



Bill to:  
RXO Inc

Invoice Date: 07/03/2024  
Invoice #: 15210767  
Terms: NET 30  
Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		209 KANSAS CITY AVE, Shreveport, LA 71107 - 4816 STAGECOACH RD, Little Rock, AR 72204			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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**



LZ15210767

**Load Confirmation**  
**15210767**

AT1000.00

**CARRIER INFORMATION****Carrier**BRZ  
Burbank, IL 60459**Contact**CONOR SMITH X117  
(708) 303-5150  
CONOR@RTBRZ.COM**CONTACT INFORMATION****RXO, Inc.**Harold Sowders  
943-343-6872  
Harold.Sowders@rxo.com**After Hours**(678) 971-0855  
[GDRY6@rxo.com](mailto:GDRY6@rxo.com)**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1000.00

**Total Carrier Pay** **\$1000.00****Bill To Address****RXO**  
**PO Box 49069**  
**Charlotte, NC 28277**Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments**AGREEMENT**

Please sign and complete this form to submit as your invoice.

**Driver Name**

ANIS

**Driver Phone #**

+19197982779

**Tractor #**

605

**Trailer #**

W99430

**Carrier Invoice #****Signature**

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.

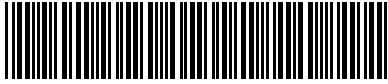
**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



CREATED 07/02/24 04:24



LZ15210767

Load Confirmation  
15210767

AT1000.00

## ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15210767	39552.00	Van - 53 Feet	N/A - N/A	BM	11839523
				19	LOL
				TN	68724982
				2P	AN

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	07/02/24 16:00 - 17:00	FEED WAREHOUSE SHREVEPORT DISTRIBUTION 209 KANSAS CITY AVE Shreveport, LA 71107	ANIMAL FEED	39552 (847)  Dim: N/A x N/A x N/A	PO 135877
					PO 135878
					PO 135879
					PO 135880
					PO 135881
					PO 135882
					SI 25276214-SO-00651
					SI 25276225-SO-00651
					SI 25276261-SO-00651
					SI 25276275-SO-00651
					SI 25276282-SO-00651
					SI 25276289-SO-00651
					TN 68724982
SO	07/03/24 07:30 - 16:30	FARMERS ASSN (MAIN)- LITTLE ROCK 4816 STAGECOACH RD Little Rock, AR 72204			19 LOL
					SCA XPOL
					PO 135877
					PO 135878
					PO 135879
					PO 135880
					PO 135881

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Get real-time access to thousands of available loads.

Sign up



LZ15210767

**Load Confirmation**  
**15210767****AT1000.00**

			ANIMAL FEED	39552 (847)	PO 135882
				Dim: N/A x N/A x N/A	SI 25276214-SO-00651
					SI 25276225-SO-00651
					SI 25276261-SO-00651
					SI 25276275-SO-00651
					SI 25276282-SO-00651
					SI 25276289-SO-00651
					SCA XPOL

**NOTES****Order Notes**

The COVID-19 outbreak has caused disruption within the supply chain and driven heightened awareness and action around prevention and risk mitigation. RXO expects that all service delivery providers are vigilant in their efforts to mitigate risk to their employees, our clients and the end consumer. Please review and follow all guidelines posted by the National Institutes of Health (www.nih.gov) and Centers for Disease Control (www.cdc.gov) during this shipment.

Paperwork must be submitted within 48 hours of delivery

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Must submit receipts for accessories within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 fine if not auto-tracked

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Detention : Grace period hours: 2

