Royal 3inc.

Bill to: BAGGETT SERVICES INC 2 SOUTH 32ND ATREET, BIRMINGHAM, AL, Invoice Date: 06/26/2024 Invoice #: 1080105 Terms: NET 30 Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		810 FORD DRIVE, NORFOLK, VA 23523 - 1300 ORCHARD HILL RD, LAGRANGE, GA 30240			
			1	\$1,050.00	\$1,050.00

TOTAL	
\$1,050.00	

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

				Bagge	tt Service	es, Inc.		Page 1
			5 North	49th Street	t Birn	ningham, AL	35222	raye i
			Ph: (205) 320-2390	Fa	ax: (205) 320-2	2398	
					aggettservices			1080105
		ę	Send invoice	and BOL to	o invoices@I	baggettservice	esinc.com	
			*** LO	AD AND I	RATE CON	FIRMATION	***	
Carrier: Date:	Royal Chica 06/25		IL	60638		Contact: Phone: Fax: Driver: Driver Cell:	ZIGI FREIGHT INC (630) 485-7370 (630) 485-6980	
Order:	Orde Miles Tem BOL	s: 628. p:	0105 0 60288			Commodity: Weight: Trailer: Reference: Dispatcher:	PLASTIC PELLETS 38748.3 Van 14203262 006922827XOM1	
	PU 1	Name: Address:	KTN WARI 810 FORD APPT NORFOLK	DRIVE	RUCK - W0102 VA 23523	2 Date: Contact: Phone:	06/25/2024 1330 06/25/2024 1330	
		Reference	Number:	ACD	PLND			
		Reference	Number:	EQ	ZZ			
		Reference	Number:	F9	962.16			
		Reference	Number:	FU	259.53			
		Reference	Number:	J1	18003783			
		Reference	Number:	J1	18003783			
		Reference	Number:	P8	14203262			
		Reference	Number:	P8	14203262			
		Reference	Number:	PO	13048389			
		Reference	Number:	SCA	BAGT			
		Reference	Number:	SI	2425651028	3		
		Reference	Number:	SI	842354603			
		Reference	e Number:	SI	842354603			
	SO 2	Name: Address:		HARD HILL)-1700	DRP LA GRAN RD GA 30240	NGE Date: Contact: Phone:	06/26/2024 0700 06/27/2024 1700	
		Reference	Number:	ACD	PLND			
		Reference	e Number:	J1	18003783			

Baggett Services, Inc.

			Bagge	tt Service	s, Inc.		Page	2
		5 North 4	9th Stree	t Birn	ningham, AL	35222	raye	2
		Ph: (205)) 320-2390	Fa	ax: (205) 320-	-2398		
			jposey@ba	aggettservices	inc.com		10801	105
	:	Send invoice	and BOL t	o invoices@I	paggettservic	esinc.com		
		*** LO	AD AND I	RATE CONI	FIRMATION	***		
Carrier:	Royal3 Inc Chicago	IL	60638		Contact: Phone: Fax:	ZIGI FREIGHT INC (630) 485-7370 (630) 485-6980		
Date:	06/25/2024				Driver:			
	Reference	e Number:	P8	14203262	Driver Cell:			
	Reference	e Number:	PO	13048389				
	Reference	e Number:	SI	2425651028	3			
	Reference	e Number:	SI	842354603				
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Instruction	IS:							
KTN WARE	HOUSE TRUCK - V HOUSE TRUCK - V FOR THIS SHIPME L BE DEDUCTED F	V0102 - RYDE ENT AT ALL T	EXX: **TRU TIMES**		OR MACRO	POINT TRACKING IS		
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DRIVER M	UST WEAR PPE ON	ISITE						

Authorized By: _ Mike Livanovic.

Authorized B	y: Mike Zivanovic	Date: 06-25-2024
MPOWERED BY McLeod software	 * DRIVER MUST OBTAIN PERMISSION FROM BAGGE * \$100 PENALTY (DEDUCTION) FOR LATE PICKUP VS * \$100 PENALTY (DEDUCTION) FOR LATE DELIVERY * \$100 PENALTY FOR NO CHECK CALL (LOAD & UNL) 	ETT PRIOR TO RESCHEDULING UNLOAD APPOINTMENT.
		HOURS OF LOADING, OR REQUEST WILL BE DENIED.
•	Please send BOL/Delivery Receipt/Signed Rate Confirm on all correspondence. Unload/load receipts must be se A deduction of \$100 will be made if BOL is not received	ent in at time of invoicing.

Transflo \$Velocity is the FREE way for you to get paid FASTER Recipient ID BAGSV or email invoices to invoices@baggettservicesinc.com.

