

Bill to: GREENTREE TRANSPORTATION COMPANY Jones Motor Group, Limerick, PA, 19468 Invoice Date: 07/10/2024 Invoice #: G538162 Terms: NET 30 Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		2230 S 3RD ST, COLUMBUS, OH 43220 - 479 Trade Center Parkway, SUMMERVILLE, SC 29483			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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



CARRIER RATE CONFIRMATION

ORDER ID: G5381652

To ensure TIMELY payment, please **EMAIL** your invoice, signed load paperwork and rate confirmation in a single PDF file (one load per email) to LoadDocs@bridgeway.io When sending the file, you must reference our Order ID# in either the email subject line or the body of the email. Your invoice should also reference our Order ID#.

SH	IPPER		CONSIGN	EE
Name:HIRSCHVOGAddress:2230 S 3RD S'City/State:COLUMBUS,Phone:Reference #:Reference #:Reference # - 8Pickup Date/Time:07/09/2024 01	Г ЭН/ 43200 886464455	Name: Address: City/State: Phone: Delivery Date/7	IFA ROTARION 479 Trade Center Par SUMMERVILLE,SC	2/ 29483
	STOPS	INFORMATION		
EventCompanyLoadHIRSCHVOGELUnloadIFA ROTARIO	Address INC 2230 S 3RD S	Г	City/State COLUMBUS,OH UMMERVILLE,SC	Date/Time 07/09/2024 01:00 PM< 07/10/2024 06:00 AM<
CARRIER PAY DE	TAILS		CARRIER DETAILS	
Type Line Haul: Total Carrier Pay: LOAD DETAILS	Pay Carrier:BR2 \$1,300.00 Carrier Pho \$1,300.00 Carrier Fax MC #:08687	ne:(708) 303-5150 :		
Commodity: AUTO PARTS		CARRIER PAY	MENT INSTRUCTIONS	
Approx. Weight:15000Dimensions:L: 0'-0" W: 0'-0" Trailer Type:Agent VanAgent VanTarp:NoLoad Note:1. Deliver	H: 0'-0" TriumphPay Please regist 1. Go to <u>httr</u> 2. Register y 3. Connect v 4. Add your	er online in order to <u>ss://secure.triumphp:</u> our company vith Greentree Trans	receive payments: <u>ay.com/</u> portation Company Termi n / banking instructions	inal Information
DEFENSE, AND OTHER C COMPLIANCE WITH THI TELECOMMUNICATION SERVICES BY CARRIER SEE: https://www.sddc.arm 2. Charges may be assessed to 3. If this shipment will be trans current CARB regulations a the use of non-compliant eq 4. ABSOLUTELY NO DOU It is agreed that any re-brok 5. FOOD SAFETY MODERN MUST PROVIDE TRANSI CONSUMED BY HUMAN CONSIDERED ADULTER SUCH REJECTIONS, AT T CARRIER AGREES TO DI REQUIREMENTS OF THE		D CONTRACTORS S GO, CARRIER HERE QUIPMENT AND SE LA. FOR MORE INFO TRUP-1.pdf rier must adhere to all California, Carrier cer reimburse Broker for ment to Carrier, in ad R IS TRANSPORTIN TH THIS ACT. SHIPM BEEN TRANSPORT ER, OR OWNER OF FTHOSE PARTIES, BROKER HARMLESS F ANY ADULTERA	UBJECT TO THE NDAA R BY CERTIFIES THAT CER RVICES ARE NOT USED I DRMATION ON THE NDA. I hours of service regulations tifies that it will only use equ any fines, penalties or losses dition to any other penalties NG CARGO THAT IS SUBJ MENTS OF FOOD THAT W TED IN COMPLIANCE WIT THE GOODS AND REJECT WILL BECOME THE SOL S FOR CARRIER'S FAI FED SHIPMENTS.	EQUIRE THAT CARRIER BE IN RTAIN CHINESE IN THE PERFORMANCE OF A AND CARRIER COMPLIANCE a. aipment that is compliant under s Broker may incur as a result of by contract or Law. ECT TO THE FSMA, CARRIER /ILL ULTIMATELY BE TH FMSA MAY BE FED FOR DELIVERY. ANY E LIABILITY OF CARRIER. ILURE TO ADHERE TO THE

DISPATCH DETAILS

Company:	Greentree Transportation Company Terminal Information	
Terminal Phone:	(803) 448-2691	PLEASE REMIT INVOICE TO:
Terminal Fax:	(803) 631-5505	200 Airside Drive
Terminal Email:	(000) 001 0000	Suite 260
Terminal Contact:	Dan Perez	Moon Township, PA 15108

