

**Bill to:**

SBI dba SHERMAR BROKERAGE, INC,
1130 Mason Rd.,
Waterville,
NY,
13480

Invoice Date: 08/05/2024

Invoice #: 84574

Terms: NET 30

Due Date: 09/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/01/2024		891 Auto Parts Pl, Martinsburg, WV 25403, USA - 1700 Lyell Ave, Rochester, NY 14606, USA			
			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**

STI Logistics Inc
1130 Mason Rd
Waterville, NY 13480

Please have driver call for dispatch.
Phone: (315) 841-3400
Confirmation must be signed and returned
before driver can be dispatched.
Fax: (315) 841-3228
MC # 497974
After-hours phone #: (315) 481-7687

Carrier: **ZIGI FREIGHT INC** Phone: **(630) 485-7370, ext. 111**
Contact: **Sam samm@royal3inc.com** Fax: **(630) 485-7370**

MC # **MC944686**
DOT # **2828543**

LOAD CONFIRMATION AND PAYMENT AGREEMENT -- PLEASE SIGN & RETURN ASAP

MILES: **435** WEIGHT: **42,500 lbs** TEMPERATURE: **NA DRY**
EQUIPMENT: **Van or Reefer** SIZE: **53'** DRIVER: **Javier 512-956-3535** Flat Rate: \$1,000.00
TRUCK #: **704** TRAILER #: **HO3262** PRO #: **Berryville, VA 0800** Stops (1): \$0.00
SERVICE TYPE: **Next Day** Total: **\$1,000.00**

Initial Pickup

QUAD
891 AUTO PARTS PL
MARTINSBURG, WV 25403
(304) 260-7600

Date: Thu, 08/01/2024
Time: 1300A
Pickup #: Q3649207

Product: Dry Palletized
PO #:
Weight: 42,500 lbs
Quantity: 0 Type:

Pickup Note:

** Proof of Delivery MUST be submitted 24 hours from Delivery** via fax, email or pictures to After Hours Cell Phone**
*SIGN IN AS STI / Shermar Transportation on the BOL
**TANDEMS MUST SLIDE ALL THE WAY BACK OR THE TRAILER WILL NOT GET LOADED - TRAILER WILL BE REFUSED
**53 trailers required on all loads - not negotiable
*Driver are allowed on the premises 1.5 hours before pick up appt.
*Trailer must be clean dry and odor free
*Minimum 2 load bars required
**Communication between the carrier and STI ONLY 315-841-3400 / 315-481-7687

Stop #1 (Delivery)

USPS
5640 E. TAFT RD
Syracuse, NY 13220
(315) 452-3455

Date: Fri, 08/02/2024
Time: 0700
Delivery #: 130207302

Product: Dry Palletized
PO #:
Weight: 0 lbs
Quantity: 0 Type:
BOL #:
Pickup ____ Delivery X Via Pt ____

Delivery Note:

Final Destination

USPS NORTHWEST ROCHESTER
1700 LYELL AVE
ROCHESTER, NY 14606
(585) 452-2100

Date: Fri, 08/02/2024
Time: 1000
Delivery #: 130207303

Product: Dry Palletized
PO #:
Weight: 0 lbs
Quantity: 0 Type:
BOL #:

Delivery Note:

ASSIGNED CARRIER - YOU AGREE YOUR DRIVERS HAVE THE HOURS TO PICK & DELIVER AS SCHEDULED. MINIMUM LATE FEE \$200.00 !! NOT NEGOTIABLE !!
*DRIVER MUST BE COMPANY DRIVER OR WE MUST HAVE THEIR INSURANCE ETC ON FILE. DO NOT DOUBLE BROKER THIS LOAD
*READ & UNDERSTAND CONTRACT&RATE CONFIRM PRIOR TO SIGNING

DISPATCHERAndrea McIntyre, Shermar Brokerage
SIGNATURE: Inc.

andrea@shermarinc.com

CARRIER
SIGNATURE:Please send bills to:
Shermar Brokerage Inc.
1130 Mason Rd
Waterville, NY 1348008/01/2024
09:09 AM

By signing this rate sheet you agree to the terms of load contract. Thank you for accepting this shipment. Please contact our after hours person at 315-481-7687 if you need assistance after 1700 M-F or Saturday, Sunday.

