO HOLES/LEAKS/ODORS/DEBRIS\*\* MUST BE TRACKED ON MACROPOINT OR TRUCKER TOOLS\*\* NO TONU FOR REJECTED TRAILER \*\*MUST BE INFORMED OF DETENTION OR LUMPER WITHIN 24 HOURS AFTER IT HAPPENS OR ELSE YOU WILL NOT BE REIMBURSED

\*\* \*\*SCAC: DCLK (sign-in) MUST SIGN IN AS DCLK @ SHIPPER AND RECEIVER\*\*

AZTECA PLAINVIEW PLANT - RUANDEIA: Under no circumstances is driver to break the seal. If driver is told to do so they must get approved by

Ruan before doign so. Failure to do so will end with a FTL claim.

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings,

Infestation, mold, and holes.

Drivers are required to be checked in before appointment times on load tender. Failure to be checked in by appointment time

will result in work in status.

Please ensure trucks are fueled before arriving at the shipper to be loaded.

Must present pickup number(s) - to have freight released

OLE MEXICAN FOODS - FAK COMMODITY

Please Sign: Bill Carson

(X) Accept

() Decline

Driver Name: Fernando Driver Cell: (786)867-0615 Driver Email: / Tractor #: 752 Trailer #: W99429

## ZTECA MILLING L.P.

STRAIGHT BILL OF LADING - Delivery Receipt (P.O.D.) RECEIVED subje DELIVERY No. 2800406610 PAGE: 1

SHIP TO: 228761 OLE MEXICAN FOODS - PLANT #2 6485 CRESCENT DR NORCROSS GA 30071 US

SOLD TO: 94173 OLE MEXICAN FOODS 6585 CRESCENT DRIVE NORCROSS GA 30071 US 770-582-9200

CAR No. W99429 CARRIER: 603857 RUAN LOGISTICS CORPORATION known ), marked, consigned, inder the contract ) agrees to of all or any of said propern subject to all the terms and

Shipper certifies that he is fami	lliar with all the terms and co	nditions of the said bill	of lading, including th	ose on the back universe			
Seal: 426567					DATE SHIPPED	ORDER No.	SHIPMENT
CUSTOMER PO No	ORDER DATE	SALES	P-PPD C-CPLL	P-PLANT D-DESTIN		2000326725	2014062
	05 /29 /202/	170/1500	P	FOB PLANT	06/10/2024	ZUUUJEUTES	QUANTITY

ITEM No.	PRODUCT	DESCRIPTION	Cart	ORDERED		50.00
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	BOL en cada entrega.	PALLET	TORN	QTY	PRODUCT DESCRIPTION	PALLET NUMBER	TOR
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	42,500.00 43,350.0	00 LB	RECEIVED BY:
			DATE:
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MILLIAN, L. D. BOX 620 mrs Koad (p. 0, BOX 620 17, 7, 7907, U.S. (890) 293-0110 (800) 876-273 ed or declared value of the is hereby specifically stated by ref to be not exceeding (The signture here acknowledges	Received 5 to apply in prepayment of the charges on the property describe hereon.	If charges are to be prepaid write or stamp here "To be prepaid." PREPAID	avanest of freight and an universe harges. Ferrando Profile Carrier Reg Ne: 6012071401 NC DESCRIBED PRODUCT: WHICH IN HAS BEEN U.S. NOVEMENT, AND MERCUATTRES DE HONTINE THAT ACTION ADEL OPEN DE HONTINE THAT ACTION ADEL OPEN LABELED NOR INTENDED FOR

"carrier's or shipper's weight." are required to state specifically in ng state whether is dent on value, ship alue of the property

MILLING, L.P.'S RETAIL SALE.

