



**Bill to:**  
SECURE TRANSPORT SOLUTIONS INC  
11578 KENTUCKY ST,  
CROWN POINT,  
IN,

Invoice Date: 07/01/2024  
Invoice #: 19523  
Terms: NET 30  
Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/30/2024		310 Shuho Road, Columbia, SC 29209 - 6745 Southpointe Pkwy, Brecksville, OH 44141			
			1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

**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**



Corporate Office  
Merrillville, IN 46410  
**Docket:** MC1083436  
**Phone:** (800)-742-6130

## LOAD CONFIRMATION

**Load #** 19523  
**Date** 06/30/2024  
**Equipment** Van  
**Equipment Length** 53'  
**Weight** 43600 lbs  
**Commodity** Alcohol  
**Power Unit** 605  
**Distance** 595 miles

### Carrier Information

<b>BRZ</b> 8225 Leclair Ave Burbank, IL 604592734 708-303-5150 ext. 138	<b>MC Number</b> MC086875 <b>Primary Contact</b> Shawn Popovic <b>Phone</b> 708-303-5150 ext. 138 <b>Fax</b>	<b>Driver</b> Anis <b>Phone</b> 919-798-2779 <b>Email</b> undefined <b>Fax</b>
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### Notes and References

- Notes**
- Please send load updates to updates@stsfreight.com.
  - Driver MacroPoint tracking required.
  - Must immediately notify of any delay/arriving late within 3hrs before Pickup and Delivery appointment. If late, up to \$400 late fees may be applied.
  - Lumper receipts must be submitted within 24hrs for reimbursement.
  - Must submit every page of P.O.D. (Proof of Delivery) for payment within 48hrs, or \$250 fee may be applied.

**Reference(s)** 176741278

### Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	06/30/24 10:00	Columbia MAB 3160 Shop Rd Columbia, SC 29209	<b>Phone:</b>
<b>References:</b> Call (765) 997-1536 for PU#. Must be on-site at Shipper and MacroPoint active <b>Cargo:</b> Alcohol <b>Driver Instructions:</b> * PU# will only be provided when on-site at Shipper and MacroPoint tracking has been accepted. MacroPoint is required. * * DRIVER SHOULD NOT DEPART WITHOUT AIRBAGS * Driver required to secure freight with a minimum of 2 load locks at end of trailer after airbags in place Drivers must take pictures of loaded trailer before sealing trailer				
2	Delivery	07/01/24 05:00 - 09:00	House of Larose 6745 Southpointe Pkwy Brecksville, OH 44141	<b>Phone:</b>
<b>References:</b> PO: 053124F <b>Driver Instructions:</b> FCFS Receiving Must submit every page of P.O.D. within 48 hours of delivery, or a \$250 fee may apply				

### Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2000.00	2000.00
<b>Total</b>				<b>2000.00</b>

### SECURE TRANSPORT SOLUTIONS (HEREIN REFERRED TO AS "STS ") EXPECTATIONS FROM OUR CARRIER NETWORK :

- **1.COMMUNICATION:** Carrier must provide STS with correct cell number of a driver. Carrier MUST call STS when loading, unloading and every day before 10am, with current location and shipment status. No communication will result in a \$150.00 deduction.
- **2.MACROPOINT TRACKING:** Carrier and Carrier's driver must ensure MacroPoint tracking is accepted by driver for any shipment noted as requiring MacroPoint tracking on Load Confirmation. Tracking must always maintain active tracking status at all times from arrival at Shipper until departure from final Consignee. Failure to comply will result in a \$150.00 deduction.
- **3. DETENTION:** No detention will be authorized unless Carrier/Driver emails a broker on the load an hour prior to entering the detention period which is 3 hours after the scheduled appointment. First-Come-First Serve (FCFS) facilities are excluded from any detention. Detention starts to apply 3 hours after scheduled pick up or delivery time. Arrival and departure times must be notated with an authorized Shipper signature or Consignee signature on the Bill of Lading (BOL.)