CUSTOMER'S REFERENCE NO. 18003783 SHIPPING DATE 74. Im.20704	 The properly detectived looks, in space and solution of contents and confidence of contents of periodical looks, in space and solution of the properly and contents and confidence of contents of periodical looks, in space and solution of the periodical and the periodical of contents of the periodical looks, in space and solution of the periodical and the periodical contents of the periodical looks, in space and solution of the periodical and the contents of the periodical looks and contents of the periodical and the periodical contents of the periodical looks and contents of the periodical and the periodical looks and the event periodical looks and periodical periodical and periodical periodical looks. The periodical looks and the periodical looks and periodical periodical looks and contents of the periodical looks and periodical periodical and periodical looks. The periodical looks and the periodical looks and the periodical looks and periodical looks. The periodical looks and the periodical looks and the periodical looks and the periodical looks and the periodical looks and the periodical looks and the periodical looks and the best and under looks and the periodical looks and the periodical looks and the periodical looks and the best and under looks and the periodical looks and the periodical looks and the periodical looks and the periodical looks. The periodical looks and the periodical looks and the periodical looks best and under looks and looks and the looks and the look of looks and the periodical looks best and under looks and looks and looks and the looks and the looks and the same and and and periodical looks and looks and looks and the looks and the looks and the looks and the looks and and best and the looks and and and and and the looks and the looks and the looks and the looks and and best and and and and and and and and and and	To the production of the large of the advector of the been advector character of the disciple of the advector advector character of the disciple of the advector advector character of the advector	FREIGHT WEIGHT (SUB. TO CORR.)	PKG DESC:650KG SS - Supersack 37258.153 LB Pricing CTY, 16900.000KG	LB PKG WT: SHELL CAP: WT/VOL LOAD TEMP:	TOTAL FREIGHT WT: 38,748.479 LB	+c1Cb20 #	V DAY OR NIGHT ally in the bill of leading or other shipping paper transportation, according to the applicable regulations of the but recourse of the consignor, the consignor shall sign the	ROMC 3	DC Com
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	shipper to be not ex	xceeding	shipper or ExxonMobil's third party	ding) as well as this bill	of lading in the absence of such a contr
300 ORCHARD HILL RD A GRANGE GA 30240-5815	PER		to the extent that the Uniform Stra	ight Bill of Lading applies	to the following modes of transportation
SA	GROSS		Uniform Freight Classification in e	fect on the date hereof if ion or tariff if this is a mot	this is a rail or rail-water snipment, or (a tor carrier shipment. However, in any sit
	GROSS		where the Uniform Straight Bill of	Lading applies, the follow	ing exceptions shall apply:
			case by evidence(1) that the caroo	was tendered to the can	e carrier. Shipper establishes a prima f rier in good condition, (2) that the cargo
	TADE		received in damaged condition or	therwise lost, and (3) se	tting forth the quantum of damage or lo ssession of the goods at the time of los
	TARE		damage are liable to the shipper. 3 Claims for damage or loss must	be presented within nine	(9) months of the original delivery date
			date when the goods should have 4.Limitations of liability shall only a	been delivered. pply if the cargo value ha	s been stated by the shipper or has been
SL&C LFVC Shprs Load	NET		agreed upon in writing as the relea 5.Delete Uniform Straight Bill of La	sed value. ding Clauses 1.(a), 1.(b),	3.(b) and 5.(a) as revised 8/13/16, or