OTHER DATE     OTHER DATE       SHIP TO: 228761     DLE MEXICAN FOODS - PLANT #2       G485 CRESCENT DR NORCROSS GA 30071     Sold TO: 94173       US     DLE MEXICAN FOODS - PLANT #2       G485 CRESCENT DR NORCROSS GA 30071     Sold TO: 94173       US     DLE MEXICAN FOODS - PLANT #2       G485 CRESCENT DR NORCROSS GA 30071     Sold TO: 94173       US     DLE MEXICAN FOODS       CARRIER: 603857 RUAN LOGISTICS CORPORATION       CAR No. 4897       CAR No. 4897       The provide state and codes of de said of the provide state and the state and codes of the said of the state and the state and codes of the said of the state and	PAGE : , which said carrie very at aid default very at aid default very at aid default ever classification of site trasportation of site trasportation of site trasportation of site trasportation of site trasportation of PAGE : 2014 2	rr ( the titon, if C Ladr of Ladr of this MENT 0661 17.0 17.0 17.0 17.0 17.1 17.1 17.1 17.
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50.00 TACO SHELL #6 WHITE - 50 BAG 50.00 TACO SHELL #6 WHITE - 50 BAG 50.00 TACO SHELL #6 WHITE - 50 BAG (PASS) P) F (FAIL) NO HOLES ON WALLS, FLOOR OR CEILING INFECTATION FREE FOREIGN MATERIALS FREE TRUCK CLEAN	24002324	
50.00 TACO INCOMINICT RUCK INSPECTION PI (PASS) P) F (FAIL) NOTA: 15 S ACOS ROTOS COA (PASS) P) F (FAIL) NOTA: 15 S ACOS ROTOS COA APPT. DATE TIME 6:10:24 7:0 APPT. DATE TIME 6:10:24 7:0 ARRIVAL DATE TIME 6:10:24 10: COUPLETED DATE TIME 6:10:24 10: COUPL		
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DATE: 06 12. 9		
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RECEIVED	BY:	-
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IXTECA MILLING, L. P.           Planitev-Plant 550           ISBS Courts Read LP.O. BOX 620           Planitev-Plant 550           Planitev-Plant 550           DATE           O. () - () - () - () - () - () - () - ()	tion 7 of the cond of lading. If this d to the consignee we consigner, the co- ing statement: the ery of this shipme- eight and all other	itions o shipme without
Plainsiew, TA, 1907, CS, 0000 20 the first of the first o	ing statement: the	carrier at with
The agreed or declared value of the property is hereby specifically stated by for the shipper to be not exceeding (The significant stated by the significant stated by the significant stated by the shipper to be not exceeding the shipper to be not exceeding the significant stated by the significant state stated by the significant state		
PER he on the property describe hereon. PREPAID	EDDIE RIVERA Name of consignor r Reg No: 061024	PL011
The fibre boxes used for this shipment of Rule 41 of the Consolidated OFFERED FOR SHIPLENT IN CONLINING DESCRIBED	PRODUCT, WHIC	HIS
Chairer Cahier C	SO MARKED, A HOWEVER, TH ED NOR INTEN	IND AT



