

**Bill to:**

Covenant Transportation Solutions, Inc
400 Birmingham highway,
Chattanooga,
TN,
37419

Invoice Date: 08/12/2024

Invoice #: #5000087844

Terms: NET 30

Due Date: 09/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/09/2024		9835 GENARD ROAD, HOUSTON, TX 77041 - 6670 LOW STREET, BLOOMSBURG, PA 17815			
			1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

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

Covenant

400 Birmingham Hwy
Chattanooga, TN 37419

Sent at: 08/09/2024 08:00 CST



To update tracking info:

After Hours Phone: (423) 463-3648
After Hours Email:
extendedcoverage@covenantlogistics.com

Contact your Covenant Rep, Chase Crosslin

Email: ccrosslin@covenantlogistics.com

Phone: +14234633653

Questions? Please contact your Covenant rep using the info above or anytime at (423) 463-3648.

Rate Confirmation

Route # 5000087844

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 1547 Miles
of Stops: 2

Origin

HOUSTON, TX 77041

Destination

BLOOMSBURG, PA 17815

Date: 8/9/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Royal3 Inc

MC#: 944686

DOT#: 2828543

Contact: STEPHEN VACIC

Phone: +16305661266

Email: dispatch@royal3inc.com

Total Rate: \$3,400.00 USD

Notes: Must send in POD within 24 hours of delivery.

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Maintain the reefer temperatures notated on BOL. If no temperature is listed on the BOL, please call your Covenant rep listed above.

Stop 1 – Pick Up

POLYTEX FIBERS
9835 GENARD ROAD,
HOUSTON, TX 77041

Special Reqs: HRHV

Date/Time: 8/9/2024 13:00 - 16:00

Scheduling: Open

Loading Type: Live

Pallet Count: 16

Work: No Touch

Pick Up Instructions:

Facility Notes:

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		16		No	394515-492		No	No					14,261 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 16			Total Cmdty: 1			Total Wgt: 14261 lb			

Stop 2 – Delivery	
803 - BLOOMSBURG PA BHPB 6670 LOW STREET, BLOOMSBURG, PA 17815 Date/Time: 8/12/2024 08:00 - 12:00 Scheduling: Open Loading Type: Live Pallet Count: 16 Work: No Touch	Special Reqs: HRHV
Delivery Instructions:	
Facility Notes:	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		16		No	394515-492		No	No					14,261 lb
Additional Details Load On: Pallet													
Total HU: 0				Total Pcs: 16			Total Cmdty: 1			Total Wgt: 14261 lb			

Carrier Cost Date: 08/09/2024 08:00 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$3,400.00	1	\$3,400.00
Total Cost				\$3,400.00

Freight and Payments Terms

By accepting this load, Carrier agrees to the following terms:

- Carrier agrees to utilize load visibility tools while transporting this load so as to allow Solutions to provide status updates upon request of its customers. Carrier's failure to ensure Solutions has load status visibility may result in loss of or reduction in future shipment opportunities.
- All invoices/freight bills must include: Signed Original Bill of Lading with the seal number clearly legible and any other signed proof of delivery (POD); Solutions' route number (Solutions will not make payment to Carrier without Solutions' route number); Origin, Destination, Commodity, Pieces, Weight, and Quoted Rate; Receipts for any Solutions' authorized accessorial charge that Carrier submits (all accessorial charges submitted must have been approved by Solutions prior to or at the time the Carrier incurred the related expense); and a signed Rate Confirmation Sheet, including a list of any accessorial charge(s) agreed to by Solutions and Carrier.
- Carrier agrees that the rates and charges herein are the only rates and charges to be paid by Solutions except as may otherwise be set forth in a separate Broker-Carrier Agreement between the parties. No other tariff rates or charges will apply. Solutions will only pay additional charges if the charges are mutually agreed to in writing and Solutions is able to collect the charges from customer. In order to be eligible for reimbursement, Carrier must provide notification of any unplanned accessorial charges before they occur. Solutions will not reimburse detention charges unless "in" and "out" times are clearly stated on the Bill of Lading and those times are initialed by an authorized facility representative. Solutions will reimburse Carrier for approved lumpers costs upon submission by Carrier of a signed lumper receipt. In order to be eligible for lumper reimbursement, lumper receipts must be submitted to Solutions on the day the lumper service was utilized.
- Carrier will be charged up to a 4% fee for Comchek advances for accessorial charges.
- Carrier must be on-time for all stops in order to be eligible for the Service Bonus (if applicable).
- Carrier agrees to instruct its drivers to comply with shipper and receiver facility pick up and delivery guidelines and in-transit requirements.
- Carrier agrees to submit all applicable paperwork (signed rate confirmation, POD, & invoice) to Covenant within 60 days of delivery to be eligible for payment.