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

**Sign up**



LZ15210767

**Load Confirmation**  
**15210767**

AT1000.00

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 hours

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

**Location Notes****FEED WAREHOUSE SHREVEPORT DISTRIBUTION:**

MAKE SURE DRIVER HAS OUR TRIP #. DRIVER MUST BE ON MACRO POINT OR ANOTHER TRACKING APPLICATION IF. DRIVER MAY FACE A \$250.00 FINE FOR NON-COMPLIANCE. PLEASE HAVE THE DRIVER CALL FOR DISPATCH INFO, EMPTY OR NOT, ATLEAST 2 HOURS BEFORE THE APPOINTMENT TIME AT 800-532-2239 PRESS 9 THEN OPTION 2 FOR 24/7 HELP. IF THE DRIVER DOES NOT CONTACT XPO BEFORE ARRIVING TO THE SHIPPER, AND UPON LEAVING THE SHIPPER, THIS CONTRACT IS NULL AND VOID AND NO DETENTION, LAYOVER AND/OR TONU WILL BE PAID. XPO HAS 24 HR DISPATCH AND IS AVAILABLE 7 DAYS A WEEK. TRAILER MUST BE CLEAN, DRY, AND FREE OF ANY ODORS. THIS RATE CONFIRMATION IS FOR A FULL TRAILER LOAD, REGARDLESS OF ANY DISCREPANCIES IN PALLET COUNT. THERE IS NOT TO BE ANY OTHER CUSTOMER PRODUCT ON THE TRAILER UNLESS OTHERWISE APPROVED BY ME PERSONALLY, I NEED YOU TO SIGN AND REFAX THIS TO ME FOR BILLING. DRIVER MUST SIGN IN TO ALL SHIPPERS AND RECEIVERS AS A XPO DRIVER. DRIVER MUST NOT LEAVE SHIPPER WITHOUT SEAL ON TRAILER, AND MUST CALL XPO WITH SEAL NUMBER PRIOR TO DEPART PER PATRICK ---- THEY WILL LOAD A REEFER AS LONG AS THE UNIT IS OFF AND THE TRAILER IS DRY --- 09/06/2022 MW

**INSTRUCTIONS****RXO Requirements**

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

**Paperwork Submission**

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

**RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to [Quickpaysetup@rxo.com](mailto:Quickpaysetup@rxo.com) for additional information. Please note that setup can take up to 15 business days.**

**RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)**

**Book loads with RXO Connect**

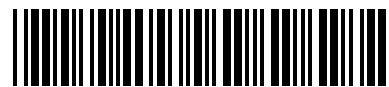
Get real-time access to thousands of available loads.

**Sign up**



**LZ15210767**

**Load Confirmation  
15210767**



**AT1000.00**

Notice of Assignments, Letters of Release and change of address request are to be submitted to [carrierpayupdate@rxo.com](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.



**Sign up**

Pick Slip # 14848280

Address  
 S ASSOCIATION  
 AGECOACH RD  
 ROCK AR 722048245

Sold To Party 412977 FARMERS ASSOCIATION  
 501-565-0961  
 Ship To Party 412977 FARMERS ASSOCIATION  
 501-565-0961

Customer P.O.  
 135877

PO Date  
 06/25/24

Shipment Contains Foodstuff

Delivery Instructions:

Brn/Plt SHDC FREESTATE INDUSTRIAL F  
 SHDC FREESTATE INDUSTRIAL F

Order Number 25276214

Arrived:

Started:

Finished:

Shipping Point: BAG  
 Shipment Date: 07/02/24 17:00:00

SR 2469758

Carrier Number: 574573 RXO CAPACITY SOLUTIONS LLC

XPO / LIVE / TAIL

Ordered	UOM	Loaded	Item No. / Cust. Item No.	Description	Lot Number
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SEAL NO 767728 BIN INSP. \_\_\_\_\_

TRAILER NO W99430

PALLETS: SHIPPED: RETURNED:

2897501 Totes

8	BG	8	3004765-305	PURINA MEAT BIRD CRUMBLES 40LB	24170FTW3B
			61QWE 8P 010	CRUMBLE 40# 5/32-11/64	
10	BG	10	3003410-706	AQUAMAX SPORTFISH MVP	24159RTX
			5D6RZ 2P 144	EXTRUDED 50# 144	
40	BG	40	3006849-506	EQUINE SENIOR ACTIVE	24170SHV30
			35YJT 2P 008	TEXT 50# 5/32-11/64 WET	
12	BK	12	3003351-603	FLOCK BLOCK 25LB	24149GRT
			61GPB 3L 000	PRESS BLOCK 25#	
8	BG	8	3002331-103	ANTLERMAX DEER MINERAL	24164FTW3C
			598WM 3P 000	MEAL 25#	
1	CS	1	3004801-346	START+GROW CR 8X5LB	24155SJE10
			61R9E 5R 010	CRUMBLE 40# CASE 8X5#	
2	BG	2	3002464-103	FREE BALANCE 12-12 SUPPLEMENT	24177FTW1C
			35FEM 3P 000	MEAL 25#	
1	CS	1	3004799-346	START+GROW AMP .0125 CR 8X5LB	24141SJE10
			61R7E 5R 010	CRUMBLE 40# CASE 8X5#	
8	BG	8	3006758-103	REPLENIMASH 25LB	24142STJ10
			35UHM 3P 000	MEAL 25#	
40	BG	40	3007582-206	ANTLERMAX DEER 20 CG LG	24173SHV30
			525NC 2P 010	PELLET 50# 5/32-11/64	
80	BG	80	3006848-506	EQUINE SENIOR	24165SHV30
			35WYT 2P 010	TEXT 50# 5/32-11/64	
40	BG	40	3004621-506	STRATEGY HEALTHY EDGE	24165SHV10
			35WRT 2P 010	TEXT 50# 5/32-11/64 WET	
4	BG	4	3002564-206	ENRICH PLUS	24169SHV10
			35MLC 2P 008	PELLET 50# 5/32-11/64	
12	BG	12	3006183-506	OMOLENE 400 50LB	24158FTW1D

