



Bill to:
BOOMERANG TRANSPORTATION
PO BOX 13407,
Tampa,
FL,
33611

Invoice Date: 06/26/2024
Invoice #: 73790
Terms: NET 30
Due Date: 07/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		2456 Yeager Dr SW, Dalton, GA 30720, USA - 4050 NW 126th Ave, Coral Springs, FL 33076, USA			
			1	\$2,575.00	\$2,575.00

TOTAL
\$2,575.00

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

Carrier Rate and Load Confirmation



**BOOMERANG
TRANSPORTATION**

www.boomerangtrans.com

Boomerang Transportation

PO Box 172058

Tampa, FL 33672

Chad Andre

teampods@boomtrans.com

Load Number: 73790

Date: 06/25/2024

Equipment Type: 53' DRY VAN

Driver Name: Junior

Temperature Setting Maximum:

Temperature Units:

Carrier: RIKI TRANSPORTATION INC

Contact: ANNA JANKOVIC, (p) (708) 303-5150 (f)

Carrier MC: MC086875

Driver Phone: 786-930-9597

Temperature Setting Minimum:

Temperature Run Type:

Shipper Pickup (Stop 1)

Shaw

Plant 34, 2456 Yeager Drive SW

Dalton, GA US 30720

Expected Date: 06/25/2024

Shipping/Receiving Hours:

Appointment Required: No

Appointment Time: 11:00

Pickup Instructions: PO # FLL0000851 REF 671217 REL 397795A 23 Rolls Weight 14,647 LBS PO # FLL0000856 REF 673935 REL 394867A 1 small cut piece Weight 84 LBS

Shipper References:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
24	Rolls			14731 lbs	Carpet Rolls

Shipper Pickup (Stop 2)

Engineered Floors LLC

3829 S Dug Gap Rd.

Dalton, GA US 30721

Expected Date: 06/25/2024

Shipping/Receiving Hours: 08:00-17:00

Appointment Required: No

Appointment Time:

Pickup Instructions: PO #- FL0000844 REF # 6510938 7 rolls 4573 LBS

Shipper References:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
7	Rolls			4573 lbs	Carpet Rolls

Shipper Pickup (Stop 3)	
Mohawk 447 Union Grove Rd Calhoun, GA US 30701 Expected Date: 06/25/2024 Shipping/Receiving Hours: Appointment Required: No Appointment Time: 17:00	Pickup Instructions: PO # FLL0000845 REF 6383493 25 rolls Weight 18567.58 LBS Shipper References:

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
25	Rolls			18567 lbs	Carpet Rolls

Consignee Delivery (Stop 4)	
Redi Carpet Inc 4050 NW 126th Ave, Ste 110 Coral Springs, FL US 33065 Expected Date: 06/26/2024 Shipping/Receiving Hours: 10:30-16:00 Appointment Required: No Appointment Time:	Delivery Instructions: Delivery hours are 10:30AM-4:00PM Truck will not be able to enter lot earlier than 10:30 AM. They will have a full lot during load out and there will not be room for him to park. Consignee References:

Shipment Information					
Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
24	Rolls			14731 lbs	Carpet Rolls
7	Rolls			4573 lbs	Carpet Rolls
25	Rolls			18567 lbs	Carpet Rolls

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,575.00
Total Cost	USD 2,575.00

