



Bill to:  
RXO Inc

Invoice Date: 06/17/2024  
Invoice #: 15112997  
Terms: NET 30  
Due Date: 07/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/16/2024		1300 MOUNT OLIVE ROAD, Cowpens, SC 29330 - 9300 CALUMET AVENUE, Munster, IN 46321			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



LZ15112997

**Load Confirmation**  
**15112997**

AT1200.00

**CARRIER INFORMATION**

Carrier	Contact
ROYAL3 INC Chicago, IL 60638	ANDY SKORIC 6304857370 dispatch@royal3inc.com

**CONTACT INFORMATION**

RXO, Inc.	After Hours
Matthew McClure 380-257-6182 matthew.mcclure@rxo.com	980-443-6307 <a href="mailto:cmhtracking@rxo.com">cmhtracking@rxo.com</a>

**PAYMENT**

Carrier Pay Breakdown	
LNH   Line Haul   Flat	\$1200.00
<b>Total Carrier Pay</b>	<b>\$1200.00</b>

**Bill To Address**

**RXO**  
**PO Box 49069**  
**Charlotte, NC 28277**

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

**AGREEMENT**

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Javier	15129563535	704	H03241	

**Signature**

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



CREATED 06/14/24 11:23



LZ15112997

Load Confirmation  
15112997

AT1200.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15112997	31620.00	Van - 53 Feet	N/A - N/A	BM	70084933
				CG	SC46747
				ZZ	S20240612 160000
				KR	70084933
				12	PBCI

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	06/16/24 09:30	BERICAP 1300 MOUNT OLIVE ROAD Cowpens, SC 29330	FOOD STUFFS	31620 (60)  Dim: N/A x N/A x N/A	AO 14430947 PO 491133021 BM 70084933 PU SC46747 SI SC46747
SO	06/17/24 06:00	Pepsi Bottling Company 9300 CALUMET AVENUE Munster, IN 46321	FOOD STUFFS	31620 (60)  Dim: N/A x N/A x N/A	PO 491133021 BM 70084933 SI SC46747

## NOTES

## Order Notes

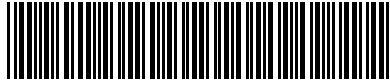
LATE DELIVERY AND PENALTY. In cases of late delivery, the carrier shall be charged a fee of \$75.00 for each hour late. Total late charges cannot exceed more than 30% of the agreed upon rate.

\*\*Failure by Shipper to reject any trailers and the acceptance and loading of a trailer by Shipper shall not relieve Carrier of any liability hereunder\*\*

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Sign up

**LZ15112997****Load Confirmation  
15112997****AT1200.00**

ALL ADDITIONAL CHARGES MUST BE REPORTED TO RXO IN REAL TIME. THESE CHARGES INCLUDE BUT ARE NOT LIMITED TO: LAYOVER, DETENTION, LUMPERS, DRIVER ASSIST, STOP-OFF, etc.

LATE DELIVERY AND PENALTY. In cases of late delivery, the carrier shall be charged a fee of \$75.00 for each hour late. Total late charges cannot exceed more than 30% of the agreed upon rate.

?The driver must confirm that the trailer is sealed & matches Seal# on paperwork. If no seal is provided, driver MUST call in immediately to report this. If a trailer arrives without a seal, then carrier will be responsible for any claims filed for rejected product?.Thank you for your help,Todd Adams

The driver must confirm that the trailer is sealed & matches Seal# on paperwork. If no seal is provided, driver MUST call in immediately to report this. If a trailer arrives without a seal, then carrier will be responsible for any claims filed for rejected product

ALL TRAILERS MUST BE SEALED WHEN LEAVING THE SHIPPER.? ALL TRAILERS MUST HAVE THE ORIGINAL SEAL STILL INTACT WHEN ARRIVING AT THE CONSIGNEE (UNLESS AUTHORIZED BY PEPSI IN WRITING).? ANY TRAILER ARRIVING WITHOUT A SEAL, WILL BE SUBJECT TO REJECTION AND RESULT IN A FULL CARGO CLAIM AGAINST THE CARRIER.