Payment Information

For Standard Pay (within 30 days from receipt of invoice):

Send all paperwork (signed rate confirmation, POD, & invoice) to solutionsAP@covenantlogistics.com.

All paperwork must be sent in PDF format to be accepted.

Covenant route # must be included in the subject line of the email to be accepted.

All payments issued via TriumphPay - Get paid easier and faster by registering at secure.triumphpay.com!

For Quickpay:

Send all paperwork (signed rate confirmation, POD, & invoice) to solutionsAP@covenantlogistics.com.

All paperwork must be sent in PDF format to be accepted.

Covenant route # and "Quick Pay" must be included in the subject line of the email to be accepted.

All payments issued via TriumphPay - Get paid easier and faster by registering at secure.triumphpay.com!

Legal Terms and Signoff

By accepting this load, Carrier agrees to the following terms:

All services provided by Carrier with respect to the shipment(s) and/or load(s) identified in this Rate Confirmation Sheet are subject to the terms and conditions of the Broker-Carrier Agreement ("Carrier Contract") between Carrier and Covenant Transport Solutions, LLC. ("Solutions").

Carrier is responsible to ensure that the trailing equipment is sealed and the seal number is clearly written on the Bill of Lading for all loaded shipments.

Carrier is operating under its own for-hire motor carrier operating authority and assumes all risks and costs associated with normal contract carrier transportation. Carrier agrees that it will not, under any circumstances, tender the cargo identified herein to any third-party for transportation. If Carrier is unable to transport the load identified herein, Carrier must notify Solutions immediately. Carrier will not be paid if Carrier fails to comply with this provision.

By accepting this load, Carrier represents, warrants that it is aware of and, to the extent applicable to its operations, is in compliance with the California Air Resources Board Truck and Bus Regulation (Title 13, California Code of Regulations, Section 2025), Drayage Truck Regulation (Title 13, California Code of Regulations, Section 2027), Greenhouse Gas Regulation (Title 17, Section 95300 et. seq.) and Transport Refrigeration Unit Regulations (Title 13, Section 2477), and (ii) any equipment that it uses or operates in California to transport this load shall be fully compliant with any and all applicable California Air Resource Board regulations. Upon request Carrier shall provide proof of compliance. Carrier shall be liable to Solutions for any penalties imposed on Solutions or Solutions' customers because of Carrier's use of non-compliant equipment.

Milo Morrison

Please sign and return to Covenant

Bill of Lading No: **546640****ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**

CARRIER NAME: CONVENANT LOGISTICS	SCAC: CVEN	Shipment Date: 08/06/24	Trailer No:	Seal Number(s): 133830	PO Release: 394515-492
SHIP TO: THE J.M. SMUCKER CO - Bloomsburg, PA 6670 Low Street Bloomsburg, PA 17815 THIRD PARTY FREIGHT CHARGES BILL TO:			FROM SHIPPER: Polytex Fibers Corp. 9333 Baythorne Dr. Houston, TX 77041 PRO NUMBER: Freight Charge Terms: COLLECT <i>(freight charges are pre-paid unless marked otherwise)</i> Prepaid — Collect <input checked="" type="checkbox"/> 3rd Party — CPU —		

SPECIAL INSTRUCTIONS: Empty Bags: Class 55, Item 20580-11

CUSTOMER ORDER INFORMATION

No Order	Release PO	Line	Item Description	Ttl # Pallets	Bags/Pallet	Bags/SP#	Gross Weight
1	232513	394515-492	SM681 82747001 9 Lives Cat 15.5 LB	16	5,000	77,830	14,502
BILL OF LADING TOTAL:				16		77,830	14,502

**NON-NEGOTIABLE
TERMS AND CONDITIONS**

1 **APPLICABILITY.** The carrier named on the face side hereof ("Carrier") shall provide transportation, handling, delivery, and related services (the "Services") for the Goods described on the face side hereof (the "Goods") on behalf of Polytex Fibers, LLC, a Texas corporation ("Shipper"). As part of the Services, Carrier shall deliver the Goods only to the consignee named on the face side hereof ("Consignee"). Carrier shall provide the Services pursuant to these terms and conditions, together with the quotations, terms, and conditions contained on the face side of this document (collectively, this "Bill of Lading"). Carrier and Shipper are individually referred to herein as a "Party" and collectively to as "Parties".