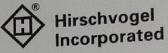
Duri Contacto Duri 10102 John Djordjevic john@rtbrz.com

Date: 07/09/2024

	3) Shipping order no	~		NULLE SUB
ender/Supplier 2) Supplier No. 106954		12:10	1	
schvogel Incorporated	4) No. Shipper at the Shipping carrier	Inve	X	
schvogel Incorporated 30 South 3rd Street 0LUMBUS / OHIO OH 43207-2431	4) NO. SHIPPU CHAR	10.		
	Shipping Order		Γ	I
en transmission and the second se	e) Date	07) Relation-No.		
eading point	07/09/2024	10) Carrier-No.	701589	
00 HVI, Columbus	9) Shipping carner	10) California		
Shipment-Keleherce He				
Raceiver 12) Customer No. 12000				
A 9 TRADE CENTER PARKWAY	1-1-			
UMMERVILLE SC 29483				
	13) Freight list No.	1		
Delivery-funloading point	15) Forwarder notice Class + 55			
//				
AC Code	16) Amval-date		17) Arrival-bme	
ACA	21)s/i 22) Content		23) Package 24) Item weight	Gross weight
Reference, delivery no, and packed gly, 19) Qty 20) Packaging		The second second	458 lb	3,094
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3413288 01 1,046 2 Rotorion 19058 uni	5114111002			
			40 I	
		7.111	27)	28)
of LTetal 6 26) Volume	and the second sec	Total		28) 9,284
			1,376 lb	4.211
25) Total 6 26) Volume			1,376 lb 624 kg	4,211
23) (Mai) 0			1,376 lb	4,211
29) Hazardous material classification	Loss Transport Insurance from the		1,376 lb	4,211
29) Hazardous material classification 30) Hazardous material description 32) Goods value	33) Transport insurance from the		1,376 lb 624 kg	4,211
29) Hazardous material classification 30) Hazardous material description 30) freight terms Eree carrief		carrier to meet with 6	1,376 lb 624 kg	4,211
29) Hazardous material classification 30) Hazardous material description 30) freight terms Free carrier Columbus, Ohio	36) Ordemo Cust.		1,376 lb 624 kg 34) Shipper-cash or	4,211
29) Hazardous material classification 30) Hazardous material description 30) Hazardous material description 30) freight terms Free carrier Columbus, Ohio 33) Attachments Shipment security	36) Ordemo.Cust 36) Means of trans.	carrier to meet with 6	1,376 lb 624 kg 34) Shipper-cash on 37) Allocation	4,211
29) Hazardous material classification 30) Hazardous material description 30) freight terms Free carrier Columbus, Ohio 33) Attachments Shipping	36) Ordemo Cust. 38) Means of trans. 39) Truck-Code	carrier to meet with 6	1,376 lb 624 kg 34) Shipper cash on 37) Allocation 41) Account	4,211
29) Hazardous material classification 30) Hazardous material description 30) Hazardous material description 30) freight terms Free carrier Columbus, Ohio 33) Attachments Shipment security	36) Ordemo Cust. 38) Means of trans. 39) Truck-Code	carrier to meet with 6	1,376 lb 624 kg 34) Shipper cash on 37) Allocation 41) Account	4,211
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2230 South 3rd Street Columbus, Ohio 43207-2431 Phone +1 614-445-6060 hvi@hirschvogel.com www.hirschvogel.com

IFA 479 TRADE CENTER PARKWAY SUMMERVILLE SC 29483

10) Your refe	55	0 Order 500003784 1/31/2017		10) Additional customer data	5) Supplier No. 106954 12) Our department HVI-LGT/BaA	13) Tel. / Fax 5172 /	14) Our Order No. 30067520 Net weight
	hipment er customer	PrePa	id 20) Collect	21) Packing see below	22) Shipping marks see document	Gross weight 3,095 lb 1,404 kg	2,637 lb 1,196 kg
Salem C 25) Shipping IFA 479 20483 S	address		WAY			26) Unicad loc 2000 2000	
	28) Customer Pa		29) Arlic	te / Description			30) Quantity 31) Unit
010	5114111 00 Batch: 7: Batch: M		Bea Bat	632-08 aring Sleeve ich: 735324 E 1035			1,848 pc
	3224 RC	TORION 190		24 torion 19058 unit for B	S		2 рс
Incoterms Country of	2020; Iorigin	Free carrier (Columbus, Oh	io nd Delivery are binding. Other, c	conflicting or deviating custome	rs' General Terms or Condition	s are not accepted by us and c
become p	bart of any con	tract. Our General	Terms of Tra	de and Desvery can be reviewe			

