

**Bill to:**

C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 07/01/2024

Invoice #: #479323971

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/29/2024		1600 Lexington Ave #104, Rochester, NY 14606, USA - 2821 Port Rd, Pine Bluff, AR 71601-4719			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479323971

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Carlos Javier at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.

**C.H. Robinson Communication****Customer-Specified Equipment Requirements**

Equipment: Van/Reefer - Min L=48

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A clean, dry, empty, odor-free and hole-free trailer is required for this shipment.

A food-grade trailer is required for this shipment.

Customer Requirements

CARRIER SHALL ENSURE IT HOLDS AND MAINTAINS REQUIRED STATE LIQUOR PERMITS NECESSARY TO TRANSPORT THIS SHIPMENT BASED ON THE ORIGIN AND DESTINATION STATES LIQUOR AUTHORITIES. NAB WILL PROVIDE NY PERMIT IF LOADING IN ROCHESTER, NY. MUST PROTECT FROM FREEZING IF TEMPERATURES WARRANT. CARRIER IS RESPONSIBLE FOR ANY DAMAGES IF PRODUCT FROZEN. CARRIER MUST SECURE THE LOAD USING LOAD LOCKS OR STRAPS.

SHIPPER#1:	FIFCO Lexington Warehouse	Pick Up Date:	06/29/24
Address:	1600 Lexington Ave	*Scheduled to Pick*	
	ROCHESTER, NY 14606	Pick Up Time:	11:00 Appt.
		Pickup#:	245309
Phone:	(585) 213-3300	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BLBRY ACAI LMN 6/4 11.2OZ BTL	4,332	Pallet(s)	2	2		
PEACH BELLINI 6/4 11.2OZ BTL	4,332	Pallet(s)	2	2		
BAHAMA MAMA 6/4 11.2OZ BTL	2,166	Pallet(s)	1	1		
CALYPSO CLDA 6/4 11.2OZ BTL	2,166	Pallet(s)	1	1		
STRAW DAIQ 6/4 11.2OZ BTL	2,166	Pallet(s)	1	1		
BLCK CHRY FIZZ 6/4 11.2OZ BTL	2,166	Pallet(s)	1	1		
JAMAICAN ME 6/4 11.2OZ BTL	12,996	Pallet(s)	6	6		
JAMAICAN ME 23.5OZ CAN	6,408	Pallet(s)	3	3		
SEAGRAMS 2/12 VARIETY PK 23	6,640	Pallet(s)	3	3		

Shipper Instructions*Warehouse Notes:*

This facility may require trailer tandems to be moved as a condition of loading or unloading; Carrier shall provide a vehicle to transport this shipment that is capable of tandem adjustments.

Must have at least 2 load locks when loading.

RECEIVER #1:	THREE RIVERS DISTRIBUTING LLC	Delivery Date:	07/01/24
Address:	2821 Port Rd	*Open Delivery*	
	PINE BLUFF, AR 71601-4719	Delivery Time:	08:00-15:00
		Delivery#:	TR 8844 June
Phone:	(870) 536-0460	Appointment#:	FCFS



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479323971

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
BLBRY ACAI LMN 6/4 11.2OZ BTL	4,332	Pallet(s)	2	2		
PEACH BELLINI 6/4 11.2OZ BTL	4,332	Pallet(s)	2	2		
BAHAMA MAMA 6/4 11.2OZ BTL	2,166	Pallet(s)	1	1		
CALYPSO CLDA 6/4 11.2OZ BTL	2,166	Pallet(s)	1	1		
STRAW DAIQ 6/4 11.2OZ BTL	2,166	Pallet(s)	1	1		
BLCK CHRY FIZZ 6/4 11.2OZ BTL	2,166	Pallet(s)	1	1		
JAMAICAN ME 6/4 11.2OZ BTL	12,996	Pallet(s)	6	6		
JAMAICAN ME 23.5OZ CAN	6,408	Pallet(s)	3	3		
SEAGRAMS 2/12 VARIETY PK 23	6,640	Pallet(s)	3	3		

Receiver Instructions**Rate Details**

Service for Load #479323971	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,100.00	\$2,100.00
Total:			\$2,100.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$484.18 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479323971**Directions**

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Shipper's Driving Directions

SHIPPER 1 - FIFCO Lexington Warehouse: 490 E to 390 N to Lexington Ave Exit. Turn right go through 1 stop light, make left into facility. Go through the gate and pull off to the marshalling yard on the right-hand side and Call "Lexington Warehouse" on ch#4 on CB w/ PO# or call to "Lexington Warehouse" 585-213-3300. Give them 6 digit PU# and they will direct you to dock or holding area.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #479323971**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



175776

THREE RIVERS DISTRIBUTING LLC
2821 PORT ROAD
PINE BLUFF
AR 71601 USA

AGENT'S NO. H032-7

FROM: 4544
Labatt USA Operating Co, LLC
1600 Lexington Ave Suite 223
Rochester
NY 14606 USA

ROUTE

DELIVERING
CARRIEDCAR OR
VEHICLE INITIALS

DOOR SEAL NO 069578

CAR HEATER S.P.S. RULE NO.