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FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5225 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 26 PRODUCT COEFF: WT/VOL S COMPT NO: PO: 18003783 PO LINE ITEM: TOTAL PKGS: 26 TOTAL NE Delivery Instructions: Warehouse receiving hours : Monday - Frida Maine warehouse contact: 706 883 3329	44 PLASTIC PELL 7235 /VISTAMAX) E: 7 WT: 37,258.15 7 VOL: 7 TD TEMP:0.000 API: VEH NO: ET WT: 37,258 ay 8am to 5pm	ETS X 6202FL 53 LB PACKAGED PACKAGED COR. LOAD BATCH NO:	RD. QTY: 37258.19 WT: 38,748.479 LE VOL: TEMP: V24021301A	53 LB P 3 PKG SHEI WT/V	(SUB. TO CORR WG SS - Supersack ricing QTY: 16900.0001 WT: LL CAP: /OL LOAD TEMP:
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FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5227 CUSTOMER PRODUCT CODE MODE: Truck (ST) NO PKGS: 26 PRODUCT COEFF: WT/VOL S COMPT NO: PO: 18003783 PO LINE ITEM: TOTAL PKGS: 26 TOTAL NE Delivery Instructions: Warehouse receiving hours : Monday - Fridat Maine warehouse contact: 706 883 3329 Ashley Jackson (Receiving): 706 883 3174 DETENTION (D) SHIPPO FOR CHEMICAL EMERGENCY CAL mirr certificates that the cargo tank supplied for this shipmer	44 PLASTIC PELL 7235 /VISTAMAXO E: T WT: 37,258.15 T VOL: T D TEMP:0.000 API: VEH NO: ET WT: 37,258 ay 8am to 5pm T M ER 1000 L CHEMTREC (on this a proper container, as	ETS K 6202FL 53 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 153 LB TOTAL PKG ULCU F 00T 1730 1-800-424-9300 o s required in part 173, for the tra	RD. QTY: 37258.19 WT: 38,748.479 LE VOL: TEMP: V24021301A WT: (66) Cal # (7 1-703-527-3887 D ansportation of the commodity	TOTAL FRE	(SUB. TO CORR OKG SS - Supersack ricing QTY: 16900.0001 WT: LL CAP: /OL LOAD TEMP: IGHT WT: 38,748.4791
FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5227 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 26 PRODUCT COEFF: WT/VOL S COMPT NO: PO: 18003783 PO LINE ITEM: TOTAL PKGS: 26 TOTAL NE Delivery Instructions: Warehouse receiving hours : Monday - Frida Maine warehouse contact: 706 883 3329 Ashley Jackson (Receiving) : 706 883 3174 DELENTION (D) SHIPP FOR CHEMICAL EMERGENCY CAL mire certificates that the cargo tank supplied for this shipmer is is to certify that the above named materials are properly c	44 PLASTIC PELL 7235 /VISTAMAXO E: TWT: 37,258.15 VOL: TD TEMP:0.000 API: VEH NO: ET WT: 37,258 ay 8am to 5pm ER BOOM L CHEMTREC (nt is a proper container, as assified, described, packa is of applicable bill of Iadin	ETS K 6202FL 53 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 153 LB TOTAL PKG UCU 53 LB TOTAL PKG 05T 1730 1-800-424-9300 o 5 required in part 173, for the tra aged, marked and labeled, and aged, marked and labeled, and gif this shipment is to be delive	RD. QTY: 37258.11 WT: 38,748.479 LE VOL: TEMP: V24021301A () WT: () VEL: () TEMP: () V24021301A () WT: () VEL: () V24021301A () VT: () VEL: () VT: () VEL: () VEL: () V24021301A () VT: () VEL: () </td <td>TOTAL FRE C/24 D/2 AY OR NIGH</td> <td>(SUB. TO CORR OKG SS - Supersack ricing QTY: 16900.0001 WT: LL CAP: /OL LOAD TEMP: IGHT WT: 38,748.479</td>	TOTAL FRE C/24 D/2 AY OR NIGH	(SUB. TO CORR OKG SS - Supersack ricing QTY: 16900.0001 WT: LL CAP: /OL LOAD TEMP: IGHT WT: 38,748.479
FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5223 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 26 PRODUCT COEFF: WT/VOL S COMPT NO: PO: 18003783 PO LINE ITEM: TOTAL PKGS: 26 TOTAL NE Delivery Instructions: Warehouse receiving hours : Monday - Frida Maine warehouse contact: 706 883 3329 Ashley Jackson (Receiving) : 706 883 3174 DELINE ITEM DELINE (Receiving) : 706 883 3174 DELINE ON ON SHORE SHORE CALL Shore Comparison on the shore of	44 PLASTIC PELL 7235 /VISTAMAXO E: TWT: 37,258.15 VOL: TD TEMP:0.000 API: VEH NO: ET WT: 37,258 ay 8am to 5pm FR Source Content CER Source Content CER CONTENT CO	ETS K 6202FL 53 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 