Paperwork must be submitted within 48 hours of delivery

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : BOL for each PO must be signed

BOL required : In and out times must be signed by shipper or consignee

BOL required : BOL must be received by RXO within 24 hours of delivery

Receipts required for any accessorial reimbursement : Lumper receipts required

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Seal required : Seal number is required on the BOL

Seal required : Seal can only be removed by receiver or consignee

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : Not eligible for detention and layover if not tracked

Auto tracking required : \$ 100 fine if not auto-tracked

Notify RXO immediately of any issue that will delay delivery : \$ 75 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

TONU: \$150 : Trailer rejections will not be paid TONU

Detention : Layover after 8 hours

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Grace period hours: 2

Detention : Broker must be notified prior to detention beginning

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

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**Sign up**



LZ15112997

**Load Confirmation**  
**15112997**

AT1200.00

Any discrepancies must be reported to RXO by driver before leaving facility.

No Translucent roof : No Fiberglass or Translucent Roof!

Late Delivery and Penalty : \$75.00 for each hour late - to not exceed 30% of agreed upon rate.

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

**Location Notes****INSTRUCTIONS****RXO Requirements**

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

**Paperwork Submission**

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow [instructions@rxo.com](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto:carrierpaperwork@rxo.com), or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

**RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to [Quickpaysetup@rxo.com](mailto:Quickpaysetup@rxo.com) for additional information. Please note that setup can take up to 15 business days.**

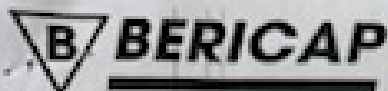
**RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)**

Notice of Assignments, Letters of Release and change of address request are to be submitted to [carrierpayupdate@rxo.com](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

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Get real-time access to thousands of available loads.

**Sign up**



## BOL / PACKING LIST

BERICAP SC LLC  
1300 MOUNT OLIVE ROAD  
COWPENS, SC 29030 UNITED STATES

Order Number: SC46747

Order Date: 5/31/2024

Required Date: 6/17/2024

Due Date: 6/16/2024

Ship To: 303600-1

Sold To: 303600

PEPSI MUNSTER  
DO NOT MAIL  
9300 CALUMET AVE  
MUNSTER, IN 46321  
UNITED STATES

PEPSI MUNSTER (2756)  
9300 CALUMET AVENUE

MUNSTER, IN 46321  
UNITED STATES

Purchase Order: 491133021

Ship Via: PLCI

Incoterms: EXW COWPENS, SC

Freight Terms: COLLECT

Line Item	Description	Qty	UM	EP	Quantity
1	58721 7088 SILVER3 ABA 204962 28MM BOX Customer Item: 204962	253.8	K	(3.0)	253.8
2	58471 7088 WHITE10 ABA 204966 28MM BOX NR Customer Item: 204966	84.6	K	1.0 (2.0)	84.6
3	58381 7088 BLACK5 ABA 204952 28MM BOX Customer Item: 204952	1099.8	K	(13.0)	1099.8
4	58390 7088 KELLYGREEN32 ABA 204956 28MM BOX Customer Item: 204956	1015.2	K	(12.0)	1015.2
5	58838 7088 LIMEGREEN49 AO 323065 28MM BOX Customer Item: 323065	169.2	K	(2.0)	169.2
6	58835 7088 KELLYGREEN32 AO 323067 28MM BOX Customer Item: 323067	169.2	K	(2.0)	169.2
7	60170 PALLETS HEAT TREATED 48x40 V8.6	33.0	EA		33.0
CARRIER: DELIVERY 6AM.		33.0			

Shipping Date: 6.16.24	Seal: 3024444
Total Packages: 33	Total Weight: 16,500
Shipper: [Signature] x	Carrier: Royal 3
By signing this document, you acknowledge you have received a copy of the certificate of compliance and that the trailer load is in place and secured properly.	Trailer No.: H03241
Driver: [Signature] x	



# TRAILER LOAD TALLY CERTIFICATE OF COMPLIANCE

Shipper/Seller:  
BERICAP SC LLC  
1300 MOUNT OLIVE ROAD  
COWPENS, SC 29330 UNITED STATES

Shipper: F0131097  
Tel: 854-453-1986  
Fax:

Customer/Location Account #: 303600-1  
PEPSI MUNSTER (2756)  
9300 CALUMET AVENUE, MUNSTER, IN 46321  
BOL #: SC45747  
Purchase Order Number#: 491133021

FOB: EXW/COWPENS, SC

Carrier: ROYAL 3

Trailer Number: H03241

Seal Number: 3024544

Note: In preparing this Tally/Certificate, Bericap declares that, to the best of our belief, the goods have been accurately described, the quantities, weights, and measurements are correct and at the time of dispatch they were in good order and condition; that the goods are not classified as being hazardous by the reference to relevant national and international regulations applicable to the intended modes of transport.

