

Bill to: TRAFFIX 141 W Jackson BLVD Suite #300A, Chicago, IL, 60604

Invoice Date: 07/10/2024 Invoice #: T00663813 Terms: NET 30 Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		7800 100th St, Pleasant Prairie, WI 53158, USA - 1738 W 20th St, Erie, PA 16502, USA			
			1	\$1,600.00	\$1,600.00

TOTAL

\$1,600.00

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



BILLING & PAYMENT INSTRUCTIONS

AFFIX ER PAYMENT COMING SOON Stay Tuned!

To receive payment, you **MUST follow** these instructions:



REGULAR PAYMENT: Paid within 30 days of successful invoice and documentation submission.

Email: carrierpayment@traffix.com

Subject: Regular - TRAFFIX Load # <<Insert your load confirmation number>>



IMPORTANT Payment aging will begin on the date complete documentation is received.



FES Pay Clients: Please follow the instructions below to be paid within 12 business hours.



Email:

fespay@smartfleetfunding.com **Subject:** FES Pay - TRAFFIX load # <<Insert Load #>>



SUBMISSIONS MUST INCLUDE:

- Invoice with TRAFFIX load #
- TRAFFIX load confirmation
- Proof of Delivery
- Void Cheque (for first time users only)

FES Pay powered by SMART FLEET

FUNDING Get paid within 12 business hours for only 2.99%!*

Signup for FES Pay today! It's fast, easy, and secure! Rates as low as 2%*! fespay@smartfleetfunding.com

Talk to us about dispatch, insurance, and fuel savings! 1-888-875-5506 Option 1

*Terms & Conditions Apply

Traffix Load #: T00663813



Date Tendered: 07-09-2024

Accept/Decline/View Tender

Please click this link to Accept a Tender: Click to Accept Please click this link to Decline a Tender: Click to Decline Please click this link to View a Tender: Click to View

Carrier Information	Traffix Contact
Carrier:086875 Brz	Contact:Taylor Zint
Contact:Radoslav	Phone:312 820 5957
Email:dispatch@rtbrz.com	Email:tzint@traffix.com
	Division:CHICAGO BH

Rate Confirmation Information				Load Summary	
ype Accessorial Desc. Amount Picks / Drops:		1 Pick(s)			
			\$1,600.00 USD		1 Drop(s)
	Total	Total USD \$1,600.00	Equipment Required:	Dry Van- 53 FT	
				Mode:	TL
				Service:	OTR
				Total Miles:	509.4 Mi
				Total Weight:	5,221 Lb
				Total Shipment Value:	\$100,000.00 USD

Notes

Special Instructions: TECH TRACKING REQUIRED - FAILURE TO DO SO MAY RESULT IN BEING REMOVED FROM THE LOAD OR FINES INCURRED

"NO NATIONAL CARRIERS MUST BE A DEDICATED TRUCK MUST ACCEPT MACROPOINT TRACKING OR WILL BE SUBJECT TO RATE REDUCTION DRIVERS CANNOT DELIVER A DAY BEFORE APPT WITHOUT ASKING TRAFFIX, OR THEY WILL BE SUBJECT TO A FINE. THE FINE AMOUNT WILL BE SET BY TRAFFIX' CUSTOMER MUST SEND POD UPON DELIVERY"

			Ship	oper - Pickup 1	OF 1			
Shipper:RPC K Address:7800 / Telephone: Contact:		ant Prairie, WI 53	158-2806	Prima	ry Trace:1107886	Reference Nu	umbers	
Pickup Date:07	/-09-2024							
Appointment T	i me: 11:00							
			C	Items onfirm Receipt	Of			
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
300 100L LID EG ROC BLACK - 627 LB 200 100L LID - 418 LB 200 100L LID EG ROC GRASSHOPP ER GR - 416 LB / 1,000 24QT PLSK BLACK - 3,400 LB 10 48X40 WOOD PALLET (NON LA) - 360 LB	0	Pallet	Yes	0		5221 Lb		

