

**Bill to:**

Everest Transportation Systems, LLC
1007 Church Street,
Evanston,
IL,
60201

Invoice Date: 06/30/2024

Invoice #: E591246

Terms: NET 30

Due Date: 07/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		1307 N Lombard Road, Lombard, IL, United States 60148 - 2045 SOUTH FOSTER ROAD, San Antonio, TX, United States 78220			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



Everest Transportation Systems
200 N LaSalle Suite 2950
Chicago IL, 60601



Carrier Rate and Load Confirmation

Shipment Information

Load Number: E591246

Date: 06/28/2024

PO Number:

Contact: Ahmed Khan

ahmed@everest-ts.com

Carrier: ZIGI FREIGHT INC

MC: MC944686 **DOT:** 2828543

Carrier Contact: al@ROYAL3INC.COM

al@royal3inc.com

Mode: Truckload

Equipment Type: Dry Van 53'

Customs Broker:

Messages:

Shipper Pickup (Stop 1)

Everest Transit
1307 N Lombard Road
Lombard, IL United States 60148
Contact: P

Pick Up Date: 6/28/2024

Pickup Instructions: Failure to accept tracking tools within 1 hour after receiving RC leads to a fine \$250 FOOD GRADE PLATED TRAILERS ONLY! Must scale up to legal. In order to qualify to detention or layover, the load must be tracked via trucker tools. It's the carrier's responsibility to plan the delivery accordingly, considering 2-3 hours of loading. In case, the missed delivery appointment will result in accessorial charges such as reloading, cross-docking services, etc - the carrier can be will be charged. Please be informed about our ACCESSORIAL POLICY: Layover is \$150 for a solo driver and \$150 for the team drivers; TONU is \$150; DETENTION is \$35 per hour.

Pickup Number:

Shipper References:

Appointment Required: No

Appointment Time: 15:00-20:00

Line Item Information

		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Dry goods	Palletized					12000 lbs	in	in	in	

Consignee Delivery (Stop 2)	Delivery Date: 6/30/2024
Amazon Okc2 8991 S. Portland Avnue Oklahoma City, OK United States 73159 Contact:	Delivery Instructions: If Lumper is requested, Everest must get the receipt and be notified within 24 hours of the service being performed. Otherwise, lumper payment will not be PAID. 50\$ will be deducted per day if POD in good quality is not received within 24 hours after delivery. Loads that are late for the scheduled pick up or delivery appointment will be charged a late fee of \$500.00 (per day) In order to qualify to detention or layover, load must be tracked via trucker tools.*****ALL UNLOADING DETENTION REQUESTS MUST BE FILLED OUT ON A FORM PROVIDED BY THE RECEIVER. If the form is not filled out, detention will be denied. If the driver is not able to get a detention form, they are to provide the name of the person at the DC***** Delivery Number: 29707648101; 3NUA68TD; 1IOVA2FQ; 8PB8PA1V; 7M33VMWN; 7QO38Z3Y; 8K2OHTWZ; 97835014989 Consignee References: Appointment Required: Yes Appointment Time: 01:00-01:00

Line Item Information										
		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume
Dry goods	Palletized					12000 lbs	in	in	in	

Consignee Delivery (Stop 3)	Delivery Date: 6/30/2024
HE BUTT GROCERY CO 2045 SOUTH FOSTER ROAD San Antonio, TX United States 78220 Contact:	Delivery Instructions: If Lumper is requested, Everest must get the receipt and be notified within 24 hours of the service being performed. Otherwise, lumper payment will not be PAID. 50\$ will be deducted per day if POD in good quality is not received within 24 hours after delivery. Loads that are late for the scheduled pick up or delivery appointment will be charged a late fee of \$500.00 (per day) In order to qualify to detention or layover, load must be tracked via trucker tools.*****ALL UNLOADING DETENTION REQUESTS MUST BE FILLED OUT ON A FORM PROVIDED BY THE RECEIVER. If the form is not filled out, detention will be denied. If the driver is not able to get a detention form, they are to provide the name of the person at the DC***** Delivery Number: 25834791100032208061 Consignee References: Appointment Required: Yes Appointment Time: 20:30

Line Item Information										
		Handling Unit		Package						
Item #	Commodity Description	QTY	Type	QTY	Type	Weight	Length	Width	Height	Volume

Transportation Fees	
Description	Cost
Net Line Haul	2,400.00
Accessorial Charges	
Total Cost	2,400.00

Please note: Your driver must accept electronic tracking via TruckerTools for this load. This is required to get approval for any **detention** or **layover** charges.