LIGHT AND KEEP BURNING IF
TEMPERATURE GOES TO _____
OR LOWER

St. Paul or Clinton Ave. Underpasses

245309 6/29/24 TR 8844 June

LOADS CONTAINING DRAFT MUST BE REFRIGERATED - KEEP AT 38 DEGREES
SOLID CASE LOADS REQUIRE NO REFRIGERATION

ICE _____
@ 300 LBS. REFRIGERATION
SHIPPERS LOAD AND COUNT

DO NOT HUMPH

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

The carrier shall not make delivery of this shipment without payment of freight and all other fees to the

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "I
 do Prepaid."

Received \$ _____
to apply in payment of the charges on the property
described herein.

Appl. Ent. Card.

Per _____
(The signature here acknowledges only the amount
received.)

Charges Advanced

* This Shipment Is Correctly Described

Correct Weight is _____ lb.

Subject to Verification by the
**EASTERN WEIGHING AND
INSPECTION BUREAU**

According to Agreement
THE HILLIARD CORPORATION

Per _____

The Filing Dates used for this shipment conform to the specifications set forth in the Box maker's certificate thereon, and all other requirements of Current Label Freight Classification.

HIGH FALLS OPERATING CO., LLC Shred

DE

Permanent address of shipper:

Rochester, N.Y. 14609, U.S.A.

Page 1 CONT

Pallets on Trailer:

170/92234064/245309 610

173/92234064/245309 610

Trailer has been inspected for Pests, Insects, Odor, Damage to Trailer and/or material and found to be in compliance with NAB standards.

Approved: Yes No

If No, attach report

Initials: TF Date 6/29/24

Driver Sig.:

Trucking Co.:

Trailer #:

Tractor #:

TOTAL WEIGHT 43,371.11

Page 1 CONT

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's receipt."



GRAND

Is an acknowledgment that a bill of lading has been issued and is not the (1) or (2) bill of lading, as a copy or duplicate, correct in the date of the property described in the Original Bill of Lading.

AGENT'S NO. HO 257

DESIGNED TO AND DESTINATION OF
FREE RIVERS DISTRIBUTING LLC
221 PORT ROAD
FINE BLUFF
AR 71601 USA

FROM: 4544
Labatt USA Operating Co, LLC
1600 Lexington Ave Suite 223
Rochester
NY 14606 USA

ROUTE

DELIVERING
CARRIER

CAR OR
VEHICLE INITIALS

NO

DOOR SEAL NO. 069578

RECEIVED, subject to the classification and tariffs in effect on the date of the bill of lading, the property described below, in apparent good order, subject to noted terms and conditions of carriage, unloading, unloading, and delivery as indicated below, which said carrier (the word carrier is used throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its said property to the place of delivery in said destination. If on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail-water 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, set forth in the classification or 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 assigns.

DO NOT USE
St. Paul or Clinton Ave. Underpasses

CAR HEATER S.P.S. RULE NO.

LIGHT AND KEEP BURNING IF
TEMPERATURE GOES TO
OR LOWER

245309 6/29/24 TR 8844 June



LOADS CONTAINING DRAFT MUST BE REFRIGERATED - KEEP AT 38 DEGREES
SOLID CASE LOADS REQUIRE NO REFRIGERATION

ITEM	CASES ORDERED	CASES SHIPPED	WEIGHT	PALLETS	LOT NUMBER
25/2234064/245309 610			168/9690R14123/245309 610		
96/9846B14165/245309 610			95/9846B14165/245309 610		
93/9846B14165/245309 610			5/9620R14072/245309 610		
46/9660R14129/245309 610			167/9510R14123/245309 610		
167/9393R14158/245309 610			166/9393R14158/245309 610		
34/9396R14128/245309 610			33/9396R14128/245309 610		
191/9646R14142/245309 610			192/9646R14142/245309 610		
194/9646R14142/245309 610			195/9646R14142/245309 610		
196/9646R14142/245309 610			193/9646R14142/245309 610		

ICE
@ 300 LBS. REFRIGERATION
SHIPPERS LOAD AND COUNT

DO NOT HUMP

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignee)

If charges are to be prepaid, write or stamp here: "To Be Prepaid."

Received \$ _____
to apply in prepayment of the charges on the property described herein.