LOLPE PICK P

Date 07/01/24 11:42:47 Page 1 of 2

Order Number ~~252~~ 76282

Pick Slip # 14850048

Sold To 584306 FARMERS ASSOCIATION-SEARCY

Ship To 412977 FARMERS ASSOCIATION

Brn/Plt SHDC FREESTATE INDUSTRIAL PARK SHRE  
SHDC FREESTATE INDUSTRIAL PARK SHRE

## Delivery Instructions

For Searcy Drop@Little Rock  
SR 2469758

Carrier Number 538186 CARDINAL LOGISTICS MANAGEMENT

Shipping Point BAG

Pick Date 07/01/24

Ship Date 07/03/24 04:30:00

Customer PO 135881

CARDINAL 2nd Load

Storage Location	Legacy #	Description	Item #	Loaded	UOM	Ordered
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4 SEAL NO 767728 BIN INSP. \_\_\_\_\_  
 TRAILER NO 33750  
 PALLETS: \_\_\_\_\_ SHIPPED: \_\_\_\_\_ RETURNED: \_\_\_\_\_  
 2897501 Totes

M	5D60C2P 010	PUR DEWORMER SUPP FBZ226 PELLET 50# 5/32-11/64	0042160	<u>2</u>	BG	2
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Lots \_\_\_\_\_

M	55P9T 2P 010	HS SHOW GOAT DX TXT TEXT 50# 5/32-11/64	3009970-506	<u>12</u>	BG	12
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Lots \_\_\_\_\_

M	21B9C 8P 008	HIGH OCTANE DEPTH CHARGE PELLET 50# 1/8	3009633-206	<u>6</u>	BG	6
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Lots \_\_\_\_\_

M	LKW9AGL 3P M03POWDER 25#	HERDMKR PB NM FF 25LB	1504120-103	<u>4</u>	BG	4
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Lots \_\_\_\_\_

M	206TAGL NW M03POWDER 20# PAIL	HIGH OCTANE HEAVYWEIGHT 20LB	3000374-112	<u>2</u>	PA	2
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Lots \_\_\_\_\_

M	3500C2C 010	ANIMAX 50LB PELLET 50# 5/32-11/64	0001179	<u>10</u>	BG	10
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Lots \_\_\_\_\_

M	61GPB 3L 000	FLOCK BLOCK 25LB PRESS BLOCK 25#	3003351-603	<u>6</u>	BK	6
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Lots \_\_\_\_\_

1	5Z88Z8N 136	MAZ KANGAROO/WALLABY DIET EXTRUDED 40# 108	0001500	<u>4</u>	BG	4
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Lots \_\_\_\_\_

## LOLPP PICK

Order Number 25276289

Date 06/28/24 16:23:38 Page 1 of 2

## Ship To

FARMERS ASSOCIATION  
4816 STAGECOACH RD  
LITTLE ROCK AR 722048245



Pick Slip # 14848284

Sold To 412977 FARMERS ASSOCIATION

Ship To 412977 FARMERS ASSOCIATION

Brn/Plt SHDC FREESTATE INDUSTRIAL PARK SHRE  
SHDC FREESTATE INDUSTRIAL PARK SHRE

## Delivery Instructions

## Carrier Number

501-565-0961

For Greenbrier Drop@LittleRock  
SR 2469758

Shipping Point BAG

Pick Date 07/02/24

Ship Date 07/03/24 04:30:00

Customer PO 135882

CARDINAL NOSE

Storage Location	Legacy #	Description	Item #	Loaded	UOM	Ordered
------------------	----------	-------------	--------	--------	-----	---------

4

SEAL NO 767728  
TRAILER NO 33950  
PALLET NO 99430  
2897501 Totes

BIN INSP. ☒

## Trailer Inspection:

Initials

Notify Management if any of these criteria  
are not met.