2 **CERTAIN DEFINITIONS.**

a "Emergency" means an event occurring with respect to the Goods which poses actual or imminent risk of serious personal injury or physical damage requiring immediate preventive or remedial action by the Carrier, that is not a part of the Services and for which, and only to the extent that, advance approval by the Shipper would be impractical.

b "Prudent Industry Practices" means (i) using the standards, practices, methods and procedures, and exercising the degree of skill, care, diligence, prudence and foresight, that would be expected to be used and observed by a skilled and experienced market-leading carrier engaged in carrying out activities the same as or similar to the Services under the same or similar circumstances as those contemplated in this Bill of Lading at the time such activities were performed, (ii) those practices and methods and acts which, in the exercise of reasonable judgment in light of the facts known to a Party at the time that a decision was made, could reasonably have been expected to accomplish the desired result at a reasonable cost consistent with regulatory considerations, industry standards and codes.

3 **FREIGHT AND OTHER CHARGES.** Freight, storage and other charges of Carrier shall be as identified on this Bill of Lading.

4 **INFORMATION FROM SHIPPER.** To the best of Shipper's knowledge, Shipper warrants the accuracy and completeness of all information, instructions and particulars relating to the Goods, including their nature, description, special characteristics, marks, number, weight, volume and quantity.

5 **REFRIGERATED AND PERISHABLE GOODS.** Shipper may identify to Carrier in writing prior to shipment any perishable, temperature controlled, keep from freezing, chilled or frozen goods. In such event, Carrier shall maintain an ambient temperature in the relevant conveyance within ten (10) degrees Fahrenheit of the temperature at which such Goods were tendered to Carrier.

6 **DELIVERY OF GOODS.** Carrier shall, in accordance with Prudent Industry Practices, deliver or arrange for delivery of the Goods to Consignee at the location identified by Shipper. Goods (a) received and taken by Consignee, (b) tendered to Consignee and refused or otherwise not received and taken, or (c) seized by government authority and/or under valid legal process, shall, in each case, be deemed fully delivered to Consignee, provided, that, in the occurrence of an event as described in clauses (b) or (c) above, (i) Carrier shall promptly notify Shipper of such event and (ii) any actions taken by Carrier with respect to the Goods thereafter shall be performed (x) in accordance with Prudent Industry Practices, and (y) at Shipper's risk and expense. Notwithstanding anything in this Section 6 to the contrary, except in case of Emergency, if Carrier expects to incur costs or expenses on Shipper's behalf, Carrier shall obtain Shipper's prior written consent.

7 **LIMITATION OF LIABILITY.** The Parties' liability with respect to the Goods, Consignee and/or any other person or entity claiming by, through or with respect to the Goods, and whether for loss, damage, delay, shortage, misdelivery, failure to deliver or otherwise, shall be limited as follows:

a Exceptions. Carrier shall not be liable for any loss, damage, delay, shortage, misdelivery, failure to deliver or other result caused by: (a) acts of God or the public enemy, (b) peril of land, sea or air, (c) terrorist activity, acts of war, or sabotage, (d) acts of government authority contrary to applicable law, (e) fire, unless caused by the actual fault or privity of Carrier, (f) quarantine, (g) strike, lockout or other labor dispute not directed solely at the Carrier or its Subcontractors or agents, (h) riot or other civil commotion, and (i) latent defect not discoverable by due diligence.

b Consequential Damages. The Parties shall not be liable for any indirect, consequential or special damages of any type or nature whatsoever and howsoever arising, including without limitation loss of profits, loss of income, loss of business opportunity, business interruption, loss or use and/or loss of ability to use undamaged component or system parts, regardless of whether resulting from negligence, breach or otherwise, and/or whether such may have been foreseeable. The foregoing limitation does not apply to claims arising out of the gross negligence, willful misconduct or fraud of a Party.