			Consi	gnee - Delivery	1 OF 1			
-	BRANCH PLAN W 20TH ST Erie,	T PA 16502-2116		Prima	ry Trace:1107886	Reference Nu 6 / 1117637	umbers	
Delivery Date:	07-10-2024							
Appointment T	ime: 08:00							
			C	Items onfirm Receipt	Of			
Commodity	Handling Units	Unit Type	Stackable	Pieces	Pieces Type	Weight	DIMS (L x W x H)	Temperature
300 100L LID EG ROC BLACK - 627 LB 200 100L LID - 418 LB 200 100L LID EG ROC GRASSHOPP ER GR - 416 LB / 1,000 24QT PLSK BLACK - 3,400 LB 10 48X40 WOOD PALLET (NON LA) - 360 LB	0	Pallet	Yes	0		5221 Lb		

Terms and Conditions FAILURE TO COMPLY WITH THESE TERMS & CONDITIONS WILL RESULT IN NON PAYMENT OF INVOICE: 1. CARRIER MUST ADVISE TRAFFIX OF ANY DELAYS OR DISCREPANCY ATLEAST 2 HOURS PRIOR TO PICK UP / DELIVERY APPOINTMENT TIME. MISSED OR LATE APPOINTMENTS MAY BE SUBJECT TO FINES AND/ OR CHARGE BACK BY TRAFFIX. 2. DOUBLE BROKERING OF TRAFFIX FREIGHT IS STRICTLY PROHIBITED. TRUCK/TRAILER INFORMATION ON BOL MUST MATCH CARRIER CONFIRMATION. 3. TEAM SERVICE REQUIRES A MINIMUM OF 1000 MILES OF TRAVEL PER 24 HOUR PERIOD. LESS THEN 1000 MILES MAY BE SUBJECT TO FINES AND/ OR CHARGE BACK BY TRAFFIX. 4. BACK SOLICITATION WILL RESULT IN LEGAL ACTION AND NON PAYMENT. 5. CARRIER IS RESPONSIBLE FOR ALL LOADING AND UNLOADING CHARGES. 6. CARRIER MUST PULP ALL PRODUCT DURING LOADING AND ENSURE TEMPERATURE MATCHES THEIR BILL OF LADING AND LOAD CONTRACT. DISCREPENCY MUST BE REPORTED TO TRAFFIX DISPATCH IMMEDAITELY AND MUST BE APPROVED BY TRAFFIX PRIOR TO DEPARTURE FROM SHIPPER. 7. CARRIER AGREES THAT THIS CONTRACT IS LIMITED TO THE CARRIER BROKER RELATIONSHIP AND ALSO AGREES TO HOLD THE SHIPPER, CONSIGNEE, AND OTHER BENEFICIAL PARTIES HARMLESS AGAINST ANY DISPUTES ARISING FROM PAYMENT OR SERVICE. 8. ANY ADDITIONAL CHARGES MUST BE APPROVED BY TRAFFIX PRIOR TO INVOICING. CARRIER MUST OBTAIN A REVISED LOAD CONTRACT FROM TRAFFIX DISPATCH FOR THE EXPENSE TO BE PROCESSED. 9. CARRIER IS RESPONSIBLE FOR ALL ASSOCIATED BOND CHARGES AND FINES. PROOF OF BOND CANCELLATION MUST BE PRESENTED FOR PAYMENT. 