The TruckerTools application can be installed on [Apple](#) and [Android](#) devices.

How to Get Paid: Submit a **single (1)** email per load to invoices@everest-ts.com, the subject should contain our load # and optionally add "quickpay" (5% fee applicable) if you so choose. Attachments need to include a **signed** POD, Rate Con, Invoice and all other receipts/paperwork. The time-period for payment will begin once EVTS receives complete paperwork. Any invoices submitted more than 30 days past the delivery date are paid at the discretion of EVTS.

Important notice regarding additional approved accessorials charges: Backup documentation must be submitted within 24 hours of delivery for reimbursement. Additional charges not submitted within 24 hours will not be paid.

Payment Status: please email paystatus@everest-ts.com with our load number in the subject.

Signature: Marisa Serano Date: _____



BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Ship From		Bill of Lading Number: 2024-92988-00		
TH Foods, Inc. 10 Harrison Ave Rockford, IL 61103		Customer Order No.: 82X706537 ARN:		
Ship To		Carrier Name		
Antonio Dry Super Regional 227 Antonio Dry Super Regional 227 South Foster Rd Antonio, TX 78220				
Ship Instructions: 86 1-1 LO PRIORITY = 0 PR		Pro Number:		
PLACE PRO HERE				
Freight Charge Terms: Delivered				
Carrier Information				
No. P	Description	Class	NMFC No.	Weight
3,192	Foodstuffs	175	73260	7,102.20
Date: 06/27/24 App. Time: 10:00 Arrival Time: 11:30 Departure: 11:30 Door #: 1		Shipped On: Total Pallet Count <u>28</u> Double Stacked? <input checked="" type="checkbox"/> N <u>N/A</u> Chep Pallets		Seal # <u>12959639</u> Trailer # _____ Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By shipper <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
Shipper Signature / Date TH Foods. 06/27/2024 Shipper certifies that the above-named goods are properly classified, packed, marked, and labeled, and are in proper condition for transport in accordance with applicable regulations of the U.S. Department of Transportation.		Carrier Signature / Pickup Date <u>[Signature]</u> 6-27-24 By signing this Bill of Lading, Carrier acknowledges receipt of the above-named goods in good condition and with no apparent damage. No services or transportation of Shipper's goods shall be subcontracted to any other carrier without Shipper's prior approval. Carrier will pay full replacement cost for any goods that are lost or damaged during the transportation that is covered by this Bill of Lading or while in the control of Carrier, its agents, authorized subcontractors or carriers. Carrier will indemnify, defend and hold Shipper and its employees, officers and agents harmless from any and all claims, liabilities or damages caused by Carrier's willful or negligent acts in providing any services to Shipper or non-delivery to Shipper's customer.		

12959639
 ULINE

SHIP FROM: BILL OF LADING M		BILL OF LADING NUMBE 076201620998531014				
NAME: IRIS USA, Inc. WISCONSIN FA. ADD1: 11111 80TH AVENUE ADD2: C/S/ZIP: PLEASANT PRAIRIE WI 53158		CARRIER NAME: TRAILER NUMBER: SEAL NUMBER: 60100148080 SCAC: PRO NUMBER: 31473543				
SHIP TO: NAME: Amazon.com Services, Inc. FC OKC2 ADD1: 8991 Portland Avenue ADD2: C/S/ZIP: OKLAHOMA CITY OK 73159-000 CID#:						
THIRD PARTY FREIGHT CHARGES BILL TO: NAME: ADD1: ADD2: C/S/ZIP:						
SPECIAL INSTRUCTIONS TO BE DELIVERED INTACT DO NOT BREAK SHRINK WRAP AMAZON REFERENCE NUMBER(S):29707648101 PLEASE HAVE SUPERVISOR CHECK PRIOR TO LOADING		PRO STICKER #33				
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS	# EACHES	WEIGHT	PALLET SLIP	ADDITIONAL SHIPPER INFO	CUBE
SEE SUPPLEMENT				Y / N		
				Y / N		
				Y / N		
				Y / N		
TOTAL:		231 CTNS	242 EA	3353.44 LBS	1091.79	
CARRIER INFORMATION						
QTY	TYPE	QTY	TYPE	WEIGHT(LBS)	COMMODITY DESCRIPTION	CLASS
SEE	SUPPLE				OTHER	
TOTAL: 20		PLTS	231	CTNS	4233.44 LBS	GROSS WEIGHT INCLUDES 44 LBS PER PALLET AT CLASS 50
20 PALLETS @ 44 LBS = 880 LBS						
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.: "The agreed or declared value of this porperty is specifically stated not to be exceeding \$ _____ per _____ "						
RECEIVED, subject to individually determined rates or contracts tht have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been establishehd by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		
This is to certify that the above name materials are properly classified packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Fred Rhinos 6/28/24</i> SHIPPER SIGNATURE / DATE				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ 20 Pallets said to contain 231 Cases <input type="checkbox"/> By Driver/Pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> CARRIER SIGNATURE / DATE