8 **INDEMNITY.** NEITHER PARTY SHALL BE LIABLE FOR ANY ACTIONS OR OMISSIONS TO ACT OF THE OTHER PARTY, OR OF ANY OF ITS EMPLOYEES, AGENTS OR REPRESENTATIVES SUBJECT TO THE LIMITATIONS SET FORTH IN THIS AGREEMENT, EACH PARTY (THE "INDEMNIFYING PARTY") AGREES THAT IT SHALL, TO THE EXTENT PERMITTED BY LAW, DEFEND, INDEMNIFY, AND HOLD HARMLESS THE OTHER PARTY, ITS MEMBERS, DIRECTORS, OFFICERS, MANAGERS, AGENTS AND EMPLOYEES, FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, DAMAGES, LOSSES LIABILITIES, CAUSES OF ACTION, JUDGMENTS, ASSESSMENTS, PENALTIES, COSTS, AND EXPENSES OF ANY KIND OR NATURE, INCLUDING REASONABLE ATTORNEYS FEES, EXPENSES OF LITIGATION AND COURT COSTS, WITHOUT REGARD TO THE AMOUNT (COLLECTIVELY "LOSSES") TO THE EXTENT SUCH LOSSES ARE, DIRECTLY OR INDIRECTLY CAUSED BY, CONNECTED WITH, OR ARISE OUT OF THE INDEMNIFYING PARTY'S WRONGFUL OR NEGLIGENT ACTS OR OMISSIONS OR BREACH OF THIS AGREEMENT. IN THE EVENT THAT ANY SUCH INCIDENT THAT LEADS TO ANY CLAIM FOR INDEMNIFICATION IS THE RESULT OF INTENTIONAL OR UNINTENTIONAL CONDUCT OF BOTH PARTIES, EACH PARTY AGREES THAT IT SHALL BE LIABLE TO REIMBURSE AND INDEMNIFY THE OTHER PARTY TO THE EXTENT THAT LIABILITY AND RESPONSIBILITY WOULD BE APPORTIONED TO SUCH PARTY IN ACCORDANCE WITH THE LAWS OF COMPARATIVE NEGLIGENCE. TO RECEIVE THE FOREGOING INDEMNITY, THE PARTY SEEKING INDEMNIFICATION MUST NOTIFY THE INDEMNIFYING PARTY IN WRITING OF A CLAIM PROMPTLY AND PROVIDE ALL COOPERATION REASONABLY REQUESTED BY THE INDEMNIFYING PARTY (AT THE EXPENSE OF THE INDEMNIFYING PARTY).

9 **INDEPENDENT CONTRACTOR.** It is expressly agreed that Carrier is acting hereunder solely as an independent contractor and that all persons performing services hereunder for Carrier, including Subcontractors, shall be deemed agents, servants or employees of Carrier and that none of such persons shall be deemed agents, servants or employees of Shipper. As between the Parties, Carrier shall have the sole and exclusive responsibility for (a) the manner in which its employees and/or independent contractors, including Subcontractors, perform the services provided hereunder and (b) payment when due all employees, independent contractors and Subcontractors costs.

10 **SUBCONTRACTING.** Carrier may subcontract the whole, or any part of, the Services to a subcontractor that Carrier has determined is qualified and capable of performing the services hereunder in accordance with Prudent Industry Standards ("Subcontractors"), provided, however, that Carrier shall require Subcontractor to perform the Services pursuant to terms, conditions and limitations, including the indemnity provisions of Section 9, that are substantially similar to this Bill of Lading mutatis mutandis. TO THE MAXIMUM EXTENT PERMITTED BY LAW, CARRIER SHALL INDEMNIFY SHIPPER FOR ANY AND ALL LOSSES, INCLUDING ANY PAYMENT OBLIGATIONS, ARISING IN CONNECTION WITH CARRIER'S USE OF ANY SUBCONTRACTORS TO THE EXTENT SUCH LOSSES ARE, DIRECTLY OR INDIRECTLY CAUSED BY, CONNECTED WITH, OR ARISE OUT OF CARRIER'S WRONGFUL OR NEGLIGENT ACTS OR OMISSIONS.

Bill of Lading No: **546640****ALTERNATE STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE**CARRIER NAME:
CONVENANT LOGISTICSSCAC:
CVENShipment Date:
08/06/24

Trailer No:

Seal Number(s):
133830PO Release:
394515-492

SHIP TO:

THE J.M. SMUCKER CO - Bloomsburg, PA
6670 Low Street
Bloomsburg, PA 17815

FROM SHIPPER:

Polytex Fibers Corp.
9333 Baythorne Dr.
Houston, TX 77041

11. **COUNTERPARTS.** This Bill of Lading may be signed by the respective agents and representatives of the Parties, including in counterparts and/or by electronic means any or all of which shall constitute one and the same instrument, upon Shipper's consent. Carrier may complete and/or sign any such document(s) for and on behalf of Shipper, as its authorized agent for such limited purposes.