Product	Description of Product	#Pallets	Ship Qty	UoM	Product	Description of Product	#Pallets	Ship Qty	UoM
58381	7088 BLACK3 ABA	13	1099.8	K					
58390	7088 KELLYGREEN32 ABA	12	1015.2	K					
58471	7088 WHITE32 ABA	1	84.6	K					
58721	7088 SILVER3 ABA	3	253.8	K					
58835	7088 KELLYGREEN32 AQ	2	169.2	K					
58838	7088 LIMEGREEN49 AQ	2	169.2	K					

## Load / Trace Information and Quantity:

No.	Pallet Tag No.	Mfg. Date	Product Code	Pallet Qty	UoM	Mfg. Line	Remarks
1	3016931524	5/28/2024	58835	84.6	K	KASE4	
2	3016931583	5/28/2024	58835	84.6	K	KASE4	
3	3016987948	6/8/2024	58838	84.6	K	KASE2	
4	3016988069	6/8/2024	58838	84.6	K	KASE2	
5	3016994844	6/9/2024	58381	84.6	K	KASE4	
6	3016995195	6/9/2024	58381	84.6	K	KASE4	
7	3016995323	6/9/2024	58381	84.6	K	KASE4	
8	3016995417	6/9/2024	58381	84.6	K	KASE4	
9	3016995590	6/9/2024	58381	84.6	K	KASE4	
10	3016995683	6/9/2024	58381	84.6	K	KASE4	
11	3016995407	6/9/2024	58381	84.6	K	KASE4	
12	3016995535	6/9/2024	58381	84.6	K	KASE4	
13	3016995687	6/9/2024	58381	84.6	K	KASE4	
14	3016995956	6/9/2024	58381	84.6	K	KASE4	
15	3016997123	6/9/2024	58381	84.6	K	KASE4	
16	3016997433	6/9/2024	58381	84.6	K	KASE4	
17	3016997603	6/10/2024	58381	84.6	K	KASE4	
18	3017015788	6/13/2024	58721	84.6	K	KASE1	
19	3017016135	6/13/2024	58721	84.6	K	KASE1	
20	3017016690	6/13/2024	58390	84.6	K	KASE4	
21	3017016865	6/13/2024	58390	84.6	K	KASE4	
22	3017017934	6/13/2024	58390	84.6	K	KASE4	
23	3017018040	6/13/2024	58390	84.6	K	KASE4	
24	3017018189	6/13/2024	58390	84.6	K	KASE4	
25	3017018307	6/13/2024	58390	84.6	K	KASE4	
26	3017018413	6/13/2024	58390	84.6	K	KASE4	
27	3017018481	6/13/2024	58721	84.6	K	KASE1	
28	3017018814	6/13/2024	58390	84.6	K	KASE4	
29	3017018831	6/13/2024	58390	84.6	K	KASE4	
30	3017018945	6/14/2024	58390	84.6	K	KASE4	
31	3017019042	6/14/2024	58390	84.6	K	KASE4	
32	3017019145	6/14/2024	58390	84.6	K	KASE4	



## QUALITY ATTRIBUTE TESTING CERTIFICATE OF COMPLIANCE

Shipper/Seller:  
BERICAP SC LLC  
1300 MOUNT OLIVE ROAD  
COWPENS, SC 29330 UNITED STATES

Shipper: F0131097  
Tel: 864-463-1966  
Fax:

Customer/Location Account #: 503600-1  
PEPSI MUNSTER (3796)  
9300 CALUMET AVENUE, MUNSTER, IN 46321  
BOL #: SC46747  
Purchase Order Number: 491133023

FOB: EXWCOWPENS, SC

Carrier: ROYAL 3

Trailer Number: H00241

Seal Number: 3024644

### Load Summary

Part	Part Description	Mfg Date	Mfg Line	Pallets	Remarks
58381	7088 BLACKS ABA	6/9/2024	KASE4	12	
58381	7088 BLACKS ABA	6/10/2024	KASE4	1	
58390	7088 KELLYGREEN32 ABA	6/13/2024	KASE4	9	
58390	7088 KELLYGREEN32 ABA	6/14/2024	KASE4	3	
58471	7088 WHITE10 ABA	6/16/2024	KASE1	1	
58721	7088 SILVER3 ABA	6/13/2024	KASE1	3	
58835	7088 KELLYGREEN32 AO	5/28/2024	KASE4	2	
58838	7088 LIMEGREEN49 AO	6/6/2024	KASE2	2	

The DS 7088 28mm flat caps meet the following customer specifications PET neck finish PCO-1881.