10. CLAIMS AND DAMAGES WILL BE HELD AGAINST CARRIER ACCOUNT IN ARREARS UNTIL THE CLAIM IS SETTLED. TRAFFIX SHALL HAVE ALL THE RIGHTS AND REMEDIES OF CARRIER UNDER CANADIAN AND UNITED STATES LAW TO PURSUE THE CONSIGNEE/BENEFICIAL RECIPIENT FOR UNPAID FREIGHT IN THE EVENT THAT THE CARRIER HAS BEEN PAID FOR THE LOAD BUT TRAFFIX HAS NOT. 11. ORIGINAL SIGNED PROOF OF DELIVER, CUSTOMS CLEARANCE, AND TRAFFIX LOAD CONTRACT ALL REQUIRED FOR INVOICE SUBMISSION. ALL CARRIER DOCUMENTATION SHOULD BE SUBMITTED TO CARRIERPAYMENT@TRAFFIX.COM WITHIN 72 HOURS OF DELIVERY. IF CARRIER DOCUMENTATION IS RECEIVED MORE THAN 60 DAYS AFTER LOAD HAS DELIVERED, CARRIER WILL HAVE TO GO THROUGH AN APPEAL PROCESS TO BE PAID ON LOAD 12. JURISDICTION WILL BE DETERMINED BY THE TRAFFIX BILL-TO: CITY / STATE (PROVINCE) AS REFERENCED IN THIS CONTRACT. 13. FUEL ADVANCES OF 40% ARE CHARGED A FEE OF 5% OF THE REQUESTED ADVANCE AMOUNT. 14. IF DETENTION OCCURRED, TIMES MUST BE STAMPED AND SIGNED BY PICKUP AND/OR DELIVERY FACILITY IN ORDER TO BE PAID. CARRIER IS ALSO REQUIRED TO NOTIFY TRAFFIX PRIOR TO DETENTION OCCURRING TO ASSIST WITH THE LOADING/UNLOADING PROCESS. 15. IF LUMPER OCCURRED AT DELIVERY, CARRIER MUST NOTIFY TRAFFIX OF AMOUNT PAID & SUBMIT RECEIPT WITHIN 48 BUSINESS HOURS OF DELIVERY OR LUMPER WILL NOT BE REIMBURSED. 16. SEAL MUST REMAIN INTACT AT ALL TIMES AND MAY NOT BE BROKEN WITHOUT CONSENT FROM TRAFFIX. IN THE EVENT THAT A SEAL IS BROKEN BY CANADIAN BORDER SERVICES OR UNITED STATES CUSTOMS & BORDER PROTECTIONS, PLEASE ADVISE TRAFFIX IMMEDIATELY WITH THE NEW SEAL INFORMATION. ANY SEAL BROKEN BY THE CARRIER WILL RESULT IN AN INSURANCE CLAIM FOR THE FULL VALUE OF THE PRODUCT ONBOARD. The link provided below contains important information regarding the FDAs new regulations for the transportation of food for human and animal consumption. As a carrier you are responsible for meeting the regulations that are outlined in the attached documents. Please go the attached link and read the documents. https://traffix.com/media/download/68 Accept/Decline/View Tender Please click this link to Accept a Tender: Click to AcceptPlease click this link to Decline a Tender: Click to DeclinePlease click this link to View a Tender: Click to View