Agent or Carrier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced:
\$ _____

* This Shipment is Correctly Described

Correct Weight is _____ Lbs.

Subject to Verification by the
EASTERN WEIGHING AND
INSPECTION BUREAU
THE HILLIARD CORPORATION

Per _____
Shipper

The Bill of Lading must be for this shipment and must conform to specifications set forth in the bill of lading, and all other requirements of Commercial Freight Classification.

Agent
Per _____
HIGH FALLS OPERATING CO. LLC/Ship

Per _____
Permanent address of shipper:
245 St. Paul Street
Rochester, N.Y. 14606, U.S.A.

Trailer has been inspected for Pests,
Insects, Odor, Damage to Trailer and/or
material and found to be in compliance
with NAB standards.

Approved: Yes No
If No, attach report
Initials: _____ Date: _____

Driver Sig.: _____

Trucking Co.: _____

Trailer #: _____

Tractor #: _____

Shipper's imprint in lieu of stamp; not part of bill of lading approved by the Interstate Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's" or "shipper's" weight.

TOTAL
WEIGHT 43,371.11

Page 2

THIS MEMORANDUM

875775

CONSIGNEE TO AND DESTINATION OF
THREE RIVERS DISTRIBUTING LLC
2821 PORT ROAD
PINE BLUFF
AR 71601 USA

AGENT'S NO. H03257

FROM: 4544
Labatt USA Operating Co, LLC
1600 Lexington Ave Suite 223
Rochester
NY 14606 USA

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted hereon, and condition of contents of packages unknown, marked, counted, and delivered in accordance with the instructions and tariffs in effect on the date of the issue of this Bill of Lading, and is intended solely for delivery to the consignee at the destination named herein, and is intended solely for delivery to the consignee at the destination named herein, and is intended solely for delivery to the consignee at the destination named herein.

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE INITIALS

NO.

DOOR SEAL NO. 069578

DO NOT USE
St. Paul or Clinton Ave. Underpasses

CAR HEATER S.P.S. RULE NO.

LIGHT AND KEEP BURNING IF
TEMPERATURE GOES TO
OR LOWER

245309 6/29/24 TR 8844 June



LOADS CONTAINING DRAFT MUST BE REFRIGERATED - KEEP AT 38 DEGREES
SOLID CASE LOADS REQUIRE NO REFRIGERATION

ITEM	CASES ORDERED	CASES SHIPPED	WEIGHT	PALLETS	LOT NUMBER
9646R1	432	432	12995.85	6.00	9646R14142
JAMAICAN ME 6/4 11.20Z BTL					
9223	216	216	6639.84	3.00	92234064
SEAGRAMS 2/12 VARIETY PK 23					
9393R1	144	144	4331.95	2.00	9393R14158
BLBRY ACAI LMN 6/4 11.20Z BTL					
9396R1	144	144	4331.95	2.00	9396R14128
PEACH BELLINI 6/4 11.20Z BTL					
9510R1	72	72	2165.97	1.00	9510R14123
BAHAMA MAMA 6/4 11.20Z BTL					
9620R1	72	72	2165.97	1.00	9620R14072
BLCK CHRY FIZZ 6/4 11.20Z BTL					
9660R1	72	72	2165.97	1.00	9660R14129
CALYPSO CLDA 6/4 11.20Z BTL					
9690R1	72	72	2165.97	1.00	9690R14123
STRAW DAIQ 6/4 11.20Z BTL					
9846B1	306	306	6407.64	3.00	9846B14165
JAMAICAN ME 23.50Z CAN					

Scheduled 6/29/24 11:00 Arrival 6/29/24 10:51
Dock In 6/29/24 11:25 Dock Out 6/29/24 13:20
Estimated Arrival 7/01/24

Pallets on Trailer:

170/92234064/245309 610

173/92234064/245309 610

Trailer has been inspected for Pests,
Insects, Odor, Damage to Trailer and/or
material and found to be in compliance
with NAB standards.

Approved: Yes No
If No, attach report

Initials: *IF* Date 6/29/24Driver Sig: *[Signature]*Trucking Co.: *[Signature]*

Trailer #:

Tractor #:

ICE _____ C
@ 300 LBS. REFRIGERATION
SHIPPER'S LOAD AND COUNT

DO NOT HUMP

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without payment of freight, the shipper shall sign the following statement:

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

Signature of Consignor

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ _____
to apply in payment of the charges on the property described herein.

Agent or Carrier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges Advanced

\$ _____

* This Shipment is Correctly Described

Correct Weight is _____ Lbs.