- **4.TONU:** In the event of the shipment order being canceled, Truck Order Not Used (TONU) will be issued to the carrier only if the truck already arrived and checked in with a pickup number at the Shipper location at the time of cancellation.
- **5.ACCESSORIAL CHARGES:** All detention and any other accessorial charges must be approved by STS within 24 hours of accessorial event occurring. Payment of any accessorial charges will only be issued if STS issues a revised STS Load Confirmation inclusive of additional charges.
- **6.PROOF OF DELIVERY:** Each and every page of shipment paperwork is required for payment. Bill of Lading (BOL) must be signed or stamped by authorized Consignee personnel for it to be considered Proof of Delivery (POD). Carrier must submit paperwork within 24 hours of delivery. If paperwork is not received within 2 business days after delivery, it will result in a \$250.00 deduction. Please provide clear, legible copy of all POD pages.
- **7.DELAYS:** Any delay must be reported immediately to STS by Carrier or driver. Failure to notify delays will result in rate reductions. Any delays, missed pickup and delivery appointments may resulting in a deduction fine in unspecified amount which may vary from customer to customer.
- **8.WEIGHT:** Any quoted weight is subject to change. STS has the right to change weight up to the DOT legal weight limit. STS is paying for sole use of a trailer. Carrier must report any overage, shortages, damaged products and any other irregularities immediately to STS. Driver must scale the freight before getting in route for delivery, to make sure the weight is within DOT legal weight limits.
- **9.LUMPERS:** Carrier assumes any lumper charges and will be reimbursed with a copy of the receipt, which should be emailed, within 12 hours, to: LUMPERS@STSFREIGHT.COM. In the event STS pays for a lumper charge, a copy of receipt is required to be emailed immediately before driver departs Consignee facility. Failure to comply will result in a rate reduction.
- **10.PAYMENT:** Carrier will be paid only by STS and will not contact the shipper, consignee or any customer of STS for any payment of carrier's freight charges under this agreement. STS is entitled to deduct any loss, shortage and/or damage, and claim the estimated amount, from any freight charges that may be owed to carrier. 30 Day Payment terms will apply for all invoices.
- **11.DOUBLE BROKERING:** Carrier is not allowed to double broker any shipment under any circumstances. Double brokering will result in all agreed charges to be fully revoked by STS and reported to all load board platforms, carrier monitoring platforms, and FMCSA.
- **12.CARGO SEAL:** Carrier is not to break the seal without getting a written confirmation from STS. By booking a shipment with STS, Carrier understands that the trailer is contracted to STS for exclusive use and if these conditions are not met, deductions could apply.
- **13.TRAILER CONDITION:** Carrier is responsible for ensuring trailer must be clean, dry, leak-proof, free of odor, in good condition free of infestations, blood, debris, other contaminants, and otherwise safe to transport the shipment's commodities. Door seals must be intact and drain plugs must be in place. STS will not pay a TONU or any other fees for equipment being rejected due to poor conditions.
- **14.TEMPERATURE CONTROLLED SHIPMENTS:** All refrigerated trailers must have refrigeration units in good operating condition, with intact trailer chutes running full-length of trailer, and downloadable refrigeration unit data reporting capability. All refrigerated trailers must run continuously, at the required temperature as indicated on the STS Load Confirmation, from pre-cooling by arrival at Shipper through shipment delivery at Consignee. In the event the temperature indicated on the Bill of Lading (BOL) is contradictory or confusing to the temperature indicated on STS Load Confirmation, Carrier must resolve the contradictory or confusing temperature instructions immediately by notifying STS. Written instructions by STS must be obtained to resolve any contradictory or confusing temperature instructions before accepting the shipment for transport. Written instructions only amends the individual shipment in question. Failure to resolve any issue with the instructions prior to transport shall bar Carrier from using the contradictory or confusing instructions as a defense.
- **15.SAFE TRANSPORTATION OF FOOD SHIPMENTS:** Carrier is responsible for and agrees to comply with all applicable laws, including all statutes, rules, regulations, and governmental guidance documents, in the performance of its services under agreement of this STS Load Confirmation, including without limitation, those related to the transportation of food, food related products, and pharmaceuticals, as well as all instructions provided by STS or the Shipper Bill of Lading (BOL) regarding transportation of the commodities tendered to it. Carrier will defend, indemnify, and hold STS and Shipper harmless, including all costs, expenses, and attorney fees related in any way to Carrier's violation of the requirements of this section, or all applicable laws and regulations. Carrier shall be responsible for the safety and sufficiency of all items, which could render the shipment unsafe, used in the transportation of the commodities, including all vehicles and transportation equipment as defined herein and in applicable law. Carrier shall ensure that no transportation equipment has been used to transport poison, refuse, garbage, trash or solid or liquid waste of any kind whatsoever, whether hazardous or non-hazardous. Carrier is responsible for all sanitary conditions during transport, and shall conduct regular temperature checks at regular intervals and document readings. Carrier must provide temperature data in a manner acceptable to STS for each shipment, upon request. If STS or BOL instructions require a cargo seal, the lack of a seal shall be sufficient to consider the shipment unsafe and a total loss.
- Carrier agrees that when transporting food for human consumption, late delivery, i.e. delivery after the deadline indicated on the transportation documents, alone shall be sufficient to reject a shipment and consider the cargo a total loss. Failure to comply with the provisions set forth herein or any instructions may result in a determination by STS or Shipper that the goods transported are no longer safe and if such a determination is made, Carrier shall not sell or otherwise distribute the goods and shall dispose of the same at its expense. Any goods disposed of shall be considered a total loss and valueless for determining cargo loss and damage liability of Carrier. Carrier shall develop and maintain written procedures related to the safe transport of food products transported for STS, shall train its drivers and staff regarding safe transport of food products, shall keep records of its procedures and training, and shall make these records available to Carrier upon request for at least three years after shipment. Carrier shall maintain records of its cleaning, sanitizing, and inspecting of all vehicles and transportation equipment, and shall make these records available to Carrier upon request for at least three years after the record is created.
- **16.ACCEPTANCE OF RATE CONFIRMATION:** For the STS Load Sheet / Load Confirmation to be accepted, Carrier MUST sign and date the Load Confirmation and return to STS by fax or by email. If for any reason STS does not receive the signed Load Confirmation from the Carrier, this Load Confirmation will be considered not accepted and will be canceled.
- **17.BOL INFORMATION:** If the address on BOL does not match the address on rate confirmation STS needs to be notified prior to departure from shipper, failure to do so will result in any redelivery costs to the correct Consignee at the expense of the carrier alone and STS will not be held accountable for any further cost incurred during the transit. Any and all changes regarding this matter have to have email approval from the STS Management team, no verbal approvals will be taken in considerations.