### QUALITY ATTRIBUTES TESTING

ATTRIBUTES	SPECIFICATION	RESULTS
Shell OD	29.9 +/- 0.30 mm	PASS
Closure Height	16.0 +/- 0.30 mm	PASS
Closure Weight	2.40 +/- 0.10 grams	PASS
E Thread Diameter	25.6 +/- 0.20 mm	PASS
Tamper Evidence	Functional 100%	PASS
Visual inspection	No contamination or defects	PASS
Leak Test	Meets Bericap leak test specification	PASS
Resin	Food grade, and sensory	PASS
Colorant	Various colors: food grade, sensory and color match	PASS
Customer Drawing #	ENG 00-020726	PASS

QAAT-21 Effective Nov 8, 2018

Approved By Quality Assurance Manager

Alice Hill





# TRAILER LOAD TALLY CERTIFICATE OF COMPLIANCE

Shipper/Seller:  
BERICAP SC LLC  
1300 MOUNT OLIVE ROAD  
COWPENS, SC 29030 UNITED STATES

Shipper: F0131097  
Tel: 804-463-1966  
Fax:

Customer/Location Account #: 303600-1  
PEPSI MUNSTER (27M)  
8000 CALUMET AVENUE, MUNSTER, IN 46321  
BOL #: SC46747  
Purchase Order Number#: 491133031

FOB: EXW COWPENS, SC  
Carrier: ROYAL 3

Trailer Number: H03241  
Seal Number: 3024644

Note: In preparing this Tally Certificate, Bericap declares that, to the best of our belief, the goods have been accurately described, the quantities, weights, and measurements are correct and at the time of dispatch they were in good order and condition; that the goods are not classified as being hazardous by the reference to relevant national and international regulations applicable to the intended modes of transport.

Product	Description of Product	#Pallets	Ship Qty	UoM	Product	Description of Product	#Pallets	Ship Qty	UoM
58381	7088 BLACKS ABA	13	1099.8	K					
58390	7088 KELLYGREEN32 ABA	12	1015.2	K					
58471	7088 WHITE19 ABA	1	84.6	K					
58721	7088 SILVER0 ABA	3	253.8	K					
58835	7088 KELLYGREEN32 AO	2	169.2	K					
58838	7088 LIMEGREEN49 AO	2	169.2	K					

## Load / Trace Information and Quantity:

No.	Pallet Tag No.	Mfg. Date	Product Code	Pallet Qty	UoM	Mfg Line	Remarks				
33	3017035505	6/16/2024	58471	84.6	K	KASE1					
PRE-LOAD INSPECTION		YES	NO	PRE-LOAD SAFETY INSPECTION		YES	NO	AFTER LOAD INSPECTION		YES	NO
Trailer Clean and Pest Free		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dock Lock Engaged		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Straps Used		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trailer Dry Inside		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wheels Chocked		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Load Locks Used		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Trailer Odor Free		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Dock Plate Engaged		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Trailer Sealed		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Trailer Free of Visible Holes		<input checked="" type="checkbox"/>	<input type="checkbox"/>	No Tractor -> Nose Jack Used		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Air Bag		<input checked="" type="checkbox"/>	<input type="checkbox"/>
Load Straps Clean		<input checked="" type="checkbox"/>	<input type="checkbox"/>								

Truck Loaded By:

*Chris Smith*

Date: 06/16/2024

Time In: 12:41  
Time Out: 7:30

Bericap Quality Assurance certifies that the required amount of samples were tested from the above-mentioned shipment and found to be in compliance with applicable specifications, and have passed all dimensional, visual, and functional testing. All tools used have been calibrated and all standards are compared to masters traceable to the National Institute of Standards and Technology.