Driver acceptance of FourKites or MacroPoint tracking is required. Failure to accept tracking will result in a deduction of \$100 to your rate. This load cannot be double brokered. Payment will not be released if load is double brokered. If driver changes from original agreement, we must be notified of the change. **TEAM DRIVERS:** BOTH DRIVERS MUST BE PRESENT AT PICKUP AND DELIVERY. IF A DRIVER IS NOT PRESENT, OR IF A DIFFERENT DRIVER SHOWS UP, THE LOAD **WILL NOT BE PAID**. Carrier shall not leave a loaded trailer unattended in an unsecured area. Carrier must notify Broker when the driver is loaded and empty, and when delays or other issues occur. Broker must be notified of detention **one hour prior** to the accrual of charges. Carrier acknowledges that this rate agreement is for a dedicated truckload, and no other shippers' freight will be hauled. Carrier agrees Broker retains the right to make deductions in Carrier pay due to Carrier error, misrepresentation (intentional or not), delay, and/or Carrier negligence. Carrier grants a contractual right of subrogation to Broker for loss and damage claims caused by Carrier. Carrier further agrees that in the event of a breakdown or unforeseen delay, Broker retains the right to re-power the load. Failure to comply may result in penalties. Carrier's acceptance of this tender shall also constitute acceptance of the Broker's Broker/Carrier Agreement and the terms incorporated herein. Carrier agrees to accept and respond to a daily check call between the hours of 7:00 am and 10:00 am (EST), during transit of the load. On day of pickup, carrier agrees to accept check calls from broker within 3 hours of appointment time or within 2 hours of earliest first come, first served shipping hours. Failure to do any of the above may result in a deduction in Carrier pay and/or removal from load at Broker's discretion. A copy of this Agreement can be obtained by submitting a request via email to info@boomerangtrans.com.

PROOF OF DELIVERY MUST BE RECEIVED WITHIN 48 HOURS TO AVOID A LATE FEE. SUBMIT POD AND INVOICE TO boomtrans@audit.triumphpay.com. FOR ANY ISSUES PLEASE CALL 813-252-4756

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

the property described below, in apparent good order, except as noted (contents and condition of contents of package(s) shown) marked, crimped and sealed in indicated manner which said carrier (the word "carrier" 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 the said destination (if it is not, however, to deliver to another center on the route to said destination, it is mutually agreed, in the case of carrier (a) or in the case of property owner (b) any person or said route to destination and as such party at any time thereafter in and to any said property, that any service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Through Bill of Lading set forth (1) in Official, Southern, Western, and Steam Freight Classifications in effect on the date hereof, if this is a bill of lading shipment or (2) in the applicable motor carrier classifications or tariff if this is a motor carrier shipment).

Shopper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his consignee.

• If the shipment moves between two points by a carrier by water, the law requires that the BIL of billing shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the duty is hereby specifically stated by the shipper.

CARRIER

CUSTOMER PICK UP@ CAD

SLS#: 13-BY4
STOP:

DATE _____

6/25/24

FROM

MOHAWK CARPET DISTRIBUTION INC

CONSIGNED TO

R-104755-0026 STORE 26
REDI CARPET- CORAL SPRINGS
4050 NW 126TH AVE
STE# 110

CORAL SPRINGS FL 33065

SHIPPING INSTRUCTIONS

PHONE 954-962-3180
SOLD TO # 832-310-2000

COD

COLLECT ON DELIVERY

REMIT TO

PERMANENT ADDRESS

447 UNION GROVE ROAD
CALHOUN, GA. 30701

~~PU BY 6/26~~

LINE	MILL ORD#	MILL STYLE	BK	CUST STYLE	COLOR	WIDTH FT. IN	LNTH FT. IN	ROLL NO.	LOT NO.	SQ. YD	WT.
CUST ORD#: FLL0000845											
001	6383493	PM495	A	AVALONSP	829	12.00	158.11	63286381	A67466	*211.89*	725.24
	S/M: STOCK	CPT									
001	6383493	PM495	A	AVALONSP	829	12.00	158.11	63286407	A67466	*211.89*	725.24
	S/M: STOCK	CPT									
002	6383493	BP868	A	BRAIDEDC	858	12.00	181.07	63265939	826332	*242.11*	837.53
	S/M: STOCK	CPT									
003	6383493	PM541	A	CHARGER2	728	12.00	130.08	58588964	769989	*174.22*	599.48
	S/M: STOCK	CPT									
004	6383493	PM563	A	CHARTERE	04	12.00	138.03	63898412	833424	*184.33*	633.81
	S/M: STOCK	CPT									
005	6383493	BP42C	A	ENRICHED	839	12.00	130.08	63342376	A67515	*174.22*	608.63
	S/M: STOCK	CPT									
005	6383493	BP42C	A	ENRICHED	839	12.00	130.07	64046866	A67515	*174.11*	608.25
	S/M: STOCK	CPT									
005	6383493	BP42C	A	ENRICHED	839	12.00	130.07	64046879	A67515	*174.11*	608.25
	S/M: STOCK	CPT									
006	6383493	PM408	A	AMLIHATT	727	12.00	162.02	61276088	A64903	*216.22*	735.32
	S/M: STOCK	CPT									
007	6383493	PM548	A	MCCAMISH	832	12.00	205.00	64011645	A68172	*273.33*	927.43
	S/M: STOCK	CPT									
007	6383493	PM548	A	MCCAMISH	832	12.00	205.00	64011671	A68172	*273.33*	927.43
	S/M: STOCK	CPT									
007	6383493	PM548	A	MCCAMISH	832	12.00	205.00	64011697	A68172	*273.33*	927.43
	S/M: STOCK	CPT									
008	6383493	PM540	A	POLISHED	781	12.00	188.01	63513180	802839	*250.78*	859.39
	S/M: STOCK	CPT									
008	6383493	PM540	A	POLISHED	781	12.00	131.09	63513466	802839	*175.67*	604.39
	S/M: STOCK	CPT									
008	6383493	PM540	A	POLISHED	781	12.00	182.09	63513499	802839	*243.67*	835.25
	S/M: STOCK	CPT									
009	6383493	PM540	A	POLISHED	829	12.00	148.08	63787511	828636	*198.22*	680.96
	S/M: STOCK	CPT									
009	6383493	PM540	A	POLISHED	829	12.00	137.05	63788885	828636	*183.22*	630.04
	S/M: STOCK	CPT									
010	6383493	PM545	A	RUNOF THE	938	12.00	183.05	64011430	823109	*244.56*	838.27
	S/M: STOCK	CPT									
011	6383493	PM471	A	STEAMBOA	838	12.00	146.08	63615843	A67707	*195.56*	669.96
	S/M: STOCK	CPT									

SHIPPER, PER

AGENT, PER

TOTAL SQ. YDS

TOTAL PCS.	
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TOTAL WT.

PAGE 1

CPT9086384

FILE COPY

RECEIVED SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

Shopper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading, including those on the back thereof set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for receipt and in witness.

• If the segment occurs between two points by a center by water, the law requires that the SR of loading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on time, shippers are required to make application to collect the agreed or estimated rate in advance. The agreed or estimated rate of the carrier is hereby irrevocably fixed by the shipper to be not exceeding _____.

Figure 1

Scanned with CamScanner

06/25/2024	MASTER BILL OF LADING				276129
BOL	Pro Number	Cust PO	PO Type	Dept	
472602		FLL0000856			

Date: 06/25/2024

BILL OF LADING

Page 1

SHIP FROM
 Name: ENGINEERED FLOORS LLC
 Address.....: 3829 DUG GAP RD S
 DALTON, GA 30720

Bill of lading number: 4931117



10000010049311172

STR#: SHIP TO 100024
 Name: REDI CARPET
 Address.....: 4050 NW 126TH AVE STE 110

Carrier Name...: BMR BOOMERANG TRANSPORTATI
 PRO#: NA

CID#.....: CORAL SPRINGS FL 33065-7621

Trailer Number.....: 289470

*** COLLECT FREIGHT BILL ***

Name:
 Address.....:

SCAC.....: BGTC

Freight Charge Terms

Prepaid _____ Collect X Third Party _____

Special Instructions:



Master bill of lading: with attached
 Underlying bills of lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER	DEPT #	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
FLL0000844		7	4572	N	P/I#-4545210 Ord#-6510938
GRAND TOTAL		7	4572		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	SQYD	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
7	Rolls	7	Rolls	4572	1400	CARPET	070680	100
1	PkLst					PACKING LIST ENVELOPE		
8		7		4572	1400	GRAND TOTAL		

954-962-3180

SHIPPER SIGNATURE / DATE

CS

06/25/2024

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver/Pallets
☐ By Driver/Pieces