6-28 730 602

6-28-24

SHIP FROM:		BILL OF LADING M		BILL OF LADING NUMBER 076201620998531014	
NAME: IRIS USA, Inc. WISCONSIN FA.					
ADD1: 11111 80TH AVENUE					
ADD2:					
C/S/ZIP: PLEASANT PRAIRIE WI 53158					
SHIP TO:		CARRIER NAME:			
NAME: Amazon.com Services, Inc. FC OKC2		TRAILER NUMBER:			
ADD1: 8991 Portland Avenue		SEAL NUMBER: 60100148080			
ADD2:		SCAC:			
C/S/ZIP: OKLAHOMA CITY OK 73159-000		PRO NUMBER: 31473543			
CID#:					
THIRD PARTY FREIGHT CHARGES BILL TO:		FREIGHT CHARGE TERMS			
NAME:		COLLECT		TRUCK DEPARTURE TIME	
ADD1: 10 PALLETS		DATE: 6/28/2024		10:20	
ADD2:					
C/S/ZIP:					
SPECIAL INSTRUCTIONS					
TO BE DELIVERED INTACT		<div style="border: 2px solid blue; padding: 5px; transform: rotate(-15deg); display: inline-block;"> RECEIVED JUN 28 2024 By </div> <div style="margin-top: 20px; font-size: 2em; font-weight: bold;">#33</div>			
DO NOT BREAK SHRINK WRAP					
AMAZON REFERENCE NUMBER(S): 29707648101					
PLEASE HAVE SUPERVISOR CHECK PRIOR TO LOADING					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	# EACHES	WEIGHT	PALLET SLIP	ADDITIONAL SHIPPER INFO CUBE
SEE SUPPLEMENT				Y/N	
				Y/N	
				Y/N	
				Y/N	
TOTAL:		231 CTNS	242 EA	3353.44 LBS	1091.79
CARRIER INFORMATION					
QTY	TYPE	QTY	TYPE	WEIGHT(LBS)	COMMODITY DESCRIPTION CLASS
SEE	SUPPLE				OTHER
TOTAL: 20 PLTS		231 CTNS	4233.44 LBS		GROSS WEIGHT INCLUDES 44 LBS PER PALLET AT CLASS 50
20 PALLETS @ 44 LBS = 880 LBS					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:					
"The agreed or declared value of this property is specifically stated not to be exceeding \$ _____ per _____"					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>Fred Rhinos 6/28/24</i> SHIPPER SIGNATURE / DATE				<i>Cyong</i> Shipper Signature	
				Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 6-28-24 CARRIER SIGNATURE / DATE	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Pieces 20 Pallets said to contain 231 Cases					

For PREPAID Shipments, freight invoice is to be submitted to Iris USA, Inc. Attn: Accounts Payable -11111 80th Ave Pleasant Prairie, WI 53158