In clean condition? Y N

Free from strong odors? Y N

Maintained to prevent damage  
to or contamination of products? Y N

M	5D6RZ 2P 144	AQUAMAX SPORTFISH MVP EXTRUDED 50# 144	3003410-706	2	BG	2
Lots						
M	5Z4CC 3P 010	MAZURI MINI PIG MATURE MAINT PELLET 25# 5/32-11/64	3005274-203	2	BG	2
Lots						
M	LN9SAGL 2P M03	HERDMKR PB BOV FF 50LB POWDER 50#	1504104-106	2	BG	2
Lots						
M	5D05Z2Q 149	AQUAMAX SPORTFISH 500 EXTRUDED 50# 132	0045303	2	BG	2
Lots						
M	206TAGL NW M03	HIGH OCTANE HEAVYWEIGHT 20LB POWDER 20# PAIL	3000374-112	2	PA	2
Lots						
M	21ACC 2P 010	HIGH OCTANE ULTRA FULL PELLET 50# 5/32-11/64	3007535-906	12	BG	12
Lots						
M	61GPB 3L 000	FLOCK BLOCK 25LB PRESS BLOCK 25#	3003351-603	30	BK	30
Lots						
M	598WM 3P 000	ANTLERMAX DEER MINERAL MEAL 25#	3002331-103	6	BG	6
Lots						

## LOLPF PICK SLIP

Date 06/28/24 16:23:38 Page 1 of 3

## Ship To

FARMERS ASSOCIATION  
4816 STAGECOACH RD  
LITTLE ROCK AR 722048245

Order Number 25276225



Pick Slip # 14848281

Sold To 410841 FARMERS ASSOCIATION

Ship To 412977 FARMERS ASSOCIATION

Brn/Plt SHDC FREESTATE INDUSTRIAL PARK SHRE  
SHDC FREESTATE INDUSTRIAL PARK SHRE

## Delivery Instructions

## Carrier Number

501-565-0961

For Benton Drop@Little Rock  
SR 2469758  
YPO

Shipping Point BAG

Pick Date 07/02/24

Ship Date 07/03/24 04:30:00

Customer PO 135878

CARDINAL 4th Local

Storage Location	Legacy #	Description	Item #	Loaded	UOM	Ordered
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4  
SEAL NO 767728  
TRAILER NO 35750  
PALLET: W99430 SHIPPED: RETURNED:  
2897501 Totes

Pg 243.

BIN INSP. (10)

M	61QWE 8P 010	PURINA MEAT BIRD CRUMBLES 40LB CRUMBLE 40# 5/32-11/64	3004765-305	6	BG	6
Lots						
M	61HJC 8P 008	DUCK PLT 40LB PELLET 40# 1/8	3004428-205	12	BG	12
Lots						
M	5Z4AC 3P 010	MAZURI MINI PIG YOUTH PELLET 25# 5/32-11/64	3005271-203	2	BG	2
Lots						
M	35AYZ 7Q M34	PUR HORSE TRTSNCKR MKRS6X3.5LB EXTRUDED 21# CASE 6x3.5# M34	3003256-746	2	CS	2
Lots						
M	LN9SAGL 2P M03	HERDMKR PB BOV FF 50LB POWDER 50#	1504104-106	4	BG	4
Lots						
M	561JC2P 010	MAZURI ALPACA + LLAMA MAINT PELLET 50# 5/32-11/64	0049534	6	BG	6
Lots						
M	35BGZ 7Q 133	PUR HORSE TRTS APPL+OAT6X3.5LB EXTRUDED 21# CASE 6x3.5# 139	3003259-746	1	CS	1
Lots						
M	35FEM 3P 000	FREE BALANCE 12-12 SUPPLEMENT MEAL 25#	3002464-103	6	BG	6
Lots						

By: RA STAGING  
Location: 5  
No. of Pallets: 1

## LOLPP PICK SLIP

Date 06/28/24 16:23:38 Page 1 of 2

## Ship To

FARMERS ASSOCIATION  
4816 STAGECOACH RD  
LITTLE ROCK AR 722048245

Order Number 25276261



Pick Slip # 14848282

Sold To 412977 FARMERS ASSOCIATION

Ship To 412977 FARMERS ASSOCIATION

Brn/Plt SHDC FREESTATE INDUSTRIAL PARK SHRE  
SHDC FREESTATE INDUSTRIAL PARK SHRE

## Delivery Instructions

For Cabot Drop@Little Rock  
SR 2469758

## Carrier Number

Shipping Point BAG

Pick Date 07/02/24

Ship Date 07/03/24 04:30:00

Customer PO 135879

CARDINAL 5th Load

Storage Location	Legacy #	Description	Item #	Loaded	UOM	Ordered
------------------	----------	-------------	--------	--------	-----	---------