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 28577046

CARRIER: STI LOGISTICS INC

TRAILER #: H03262

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (BY APPO), 891 AUTO PARTS PL, MARTINSBURG, WV 25403

CONSIGNEE TO: NORTHWEST ROCHESTER NY USPS FACILITY
1700 LYELL AVE
ROCHESTER, NY, 14606
DAVID BLANCHÉ (585) 452-2152
WALLY JOHNSON (585) 452-2131
JOE RAYATA (716) 545-2415

DELIVERY INSTRUCTIONS:
Must Deliver On: 06/02/2024 11:00
Appointment Number: 130207303



LOAD #: QM49207

SHIP DATE: 06/01/2024

SEAL #:

SHIPPER'S NO: 28577046

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
24	SKIDS - PRINTED MATTER - MAIL	29,536
24		29,536 (54)

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL, only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL, or by transporting the products listed on this BOL, they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person(s) signing this BOL, (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "This Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL, was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL, from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:

DELIVERY DATE: _____

EMAIL TO: Freightpayables@qg.com

DRIVER ARRIVAL TIME: _____

OR

DRIVER DEPARTURE TIME: _____

QUAD TRANSPORTATION SERVICES
N61 W22044 HARRY'S WAY
SUSSEX, WI 53089

SIGNATURE: _____

PRINT NAME: _____

Driver's Signature

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

To Be Prepaid

Pre-arranged on-board February 2006 13-day cruise

Group: Group Appointment Number:
148207503

©2015 C.A.B. 7/10/15. This form is for use by an authorized drug shipment management system (DSMS) contributor only, for multiple FPOE mailings cleared at origin on the same day for entry at a single destination on the same vehicle.

1. Consolidator's Name ROAD/GRAPHICS INC. 2a. Consolidator's Contact Name SHIPPING SUPERVISOR					2b. Consolidator's Contact Telephone 800-243-5180					3. Origin/Plant Location (City, state, and ZIP code) HASTINGS NY 11743				
4. Contact and Telephone at Company Making Drop Ship Arrangement <i>(If other than consolidator and if known when completing this form)</i>										5. Individual Mailings RFD (check boxes in describe individual mailings) Payment Type: <input type="checkbox"/> Postal <input type="checkbox"/> Money Order <input type="checkbox"/> Insurance <input type="checkbox"/> Postmaster's Receipt Number of Folders & Type: <input type="checkbox"/> 1st Folder in bundle <input type="checkbox"/> 1st Folder with return <input type="checkbox"/> 2nd Folder with return Number of Non-Prefolded Containers & Type: <input type="checkbox"/> Box <input type="checkbox"/> Mailbox <input type="checkbox"/> Mailbox <input type="checkbox"/> Mailbox Processing category: <input type="checkbox"/> Letter <input type="checkbox"/> Flat <input type="checkbox"/> Parcel <input type="checkbox"/> Parcel <input type="checkbox"/> Parcel				
6. Destination Entry Documents Cleared (Check all that apply) <input type="checkbox"/> CCA <input type="checkbox"/> DSCF <input type="checkbox"/> Other <input type="checkbox"/> Mailing Inclusion (please list delivery outside service area or entry office) <input type="checkbox"/> (4400) <input type="checkbox"/> (4400)														
Product Job Name	Product Job ID Number	Product No. and Payment Type (except P&H)	Address Folder Group ID	Number of Folders & Type	Origin Mailer ID	Total Gross Weight (pounds at origin office)	Class of Mail	Processing Category	DDI Reference Code					
Illustrations Mailbox	000000	00 - 1	00000000	00	00000	00000	0000	1	00000000					
				25	00000	00000								
7. Comments: Record SOPAD/ACCIA/IF Designation(s) and ZIP Code(s) for which mail is destined. 00000000 (page 1) Postal DDD Country (4421) 24000000										8. Date This Form 9000-00-00000 08/01/2004				

This copy (0025-00) was verified and accepted under the Drug Importation Management System (drams), the single office postal signature is found using form 1040.

