

Bill to: AVENUE LOGISTICS, INC. 55 EAST JACKSON SUITE 2150, Chicago, IL, 60604 Invoice Date: 06/17/2024 Invoice #: 70596487 Terms: NET 30 Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		1 JIM WALTER DR, TEXARKANA, AR 71854 - 5 HAUL RD, WAYNE, NJ 07470			
			1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

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



Bill To Information

Please send invoices and backup information

to:

Email: ap@avenuelogistics.com

Sent By: Austen Collins

Email acollins@avenuelogistics.com

Phone (773) 943-6252

Fax

Office KANSAS CITY OFFICE

Rate/Route Confirmation for RIKI TRANSPORTATION INC \$3,000.00

Shipment Details

Shipment # 70596487 **BOL # Carrier Miles** 1366.68

Temperature

Cust Ref/PO # 3000424920 **Eq Type** 53' Van

Todays Date 6/14/2024 09:17 Eq ID

Description of Merch: Paper Rolls 9.00 ROLL @ 43000.00 Pounds

Carrier Details

Carrier RIKI TRANSPORTATION INC Driver Name Steve

MC 086875 Dispatch Phone (708) 852-5525

DOT # 3119062 **Fax**

SCAC RIKN Carrier Ref

			Stop Details			
Stop	Туре	Pcs/Type/Wt	Address ABERNATHY	Appt Date	Appt Time	PU/Delv #
1	Pickup	9 ROLL 43000 lbs	1 JIM WALTER DR TEXARKANA, AR, 71854 ATTN: ryann brown or christina kift PN: (870) 774-3685	6/14/24	14:00	3000424920
	10 y/o or nv	vr food grade trailer – cl	ean, dry, odorless- mobile trking req	uired		
	Delivery	9 ROLL 43000 lbs	GPI WAYNE 5 HAUL RD WAYNE, NJ, 07470 ATTN: Opendock	6/17/24	08:00	30702 / 30703 / 30785 / 30786

1) Please have the driver reverse into the parking lot from Haul Road (Dock Side). 2) Please make sure the BOL is in the back of the trailer when you are called to be unloaded. 3) Please do not arrive more than 2hours ahead of your appointment time unless communicated and approved prior. 4) The driver should never detach his cabin from the trailer. 5) When being unloaded please turn off your engine. 6) An employee will come out to place a lock on the trailer and to inspect the trailer. 7) We are not responsible for cleaning the trailer before or after the loading process. 8) Please disconnect line so we can place a hand lock to prevent the trailer from being moved. 9) DO NOT MAKE A U-TURN IN THE PARKING LOT.

Shipment Line Items

Total Pcs: 9 ROLL Total Pallets: Total Weight: 43000 lbs

PN: (973) 709-9100

Carrier Rate Agreement

Item # Charge Description Unit Price Unit Type Unit Quantity Rate Note

1 Line Haul \$3,000.00 Flat Rate 1 \$3,000.00

Total: \$3,000.00

Shipment Notes

Customer Note - 10 y/o or nwr food grade trailer - clean, dry, odorless- mobile trking required

RIKI TRANSPORTATION INC

8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature Steve Tatum Date 06/14/2024

Terms of Agreement

2. PLEASE HAVE DRIVER CALL 773-945-0999

- 3. Carrier must advise if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished, or if the avoidance of any fines, penalties, or deductions would require or result in the violation of any laws or regulations.
- 4. The rate includes fuel surcharge, and no other rates or charges, including carrier tariffs, shall apply. By signing this Contract for Transportation or accepting the load, the carrier agrees to the Motor Carrier Agreement terms.
- 5. CARRIER confirms insurance coverage of at least \$1,000,000 in auto and general liability, and \$100,000 in cargo coverage.
- 6. Compensation may be withheld for double-brokering, rail movement, freight consolidation, or non-fulfillment of services.
- 7. Trailer Seals: Apply a seal and note its number on the bill of lading before leaving the shipper. Seals can only be broken with Avenue Logistics Management's written approval. Delivering without the intact seal may lead to a claim.
- 8. Travel directions from Avenue Logistics are informational. Carriers must ensure lawful and safe operation of vehicles and contents, complying with all laws and regulations.