CARRIER SIGNATURE
PICKUP DATE

06/25/2024

Load List
Load Number:
91934

DATE: 6/25/24

CUST: 100024
BOL#: 4931117

REDI CARPET
10101 FOUNTAINGATE DR

REDI CARPET
4050 NW 126TH AVE STE 110

STAFFORD

TX 77477

CORAL SPRINGS

FL 33065

Phone: 954-962-3180

BOOMERANG TRANSPORTATION

Trailer #: NA

ORDER NUMBER	LINE	--ITEM-- -NUMBER-	STYLE CODE	COLOR CODE	-DYE LOT#-	WIDTH	LENGTH	SQ YARDS	UNIT	WEIGHT
P.O.# FLL0000844										
6510938	001	15573806	E164	835	568312	12.00	150.00	200.00	1	673.
AIRWAVES PLUS-CINDER									SDMRK:STOCK	CPT
6510938	001	15573808	E164	835	568312	12.00	150.00	200.00	1	673.
AIRWAVES PLUS-CINDER									SDMRK:STOCK	CPT
6510938	002	15553573	E164	477	566005	12.00	150.00	200.00	1	673.
AIRWAVES PLUS-FIELD SLATE									SDMRK:STOCK	CPT
6510938	002	15553577	E164	477	566005	12.00	150.00	200.00	1	673.
AIRWAVES PLUS-FIELD SLATE									SDMRK:STOCK	CPT
6510938	002	15553578	E164	477	566005	12.00	150.00	200.00	1	673.
AIRWAVES PLUS-FIELD SLATE									SDMRK:STOCK	CPT
6510938	002	15553585	E164	477	566005	12.00	150.00	200.00	1	673.
AIRWAVES PLUS-FIELD SLATE									SDMRK:STOCK	CPT
6510938	003	32644436	4160	956	567665	12.00	150.00	200.00	1	529.
FIRST STEP-BAYSIDE									SDMRK:STOCK	CPT

-UNITS-
7

--WEIGHT--
4572.25

-SQ YARDS-
1400.00

Date: 06/25/2024

BILL OF LADING

Page 1

SHIP FROM
Name ENGINEERED FLOORS LLC
Address..... 3829 DUG GAP RD S
DALTON, GA 30720

Bill of lading number: 4931117



10000010049311172

STR#: SHIP TO 100024
Name REDI CARPET
Address..... 4050 NW 126TH AVE STE 110

Carrier Name... BMR BOOMERANG TRANSPORTATI
PRO#: NA

CORAL SPRINGS FL 33065-7621
CID#.....

Trailer Number.....: 289470

*** COLLECT FREIGHT BILL ***

Name
Address.....

SCAC.....: BGTC

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Prepaid _____ Collect X Third Party _____

Special Instructions:

Master bill of lading: with attached
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QTY	TYPE	QTY	TYPE				NMFC#	CLASS
7	Rolls	7	Rolls	4572	1400	CARPET	070680	100
1	PkLst					PACKING LIST ENVELOPE		
8		7		4572	1400	GRAND TOTAL		

954-962-3180

I. Love

6/26/24

SHIPPER SIGNATURE / DATE

CS

06/25/2024

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☒ By Shipper
☐ By Driver/Pallets
☐ By Driver/PiecesCARRIER SIGNATURE
PICKUP DATE

06/25/2024

STRAIGHT BILL OF LANDING - SHORT FORM - ORIGINAL - NOT Negotiable

RECEIVED AND CLASSIFIED AND TARIFFS IN EFFECT ON THE DATE OF ISSUE OF THIS BILL OF LADING

the property described herein, in apparent good order, except as noted hereon and condition of contents of packages (contents) marked, consigned and delivered as indicated hereon which said carrier (the "carrier") being authorized throughout the contract to receive any person or corporation in possession of the property under the contract to carry to its usual place of delivery at the said destination if so to meet, deliver to or to receive the property, it is mutually agreed, as to each corner of all or any said property over all or any portion of said carrier's destination and as to each party it is hereby acknowledged in all or any said property, that carrier's service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Customs and Trade Practice (U.C.T.P.) in Effect, Southern, Western, and Alaska Freight Classification in effect on the date hereof, if this is a rail or motor carrier shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof and both in the classification of said which governs the transportation of the shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his consignee.

* If the shipment moves between two points by a motor by water, the law requires that the Bill of Lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the duty is hereby specifically stated by the shipper to be and according to _____

9086384

2024 06 25

726578

SHIPPER'S
NUMBERS 9086384TRAILER NO.
289470SEAL NO.
4986214

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all the lawful charges.