Destination (Post Office or Delivery Unit)

E. Entry Office (If entry name, address, city, state and ZIP code are found in the Drop Ship Product.) NORTHWEST ROCHESTER NY DEPS FACILITY 1700 LYELL AVE ROCHESTER NY 14604-2093		F. Appointment <input type="checkbox"/> Arrived Early (E) <input type="checkbox"/> Arrived Late (L) <input type="checkbox"/> No Appointment (N)	
G. DEP Receiving Employee's Signature		H. DEP Receiving Employee's Name	
I. Date of Arrival	J. Time of Arrival	K. Comments	
L. Date of Departure	M. Time of Departure		
N. Load Condition Irregularities (Check all that apply) <input type="checkbox"/> Pallets Torn Tied (T) <input type="checkbox"/> Load Unsets (U) <input type="checkbox"/> Broken Pallets (B) <input type="checkbox"/> Overweight Pallets (O) <input type="checkbox"/> <u>SHOULDER</u> on <u>WHEEL</u> Pallets Not Matched (M) <input type="checkbox"/> Separations (S) Not Match #125 (P) <input type="checkbox"/> Smashing Pallets (S) <input type="checkbox"/> Container Counts (C) Not Match #125 (P) <input type="checkbox"/> Other (Describe in Item 17)			

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 28577048

CARRIER: STI LOGISTICS INC

TRAILER #: H03262

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (WV ANNEX), 891 AUTO PARTS PL, MARTINSBURG, WV 25403

CONSIGNEE TO: NORTHWEST ROCHESTER NY USPS FACILITY
1700 LYELL AVE
ROCHESTER, NY, 14606
DAVID BIANCHI (585) 452-2152
WALLY JOHNSON (585) 452-2131
JOE FAVATA (716) 846-2415DELIVERY INSTRUCTIONS:
Must Deliver On: 06/03/2024 11:00
Appointment Number: 130207303

LOAD #: QM45007

SHIP DATE: 06/01/2024

SEAL #:

SHIPPER'S NO: 28577048

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weight
24	SKIDS - PRINTED MATTER - MAIL	29,536
24		29,536 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL, only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on the BOL. Carrier agrees that by signing this BOL, or by transporting the products listed on this BOL, they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL, was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL, from all liability for any and all applicable charges related to the transportation, storage and/or distribution of the goods listed on this BOL.

Any questions regarding delivery or receipt of this product,
please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

BILL FREIGHT CHARGES TO:	DELIVERY DATE:
EMAIL TO: Freightpayments@qg.com	DRIVER ARRIVAL TIME:
OR	
QUAD TRANSPORTATION SERVICES	DRIVER DEPARTURE TIME:
1651 W23044 HARRY'S WAY	SIGNATURE:
SUSSEX, WI 53089	PRINT NAME:

Driver's Signature

If charges are to be prepaid, write or stamp
here, "To Be Prepaid"

To Be Prepaid

Management in Acute Ischemic Stroke: CD-RNG activities

Drug Usage Appointment Number
130309303

DISCLAIMER: This form is for use by an authorized drug shipment management system (DSMS) contractor only, for multiple PTO ratings shared at vehicle on the same day for entry at a single destination on the same vehicle.

1. Contributor's Name	MART SCHWABER III
Company/Agency/Club	530724195001
2a. Contributor's Contact Name	530-269-5360
2b. Contributor's Contact Telephone	

5. *Organic Plant Location* (City, state, and ZIP code)
 (a) (b) (c) (d) (e) (f) (g) (h) (i) (j) (k) (l) (m) (n) (o) (p) (q) (r) (s) (t) (u) (v) (w) (x) (y) (z)

4. **Costs and Telephone or Company Mailing (Step 5):** Approximate costs are provided and a format is given for completing the form.

[illegible]

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Page type	1. Text	2. Diagram	3. Document image
Number of Tables & Type	2a. Tables in text 2b. Tables with captions	2c. Tables with side 2d. Tables	2e. Tables with text
Number of Non-Tabular Content & Type	3. Text 4. Document image	5. Table 6. Other	7. Figure
Processing category	1. Left 2. Inner 3. Right 4. Document image	5. Table 6. Document image	7. Figure 8. Document image

16. *Destination:* Enter appropriate country code, all that apply.

☐ Mapping includes plans for delivery outside service area or onto street

Project Name	Project Job ID	Permit No. and Payment Type (Storage Fee)	Project Site Name	Number of Tables & Tents	Table Number ID	Total Gross Weight (Priced at origin office)	Class of Mail	Processing Category	Unit Release Date
PROJECT NAME	12345	PERMIT NO. 12345	PROJECT SITE NAME	1	12345	1111	001	15	12/15/2011
				1		1111			

T. Kenneth, Record Supervisor
01648207 (page 3)

```

getTotal = function() {
    return collection.length;
}

```

This Form 8720-CD was verified and accepted under the Drug Importation Pilot Program (DIPPP) by the official seal/signature or round stamp date is

Destination: Entry Point Office or Delivery Unit

1. Entry Office of goods, name address etc state and (if not) note as found in the (over) box (Product)

SOUTHWEST ROCKETRY BY UPS FACILITY
 1700 LEVEL AVE
 ROCKFORD

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

 Date: _____
 Title: _____
 Signature: _____
 Name: _____

1000

Fig. 1. Changes in the number of eggs and larvae of *Stenobothrus* in the soil.