9. _____

10. BILLING INSTRUCTIONS: Email- ap@avenuelogistics.com Documentation Required- Invoice and POD. If applicable, Lumper Receipt, Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150	Scale



Date: 06/14	12024			BILI	OF L	Al	DING		Page /	
Date: 06/14/ Shipper Name		hic Pac						er: 0269622000	Page 1	of 2
Shipper Maine	s. Grapi	illo i do	kaging inti	BOL Number: 03686330004249200						
ABERNATHY W	AREHOU	JSE								
1 JIM WALTER	DRIVE									
TEXARKANA, A	R 718	54-4840			"					
	B55			DOMESTIC PRO	FOB:() कारकात		(402)03686330004249		
		SHIP		Printer and	这自然经验的			NAME: AVENUE LO		C
GRAPHIC PAC	KAGING	INTERNA	ATIONAL LLC					er(s): 0242272	31	
5 HAUL RD	07470.00	20.4					SCAC: A			
WAYNE, NJ	07470-66	Local	ion#				The second second of the second secon	Number: 300042	4920	
CID#:	0004449				FOB:(X)	Pro numbe		.020	
			CHARGES E	BILLTO		10000				
THE PARTY OF THE P	J I AILLI	TREIGH			- MANAGE LINES	NAME OF TAXABLE PARTY.				
2750111 1110			2 5			_	Freight Ch	arges Terms: ges are prepaid unless		
SPECIAL INST			SqFt AL PAGE FOR				Prepaid (X			Party ()
ADDITIONAL S							()	Master Bill of		
			CHET	OME	ODDED	INIC	OPMATION	underlying Bill	s of Lading	
CUSTOMER O	RDER N	UMBER	# PKGS	WEI		ORDER INFORMATION IT PALLET/SLIP ADDITIONAL SHIPPE			_ SHIPPER	INFO
30702			2		11211	_	N	a a took a street tee		
30702			3		11311	11311 N EVEREST FCB 16PT 11863 N RI1636 - EVEREST FCB 16PT				
30785			1		5407 N RI20525 - EVEREST FCB 20PT					
30786			2		10733					
CDAND TOTAL					00011	Electrical Control of the Control of			WANT OF STREET	
GRAND TOTAL			8	CARR	39314 RIER INFO	RM.	ATION			
HANDLING UNIT	PACKA	GE	7.0				ODITY DESC	RIPTION	LTL O	VLY
QTY TYPE	QTY	TYPE	WEIGHT	H.M.					NMFC#	CLASS
8 U	8	R	39314	(X)	PI II PRO	ΔΡΙ	D PAPER			
			00014		1 021 00	AI VI	DIAPLIN			
8	8		39314		GRAND) T(OTAL		in the State of the	可任性理 2000年 A. M. C. C.
A STATE OF THE STA			00014		COD Ar	_	and the second s		Comment of the second	
							: Collect:	() Prepaid:()	
					Custom	ier	check accept	table: ()		
					shal	amers Lhave	shall make delivery of this s no recourse against consig	shipment without payment of freight are nor for unpaid freight charges	d all other lawful charqu	is and
Customer Signature		1	Date			pper natui		_	-1-	
SHIPPER SIGN This is to certify that the above na	med mater als un	e in proper		_	CA	ARF	RIER SIGNAT	URE/PICKUP DATE	ate E	
condition for transportation accord	ing to the applica	ble regulations of	he U S DOT				now ediges receipt of packa was made available and/o documental on in the vehic	ges and required placards. Camer cert- ricamer has the U.S. DOT emergency it to	f.es emergency respon response guidebook or	S.C.
	70	,							_	
					Prop	erty de	escribed above is received	n good order except as noted	eros all	