STRAIGHT BILL OF LADING	SHORT FORM	Original	Not Negotiable
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Rehrig Pacific Company RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Carrier: TRAFFIX	SCAC:

P AI

1117637 BOL: 7/9/2024 Pickup Date: 7/9/2024 Printed: 1 of 2 Page:

On

OFF LOW MED IGH

	halow in annount and are	der, except as noted (contents and contents	ondition of conte	nts of packages unkn	own), marked, consigned,	and destined as	indicate
low, which said carrie rees to carry to its us ich carrier of all or an rail-water shipment, c	er (the word carrier being un- sual place of delivery as said y of said property over all or or (2) in the applicable motor (loding those on the	der, except as noted (contents and c iderstood throughout this contract as destination, if on its route, otherwise r any portion of said route to destinati r carrier classification or tariff if this is the attachment thereof, set forth in th r and accepted for himself and his as	to deliver to and ion, and as to ear a motor carrier s the classification o	other carrier on the ro	oute to said destination. It interested in effect on the d	is mutually agree ate hereof, if this	ed, as to s is a rail, terms an
HIPPER(FROM)							
PC KENOSHA							
00 100TH ST							
EASANT PRAIF	RIE WI 53158-2806	and the second problem was been	SHIP TO				a l'all
ONSIGNEE			ISAAC F	PSTEIN	NALL CONSIGNATION		1
	PLLC : SOUTH PLAIN	IFIELD					
40 SOUTH AVE	NIL 07000 2016		v,	1.10.10.10	· · · · · · · · · · · · · · · · · · ·		
		Authorization	#: SAME TRUC	:K***	OUR ORDER #:	838996	SO
IOTES: ***BOL	#'S 117637 AND 110						
) Information				lading, if this shipment	is to be delivered urse on the consi	to the gnor, the
TRAFFIX					consignor shall sign the	e following statem	ent:
				LLECT	The carrier shall not ma	ake delivery of this	s shipme
				NUMBER OF	without payment of freight charges.	ght and all other la	awful
	ITEROM) IOSHA TH ST NT PRAIRIE WI 53158-2806 SARC EPSTEIN () SARC EPSTEIN () OUR ORDER #: P0119212 Authorization #: (PLAINFIELD NJ 07080-3816 OUR ORDER #: P0119212 Authorization #: (PLAINFIELD NJ 07080-3816 COL #'S 1117637 AND 1107886 SHIP TOGETHER ON SAME TRUCK*** Subject to Section 7 of conditions application () COLLECT (X) THIRD PARTY Signature of Consignor: Weight Charges are: () Signature of Consignor: UM UBM OUSTONER DESCRIPTION OF PARTICLE MANAGE Weight Clarges are: () Signature of Consignor: UM UBM OUSTONER DESCRIPTION OF PARTICLE MANAGE Signature of Consignor: UM UBM OUSTONER DESCRIPTION OF PARTICLE MANAGE Signature of Consignor: Total Weight: 360 3760 1,010 Total Quantity: 3,760 1,010 Total Quantity: 2.562474 Seal Number: 289474 Seal Number: 7906266	S					
NO PKGS U/M	ITTEM # CUSTOMER	DESCRIPTION OF ARTICLES	, KIND OF PACK				
		SPECIAL MARKS AND EXCE	PITONS		Indian Statistics of a comparison in the Statistics Prove the next the second second		24992
10 EA	564826	48X40 WOOD PALLET (N	ON LA)				
PART Serial Nos: 1,000 EA		24QT PLSK BLACK			3,400 17	75 156500	30719
	Starting/Ending:						
		ni u si zining entro i She qeques et pro			1,0.0		
"If the shipment moves whether it is "carrier's of NOTE: Where the rate	s between two ports by a carrier by or shipper's weight." is dependent on value, shippers a property.	water, the law requires that the bill of lading are required to state specifically in writing the	shall state agreed or	U.S. DOT Hazr	Trailer Number: 2 Seal Number: 7 mat Req. Number:	906266	
+ "The fiber boxes us thereon, and all other + Shipper's imprint in Commission.	r requirements of Uniform Freig n lieu of stamp; not a part of bill	ht Classifications." I of lading approved by the Interstate Com	merce	CONTACT: PLACARDS			-
Per SHIPPER:	RPC KENOSHA		Red	ceived by:			
PER:	1-400		Са	rier/Driver: TRAF	FIX		
Fax:	4262/947-3312	_	54				
Phone:	acific.com			and the second s	in Aperatoria		Date
www.RehrigPa	101101010			and the second se			





STRAIGHT BILL OF LADING SHORT FORM Original Not Negotiable

() (814) 455-8023

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Carrier: TRAFFIX SCAC:

1107886 BOL: 7/9/2024 Pickup Date: 7/9/2024 Printed: 1 of 2

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The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated agrees to carry to its usual place of delivery as aid destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to a rail-water shipment, or (2) in the applicable motor carrier classification or tariff this is a rail, or conditions of said bill of lading, including those on the attachment 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.