Quality Assurance Department



## BOL / PACKING LIST

BERICAP SC LLC  
1300 MOUNT OLIVE ROAD  
COWPENS, SC 29330 UNITED STATES

Order Number: SC45747

Order Date: 5/31/2024

Required Date: 6/17/2024

Due Date: 6/16/2024

Sold To: 303600

Ship To: 303600-1

PEPSI MUNSTER  
DO NOT MAIL  
9300 CALUMET AVE  
MUNSTER, IN 46321  
UNITED STATES

PEPSI MUNSTER (2756)  
9300 CALUMET AVENUE

MUNSTER, IN 46321  
UNITED STATES

Purchase Order: 491133021

Ship Via: PLCI

Incoterms: EXW COWPENS, SC

Freight Terms: COLLECT

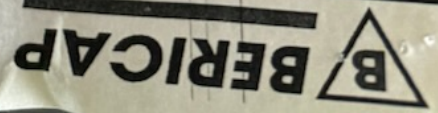
Line Item	Description	Qty	UM	EP	Quantity
1	58721 7088 SILVER3 ABA 204952 28MM BOX Customer Item: 204952	253.8	K	(3.0)	253.8
2	58471 7088 WHITE10 ABA 204956 28MM BOX NR Customer Item: 204956	84.6	K	(3.0)	84.6
3	58381 7088 BLACK5 ABA 204952 28MM BOX Customer Item: 204952	1099.8	K	(13.0)	1099.8
4	58390 7088 KELLYGREEN32 ABA 204956 28MM BOX Customer Item: 204956	1015.2	K	(12.0)	1015.2
5	58838 7088 LIMEGREEN49 AO 323065 28MM BOX Customer Item: 323065	169.2	K	(2.0)	169.2
6	58835 7088 KELLYGREEN32 AO 323067 28MM BOX Customer Item: 323067	169.2	K	(2.0)	169.2
7	60170 PALLETS HEAT TREATED 48x40 V6.6	33.0	EA		33.0

CARRIER:  
DELIVERY 6AM

In out  
@ @  
12:41 7:30  
CS 6/16/24

Shipping Date: 6.16.24	Seal: 3024444
Total Packages: 33	Total Weight: 16,500
Shipper: <i>[Signature]</i> X	Carrier: Royal 3
By signing this document, you acknowledge you have received a copy of the certificate of compliance and that the trailer seal is in place and secured properly.	Trailer No.: H03241
Driver: <i>[Signature]</i> X	





BOL / PACKING LIST

BERICAP SC LLC  
1300 MOUNT OLIVE ROAD  
COWPENS, SC 29330 UNITED STATES

Sold To: 303600

PEPSI MUNSTER  
DO NOT MAIL  
9300 CALUMET AVE  
MUNSTER, IN 46321  
UNITED STATES

Order Number: SC46747  
Order Date: 5/31/2024  
Required Date: 6/17/2024  
Due Date: 6/16/2024  
Ship To: 303600-1

PEPSI MUNSTER (2756)  
9300 CALUMET AVENUE  
MUNSTER, IN 46321  
UNITED STATES

Incoterms: EXW COWPENS, SC

Ship Via: PLCI

Freight Terms: COLLECT

Line Item	Description	Qty	UM	EP	Quantity
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1	58721 7088 SILVER3 ABA 204962 28MM BOX	253.8	K	(3.0)	253.8
2	58471 7088 WHITE10 ABA 204968 28MM BOX NR	84.6	K	1.0 (28.0)	84.6
3	58381 7088 BLACK5 ABA 204952 28MM BOX	1099.8	K	(13.0)	1099.8
4	58390 7088 KELLYGREEN32 ABA 204956 28MM BOX	1015.2	K	(12.0)	1015.2
5	58838 7088 LIMEGREEN49 AO 323065 28MM BOX	169.2	K	(2.0)	169.2
6	58835 7088 KELLYGREEN32 AO 323067 28MM BOX	169.2	K	(2.0)	169.2
7	60170 PALLETS HEAT TREATED 48X40 V6.6	60.0	EA	33.0	33.0

CARRIER:  
DELIVERY 6AM.

Shipping Date: 6.16.24	Total Packages: 33
Seal: 3024444	Total Weight: 16,500
Carrier: Royal 3	Trailer No.: H03241
Driver: [Signature] X	

By signing this document, you acknowledge you have received a copy of the certificate of compliance and that the trailer seal is in place and secured properly.

Burlington, Canada (1-905-634-2248) - Cowpens, USA (1-864-463-1967) - Mexico, Mexico (52-55-8625-8900)