S.H.S

(SIGNATURE OF CONSIGNOR)

*Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the interstate commerce commission.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all the other requirements of consolidated freight classification.

If charges are to be prepaid, write or stamp here
"To Be Pre-Paid."
COLLECT

CARRIER

CUSTOMER PICK UP@ CAD

SLS#: 13-BY4
STOP:

DATE

6/25/24

FROM

MOHAWK CARPET DISTRIBUTION INC

CONSIGNEE TO

R-104755-0026 STORE 26
REDI CARPET- CORAL SPRINGS
4050 NW 126TH AVE
STE# 110

CORAL SPRINGS FL 33065

SHIPPING INSTRUCTIONS

PHONE 954-962-3180
SOLD TO# 832-310-2000

COD

COLLECT ON DELIVERY

REMIT TO

PERMANENT ADDRESS

447 UNION GROVE ROAD
CALHOUN, GA. 30701

PU BY 6/26

LINE	ORD#	MILL	STYLE	BK	CUST	COLOR	WIDTH	LNTH	ROLL	NO.	LOT	NO.	SQ.YD	WT.
CUST ORD#: FLL0000845														
PU BY 6/26														
001	6383493	PM495	A	AVALONSP	829	12.00	158.11	63286381	A67466				*211.89*	725.24
S/M: STOCK CPT														
001	6383493	PM495	A	AVALONSP	829	12.00	158.11	63286407	A67466				*211.89*	725.24
S/M: STOCK CPT														
002	6383493	BP868	A	BRAIDEDC	858	12.00	181.07	63265939	826332				*242.11*	837.53
S/M: STOCK CPT														
003	6383493	PM541	A	CHARGER2	728	12.00	130.08	58588964	769989				*174.22*	599.48
S/M: STOCK CPT														
004	6383493	PM563	A	CHARTER	04	12.00	138.03	63898412	833424				*184.33*	633.81
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S/M: STOCK CPT														
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S/M: STOCK CPT														
005	6383493	BP42C	A	ENRICHED	839	12.00	130.07	64046879	A67515				*174.11*	608.25
S/M: STOCK CPT														
006	6383493	PM408	A	AMLIHATT	727	12.00	162.02	61276088	A64903				*216.22*	735.32
S/M: STOCK CPT														
007	6383493	PM548	A	MCCAMISH	832	12.00	205.00	64011645	A68172				*273.33*	927.43
S/M: STOCK CPT														
007	6383493	PM548	A	MCCAMISH	832	12.00	205.00	64011671	A68172				*273.33*	927.43
S/M: STOCK CPT														
007	6383493	PM548	A	MCCAMISH	832	12.00	205.00	64011697	A68172				*273.33*	927.43
S/M: STOCK CPT														
008	6383493	PM540	A	POLISHED	781	12.00	188.01	63513180	802839				*250.78*	859.39
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008	6383493	PM540	A	POLISHED	781	12.00	131.09	63513466	802839				*175.67*	604.39
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008	6383493	PM540	A	POLISHED	781	12.00	182.09	63513499	802839				*243.67*	835.25
S/M: STOCK CPT														
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009	6383493	PM540	A	POLISHED	829	12.00	137.05	63788885	828636				*183.22*	630.04
S/M: STOCK CPT														
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S/M: STOCK CPT														
011	6383493	PM471	A	STEAMBOA	838	12.00	146.08	63615843	A67707				*195.56*	669.96
S/M: STOCK CPT														
011	6383493	PM471	A	STEAMBOA	838	12.00	155.07	63616493	A67707				*207.44*	710.20
S/M: STOCK CPT														
012	6383493	PM483	A	STYLISHI	948	12.00	184.06	62709689	A66722				*246.00*	856.09
S/M: STOCK CPT														
012	6383493	PM483	A	STYLISHI	948	12.00	182.01	62709747	A66722				*242.78*	844.98
S/M: STOCK CPT														
013	6383493	PM472	A	TRUE GEM	825	12.00	194.00	63867006	A67942				*258.67*	878.09

SHIPPER, PER

TOTAL SQ. YDS

TOTAL PCS.

TOTAL WT.

AGENT, PER

PAGE 1

CPT9086384

FILE COPY

I-Lock 6/24/24