Hirschvogel Incorporated

2230 South 3rd Street Columbus, Ohio 43207-2431 Phone +1 614-445-6060 hvi@hirschvogel.com www.hirschvogel.com

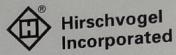
IFA 479 TRADE CENTER PARKWAY SUMMERVILLE SC 29483

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0) Your refer	ence	11) Order	-		10) Additional customer data	5) Supplie 106954 12) Our department	13) Tel. / Fa	very/Invoice No. x	14) Our Order No 30067520	
Dis MH		55000037 01/31/201				HVI-LGT/BaA	5172 / Gross weigh	1	Net weight	
9) Way of sh orwarder		E. 2223	PrePaid 20)	Collect	21) Packing see below	22) Shipping marks see document		6,188 lb 2,807 kg	5,271 lb 2,391 kg	
Salem Ca	address	CENTER F	ARKWA	Y				26) Unload loo 2000 2000		
29483 SI	UMME	VILLE	Server State		le / Description				30) Quantity 31) Unit	
7) Pos 2 010	51141 00 Batch	111802 6 74134468 6 MAC 7413		Bea Bat	632-08 aring Sleeve ch: 733398 E 1035				3,696 pc	
	3224	ROTORIO	N 1905	322 Ro	24 torion 19058 unit for B	s			4 pc	
Lincotorms	2020	Free	carrier Colun	nbus, Oh	lo					
Country of Unless of	ongin herwise a	greed our Gene contract. Our (ral Terms of Seneral Term	Trade an	io nd Delivery are binding. Other, de and Delivery can be review	conflicting or deviating cu ad under https://www.hirs	istomers' General T chvogel.com/en/agb	erms or Conditio	ns are not accepted by us an	
become p	Jart Or art)									

			1/ 1
) Sender/Supplier 2) Supplier No. 106954	1	3) Shipping order no.	
Istractive Hirschvogel Incorporated 2230 South 3rd Street COLUMBUS / OHIO OH 43207-2431		4) No. Shipper at the Shipping carrier	
) Loading point 5000 HVI, Columbus 8) Shipment Reference-No. 899337		Shipping Order 6) Date 07/09/2024 9) Shipping carrier 10) Cerrier-No.	701589
1) Receiver 12) Customer No. 42390 IFA 479 TRADE CENTER PARKWAY			
SUMMERVILLE SC 29483		13) Freight list No.	
4) Delivery-Junkoading point		13) Freight list No. 15) Forwarder notice Class + 55	
CAC Code:			
BACA	16) Arrival-date 22) Content	17) Arrival-time 23) Package Item weight 24) Gross weight	
8) Reference, delivery no. and packed qly. 19) uly 20) Packaging 33413288 01 1,848 2 Rotorion 19058 uni		5114111802	458 lb 3,094
25) Total 6 26) Volume		Total	27) 28) 1,376 lb 9,284 lb
29) Hazardous material classification			624 kg 4,211 k
30) Hazardous material description 30) freight terms 32) Goods value		33) Transport insurance from the carrier to meet with 6	34) Shipper-cash on delivery
30) freight tems 32) Goods value Free carrier Columbus, Ohio		So, merapore source rom the carrier to meet with 6	and the search delivery
33) Attachments Shipment security Shipping		36) Orderno Cust. 5500003784 38) Means of trans.	37) Allocation
Registration no. truck		39) Truck-Code 40) Dispatch type Truck forwarder	41) Accounting key
loading capacity		40) Acknowledgement of the ship-to-party the above men and in proper condition.	
Driver Shipping is insured according regulation			
 Acknowledgement of the driver. The above mentioned shipment was taken over comp in proper condition. 	oletely and	1	
		Company's stamp/signature	
		44) This shipment contains 6	and an and the second sec