12. **INTEGRATION, MODIFICATION AND CONSTRUCTION.** These terms and conditions shall not be modified except through a writing signed by an authorized representative of Shipper and Carrier. This Bill of Lading constitutes the entire agreement between the Parties, and supersedes all prior and contemporaneous agreements, representations, warranties, statements, promises, information, arrangements, and understandings, whether oral, written, express, or implied, with respect to the subject matter hereof. This agreement shall be construed neutrally, and as the mutual assent of both parties, rather than for or against a party. The headings used herein are for convenience of reference only.

13. **GOVERNING LAW, DISPUTE RESOLUTION AND LEGAL FEES.** This Agreement shall be construed and enforced in accordance with, and all questions concerning the construction, validity, interpretation, inducement to enter and/or performance of this Agreement (whether related to breach of contract, tortious conduct or otherwise and whether now existing or hereafter arising) shall be governed by, and construed in accordance with the substantive and procedural laws of the State of Texas, without reference or regard to its conflict of laws principles. Any dispute relating to this agreement, and/or to the Goods and/or their transportation, shall be resolved through litigation in the state and federal courts in Harris County, Texas, with the Parties hereby consenting to the personal and subject matter jurisdiction of such courts and the applicability and convenience of said venue. Unless specifically prohibited by law, the substantially prevailing party in any such litigation shall be entitled to recover its reasonable legal fees and costs.

APPLICABILITY. The carrier named on the face side hereof ("Carrier") shall provide transportation, handling, delivery, and related services (the "Services") for the Goods described on the face side hereof (the "Goods") on behalf of Polytex Fibers, LLC, a Texas corporation ("Shipper"). As part of the Services, Carrier shall deliver the Goods only to the consignee named on the face side hereof ("Consignee"). Carrier shall provide the Services pursuant to these terms and conditions, together with the quotations, terms, and conditions contained on the face side of this document (collectively, this "Bill of Lading"). Carrier and Shipper are individually referred to herein as a "Party" and collectively to as "Parties".

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 writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ PER _____

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of the freight and all other charges.

Consignor: Griselda Robles

RECEIVED, subject to the classifications and lawfully filed tariffs in effect the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

(on behalf of shipper)

(on behalf of carrier)

08-09-7024

8-12-24



PACKING LIST for BOL: 546640

CARRIER NAME: CONVENANT LOGISTICS	SCAC: CVEN	Shipment Date: 08/06/24	Trailer No:	Seal Number(s): 133830	PO Release: 394515-492
SHIP TO: THE J.M. SMUCKER CO - Bloomsburg, PA 6670 Low Street Bloomsburg, PA 17815			FROM SHIPPER: Polytex Fibers Corp. 9333 Baythorne Dr. Houston, TX 77041 Freight Charge Terms: COLLECT <i>(freight charges are pre-paid unless marked otherwise)</i> Prepaid — Collect <input checked="" type="checkbox"/>		

CARRIER INFORMATION

2300-JMS01-0038

82747001 9 Lives Cat 15.5 LB

<u>Contract #</u>	<u>Line #</u>	<u>SAP #</u>	<u>Order #</u>	<u>Job #</u>	<u>Pallet #</u>	<u>Manufactured Date</u>	<u>Qty/Pal</u>	<u>Net Wt</u>	<u>Gross Wt</u>
	SM681	82747001	232513	893969	410010147527	07/03/24	5,000	824	929
	SM681	82747001	232513	893969	410010149543	07/03/24	5,000	824	929
	SM681	82747001	232513	893969	410010149555	07/03/24	5,000	824	929
	SM681	82747001	232513	893969	410010153118	07/03/24	4,000	659	764
	SM681	82747001	232513	893969	410010161142	07/04/24	4,610	760	864
	SM681	82747001	232513	893969	410010161301	07/04/24	5,000	824	929
	SM681	82747001	232513	893969	410010161615	07/04/24	5,000	824	929
	SM681	82747001	232513	893969	410010164355	07/05/24	5,000	824	929
	SM681	82747001	232513	893969	410010164375	07/05/24	5,000	824	929
	SM681	82747001	232513	893969	410010164378	07/05/24	5,000	824	929
	SM681	82747001	232513	893969	410010164768	07/05/24	5,000	824	929
	SM681	82747001	232513	893969	410010165017	07/05/24	5,000	824	929
	SM681	82747001	232513	893969	410010165656	07/05/24	5,000	824	929
	SM681	82747001	232513	893969	410010165809	07/05/24	5,000	824	929
	SM681	82747001	232513	893969	410010166946	07/05/24	5,000	824	929
	SM681	82747001	232513	893969	410010166965	07/05/24	4,220	695	800
TOTALS:					16	0	77,830	12,824	14,502