**\*\*IMPORTANT FOR ALL INTERMODAL/DRAVAGE SHIPMENTS\*\***

PLEASE VERIFY CARGO AVAILABILITY PRIOR TO PICKUP AND ARRANGE DELIVERY PRIOR TO LAST FREE DAY AS STS IS NOT RESPONSIBLE FOR STORAGE OR ANY ADDITIONAL CHARGES YOU MAY INCURR

SECURE TRANSPORT SOLUTIONS INC OR ANY OF ITS AFFILIATES OR ASSOCIATES WILL NOT BE RESPONSIBLE FOR ANY

DEMURRAGE/DETENTION INCURRED

MAILING ADDRESS:

SECURE TRANSPORT SOLUTIONS, INC

303 W. 80th PL

PO BOX 11168

Merrillville, IN 46411

PHONE (800)-742-6130

UPDATES : UPDATES@SECURETRANSPORTSOLUTIONS.COM

DISPATCH: LOADS@SECURETRANSPORTSOLUTIONS.COM

AP: AP@SECURETRANSPORTSOLUTIONS.COM

POD INSTRUCTIONS : Please send a clear copy of all BOLs to AP@SECURETRANSPORTSOLUTIONS.COM . Failure to send POD within 5 business days of delivery will result in a \$250.00 rate reduction.