2230 South 3rd Street Columbus, Ohio 43207-2431 Phone +1 614-445-6060 hvi@hirschvogel.com www.hirschvogel.com

IFA 479 TRADE CENTER PARKWAY SUMMERVILLE SC 29483

Delivery Note

Doc No

29483 SUM 27) Pos 28) C.	5500003784 01/31/2017 ant prePeres sets ADE CENTER PARK MERVILLE ustomer Part No 114111802	29) Artic 106 Bea	10) Additional customer data 21) Packing see below ie/Description 6322-08	42390 5) Supplier No 106954 12) Our department HVI-LGT/BaA 22) Shipping marks see document	13) Tel / Fax 5172 / Gross weight 3,095 lb 1,404 kg 26) Unicad loc. 2000 2000	Dale 14) Our Order No 30067520 Net weight 2,637 Ib 1,196 kg x0) Quantity 31) Unit
9) Way of shipme orwarder cu Salem Carrie (5) Shipping addin (FA 479 TR/ 29483 SUM 29) Pos. 28) Co	5500003784 01/31/2017 ent istomer ers ADE CENTER PARK MERVILLE usiomer Part No 114111802 0 atch: 73133957	X WAY 29) Artic 106 Bea	21) Packing See below	106954 12) Our department HVI-LGT/BaA 22) Shipping marks	13) Tei / Fax 5172 / Gross weight 3,095 lb 1,404 kg 26) Unload loc: 2000 2000	30067520 Net weight 2,637 lb 1,196 kg
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9) Way of shipme onwarder cu Salem Carrie 5) Shipping addir FA 479 TR/ 29483 SUM 27) Pos. 28) Co	5500003784 01/31/2017 ent istomer ers ADE CENTER PARK MERVILLE usiomer Part No 114111802 0 atch: 73133957	X WAY 29) Artic 106 Bea	21) Packing See below	HVI-LGT/BaA 22) Shipping marks	Gross weight 3,095 lb 1,404 kg 26) Unioad loc. 2000 2000	Net weight 2,637 lb 1,196 kg
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010 51	0 atch: 73133957	Bea	632-08			
010 51	0 atch: 73133957	Bea	632-08			1,848 pc
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00 Bi		Dal	ch: 735324			
		1	- 1005			
		SA	E 1035			
3	224 ROTORION 190	5 323				2 pc
		Ro	torion 19058 unit for B	S		
Incoterrns 2020	0. Free carrier	Columbus, Of	hio			
Unless otherv	wise agreed our General Ter	ms of Trade a	nd Delivery are binding. Other, de and Delivery can be reviewe	d under https://www.hirschvo	ners' General Terms or Conditions gel.com/en/agb.htmt	are not accepted by us or
become part	or any contract of the					
		and the state	and the second second second		The second s	
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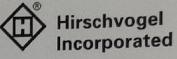
Hirschvogel Incorporated

2230 South 3rd Street Columbus, Ohio 43207-2431 Phone +1 614-445-6060 hvi@hirschvogel.com www.hirschvogel.com

IFA 479 TRADE CENTER PARKWAY SUMMERVILLE SC 29483

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5500003784 01/31/2017					10) Additional customer data	12) Our department HVI-LGT/BaA	13) Tel. / Fax 5172 /	14) Our Order No. 30067520	
9) Way of sh	ipment	01/31/201	/ PrePaid 20)	Collect	21) Packing	22) Shipping marks	Gross weight	Net weight	
orwarder Salem Ca	custo	mer		X	see below	see document	3,095 lb 1,404 kg	2,637 lb 1,196 kg	
5) Shipping	address	CENTER F	PARKWA	Y			26) Unload k 2000 2000		
7) Pos. 28) Custom	er Pan No.	AN AN	29) Artic	le / Description			30) Quantity 31) Unit	
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		Eree C	arrier Colum	bus. Ohk	5				
Incoterms 20 Country of o Unless other become participation	rigin erwise ag rt of any	reed our Generi contract. Our G	ai Terms of 1 eneral Term	frade and s of Trad	d Delivery are binding. Other, co and Delivery can be reviewed	onflicting or deviating custo under https://www.hirschv	omers' General Terms or Condition ogel conven/agb.html	is are not accepted by us and do	



2230 South 3rd Street Columbus, Ohio 43207-2431 Phone +1 614-445-6060 hvi@hirschvogel.com www.hirschvogel.com

IFA 479 TRADE CENTER PARKWAY SUMMERVILLE SC 29483

							Order No. Custom	ier Do	: No.	Date	
							42390	83	413290	07/09/2024	
							5) Supplier No.	Del	ivery/Invoice No.	Date	
							106954				
0) Your refe	etence	11) Order		-	10) Additional customer data	12) Our dep	artment	13) Tel. / Fa	x	14) Our Order No.	
		55000037 01/31/201				HVI-LGT/BaA		5172 /		30067520	
9) Way of	shipment	1011011201	PrePaid 20) Co	ollect	21) Packing	22) Shipping) marks	Gross weigh		Net weight	
orwarde Salem C	arriers	mer		Х	see below	see doc	ument		5,188 lb 2,807 kg	5,271 lb 2,391 kg	
25) Shippin								A CARLES	26) Unload loc.		
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27) Pos.	28) Custom	ner Part No.	29)	Article	a / Description				3	0) Quantity 31) Unit	
										Anapa per a	
010	5114	111802			532-08 ring Sleeve					3,696 pc	
	Batch	1: 74134468			h: 733398						
	Batch	n: MAC 7413		SAF	1035						
	3224	ROTORION		3224	4 prion 19058 unit for BS					4 pc ·	
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Incolems	2020-	Free	rrier Columbus.	Ohio							
					Delivery are biodise out-						
become p	part of any	contract. Our Ge	neral Terms of	Trade	Delivery are binding. Other, con and Delivery can be reviewed u	nder https://w	ating customers" ww.hirschvogel.co	General Term	or Conditions an	e not accepted by us and d	
						1996					
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Hirschvogel Incorporated