10. *Journal of the American Medical Association*, 2000; 283: 2686-2692.

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

16. *Local Conditional Independence* (LNC) of the sample

☐ Patients Too Tall (7) ☐ Local Unusual (3)
☐ Broken Patients (9) ☐ Copyright Patients (2)
☐ WUOLIFE use (10) Patients Not Machineable (2)
☐ Experimental On Not Match #1234 (7) ☐ Country Patients (2)
☐ Commercial Country (a Not Match #1234 (7)
☐ Other (Country Is Not (7)

100

☐ Archived (also E.) ☐ No Appointment (N)

100

Table 1

[illegible]

Copyright © 2004 by John Wiley & Sons, Inc.

(COMBOS, 8/24/2016) This form is for use by an authorized drug shipment management system (DSMS) contributor only, for multiple PPDs mailings (printed at intervals on the same day for sales at a single destination or the same address).

[illegible][illegible]

1. Comments: Request for PARACADOX 250 Designation and ZIP Codes for which mail is desired 03488207 (page 1) NW 144 NW 144 NW 140 Total production Pallete: 6	2. Date This Form Must Be Completed 08/01/2024
---	---

This Form 1025-02 was verified and accepted under the Drug Importation Management System (DIMS), by which offers printed signature or round stamp that is required. Contact the consultant listed above if there are questions, or refer to Publication 804, Drug Importation Procedures for Distribution Entry.

Continuation: Survey: Postal Offices and Delivery Unit

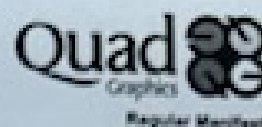
F. Entry Office (If entry name, address, city, state and ZIP code are found in the Group Ship Product.) NORTHWEST ROCKETRY RE-USE FACILITY 1700 LEELE AVE ROCHESTER NY 14604-1333		18. Appointment <input type="checkbox"/> Arrived Early (E) <input type="checkbox"/> Arrived Late (L) <input type="checkbox"/> No Appointment (N)	
16. ICRP Recalling Employee's Signature		19. Experiments	
17. Date of Arrival		20. Time of Arrival	
21. Date of Departure		22. Time of Departure	
23. Load Condition Specifications (Check all that apply) <input type="checkbox"/> Explosive Free Yell (Y) <input type="checkbox"/> Load Unstable (U) <input type="checkbox"/> Broken Pallets (B) <input type="checkbox"/> Overweight Pallets (O) <input type="checkbox"/> Unstable or Un Pallets Not Marked (M) <input type="checkbox"/> Separators (S) Not Marked (P) <input type="checkbox"/> Empty Pallets (E) <input type="checkbox"/> Container Counts (C) Not Marked (P) <input type="checkbox"/> Other (Describe in Item 17)			

1000

10. *Journal of Management Education*, 2000, 24(1), 10-12.

Created: 06/01/2024 11:53 AM
Ship Date: 06/01/2024 03:00 PM

Shipping Manifest
NORTHWEST ROCHESTER NY USPS FACILITY
1700 LYNELL AVE
ROCHESTER, NY 14606