06/14/2024

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686330004249200

ADDITIONAL SPECIAL INSTRUCTION STEP 1: GO TO HTTPS://BOOKNOW.APPOINTMENT-

PLUS.COM/YDLTVJTS/STEP 2: SELECT THE LOCATION OF

YOUR SHIPMENT FROM THE DROP DOWN MENU

STEP 3: SELECT THE DATE OF THE SHIPMENT ON THE

CALENDARSTEP 4: SELECT THE ARRIVAL TIME ON THE

RIGHTSTEP 5: SELECT THE "NEW USER" OPTION AND

FILL OUT YOUR INFORMATION OR "RETURNING USER" IF

YOU HAVE ALREADY REGISTERED

STEP 6: ENTER THE PICKUP/PO NUMBER AND CLICK ON

THE FINALIZE APPOINTMENT BUTTON

STEP 1: GO TO HTTPS://BOOKNOW.APPOINTMENT-

PLUS.COM/YDLTVJTS/STEP 2: SELECT THE LOCATION OF

YOUR SHIPMENT FROM THE DROP DOWN MENU

STEP 3: SELECT THE DATE OF THE SHIPMENT ON THE

CALENDARSTEP 4: SELECT THE ARRIVAL TIME ON THE

RIGHTSTEP 5: SELECT THE "NEW USER" OPTION AND

FILL OUT YOUR INFORMATION OR "RETURNING USER" IF

YOU HAVE ALREADY REGISTERED

STEP 6: ENTER THE PICKUP/PO NUMBER AND CLICK ON

THE FINALIZE APPOINTMENT BUTTON

STEP 1: GO TO HTTPS://BOOKNOW.APPOINTMENT-

PLUS.COM/YDLTVJTS/STEP 2: SELECT THE LOCATION OF

YOUR SHIPMENT FROM THE DROP DOWN MENU

STEP 3: SELECT THE DATE OF THE SHIPMENT ON THE

CALENDARSTEP 4: SELECT THE ARRIVAL TIME ON THE

RIGHTSTEP 5: SELECT THE "NEW USER" OPTION AND

FILL OUT YOUR INFORMATION OR "RETURNING USER" IF

YOU HAVE ALREADY REGISTERED

STEP 6: ENTER THE PICKUP/PO NUMBER AND CLICK ON

THE FINALIZE APPOINTMENT BUTTON

101211584;30786;STEP 1: GO TO HTTPS://BOOKNOW.APPOINTMENT-

101211584;30786;

PLUS.

PLUS.COM/YDLTVJTS/STEP 2: SELECT THE LOCATION OF

YOUR SHIPMENT FROM THE DROP DOWN MENU

STEP 3: SELECT THE DATE OF THE SHIPMENT ON THE

CALENDARSTEP 4: SELECT THE ARRIVAL TIME ON THE

RIGHTSTEP 5: SELECT THE "NEW USER" OPTION AND

OPT1

SHIPPING PACKING LIST



Page: 1 of 2

06/14/2024 14:39 CST

Ship To:

GRAPHIC PACKAGING INTERNATIONAL LLC

5 HAUL RD,

WAYNE, NJ

07470-6624

BOL No.

03686330004249200

Stop #: 1

Attn:

Receiving Department

Carrier:

AVGW AVENUE LOGISTICS LLC

Sold to:

GRAPHIC PACKAGING INTERNATIONA

5 HAUL RD,

WAYNE, NJ

07470-6624

Vehicle ID:

AVGW244731

Ship-from: Graphic Packaging Intl LLC 1 JIM WALTER DRIVE

TEXARKANA, AR

71854-4840

Seal#:

0242272

Shipment No:

3000424920

Unless noted otherwise: SFI Certified SCS-SFI/COC-008742; PEFC Controlled Sources