AZTECA MILLING LE	STRAIG	ED subject to th	e classifications	ING - Delivery F and write in effect on the d 2800406609	Receipt (P.O.D.)	taling PAGE :	1
SHIP TO: 228761			SOLD TO	0: 94173	12.2	12593253	
OLE MEXICAN FOODS - PLANT #2			OLE ME	XICAN FOODS			
6485 CRESCENT DR			5585 CR	ESCENT DRIVE			
NORCROSS GA 30071 US			NORCRO	SS GA 30071			
			US 770-5	82-9200			
CARRIER: 603857 RUAN LOGISTICS. The property described below, in appetres good order, ercert is trend word cartier being undersoned throughow this cortext is normaling any in more, otherwise to deliver to another cartier on the source to start or the day to day the sourcested in all or any of said property, the is a more cartier subgence. Support contribution the is familiar with all the terms and conditions of Sept1:426560	( contents and conditions writes or corporation is intiration, it is manually every service to be per-	of contents of population of the agreed , as so ear	ckages unionow property under in carrier of all shall be subse	R No. 4897 a j. marind, consigned, and d the contract j agrees to carry to any of said property over c to all the terms and condition rail-water shipment, or (2) rood, set forth in the classificat	ferrined as indicated below to its usual place of defi- all or any portion of said one of the Uniform. Dense the applicable means carri- age or tariff which growth	t the dispersion of	
CUSTOMER PO No ORDER DATE SAL	is P	TO	P-PLANT D-DESTIN	DATE SHIPPED	ORDER No.	SHIPS	MENT
R63685 05/28/2024 170	41590 P	HLL .	FOB PLAN	T 06/10/2024	2000326718	QUANTITY	-
ITEM No. PRODUCT DESCRIPTION				UNIV	ORDERED	Suit	750
000001 102 TACO SHELL #6 WH 000002 309293 PALLET	ITE - 50 LBS			IAG/BAG IA/EA	850.00 17.00	835	17.0
siempre lleve el COA y BOL en cada entrega.							
QTY PRODUCT DESCRIPTION	PALLET NUMBER	TORN BAGS	QTY	PRODUCT DESCRIPTION	- Aline	PALLET NUMBER	TB
50.00 TACO SHELL #6 WHITE - 50 BAG	22652324P	1		TACO SHELL NG WHIT		22662324	
50.00 TACO SHELL #6 WHITE - 50 BAG	22712324P			TACO SHELL #6 WHIT		22722324	
50.00 TACO SHELL #6 WHITE - 50 BAG	22732324P 22902324P			TACO SHELL #6 WHIT TACO SHELL #6 WHIT		22892324 23862324	
50.00 TACO SHELL #6 WHITE - 50 BAG 50.00 TACO SHELL #6 WHITE - 50 BAG	23872324P		10 10 10 10 10 10 10 10 10 10 10 10 10 1	TACO SHELL #6 WHIT		23882324	
50.00 TACO SHELL #6 WHITE - 50 BAG	23892324P			TACO SHELL #6 WHIT		23902324	
50.00 TACO SHELL #6 WHITE - 50 BAG	23912324P			TACO SHELL #6 WHIT		23982324	
50.00 TACO SHELL #6 WHITE - 50 BAG	23992324P	1	50.00	TACO SHELL #6 WHIT	TE - 50 BAG	24002324	(P1
50.00 TACOINCOMING TRUCK IN (PASS) P) F (FA			NOTA	15 SACOS	Rotos con	N ETiqu	0671
NO HOLES ON WALLS, FLOOR C		1	APPT		7.74 7:	CD	
INFECTATION FREE		1	- Constanting		10211 10	21	
ODORS FREE		A	ARRIV	AL DATE/TIME	10.24 10	27	
FOREIGN MATERIALS FREE		15	COMPI	LETED DATE/TIME	0-10-24 10	:45	
TRUCK CLEAN		(april )	DRIVER				
DATE: 06-12.94		and a	L'ETIVEI		ved Loart is Defect		
ERIAL NUMBER: 426560		FLOUR NET WEIGHT	TOTA	L NET WEIGHT	C.O.D TO	D BE PAID BY IGNE    SHIPPE	
NSPECTED BY: _ Shohan Pina		42,500.0	0 43 3	50.00 LB	COLLEC AND RES	T S MIT TO:	-
	-	2	2	JU.00 LB	RECEIVE	TD BY.	-
	/	1/1			SIGNATE	11100	
	/	1/_			DATE:		
AZTECA MILLING, L. P. Plainview-Plant/2550 1888 County Rand U.P.O. BOX 620 Plainview, TX, 79072, US, (800) 293-0110 (800) 876-273	the	/	7	DATE 6.10	W waters to	Section 7 of the c bill of lading. If t cred to the cossign a the cossigner, of dowing statements	ondition his ship nep will
The aeroed or declared value of the		/	-	1	ligs the fo	the consigner, of dowing statement slivery of this ship f freight and all of	the ca
property is hereby specifically stated by the shipper to be not exceeding for (The signifure here acknowl)	edges only	In prepayment	of the charm	is here "To be prepa	be payment of damp charges,		
PER (he amount prepaid.)	Agent of	reperty describ	e hereon.	PREPAI	DG	EDOIE RIVE Name of cossig arrier Reg Not 063	ican.
Charges the fibre bears used for this shipment conform to the specifications sake's certificate thereon and all other requirements of Role 41 of respect Classification. "If the hipment moves between two ports by respectively the rate is dependent on value, shippers are required thing the agreed or declared value of the property.	set forth in the box the Comolidated		I HEREBY OFFERED	CERTIFY THAT THE FO FOR SHIPMENT IN COM THE U.S. DEPARTMEN OT ADULTERATED OR P S DEPARTMEN	MERCE HAS BEEN I	S INSPECTED	AND
				THE REAL PROPERTY AND ADDRESS OF THE PARTY O	A Figure to the total of the		ANT.