Driver Name	Driver Cell Phone #	
	<i>Shawn Popovic</i>	
Print Name	Signature	Date



## BILL OF LADING

1 OF 1

SHIP FROM		SHIP TO		CARRIER	
Name :	Columbia SC Brewery	Name :	THE HOUSE OF LAROSE, INC	CarrierName	SECURE TRANSPORT SOLUTIONS, INC
Address :	3160 Shop Road	Address :	6745 SOUTHPONTE PARKWAY	Adresses	
City/State/Zip:	Columbia, SC 29209	City/State/Zip:	BRECKSVILLE, OH 44141	City/State/Zip:	
SID # :	6033	CID # :	00018549	SCAC	SCSP
	FOB <input type="checkbox"/>		FOB <input type="checkbox"/>	Trailer Number	99430
Bill of Lading Number:	S722615	Seal #	5964751		
Master Bill of Lading Number:	176741278				
Customer Po:	053124F				
PRO/Reference # :					
Delivery # :	S722615				
ShipmentNumber # :	176741278				

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To :

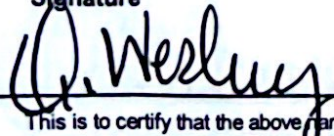
## Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
72	72	1	15829010068	E11246ZCO		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2194
80	80	1	35985132196	E03246FCS3		HDR STW 8% 16Z LP 24 X 16OZ LOOSE CAN		2249
102	102	1	35985132189	F19246LCO		HDR SP 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
102	102	1	35985803096	F202442CO		HDR HUR 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
104	104	1	15829011263	F18248ZCO		CJ MRG 5.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN		2234
104	104	1	15829011539	D21245SCO		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP		2234
564	564	6						13091

## Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT  
THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper Signature	Date	Carrier Signature	Date
	6-30-24		
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	



## BILL OF LADING

1 OF 1

## SHIP FROM

Name : Columbia SC Brewery  
 Address : 3160 Shop Road  
 City/State/Zip: Columbia, SC 29209  
 SID # : 6033

FOB ☐

Bill of Lading Number: S722615  
 Master Bill of Lading Number: 176741278  
 Customer Po: 053124F  
 PRO/Reference # :  
 Delivery # : S722615  
 ShipmentNumber # : 176741278

54

## SHIP TO

Name : THE HOUSE OF LAROSE, INC  
 Address : 6745 SOUTHPOINTE PARKWAY  
 City/State/Zip: BRECKSVILLE, OH 44141  
 CID # : 00018549

FOB ☐

## CARRIER

CarrierName SECURE TRANSPORT SOLUTIONS, INC  
 Adresses  
 City/State/Zip:  
 SCAC SCSP  
 Trailer Number 99430  
 Seal # 5964751

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To :

## Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
72	72	1	15829010068	E11248ZCO		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS		2194
80	80	1	35985132196	E03246FCS3		HDR STW 8% 16Z LP 24 X 16OZ LOOSE CAN		2249
102	102	1	35985132189	F19246LCO		HDR SP 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
102	102	1	35985803096	F202442CO		HDR HUR 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN		2090
104	104	1	15829011263	F18248ZCO		CJ MRG 5.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN		2234
104	104	1	15829011539	D21245SCO		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP		2234
564	564	6						13091

## Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT  
 THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper  
Signature

Date

Carrier Signature

Date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Huck  
 M. Larkin

7-1-2024





MARK ANTHONY BREWING INC.

RAIGHT BILL OF LADING - SHORT FORM - Not negotiable

## BILL OF LADING

1 OF 1

## SHIP FROM

Name : Columbia SC Brewery  
Address : 3160 Shop Road  
City/State/Zip: Columbia, SC 29209  
SID # : 6033

FOB ☐

Bill of Lading Number: S722615  
Master Bill of Lading Number: 176741278  
Customer Po: 053124F  
PRO/Reference # :  
Delivery # : S722615  
ShipmentNumber # : 176741278

## SHIP TO

Name : THE HOUSE OF LAROSE, INC  
Address : 6745 SOUTHPONTE PARKWAY  
City/State/Zip: BRECKSVILLE, OH 44141  
CID # : 00018549

FOB ☐

## CARRIER

CarrierName SECURE TRANSPORT SOLUTIONS, INC  
Addresses  
City/State/Zip:  
SCAC SCSP  
Trailer Number 99430  
Seal # 5964751

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3th Party ☐Customer Pickup ☐

POD INSTRUCTIONS: Carrier FAX TO: Or Email To :