6-28 730 late

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE				
Ship From		Bill of Lading Number: 2024-92988-00		
TH Foods, Inc. 2210 Harrison Ave Rockford, IL 61103		Customer Order No.: 82X706537 ARN: _____		
Ship To		Carrier Name		
San Antonio Dry Super Regional 227 San Antonio Dry Super Regional 227 2045 South Foster Rd San Antonio, TX 78220				
Special Instructions: 86530287-1 LOAD PRIORITY = 0 PREPAID <div style="text-align: center; color: lightgray; font-size: 2em; opacity: 0.5;">PLACE PRO HERE</div>		Pro Number: _____		
		Freight Charge Terms: Delivered		
Carrier Information				
No. Pieces	Description	Class	NMFC No.	Weight
3,192.000	Foodstuffs	175	73260	7,102.20
Date: 06/27/2024 App. Time: 12:00 Arrival Time: 10:00 Departure Time: 11:30 Door #: 1		Shipped On: _____ Total Pallet Count: 28 Double Stacked? <input checked="" type="checkbox"/> N N/A Chep Pallets		Seal # 12959639 Trailer # _____ Trailer Loaded: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver Freight Counted: <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces
Shipper Signature / Date TH Foods, Inc. 06/27/2024 Shipper certifies that the above-named goods are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier Signature / Pickup Date <div style="text-align: center;"> 6-27-24 </div> <p>By signing this Bill of Lading, Carrier acknowledges receipt of the above-named goods in good condition and with no apparent damage. No services or transportation of Shipper's goods shall be subcontracted to any other carrier without Shipper's prior approval. Carrier will pay full replacement cost for any goods that are lost or damaged during the transportation that is covered by this Bill of Lading or while in the control of Carrier, its agents, authorized subcontractors or carriers. Carrier will indemnify, defend and hold Shipper and its employees, officers and agents harmless from any and all claims, liabilities or damages caused by Carrier's willful or negligent acts in providing any services to Shipper or non-delivery to Shipper's customer.</p>		

PACKING LIST

TH Foods, Inc.

2134 Harlem Road
Loves Park, IL 61111
Phone: 877-774-2855
Fax: 815-636-8400

Order Date 06/05/2024 Ship Date 06/26/2024 Page 1 of 3
Order Number 2024-92988-00 Bill to PO 82X706537



SOLD TO:

Account# 31311
H.E. Butt Grocery Company
PO Box 839977
San Antonio, TX 78283

Phone # 210-938-8000 Fax #

SHIP-TO:

San Antonio Dry Super Regional 227
San Antonio Dry Super Regional 227
2045 South Foster Rd
San Antonio, TX 78220

Freight Delivered		Ship Via		Terms 1% 10, NET 30	
Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty Backordered
32124NCD06HB	HH 6/3.5oz Multigrain Brown Rice	CS	684		
	<u>User Lot</u> <u>Expiration Date</u>	<u>UOM</u>		<u>Lot Qty</u>	
	System Lot: 3922707 02/25/2025	CS		114.00	
	System Lot: 3922774 02/25/2025	CS		114.00	
	System Lot: 3922776 02/25/2025	CS		114.00	
	System Lot: 3922785 02/25/2025	CS		114.00	
	System Lot: 3923041 02/25/2025	CS		114.00	
	System Lot: 3923045 02/25/2025	CS		114.00	
	2024-52219-02	CS			
				684.00	
				684	0
32122NCD06HB	HH 6ct 3.5oz Plain Rice Crackers	CS	912		
	<u>User Lot</u> <u>Expiration Date</u>	<u>UOM</u>		<u>Lot Qty</u>	
	System Lot: 3770226 01/31/2025	CS		114.00	
	System Lot: 3771149 01/31/2025	CS		114.00	
	System Lot: 3771718 01/31/2025	CS		114.00	
	2024-51676-02	CS			
				342.00	
	System Lot: 4020998 03/14/2025	CS		114.00	
	System Lot: 4022427 03/14/2025	CS		114.00	
	System Lot: 4022431 03/14/2025	CS		114.00	
	System Lot: 4024693 03/14/2025	CS		114.00	
	System Lot: 4024694 03/14/2025	CS		114.00	
	2024-52727-02	CS			
				570.00	
				912	0
86530287-1 LOAD PRIORITY = 0 PREPAID					

Original

06/27/2024 10:14:51

CRRdrvdc00
CRREC
06/30/2024 21:49

DRIVER DOCUMENT

Page: 1
WHSE: 227-1
Printed By: b238668

P.O.: 706537

SUPPLIER: 9111352 TH FOODS INC
CREATED: 2024-06-05 08:40:35 SOURCE: H BUYER:

DOOR: 329 APPOINTMENT DATE: 2024-06-30 20:30:00
82 ARRIVAL DATE: 2024-06-30 21:43:03

TRANSPORTATION METHOD: N

LOAD-TYPE: P

DEPARTURE DATE: 2024-06-30 21:48:00

GATE PASS DTIM: 2024-06-30 19:42:00
INVESTIGATING TEAM LEADER:

TRAILER COND ACCEPTABLE(Y/N) YES

TCS(Y/N) NO
TRAILER SEALED

PROD TEMP

DC-WH	UPC	HEB Prod ID	PRODUCT DESC	PACK WH-RCPT#	PO QTY	RECVD QTY	DAMG REFUS	OVER RECD	SHORT	CTH	WGT	TEMP	CHECKER
07-01	00041220725847	685507	HEB HH RICE CR	6 01-77086	912	912		0			0.00		b238668
07-01	00041220725861	545445	HEB HH RICE CR	6 01-77086	684	684		0			0.00		b238668
07-01	00041220725878	739584	HEB HH RICE CR	6 01-77086	1026	1026		0			0.00		b238668
07-01	00041220747528	881625	HEB HH RICE CR	6 01-77086	570	570		0			0.00		b238668

PO-TOTALS:	PRODUCTS	BOL QTY	SHIPPING UNITS	STORAGE CASES	WEIGHT	CUBIC FEET	PALLETS	CATCH WEIGHT
	4	3192	3192	3192	7102.20	1347.94	28	0.00

CHECKER NAME Ashtin

Banfield

DATE 06/30/2024

PACKING LIST

Order Date 06/05/2024 Ship Date 06/26/2024 Page 2 of 3
 Order Number 2024-92988-00 Bill to PO 82X706537



TH Foods, Inc.

2134 Harlem Road
 Loves Park, IL 61111
 Phone: 877-774-2855
 Fax: 815-636-8400

SOLD TO:

Account# 31311
 H.E. Butt Grocery Company
 PO Box 839977
 San Antonio, TX 78283

Phone # 210-938-8000 Fax #

SHIP-TO:

San Antonio Dry Super Regional 227
 San Antonio Dry Super Regional 227
 2045 South Foster Rd
 San Antonio, TX 78220

Freight
 Delivered

Ship Via

Terms
 1% 10, NET 30

Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty Backordered
32126NCD06HB	HH 6/3.5oz Ancient Grains Hint of Salt	CS	1,026		
	<u>User Lot</u> <u>Expiration Date</u>	<u>UOM</u>		<u>Lot Qty</u>	
	System Lot: 3759208 01/28/2025	CS		114.00	
	System Lot: 3759616 01/28/2025	CS		114.00	
	System Lot: 3759764 01/28/2025	CS		114.00	
	System Lot: 3763059 01/28/2025	CS		114.00	
	2024-51540-02	CS			
				456.00	
	System Lot: 3863528 02/15/2025	CS		114.00	
	System Lot: 3863535 02/15/2025	CS		114.00	
	System Lot: 3863680 02/15/2025	CS		114.00	
	System Lot: 3864142 02/15/2025	CS		114.00	
	System Lot: 3864562 02/15/2025	CS		114.00	
	2024-52068-02	CS			
				570.00	
				1,026	0
32127NCD06HB	HH 6/3.50oz White Cheddar Baked Rice	CS	570		
	<u>User Lot</u> <u>Expiration Date</u>	<u>UOM</u>		<u>Lot Qty</u>	
	System Lot: 3734804 01/25/2025	CS		114.00	
	System Lot: 3734812 01/25/2025	CS		114.00	
	System Lot: 3735462 01/25/2025	CS		114.00	
	2024-51535-02	CS			
				342.00	
	System Lot: 3774234 01/31/2025	CS		114.00	
	System Lot: 3774316 01/31/2025	CS		114.00	
	2024-51678-02	CS			
				228.00	
	86530287-1 LOAD PRIORITY = 0 PREPAID				

Original

06/27/2024 10:14:51

OODS

PACKING LIST

TH Foods, Inc.

2134 Harlem Road
Loves Park, IL 61111
Phone: 877-774-2855
Fax: 815-636-8400

Order Date 06/05/2024 Ship Date 06/26/2024 Page 3 of 3

Order Number 2024-92988-00 Bill to PO 82X706537



SOLD TO:

Account# 31311
H.E. Butt Grocery Company
PO Box 839977
San Antonio, TX 78283

Phone # 210-938-8000 Fax #

SHIP-TO:

San Antonio Dry Super Regional 227
San Antonio Dry Super Regional 227
2045 South Foster Rd
San Antonio, TX 78220

Freight Delivered		Ship Via		Terms 1% 10, NET 30		
Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty Backordered	
				570	0	
86530287-1 LOAD PRIORITY = 0 PREPAID						

Original

06/27/2024 10:14:51