STRAIGHT BILL OF LADING - Delivery Receipt (P.O.D.) RECEIVED sub DELIVERY No. 2800406610 PAGE: 1

> SOLD TO: 94173 OLE MEXICAN FOODS 6585 CRESCENT DRIVE

SHIP TO: 228761 OLE MEXICAN FOODS - PLANT #2 6485 CRESCENT DR NORCROSS GA 30071 US

# US 770-582-9200

NORCROSS GA 30071

CAR No. W99429 CARRIER: 603857 RUAN LOGISTICS CORPORATION contract ) agr any of said p descr

Seal: 426567						DATE SHIPPED	ORDER No.	SHIPMENT
CUSTOMER PO	No	ORDER DATE 05/28/2024	SALES 17041590	P-PPD C-CPLL P	P-PLANT D-DESTIN FOB PLANT	06/10/2024	2000326725	2014062 QUANTITY SHIPPED
R63684 ITEM No.	PRODUCT	DESCRIPTION	1(041570		U	MV	ORDERED	850.00
000001 000002	102 309293	TACO SHELL PALLET	#6 WHITE - 50	LBS	BAG/BAG EA/EA		850.00 17.00	17.00

siempre llev	e el COA y BOL en cada entrega.	PALLET	TORN	QTY	PRODUCT DESCRIPTION	PALLET TOR NUMBER BAG
50.00	ANTIN HA UNITE - 50 BAG	23852324P1 24172324P1 24272324P1		50.00 50.00	TACO SHELL #6 WHITE - 50 BAG TACO SHELL #6 WHITE - 50 BAG	23952324P1 24222324P1 24282324P1 24302324P1
50.00 50.00 50.00 50.00 50.0 50.0 50.0	TACO SHELL #6 WHITE - 50 BAG TACO SHELL #6 WHITE - 50 BAG	24292324P1 24312324P1 24332324P 24352324P 24352324P 24372324P 24392324P	1 1 1 1	50.00	TACO SHELL #6 WHITE - 50 BAG TACO SHELL #6 WHITE - 50 BAG TACO SHELL #6 WHITE - 50 BAG TACO SHELL #6 WHITE - 50 BAG	24322324P1 24342324P1 24362324P1 24382324P1 24382324P1



APASSA PE TasaraN

	The Defect Free			
Driver Inspected Load and N	oled Load is Defect Free	FLOUR NET TOTAL NE WEIGHT WEIGHT	T WEIGHT	C.O.D TO BE PAID BY    CONSIGNE    SHIPPER COLLECT \$ AND REMIT TO:
		42,500.00 43,350.0	00 LB	RECEIVED BY:
				SIGNATURE: DATE:
ZTECA MILLING, L. P. Balovies-Plant2550 38 County Road UP.O. BOX 620 Laivies, TX, 79072, US, 0900 223-011 Laivies, TX, 79072, US, 0900 223-011	9 (800) 876-273	PER PG DA	ITE C-10-24	Subject to Section 7 of the conditions of topolicable bill of lading. If this topolicable to be delivered to the condignet without recourse on the consignet, out the carrier shall also the following statistic hipported without payment of freight and all other lawful
ainview, TX, 790/2, Columnation of the be agreed or declared value of the roperty is hereby specifically stated by se shipper to be not exceeding	For (The signture here acknowledges only	Received 5 to apply in prepayment of the charges on the property describe hereon.	prepaid write or stamp here "To be prepaid."	Charges. <u>Fernando Pudilla</u> Name of consignor Carrier Reg No: 601024PL017
	annovat prepaid.) Charges conform to the specifications set forth in requirements of Rule 41 of the Cosmolic mores between two ports by a carrier by whether it is "carrier's or shipper's we whether it is "carrier's or shipper's we whether it is "carrier's or shipper's we state specification of the state speci	Agent or Cashler	RTIPY THAT THE FOLLOWI R SHIPHENT IN COMMERCE RE U.S. DEPARTMENT OF A ADULTERATIO OR MISBR 'S INDUSTRIAL PRODUCTS 	NG DESCENED PRODUCT, WHICH IS HAS BEEN U.S. NNPECTED AND HAS BETRE, IS SO MARKED AND CRECKTONIDED, ROWEYER, WAI ATTRE DESD PROVIDED, ROWEYER, WAI ATTRE ARE NOT LABELED NOR INTENDED FOR ARE NOT LABELED NOR INTENDED FOR