RPC KENOSHA

7800 100TH ST PLEASANT PRAIRIE WI 53158-2806

RPC ERIE

1738 W 20TH ST

ERIE PA 16502-2116

CUSTOMER ORDER #:

Authorization #: NOTES: ***BOL #'S 1117637 AND 1107886 SHIP TOGETHER ON SAME TRUCK***

OUR ORDER #:

850417 ST 200338 OT

Third Party Billi TRAFFIX	ng information		Freight Charges are: PREPAID COLLECT X THIRD PARTY	lading, if this s consignee with consignor shal The carrier sha	hipment is to nout recourse I sign the foll all not make	ditions applicat be delivered t e on the consig lowing stateme delivery of this and all other lav	o the nor, the nt:
			Signature of Consignor:	1.15	and the second s	and a second	1991 - A. F.
NO PKGS U/M	ITEM # CUSTOMER SKU	DESCRIPTION OF ARTICLES, KIN SPECIAL MARKS AND EXCEPTION		WEIGHT	CLASS	NMFC	SUB
300 EA	586793	100L LID EG ROC BLACK		627	act to corr 175	156600	
PART Serial Nos: 200 EA	Starting/Ending: 602589	100L LID EG ROC GRASSHOP	PPER GR	416	175	156600	2 - 10-12 12 - 17 19 - 1 12 - 17 19 - 1
PART Serial Nos: 200 EA	Starting/Ending: 602597	100L LID		418	175	156600	1
PART Serial Nos:	Starting/Ending:		Total Weight: Total Quantity:	1,462 700			annae Annae

MARK X'IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS / 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." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby stated by the shipper to be not exceeding. The agreed or declared value of the property conform to the specifications set forth in the box maker's certificate	Trailer Number: 289474 Seal Number: 7906266 U.S. DOT Hazmat Reg. Number:				
The agreed or declared value of the property is hereby stated by line shipper locations set forth in the box maker's certificate * "The fiber boxes used for this shipment conform to the specifications," hereon, and all other requirements of Uniform Freight Classifications." * Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce commission. This is to certify that the above named materials are properly classified, described, packaged, marked and abeled and is in proper condition for transportation according to the applicable regulations of the Department abeled and is in proper condition for transportation according to the applicable regulations of the Department abeled and is in proper condition for transportation according to the applicable regulations of the Department abeled and is in proper condition for transportation according to the applicable regulations of the Department abeled and is in proper condition for transportation according to the applicable regulations of the Department abeled and is in proper condition for transportation according to the applicable regulations of the Department abeled and is in proper condition for transportation according to the applicable regulations of the Department abeled and is in proper condition for transportation according to the applicable regulations of the Department abeled and is in the top of	EMERGENCY RESPONSE NUMBER: CONTACT: <u>PLACARDS REQUIRED</u> <u>SUPPLIED BY</u> <u>DRIVER</u>				
er RPC KENOSHA Rec	ceived by:				
ax:	rier/Driver: TRAFFIX				
ww.RehrigPacific.com	Date				