	FORESTRY INITIATIVE		C-008742;FSC Controlled Wood SCS-CV	
Set	The state of the s	Units	Length (FT)	Area (MSF)
		as Wt · 182 0	0 Surf.C1s C1r.W555 C	D MATERIAL . 100022100
	5,661 K1412	70113 1	20 451	88.621
Z				88.513
	11,311 LB	2		177.134 MSF
	5,131 KG	_	12,459.3 M	16.456 M2M
	Customer Boll 20702			
D	3 966 V1416	as Wt:182.00	O Surf:Cls Clr:W555 G	
				61.683
				61.122
2				60.588
		3		183.393 MSF
	3,301 119		18,632.7 M	17.038 M2M
C	Customer PO#: 30785			
		as W+ · 218 0	O Surficie Clarater	D 1/2
Α	5,407 K1413	40396 1	15,897	69.549
	5.407 LB	1	15 907 rm	
	2,453 KG	_	4,845.4 M	69.549 MSF 6.461 M2M
C	ustomer PO#: 30786			
		as Wt : 251 0	O Surficie Clarwell	ID 1/2 mmm
D	5,447 K1406	20261 1	13.407	
A				63.683 62.909
	10,733 LB	2		
	4,868 KG	×	8,123.2 M	126.592 MSF 11.761 M2M
	8	39,314 LB		
	Z Z Z D D D D D D D D D D D D D D D D D	Set Gross Wt. (LB) Unit# Customer PO#: 30702	Set Gross Wt. (LB) Unit# Units Customer PO#: 30702 Grade:01230 Bas Wt:182.00 Z 5,661 K141270113 1 11,311 LB 2 5,131 KG Customer PO#: 30703 Grade:01230 Bas Wt:182.00 D 3,966 K141270146 1 D 3,945 K141270151 1 D 3,952 K141270156 1 11,863 LB 3 5,381 KG Customer PO#: 30785 Grade:01250 Bas Wt:218.00 A 5,407 K141340396 1 5,407 LB 1 2,453 KG Customer PO#: 30786 Grade:01265 Bas Wt:251.0 D 5,447 K140620261 1 A 5,286 K141370272 1 10,733 LB 2	Note

nded as a preliminary tally only. The information contained is to be used as shipment notification. Not as invoicing detail



Date: 06/14/2024		BIL	L OF I	LA	DING		Page (of 2			
Shipper Name: Graphic Pac	kaging Intl	BOL Number: 03686330004249200									
ABERNATHY WAREHOUSE 1 JIM WALTER DRIVE TEXARKANA, AR 71854-4840 SID #: 0B55			FOB:()		(402)03686330004249200					
SHIP	TO		3 5 5 6 6 7		CARRIER	CARRIER NAME: AVENUE LOGISTICS LLC					
GRAPHIC PACKAGING INTERNA 5 HAUL RD WAYNE, NJ 07470-6624	ATIONAL LLC)			Trailer nur	Trailer number: AVGW244731 Seal number(s): 0242272					
	tion#:	12	FOB:(X	()		Number: 300042	24920				
THIRD PARTY FREIGHT	CHARGES	BILL	<u> </u>	44							
SPECIAL INSTRUCTIONS: SEE ATTACHED SUPPLEMENTA ADDITIONAL SPECIAL INSTRUC		?			Freight Ch (freight charge Prepaid ()	arges Terms: ges are prepaid unless () Collect (Master Bill of underlying Bill) 3 rd ! Lading: with	Party ()			
	CUST	OME	RORDER		ORMATION	driderlying bill	5 of Lauring				
CUSTOMER ORDER NUMBER	# PKGS	WEI	GHT	PA	ALLET/SLIP	ADDITIONAL	AL SHIPPER INFO				
30702	2		11311 N EVEREST FCB 16PT								
30703	3		11863 N RI1636 - EVEREST FCB 16PT								
30785	1		5407 N RI20525 - EVEREST FCB 201								
30786	2		10733 N RS2457 - EVEREST FCB 24PT					PT			
CRAND TOTAL	8		39314								
GRAND TOTAL	担借的	CARF	RIER INFO			超到過度表示					
HANDLING UNIT PACKAGE			CO	VIM	ODITY DESC	RIPTION	/ LTL ON	VLY			
QTY TYPE QTY TYPE V	VEIGHT	H.M. (X)					NMFC#	CLASS			
8 U 8 R	39314		PULPBOA	ARD	PAPER						
8 8 8	39314		GRAND	TC	TAL		阿默斯				
Zenami			COD Amount: \$ Fee Terms: Collect: () Prepaid: () Customer check acceptable: ()								
0611712			The camer shall make delivery of this shipment without payment of freight and all other lawful charges and shall have no recourse against consignor for unpaid freight charges. Shipper Signature Date 0 (1171?) 2					17/202h			
SIGNATURE/DATE SHIPPER SIGNATURE/DATE This is to confly that the above named match as are in proper condition for transportation according to the applicable equations of the			CARRIER SIGNATURE/PICKUP DATE Carner acknowledges receipt of packages and required placards. Carrier certifies entergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documental on in the vehicle.					150			
			Property	y descri	bad above is received in g	good order except as noted					