## Customer Order Information

Quantity	Cases Shipped	Pallets Shipped	SKU	Lot	Customer ID	Item Description	UPC Code	Weight
208	208	2	35985801092	D18245PCO		WSF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP		4368
208	208	2	35985802730	F23248DCO		WC GA 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN		4468
240	240	2	35985802075	E0624S6CO		WCS BO 8% 19 2Z LP 12 X 19 2OZ LOOSE CAN		4080
656	656	6						12916

## Carrier

CARRIER - PROTECT FROM FREEZING AND/OR EXTREME HEAT

THIS LOAD CONTAINS ALCOHOL

All shipments are FOB Mark Anthony docks. Upon signing this document, the carrier or agent agrees to secure the rear of the trailer, count, condition, load pattern, dunnage, weight, pallet configuration, and liability for contents.

Shipper  
Signature

Date

*D. Wesley* 10-30-24

Carrier Signature

Date

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled; and are in proper conditions for the transportation according to the applicable regulations of the U.S. DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

**Warehouse:** Columbia SC Brewery      **Manifest Report**

Warehouse Management

<b>Shipped From:</b>	<b>Shipped To:</b>	<b>Shipped Number:</b> 176741278
Columbia SC Brewery	THE HOUSE OF LAROSE, INC	Master BOL: 176741278
3160 Shop Road	6745 SOUTHPOINTE PARKWAY	BOL: S722615
Columbia	BRECKSVILLE	Delivery: S722615
Columbia, SC 29209	BRECKSVILLE, OH 44141	Purchase Order: 053124F
<b>Carrier:</b> SECURE TRANSPORT SOLUTIONS, INC		
<b>Date Shipped:</b> 6/30/2024 1:35:55 PM		

Lot Number	Expiration	oLPN	Item	Customer Item	Item Desc	Quantity
F23248DCO	20/03/2025	603302000000188667	35985802730		WC GA 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
F23248DCO	20/03/2025	603302000000188668	35985802730		WC GA 5% 12S 6P 4 X 6PK 12OZ SLEEK CAN	104
E0624S6CO	31/01/2025	603303000000132550	35985802075		WCS BO 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
E0624S6CO	31/01/2025	603303000000132551	35985802075		WCS BO 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
F19246LCO	16/03/2025	603304000000165212	35985132189		HDR SP 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
D08243DRO	03/01/2025	603308000000107003	35985224136LT		MH STW 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS LT	72
D08243DRO	03/01/2025	603308000000115194	35985224136LT		MH STW 5% 11.2Z 6P 4 X 6PK 11.2OZ GLASS LT	72
E092456CO	03/02/2025	603307000000119993	35985800422LT		MH VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VPLT	104
E092456CO	03/02/2025	603307000000119994	35985800422LT		MH VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VPLT	104
F18248ZCO	15/03/2025	603301000000208371	15829011263		CJ MRG 5.8% 12S 12P 2 X 12PK 12OZ SLEEK CAN	104
D18245PCO	13/01/2025	603306000000142888	35985801092		WSF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D18245PCO	13/01/2025	603306000000142889	35985801092		WSF VP 5% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
E03246FCS3	28/01/2025	603308000000114785	35985132196		HDR STW 8% 16Z LP 24 X 16OZ LOOSE CAN	80
E11248ZCO	05/02/2025	603305000000098094	15829010068		CJ MRG 5.8% 11.2Z 6P 4 X 6PK 11.2OZ GLASS	72
F202442CO	17/03/2025	603304000000165725	35985803096		HDR HUR 8% 23.5Z LP 12 X 23.5OZ LOOSE CAN	102
F172409CO	14/03/2025	603303000000146009	35985802709		WCS PNP 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
E2324S7CO	17/02/2025	603303000000137721	35985802082		WCS CRN 8% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
E0424U2CO	29/01/2025	603303000000132246	35985802051		WC WTM 5% 19.2Z LP 12 X 19.2OZ LOOSE CAN	120
E26242HCO	20/02/2025	603306000000170427	15829011966		CJ VSH 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104
D21245SCO	16/01/2025	603307000000133083	15829011539		CJ VPM 5.8% 12S 12P 2 X 12PK 12OZ SLEEK VP	104

**Total:** 2036