Carrier: STI LOGISTICS INC

Lead #: 03648207

Appointment #: 130007503

Shipper Ref #: 28577046

Scheduled Arrival: 06/03/2024 11:00 AM

NORTHWEST ROCHESTER NY USPS FACILITY

Barcode	Container Id	Description	Copies	Weight
99M107948Q00159407227	0004001482		301	695
99M107948Q00159407228	0004001483		348	583
99M107948Q00159407229	0004001484		782	1,757
99M107948Q00159407230	0004001485		781	1,743
99M107948Q00159407231	0004001486		781	1,721
99M107948Q00159407232	0004001487		758	1,729
99M107948Q00159407233	0004001488		768	1,753
99M107948Q00159407234	0004001489		453	1,119
99M107948Q00159407235	0004001490		654	1,509
99M107948Q00159407236	0004001491		283	671
99M107948Q00159407237	0004001492		329	773
99M107948Q00159407238	0004001493		378	889
99M107948Q00159407239	0004001494		746	1,721
99M107948Q00159407240	0004001495		745	1,714
99M107948Q00159407241	0004001496		747	1,721
99M107948Q00159407242	0004001497		749	1,722
99M107948Q00159407243	0004001498		465	1,100
99M107948Q00159407244	0004001499		487	1,068
99M107948Q00159407245	0004001500		319	738
99M107948Q00159407246	0004001501		317	733
99M107948Q00159407247	0004001502		298	691
99M107948Q00159407248	0004001503		508	1,171
99M107948Q00159407249	0004001504		485	1,120
EM16064356	0004000791		3,374	1,115
Total Pallets = 24			15,887	29,526

BILL OF LADING - Non Negotiable (Appendix A)

SHIPPER'S NO: 28577047

CARRIER: LOGISTICS INC

TRAILER #: H03262

Regular Bill of Lading

AT: QUAD/GRAPHICS INC (WV ANNEX), 891 AUTO PARTS PL, MARTINSBURG, WV 25403

CONSIGNEE TO: SYRACUSE NY - USPS
5640 E TAFT RD
SYRACUSE, NY, 13220
24 HOUR NUMBER (315) 452-3515
RECEIVING (315) 452-3455
RECEIVING DOCKS (315) 452-3455

DELIVERY INSTRUCTIONS:
Must Deliver On: 08/02/2024 08:00
Appointment Number: 130207302

LOAD #: Q3649207

SHIP DATE: 08/01/2024

SEAL #:

SHIPPER'S NO: 28577047

PKGS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS
11	SKIDS - PRINTED MATTER - MAIL
11	

Weight

12,959

12,959 lbs

By accepting this shipment Carrier (hereinafter the word "Carrier" means any person, company or corporation in possession of the property noted on this document during transportation, storage and/or distribution) agrees that this bill of lading (herein "BOL") is not the contract of carriage or the title to the goods listed on this BOL. Carrier agrees that this BOL only serves as a receipt for the goods and as an appendix page to the actual contract governing the transportation, storage and/or distribution of the described goods. Carrier also acknowledges and agrees that a separate contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) governs the transportation, storage and/or distribution of the goods listed on this BOL. Carrier hereby acknowledges that they are familiar with and understand all of the terms and conditions established in the actual transportation contract. Carrier agrees that the goods described are received in apparent good order except as otherwise noted on this BOL. Carrier agrees that by signing this BOL or by transporting the products listed on this BOL they agree to all of the terms and conditions of the actual transportation contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or third party logistics provider (if applicable). Carrier acknowledges that the person/driver signing this BOL (as an appendix page to the actual transportation contract) is duly authorized to enter into this agreement on their behalf. Carrier agrees that the application of "Pro Number" stickers or any other attempt to incorporate by reference any other rules tariff and/or contract other than the contract between the shipper (or the beneficial owner of the goods, if applicable) and the carrier or a third party logistics provider (if applicable) will be considered null and void. If the transportation storage and/or distribution of the goods described on this BOL was arranged by a party other than the shipper, carrier agrees to seek payment from that party only and duly releases and forever discharges the shipper, consignee and beneficial owner of the goods indicated on this BOL from all liability for any and all applicable charges related to the transportation, storage and/or its distribution of the goods listed on this BOL.

Any questions regarding delivery or receipt of this product, please call Quad/Graphics, Inc. - Delivery Services Group at 414-566-2647

RECEIVED

BILL FREIGHT CHARGES TO:

DELIVERY DATE:

EMAIL TO: Freightpayables@gg.com
OR

DRIVER ARRIVAL TIME:

QUAD TRANSPORTATION SERVICES
N61 W23044 HARRY'S WAY
SUSSEX, WI 53089

DRIVER DEPARTURE TIME:

SIGNATURE:

PRINT NAME:

Driver's Signature

If charges are to be prepaid, write or stamp here, "To be Prepaid"