Rehrig Pacific Company	Carrier: TRAFFIX	SCAC:	ate of issue of this Origina BOL: Pickup Date: Printed: Page:	1107886 7/9/2024 7/9/2024 1 of 2
agrees to carry to its usual place or carry or a each carrier of all or any of said property over a a rail-water shipment, or (2) in the applicable m conditions of said bill of lading, including those and conditions are hereby agreed to by the ship SHEPERCHOM RPC KENOSHA	d order, except as noted (contents and conditio g understood throughout this contract as mean said destination, if on its route, otherwise to del il or any portion of said route to destination, an olor carrier classification or tariff if this is a mot on the attachment thereof, set forth in the class oper and accepted for himself and his assigns.	iver to another carrier on the r d as to each party at any time	oute to said destination. It is m	utually agreed, as to
7800 1001H 31 PLEASANT PRAIRIE WI 53158-2806		HIP TO	and an owned	Strand Land
CONSIGNEE RPC ERIE 1738 W 20TH ST ERIE PA 16502-2116	the standing of the second	(814) 455-8023		
ALIATOMED OPDER #	Authorization #: 07886 SHIP TOGETHER ON SAME	TRUCK***	OUR ORDER #:	850417 ST 200338 OT
Third Party Billing Information TRAFFIX	F C C	reight Charges are: PREPAID COLLECT	Subject to Section 7 of con- lading, if this shipment is to consignee without recourse consignor shall sign the foll	be delivered to the on the consignor, th owing statement:
		X THIRD PARTY	The carrier shall not make of without payment of freight a charges.	lelivery of this shipm and all other lawful
and the second	and the second second second second	Signature of Consignor:		
IO PKGS U/M ITEM # CUSTOMER SKU	DESCRIPTION OF ARTICLES, KIND C SPECIAL MARKS AND EXCEPTIONS	F-PACKAGE.	WEIGHT CLASS (subject to corre	and both and Million Product Statement
300 EA 586793 PART Serial Nos: Starting/Ending:	100L LID EG ROC BLACK		627 175	156600
200 EA 602589 PART Serial Nos: Starting/Ending: 200 EA 602597	100L LID EG ROC GRASSHOPPI	ER GR	416 175 418 175	156600
ART Serial Nos: Starting/Ending:		Total Weight: Total Quantity:	1,462 700	
Man Quel			teration and the second	
the shipment moves between two ports by a carrier by the hether it is "carrier's or shipper's weight." OTE: Where the rate is dependent on value, shippers are clared value of the property.	ESIGNATE HAZARDOUS MATERIA vater, the law requires that the bill of lading shall state or required to state specifically in writing the agreed or	LSAS DEFINED IN DO	Trailer Number: 28947 Seal Number: 79062	4 66
e agreed or declared value of the property is hereby sta "The fiber boxes used for this shipment conform to o ereon, and all other requirements of Uniform Freight Shipper's imprint in lieu of stamp; not a part of bill o mmilssion.	he specifications set forth in the box maker's certifications."		RESPONSE NUMBER	
is is to certify that the above	operly classified, described, packaged, marked and cording to the applicable regulations of the Depart	DRIVED	L QUILLE	
HIPPER: RPC KENOSHA ER:		Received by:		
ax: (262) 947-33		Carrier/Driver: TRAFFI	x	

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The property described below- below, which said carrier (the w agrees to carry to its usual plac ach carrier of all or any of said a rail-water shipment, or (2) in conditions of said bill of lading- and conditions are hereby agr	ord carrier being as said destin a of delivery as said destin b property over all or any p the applicable molor carrie including those on the att and to by the shipper and a	cept as noted (contents and cou od throughout this contract as r nation, if on its route, otherwise ortion of said route to destination or classification or tariff if this is achment thereof, set forth in the accepted for himself and his as	n, alto tearrier shipmein. Grap a motor carsification or tariff which go signs.	verns the transportation of this e	mark with all the terms and hipment, and the said terms	
RPC KENOSHA 7800 100TH ST PLEASANT PRAIRIE W	1 53158-2806	LD	ISAAC EPSTEIN ()	OUR ORDER :	#: 838996 SO	A A
Third Party Billing Info TRAFFIX		Authorizatio 36 SHIP TOGETHER OF	Freight Charges PREPAID COLLECT X THIRD PAR Signature of Con	arte. lading, if this ship consignee witho consignor shall : The carrier shal without paymer charges.	n 7 of conditions applicable bill of ment is to be delivered to the ut recourse on the consignor, the sign the following statement: I not make delivery of this shipment t of freight and all other lawful	
PART Serial Nos: St 1,000 EA 6' PART Serial Nos: S			Total Q Total Q	HINED IN DOT REGU		
NOTE: Where the rate declared value of the p The agreed or declare + "The fiber boxes ut thereon, and all othe + Shipper's Imprint i	is dependent on Value, simplex roperty. d value of the property is hereby sed for this shipment conform r requirements of Uniform Fro n lieu of stamp; not a part of	DESIGNATE HAZABOO by water, the law requires that the bill is are required to state specifically in try y stated by the shipper to be not excr to the specifications set forth in tri- eight Classifications." bill of lading approved by the Inter- are properly classified, described tion according to the applicable re	eding. the box maker's certificate () state Commerce	Seal Seal No. Seal No	Number:	
Inbelied and is in pro- of Transportation. Per	(262) 947-3312	0	Rece	sived by: rier/Driver: TRAFFIX	D	ate
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