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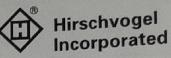
IFA 479 TRADE CENTER PARKWAY SUMMERVILLE SC 29483

					Order No. Custom	er L	loc.No.	Date	
					42390	8	3413290	07/09	9/2024
			a		5) Supplier No. 106954	C	elivery/Invoice No.	Date	
e 11) Order		10	Additional customer data	12) Our dep	artment	13) Tel. /	Fax	14) Our Ord	ler No
				HVI-LGT	r/BaA	5172/		3006753	20
ent for no n20 i		ollect 21	Packing	22) Shipping	2) Shipping marks			Net weight	
istomer ers		X se	e below	see doci	ument		2,807 kg		5,271 lb 2,391 kg
	PARKWAY						2000 2000		
stomer Part No.	29)	Article / D	escription	and the second			and sectors and	0) Quantity	31) Unit
14111802 atch: 74134468 atch: MAC 7413	I 1 34468	Bearing Batch:	Sleeve 733398	4				3,696	pc
24 ROTORION			n 19058 unit for BS					4	рс
e agreed our General any contract. Our Ge	Terms of Trade	and Deliv	ery are binding. Other, cont Delivery can be reviewed up	licting or devi	ating customers' G	eneral Ten	ns or Conditions an	e not accenter	bu un nord
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Duplicate

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IFA 479 TRADE CENTER PARKWAY SUMMERVILLE SC 29483



2230 South 3rd Street Columbus, Ohio 43207-2431 Phone +1 614-445-6060 hvi@hirschvogel.com www.hirschvogel.com

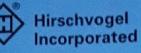
Delivery Note

Date

						42390	83413290	07/09/2024	
						5) Supplier No. 106954	Delivery/Invoice N		
10) Your reference	11) Order 55000037 01/31/201			10) Additional customer data	12) Our dep HVI-LG		13) Tel / Fax 5172 /	14) Our Order No. 30067520	
		PrePaid 20)	Collect X	21) Packing see below	22) Shipping marks see document		Gross weight 6,188 lb 2,807 kg	Net weight 5,271 lb 2,391 kg	
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Sender/Sumplier 2) Supplier No. 106954		3) Shipping order no	
Sender/Supplier			
irschvogel Incorporated 230 South 3rd Street OLUMBUS / OHIO OH 43207-2431		4) No. Shipper at the Shipping cerrier	
		Shipping Order	
		6) Date 07) Relation	1-No.
Leading point 000 HVI, Columbus		07/09/2024	No. 701589
Shipment-Reference-No. 899337	K.H.	9) Shipping carrier 10) Carrier	101000
Receiver 12) Customer No. 42390			
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79 TRADE CENTER PARKWAY SUMMERVILLE SC 29483			
		and the second se	
		13) Freight list No.	
) Delivery-Junicading point		15) Forwarder notice Class + 55	
ACA		16) Arrival-date	17) Arrival-time
B) Reference, delivery no. and packed qty. 19) Oty 20) Packaging	21)s	f 22) Content	23) Package Item weight 24) Gross weight
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25) Totai 6 26) Volume		Total	27) 28)
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29) Hazardous material classification	-		
30) Hazardous material description			
30) freight terms 32) Goods value		33) Transport insurance from the carrier to meet with	C 34) Shipper-cash on delivery
Free carrier Columbus, Ohio			
23) Attachments Shipment security		36) Orderno Cust. 5500003784	37) Allocation
Shipping		38) Means of trans.	
Registration no. truck		39) Truck-Code	
		40) Dispatch type Truck forward 40) Acknowledgement of the ship-to-party the show	
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2230 South 3rd Street Columbus, Ohio 43207-2431 Phone +1 614-445-6060 hvi@hirschvogel.com www.birschvogel.com

IFA 479 TRADE CENTER PARKWAY SUMMERVILLE SC 29483

Delivery Note

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							6) Supplier No. 106954	Delly	ery/levolos No	Date 14) Our Doler No.
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17 Receiver 12 Cathere No. 42390 IFA 479 TRADE CENTER PARKWAY SUMMERVILLE SC 29483		
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