4

SEAL NO 727728

BIN INSP. (20)pg 2

TRAILER NO 33750

PALLET:

SHIPPED: RETURNED:

2897501 Totes

M		HERDMKR PB BOV FF 50LB LN9SAGL 2P M03 POWDER 50#	1504104-106	2	BG	2
	Lots					
M		AQUAMAX SPORTFISH 500 5D05Z2Q 149 EXTRUDED 50# 132	0045303	6	BG	6
	Lots					
M		IMPACT HAY STRETCHER 1/4 35XJC 2P 016 PELLET 50# 1/4	3004507-906	12	BG	12
	Lots					
M		FLOCK BLOCK 25LB 61GPB 3L 000 PRESS BLOCK 25#	3003351-603	6	BK	6
	Lots					
M		PUR HORSE TRTS APPL+OAT6X3.5LB 35BGZ 7Q 133 EXTRUDED 21# CASE 6x3.5# 139	3003259-746	1	CS	1
	Lots					
M		PUR HORSE TRTS NICKR MKRS 15LB 35AYZ 6E M34 EXTRUDED 15# M34	3003256-742	2	BG	2
	Lots					
M		FLK RAISER CR 8X5LB 61HGE 5R 010 CRUMBLE 40# CASE 8X5#	3003980-346	1	CS	1
	Lots					
M		AMPLIFY EQUINE SUPPLEMENT BG 35HCZ 2P M04 EXTRUDED 50# 112	3004870-706	2	BG	2
	Lots					

STAGING

By:

Location:

No. of Pallets:

LOLPPF PI CK S P

Order Number 25276275

Date 06/28/24 16:23:38 Page 1 of 2

## Ship To

FARMERS ASSOCIATION  
4816 STAGECOACH RD  
LITTLE ROCK AR 722048245



Pick Slip # 14848283

Sold To 556583 FARMERS ASSOCIATION  
Ship To 412977 FARMERS ASSOCIATION

Brn/Pit SHDC FREESTATE INDUSTRIAL PARK SHRE  
SHDC FREESTATE INDUSTRIAL PARK SHRE

## Delivery Instructions

501-565-0961

For Malvern Drop@Little Rock  
SR 2469758

## Carrier Number

Shipping Point BAG

Pick Date 07/02/24

Ship Date 07/03/24 04:30:00

Customer PO 135880

CARDINAL 3rd Load

Storage Location	Legacy #	Description	Item #	Loaded	UOM	Ordered
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SEAL NO 726728 BIN INSP. (4)  
TRAILER NO 33750  
PALLETS: SHIPPED: RETURNED:  
2897501 Totes

M	5Z4CC 3P 010	MAZURI MINI PIG MATURE MAINT PELLET 25# 5/32-11/64	3005274-203	<u>1</u>	BG	1
Lots _____						
M	LN9SAGL 2P M03	HERDMKR PB BOV FF 50LB POWDER 50#	1504104-106	<u>2</u>	BG	2
Lots _____						
M	5107B9L 000	PURINA GOAT BLOCK PRESS BLOCK 33.3#	0005388	<u>2</u>	BK	2
Lots _____						
M	5M78Z6T 131	MAZ KOI POND NUGGETS EXTRUDED 20# 5/32	0001489	<u>1</u>	BG	1
Lots _____						
M	35FEM 3P 000	FREE BALANCE 12-12 SUPPLEMENT MEAL 25#	3002464-103	<u>2</u>	BG	2
Lots _____						
M	39ZST 2P 010	HS FTRS EDGE FLK 13 DX TEXT 50# 5/32-11/64	3011976-506	<u>12</u>	BG	12
Lots _____						
M	35HCZ 2P M04	AMPLIFY EQUINE SUPPLEMENT BG EXTRUDED 50# 112	3004870-706	<u>4</u>	BG	4
Lots _____						
M	35WRT 2P 010	STRATEGY HEALTHY EDGE TEXT 50# 5/32-11/64 WET	3004621-506	<u>40</u>	BG	40
Lots <u>24165 SHV 10</u>						

↑  
WDC  
DC MC 31  
↓