Subject to Verification by the
EASTERN WEIGHING AND
INSPECTION BUREAU
Notwithstanding to Agreement
THE HILLIARD CORPORATION

Per _____
Shipper

The Fifth Bureau used for this shipment conforms to the specification set forth in the 1st, 2nd, 3rd, 4th, 5th, 6th, 7th, 8th, 9th, 10th, 11th, 12th, 13th, 14th, 15th, 16th, 17th, 18th, 19th, 20th, 21st, 22nd, 23rd, 24th, 25th, 26th, 27th, 28th, 29th, 30th, 31st, 32nd, 33rd, 34th, 35th, 36th, 37th, 38th, 39th, 40th, 41st, 42nd, 43rd, 44th, 45th, 46th, 47th, 48th, 49th, 50th, 51st, 52nd, 53rd, 54th, 55th, 56th, 57th, 58th, 59th, 60th, 61st, 62nd, 63rd, 64th, 65th, 66th, 67th, 68th, 69th, 70th, 71st, 72nd, 73rd, 74th, 75th, 76th, 77th, 78th, 79th, 80th, 81st, 82nd, 83rd, 84th, 85th, 86th, 87th, 88th, 89th, 90th, 91st, 92nd, 93rd, 94th, 95th, 96th, 97th, 98th, 99th, 100th, 101st, 102nd, 103rd, 104th, 105th, 106th, 107th, 108th, 109th, 110th, 111th, 112th, 113th, 114th, 115th, 116th, 117th, 118th, 119th, 120th, 121st, 122nd, 123rd, 124th, 125th, 126th, 127th, 128th, 129th, 130th, 131st, 132nd, 133rd, 134th, 135th, 136th, 137th, 138th, 139th, 140th, 141st, 142nd, 143rd, 144th, 145th, 146th, 147th, 148th, 149th, 150th, 151st, 152nd, 153rd, 154th, 155th, 156th, 157th, 158th, 159th, 160th, 161st, 162nd, 163rd, 164th, 165th, 166th, 167th, 168th, 169th, 170th, 171st, 172nd, 173rd, 174th, 175th, 176th, 177th, 178th, 179th, 180th, 181st, 182nd, 183rd, 184th, 185th, 186th, 187th, 188th, 189th, 190th, 191st, 192nd, 193rd, 194th, 195th, 196th, 197th, 198th, 199th, 200th, 201st, 202nd, 203rd, 204th, 205th, 206th, 207th, 208th, 209th, 210th, 211st, 212nd, 213th, 214th, 215th, 216th, 217th, 218th, 219th, 220th, 221st, 222nd, 223rd, 224th, 225th, 226th, 227th, 228th, 229th, 230th, 231st, 232nd, 233rd, 234th, 235th, 236th, 237th, 238th, 239th, 240th, 241st, 242nd, 243rd, 244th, 245th, 246th, 247th, 248th, 249th, 250th, 251st, 252nd, 253rd, 254th, 255th, 256th, 257th, 258th, 259th, 260th, 261st, 262nd, 263rd, 264th, 265th, 266th, 267th, 268th, 269th, 270th, 271st, 272nd, 273rd, 274th, 275th, 276th, 277th, 278th, 279th, 280th, 281st, 282nd, 283rd, 284th, 285th, 286th, 287th, 288th, 289th, 290th, 291st, 292nd, 293rd, 294th, 295th, 296th, 297th, 298th, 299th, 300th, 301st, 302nd, 303rd, 304th, 305th, 306th, 307th, 308th, 309th, 310th, 311st, 312nd, 313th, 314th, 315th, 316th, 317th, 318th, 319th, 320th, 321st, 322nd, 323rd, 324th, 325th, 326th, 327th, 328th, 329th, 330th, 331st, 332nd, 333rd, 334th, 335th, 336th, 337th, 338th, 339th, 340th, 341st, 342nd, 343rd, 344th, 345th, 346th, 347th, 348th, 349th, 350th, 351st, 352nd, 353rd, 354th, 355th, 356th, 357th, 358th, 359th, 360th, 361st, 362nd, 363rd, 364th, 365th, 366th, 367th, 368th, 369th, 370th, 371st, 372nd, 373rd, 374th, 375th, 376th, 377th, 378th, 379th, 380th, 381st, 382nd, 383rd, 384th, 385th, 386th, 387th, 388th, 389th, 390th, 391st, 392nd, 393rd, 394th, 395th, 396th, 397th, 398th, 399th, 400th, 401st, 402nd, 403rd, 404th, 405th, 406th, 407th, 408th, 409th, 410th, 411st, 412nd, 413th, 414th, 415th, 416th, 417th, 418th, 419th, 420th, 421st, 422nd, 423rd, 424th, 425th, 426th, 427th, 428th, 429th, 430th, 431st, 432nd, 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