153 LE TOTAL PRG UCCU 53 LB TOTAL PRG 05T 1730 1-800-424-9300 o 5 required in part 173, for the tra aged, marked and labeled, and tof freight and all other lawful ci SHIPPER Per	RD. QTY: 37258.11 WT: 38,748.479 LE VOL: TEMP: V24021301A () WT: () VEL: () TEMP: () V24021301A () WT: () VEL: () V24021301A () VT: () VEL: () VT: () VEL: () VEL: () V24021301A () VT: () VEL: () </td <td>TOTAL FRE C/24 D/2 AY OR NIGH</td> <td>(SUB. TO CORR OKG SS - Supersack ricing QTY: 16900.0001 WT: LL CAP: /OL LOAD TEMP: IGHT WT: 38,748.479</td>	TOTAL FRE C/24 D/2 AY OR NIGH	(SUB. TO CORR OKG SS - Supersack ricing QTY: 16900.0001 WT: LL CAP: /OL LOAD TEMP: IGHT WT: 38,748.479
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FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5227 CUSTOMER PRODUCT CODE MODE: Truck (ST) PRODUCT NO PKGS: 26 PRODUCT COEFF: WT/VOL S COMPT NO: PO: 18003783 PO LINE ITEM: TOTAL PKGS: 26 TOTAL NE Delivery Instructions: Warehouse receiving hours : Monday - Fridat Maine warehouse contact: 706 883 3329 Ashley Jackson (Receiving) : 706 883 3174 DELENTION (Delivery) : 706 883 3174 DELENTION (Delivery) : 706 883 3174 DELENTION (Delivery) : 706 883 3174 DELENTION (Delivery) : 706 883 3174 DELENTION (Delivery) : 706 883 3174 DELENTION (Delivery) : 706 883 3174 DELENTION (Delivery) : 706 883 3174 Delivery instructions: Warehouse receiving hours : Monday - Fridat Maine warehouse contact: 706 883 3174 DELENTION (Delivery) : 706 883 3174 Delivery) Delivery (Delivery) : 706 883 3174 DELENTION (Delivery) : 706 883 3174 Delivery) : 706 883 3174 DELENTION (Delivery) : 706 883 3174 Delivery) : 706 883 3174 DELENTION (Delivery) : 706 883 3174 Delivery) : 706 883 3174 Delivery : 707 Delivery) : 706 883 3174 Delivery : 708 Delivery) : 706 88	44 PLASTIC PELL 7235 /VISTAMAXO E: TWT: 37,258.15 TVOL: TD TEMP:0.000 API: VEH NO: ET WT: 37,258 ay 8am to 5pm ER BOOD L CHEMTREC (Assified, described, packa is of applicable bill of ladin shipment without payment Forward freight ExxonMobil Chemicals c	ETS x 6202FL 53 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 153 LB TOTAL PKG COR. LOAD BATCH NO: 153 LB TOTAL PKG 0 JT 0 JT	RD. QTY: 37258.19 WT: $38,748.479$ LE VOL: TEMP: V24021301A WT: UT: UT: UT: UT: UT: UT: UT: UT: UT: U	TOTAL FRE 3 PKG SHEI WTA TOTAL FRE 3 PKG SHEI TOTAL FRE SHEI	(SUB. TO CORR WKG SS - Supersack ricing QTY: 16900.000H WT: LL CAP: /OL LOAD TEMP: IGHT WT: 38,748.479 H J 3 4 IT other shipping paper
FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5227 CUSTOMER PRODUCT CODE MODE: Truck (ST) NO PKGS: 26 PRODUCT COEFF: WT/VOL S COMPT NO: PO: 18003783 PO LINE ITEM: TOTAL PKGS: 26 TOTAL NE Delivery Instructions: Warehouse receiving hours : Monday - Fridat Maine warehouse contact: 706 883 3329 Ashley Jackson (Receiving) : 706 883 3174 DELENTION (D) SHOP FOR CHEMICAL EMERGENCY CAL arrier certificates that the cargo tank supplied for this shipment is to certify that the above named materials are properly capartment of Transportation. Subject to section 7 of condition lowing statement: The carrier shall not make delivery of this streament tharges are to be prepaid, write or stamp re, "To Be Prepaid."	44 PLASTIC PELL 7235 /VISTAMAXO E: TWT: 37,258.15 VOL: TD TEMP:0.000 API: VEH NO: ET WT: 37,258 ay 8am to 5pm ER BOO L CHEMTREC (Int is a proper container, as assified, described, packat is of applicable bill of ladin shipment without payment Forward freight ExconMobill Chemicals co 39550 West	ETS K 6202FL S3 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 153 LE TOTAL PKG COR. LOAD BATCH NO: 153 LE TOTAL PKG DI-B00-424-9300 O Srequired in part 173, for the tra aged, marked and labeled, and aged, marked and labeled, and gif this shipment is to be delivit t of freight and all other lawful cl SHIPPER Per bills to: Product Solutions Com C/O Ryder t 13 Mile Rd	RD. QTY: 37258.19 WT: $38,748.479$ LE VOL: TEMP: V24021301A WT: UT: UT: UT: UT: UT: UT: UT: UT: UT: U	AY OR NIGH AY OR NIGH CARRIEN CARRIEN CARRIEN	(SUB. TO CORR WKG SS - Supersack ricing QTY: 16900.000H WT: LL CAP: /OL LOAD TEMP: IGHT WT: 38,748.479 I J ~ / IT other shipping paper
FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5222 CUSTOMER PRODUCT CODE/ MODE: Truck (ST) PRODUCT NO PKGS: 26 PRODUCT COEFF: WT/VOL S COMPT NO: PC: 18003783 PO LINE ITEM: TOTAL PKGS: 26 TOTAL NE Delivery Instructions: Warehouse receiving hours : Monday - Frida Maine warehouse contact: 706 883 3329 Ashley Jackson (Receiving) : 706 883 3174 DELINE ITEM DELINE ITEMS Marehouse receiving hours : Monday - Frida Maine warehouse contact: 706 883 3329 Ashley Jackson (Receiving) : 706 883 3174 DESTINATION DESTINATION DESTINATION Destination of the above named materials are property of the seartment of Transportation. Subject to section 7 of condition Is is to certify that the above named materials are property of this seartment of Transportation. Subject to section 7 of condition Is write or stamp Is is to certify that the above named materials are property of this Is is to certify that the above named materials are properity of this Is is to certify that the above named materials are properity of this Manuer to office Address of Shipper: Tharges are to be prepaid, write or stamp	44 PLASTIC PELL 7235 /VISTAMAXO E: TWT: 37,258.15 TVOL: TD TEMP:0.000 API: VEH NO: ET WT: 37,258 ay 8am to 5pm ER BOOD L CHEMTREC (Assified, described, packa is of applicable bill of ladin shipment without payment Forward freight ExxonMobil Chemicals c	ETS K 6202FL S3 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 153 LE TOTAL PKG COR. LOAD BATCH NO: 153 LE TOTAL PKG DI-B00-424-9300 O Srequired in part 173, for the tra aged, marked and labeled, and aged, marked and labeled, and gif this shipment is to be delivit t of freight and all other lawful cl SHIPPER Per bills to: Product Solutions Com C/O Ryder t 13 Mile Rd	RD. QTY: 37258.19 WT: $38,748.479$ LE VOL: TEMP: V24021301A WT: UT: UT: UT: UT: UT: UT: UT: UT: UT: U	TOTAL FRE 3 PKG SHEI WTA TOTAL FRE 3 PKG SHEI TOTAL FRE SHEI	(SUB. TO CORR WKG SS - Supersack ricing QTY: 16900.000P WT: LL CAP: /OL LOAD TEMP: IGHT WT: 38,748.479 L J 3 4 IT other shipping paper
FREIGHT CODE/DESCRIPTION: 282114 LINE: 1 PRODUCT CODE/DESC: 5227 CUSTOMER PRODUCT CODE MODE: Truck (ST) NO PKGS: 26 PRODUCT COEFF: WT/VOL S COMPT NO: PO: 18003783 PO LINE ITEM: TOTAL PKGS: 26 TOTAL NE Delivery Instructions: Warehouse receiving hours : Monday - Fridat Maine warehouse contact: 706 883 3329 Ashley Jackson (Receiving): 706 883 3174 DELENTION (D) SHOP FOR CHEMICAL EMERGENCY CAL Inter certificates that the cargo tank supplied for this shipmer is is to certify that the above named materials are properly c partment of Transportation. Subject to section 7 of condition lowing statement: The carrier shall not make delivery of this stripmer harges are to be prepaid, write or stamp r, "To Be Prepaid."	44 PLASTIC PELL 7235 /VISTAMAXO E: TWT: 37,258.15 VOL: TD TEMP:0.000 API: VEH NO: ET WT: 37,258 ay 8am to 5pm ER BOO L CHEMTREC (Int is a proper container, as assified, described, packat is of applicable bill of ladin shipment without payment Forward freight ExconMobill Chemicals co 39550 West	ETS K 6202FL S3 LB PACKAGED PACKAGED COR. LOAD BATCH NO: 153 LE TOTAL PKG COR. LOAD BATCH NO: 153 LE TOTAL PKG DI-B00-424-9300 O Srequired in part 173, for the tra aged, marked and labeled, and aged, marked and labeled, and gif this shipment is to be delivit t of freight and all other lawful cl SHIPPER Per bills to: Product Solutions Com C/O Ryder t 13 Mile Rd	RD. QTY: 37258.19 WT: $38,748.479$ LE VOL: TEMP: V24021301A WT: UT: UT: UT: UT: UT: UT: UT: UT: UT: U	AY OR NIGH AY OR NIGH CARRIEN CARRIEN CARRIEN	(SUB. TO CORR OKG SS - Supersack ricing QTY: 16900.0001 WT: LL CAP: /OL LOAD TEMP: IGHT WT: 38,748.479

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