06/14/2024

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

BOL Number: 03686330004249200

ADDITIONAL SPECIAL INSTRUCTION STEP 1: GO TO HTTPS://BOOKNOW.APPOINTMENT-

PLUS.COM/YDLTVJTS/STEP 2: SELECT THE LOCATION OF

YOUR SHIPMENT FROM THE DROP DOWN MENU

STEP 3: SELECT THE DATE OF THE SHIPMENT ON THE

CALENDARSTEP 4: SELECT THE ARRIVAL TIME ON THE

RIGHTSTEP 5: SELECT THE "NEW USER" OPTION AND

FILL OUT YOUR INFORMATION OR "RETURNING USER" IF

YOU HAVE ALREADY REGISTERED

STEP 6: ENTER THE PICKUP/PO NUMBER AND CLICK ON

THE FINALIZE APPOINTMENT BUTTON

STEP 1: GO TO HTTPS://BOOKNOW.APPOINTMENT-

PLUS.COM/YDLTVJTS/STEP 2: SELECT THE LOCATION OF

YOUR SHIPMENT FROM THE DROP DOWN MENU

STEP 3: SELECT THE DATE OF THE SHIPMENT ON THE

CALENDARSTEP 4: SELECT THE ARRIVAL TIME ON THE

RIGHTSTEP 5: SELECT THE "NEW USER" OPTION AND

FILL OUT YOUR INFORMATION OR "RETURNING USER" IF

YOU HAVE ALREADY REGISTERED

STEP 6: ENTER THE PICKUP/PO NUMBER AND CLICK ON

THE FINALIZE APPOINTMENT BUTTON

STEP 1: GO TO HTTPS://BOOKNOW.APPOINTMENT-

PLUS.COM/YDLTVJTS/STEP 2: SELECT THE LOCATION OF

YOUR SHIPMENT FROM THE DROP DOWN MENU

STEP 3: SELECT THE DATE OF THE SHIPMENT ON THE

CALENDARSTEP 4: SELECT THE ARRIVAL TIME ON THE

RIGHTSTEP 5: SELECT THE "NEW USER" OPTION AND

FILL OUT YOUR INFORMATION OR "RETURNING USER" IF

YOU HAVE ALREADY REGISTERED

STEP 6: ENTER THE PICKUP/PO NUMBER AND CLICK ON

THE FINALIZE APPOINTMENT BUTTON

101211584;30786;STEP 1: GO TO HTTPS://BOOKNOW.APPOINTMENT-

101211584;30786; PIUS

PLUS.COM/YDLTVJTS/STEP 2: SELECT THE LOCATION OF

YOUR SHIPMENT FROM THE DROP DOWN MENU

STEP 3: SELECT THE DATE OF THE SHIPMENT ON THE

CALENDARSTEP 4: SELECT THE ARRIVAL TIME ON THE

RIGHTSTEP 5: SELECT THE "NEW USER" OPTION AND

OPT1

SHIPPING PACKING LIST



Page: 1 of 2

06/14/2024 14:39 CST

Ship To: GRAPHIC PACKAGING INTERNATIONAL LLC

5 HAUL RD,

WAYNE, NJ

07470-6624

BOL No. 03686330004249200

Stop #: 1

Attn: Receiving Department

Sold to: GRAPHIC PACKAGING INTERNATIONA

5 HAUL RD,

WAYNE, NJ

07470-6624

Vehicle ID:

AVGW244731

Ship-from: Graphic Packaging Intl LLC

1 JIM WALTER DRIVE

TEXARKANA, AR

71854-4840

Seal#:

Carrier:

0242272

Shipment No: 3000424920



Unless noted otherwise: SFI Certified SCS-SFI/COC-008742;PEFC Controlled Sources SCS-PEFC/COC-008742;FSC Controlled Wood SCS-CW-008742. For FSC CW validity and other information go to https://www.graphicpkg.com/cus/omer-resources/

AVGW AVENUE LOGISTICS LLC

					4	INITIATIVE info	rmation go to	https://www.graphicpkg.com/cuslomer-resources/		
Delivery # 800060253		Width	Roll	Set Cı	Gross Wt. (LB)		Units	Length (FT)	Area (MSF)	
Material: 101210527 10 Item Subtotals (QTY	069 IN	VEREST FCB	16PT IN K141270113 K141270117	Z Z	Grade:0 5,661 5,650 11,311 LB 5,131 KG	1230 Bas Wt K141270113 K141270117	1	Surf:C1S Clr:W555 GF 20,451 20,426 40,877 FT 12,459.3 M	MATERIAL:100033188 88.621 88.513 177.134 MSF 16.456 M2M	
Delivery # 800060253				Cu	stomer PO#: 3070					
Material:RI1636 101210528 10 Item Subtotals (QTY S	069 IN	EREST FCB	IN K141270146 K141270151 K141270156	D D D	3,966 3,945 3,952 11,863 LB 5,381 KG	K141270146 K141270151 K141270156	1	Surf:C1S Clr:W555 GF 20,561 20,374 20,196 61,131 FT 18,632.7 M	MATERIAL:100033188 61.683 61.122 60.588 183.393 MSF 17.038 M2M	
" 222252525				C	stomer PO#: 3078	F				
Delivery # 8000602539 Material:RI20525 01211581 10	069 IN	EREST FCB 52 1/2					:218.00	Surf:C1s Clr:W555 GP 15,897	MATERIAL:100033183 69.549	
tem Subtotals (QTY S	hipped)				5,407 LB 2,453 KG		1	15,897 FT 4,845.4 M	69.549 MSF 6.461 M2M	
# 2000602540				Cu	stomer PO#: 3078					
elivery # 8000602540 aterial:RS2457 01211584 10 tem Subtotals (QTY S	069 IN	EREST FCB 57	24PT IN K140620261 K141370272	D A	Grade:0 5,447 5,286 10,733 LB 4,868 KG	1265 Bas Wt K140620261 K141370272	1	Surf:C1S Clr:W555 GF 13,407 13,244 26,651 FT 8,123.2 M	MATERIAL:100033266 63.683 62.909 126.592 MSF 11.761 M2M	
otal for shipment:	Total #	of Handl	ing Units (HU)		8		14 LB 33 KG			

rument is intended as a preliminary tally only. The information contained is to be used as shipment notification. Not as invoicing detail

OPTI

Attn:

SHIPPING PACKING LIST



Page: 2 of 2

06/14/2024 14:39 CST

GRAPHIC PACKAGING INTERNATIONAL LLC Ship To:

Receiving Department Sold to: GRAPHIC PACKAGING INTERNATIONA

5 HAUL RD,

5 HAUL RD.

WAYNE, NJ

WAYNE, NJ

TEXARKANA, AR

07470-6624

07470-6624

BOL No.

03686330004249200

Stop #: 1

Carrier:

AVGW AVENUE LOGISTICS LLC

Vehicle ID:

AVGW244731

Seal#:

0242272

Shipment No: 3000424920

SUSTAINABLE

Unless noted otherwise: SFI Certified SCS-SFI/COC-008742;PEFC Controlled Sources SCS-PEFC/COC-008742;FSC Controlled Wood SCS-CW-008742. For FSC CW validity and other information go to https://www.graphicpkg.com/cuslomer-resources/

Order# Delivery # 8000602540 Material:RS2457

Item Len/Dia

Ship-from: Graphic Packaging Intl LLC

1 JIM WALTER DRIVE

Width

Roll

Set

Gross Wt. (LB) Unit#

71854-4840

Customer PO#: 30786

Units

Length (FT)

Area (MSF)

Grade:01265 Bas Wt:251.00 Surf:C1S Clr:W555 GP MATERIAL:100033266 39,314 LB

EVEREST FCB 24PT - Roll HU(s)

8

17,833 KG