To Be Prepaid

Created: 08/01/2024 11:53 AM
Ship Date: 08/01/2024 03:00 PM

Shipping Manifest

SYRACUSE NY - USPS
5640 E TAFT RD
SYRACUSE, NY 13220



Carrier: STI LOGISTICS INC
Load #: Q3649207

Appointment #: 130207302

Shipper Ref #: 28577047
Scheduled Arrival: 08/02/2024 08:00 AM

SYRACUSE NY - USPS			Copies	Weight
Barcode	Container Id	Description		
99M107948QDS159283386	0001000036		4,601	265
99M107948QDS159287257	0001000064		6,058	349
99M107948QDS159291124	0001000042		3,059	176
99M107948QDS159407219	0004001474		313	736
99M107948QDS159407220	0004001475		863	1,988
99M107948QDS159407221	0004001476		864	1,965
99M107948QDS159407222	0004001477		862	2,003
99M107948QDS159407223	0004001478		858	1,977
99M107948QDS159407224	0004001479		865	1,988
99M107948QDS159407225	0004001480		307	722
99M107948QDS159407226	0004001481		336	790
Total Pallets = 11			18,986	12,959

United States Postal Service
Plant-Verified Drop Shipment (PVDS)
Consolidated Verification and Clearance — DSMS

Requested In-home Delivery Date (3-day window)

Drop Ship Appointment Number
 130207302

CONSOLIDATOR: This form is for use by an authorized drop shipment management system (DSMS) consolidator only, for multiple PVDS mailings cleared at origin on the same day for entry at a single destination on the same vehicle.

1. Consolidator's Name
 QUAD/GRAPHICS INC.

FAST SCHEDULER ID
 530724195001

2a. Consolidator's Contact Name
 SHIPPING SUPERVISOR

2b. Consolidator's Contact Telephone
 920-269-5180

3. Origin Plant Location (City, state, and ZIP+4)

MARTINSBURG

WV 25403

4. Contact and Telephone at Company Making Drop Ship Appointment
 (If other than consolidator and if known when completing this form)

5. Individual Mailings

KEY (Used below to describe individual mailings)

Payment Type: P Permit M Mixed S Precanceled Stamps
 Number of Pallets & Type: PK Pallets w/ bundles PS Pallets with sacks PT Pallets with trays
 PP Pallets with parcels AB Airbox
 Number of Non-Palletized: S Sacks T Trays P Parcels
 Containers & Type: B Bedloaded bundles O Other
 Processing category: L Letters F Flats A Automation compatible
 I Irregular parcels M Machinable parcels N Nonmachinable parcels

6. Destination Entry Discounts Claimed (Check all that apply)

☐ DOU ☒ DSCF ☐ DSS
☐ Mailing includes pieces for delivery outside service area ☐ DNOC
☐ or entry office ☐ DADC

Product/ Job Name	Product/ Job ID Number	Permit No. and Payment Type (Except PER)	Pallet/ Pallet Group ID	Number of Pallets & Type	DSMS Mailer ID	Total Gross Weight (Verified at origin office)	Class of Mail	Processing Category	DMU Release Date
REPRODUCTION MACHINES	QORD1D	86 - P	24942742	PK 8	25403	12169	PVDS	P	08/01/2024
Totals				8		12169			

7. Comments: Record SCF/ADC/NDC/ASF designator(s) and ZIP Code(s) for which mail is destined.

Q3649207 (pos 2)

Postal DMU Contact (262) 246-3951

8. Date This Form 8125-CD Created
 08/01/2024

SCF 130 Total eInduction Pallets: 0

This Form 8125-CD was verified and accepted under the Drop Shipment Management System (DSMS). No origin office postal signature or round stamp date is required. Contact the consolidator listed above if there are questions, or refer to Publication 804, Drop Shipment Procedures for Destination Entry.

Destination Entry Post Office or Delivery Unit

9. Entry Office (Facility name, address, city, state and ZIP+4® code as found in the Drop Ship Product.)

SYRACUSE NY - USPS
 5640 E TAFT RD
 SYRACUSE
 NY 13220-9998

15. Appointment

☐ Arrived Early (E) ☐ Arrived Late (L) ☐ No Appointment (N)

17. Comments

10a. USPS Receiving Employee's Signature

10b. USPS Receiving Employee's Name

11. Date of Arrival

12. Time of Arrival

13. Date of Departure

14. Time of Departure

18. Scan the barcode upon receipt

15. Load Condition Irregularities (Check all that apply)

☐ Pallets Too Tall (T) ☐ Load Unsafe (U)
☐ Broken Pallets (B) ☐ Overweight Pallets (O)
☐ BUNDLES on NDC Pallets Not Machinable (M)
☐ Separations Do Not Match 8125s (P) ☐ Courtesy Pallets (J)
☐ Container Counts Do Not Match 8125s (P)
☐ Other (Describe in Item 17)