



MAGELLAN Transport Logistics

Bill To Information

Please send invoices and backup information to:

Email: accounting@magellanlogistics.com

Fax: 866-728-9147

Sent By: Brian Flora

Email: bflora@magellanlogistics.com

Phone: (904) 582-8705

Fax:

Office: AR

Rate/Route Confirmation for Zigi Freight, Inc. \$1,100.00

Shipment Details					
Shipment #	1444181	Pallet Count	0	Carrier Miles	642.50
Cust Ref/PO #		Eq Type	53' Van	Temperature	-
Todays Date	8/16/2024 08:31	Eq ID	ZZZZ 0		
Description of Merch:	retail goods 2434.00 Cases @ 43500.00 Pounds				

Carrier Details					
Carrier	Zigi Freight, Inc.	Driver Name	Amaury (407) 535-3217		
MC	944686	Dispatch Phone	(630) 566-1575		
DOT #	2828543	Fax			
SCAC		Carrier Ref	Jane		

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	
1 Pickup	2434 Cases 43500 lbs	AIPC NO REFER AEC 1000 ITALIAN WAY EXCELSIOR SPRINGS, MO, 64024 ATTN: NO REEFER PN: (816) 853-1960	8/16/24	11:00	Driver MUST call Magellan for Dispatch	
2 Delivery	2434 Cases 43500 lbs	DC 7012 1400 OLD CHILLICOTHE RD SE WASHINGTON COURT HOUSE, OH, 43160 ATTN: GROCERY DC PN: (740) 636-5401	8/17/24	09:00	28544565	

** MUST DELIVER 8/17 **

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
2434 Cases	0	43500 lbs		retail goods

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$800.00	Flat Rate	1	\$800.00	
2	GPS Load Tracking	\$300.00	Flat Rate	1	\$300.00	
Total:					\$1,100.00	

Shipment Notes	
Customer Note	<ul style="list-style-type: none"> - Detention is FREE for the first 2 hours, then \$25 per hour with a MAX of \$150. This customer only goes by the arrival time at the WINDOW for detention, with a 10 min grace period. DETENTION IS NOT GUARANTEED ON WORK INS - ** Driver MUST accept tracking text from Magellan Transport. If the driver cancels tracking enroute to receiver \$200 fine will be administered. - CARRIERS ARE NOT ALLOWED TO LOAD AMAZON TRAILERS ON WALMART FREIGHT. THE TRAILER WILL BE REJECTED AT THE DC BECAUSE THEY ARE A COMPETITOR. - Carrier must obtain written approval from Magellan to change delivery appointments. Carrier may not deliver early or late with out written approval from Magellan. Early and late delivery by one day or more is subject to a \$500 dollar deduction per day from the carriers line haul. - Carrier must submit paperwork to Walmartdetention@magellanlogistics.com within 8 days of delivery to be considered. All detention request after 8 days from delivery will be denied.

Terms of Agreement	
<p>1. Carrier shall be prohibited from using other motor carriers, brokers, or "substituted services" which includes but not limited to double brokering, rail, and partial unless approved by Magellan. Magellan will not compensate Carrier for shipments on which Carrier has utilized other motor carriers, brokers, or any substituted services for Shipper's Goods. Any broken/damaged seal, transload, or use of substitute service without prior approval from Magellan or Law Enforcement will result in 100% forfeiture of payment and a \$2,500 fine to the Carrier</p> <p>2. GPS tracking is required via FourKites or Macropoint. Failure to accept and comply throughout shipment to delivery could result in a deduction of \$300. Load must track the entirety of the shipment with GPS. Drivers are required to keep the tracking app open at all times. Closing the application, low battery mode, and airplane mode all stop tracking. Must ensure mobile data and GPS/Location Services are switched on and set to Always Allow.</p> <p>3. Carrier Agrees with the Above Rate Confirmation for Said Movement and Any Further Changes Must be Called and Documented With a New Rate Confirmation to Acknowledge Acceptance of Charges.</p> <p>4. All drivers must call Magellan to Receive Pick Up #</p> <p>5. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.</p>	

6. Payment by Magellan Will Be Made Within 30 Days of Receipt of: Invoice with Magellan Load # and/or Customer Reference number on it, Bill of Lading, Proof of Delivery, and Any Pre-Approved Accessorial Charges.
7. Missed pick-ups/deliveries are subject to late fees
8. All lumper receipt's must be turned in within 2 business days of the shipment being delivered or risk possibility of not being reimbursed. POD must be turned in within 5 days of shipment delivery or a late fee of \$150 will be charged.
9. POD must be notated with in and out times notated to be eligible for detention
10. Damages or missing freight must be reported – any failure to do so can result in a deduction
11. All Drivers Must Check Call For Following Events: Arrival at Shipper, Loaded at Shipper, Daily Location Update by 9am, Arrival at Destination, Unloaded at Destination

Zigi Freight, Inc.

6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____
Magellan Transport Logistics, Inc.

Signature _____ Date _____
Zigi Freight, Inc.

******GET PAID NOW***DON'T WAIT 30 DAYS******

MAGELLAN TRANSPORT LOGISTICS AND MAGELLAN TRANSPORT INC. WILL ISSUE QUICK PAY VIA COMCHECK IF FOLLOWING CRITERIA ARE MET: QUICK PAY IS REQUESTED UPON BOOKING; CARRIER HAS COMPLETED AND RETURNED RAPID PAY FORM; UPON DELIVERY, POD AND INVOICE SENT TO MAGELLAN; CARRIER HAS SUCCESSFULLY DELIVERED AND BEEN PAID ON 1 PREVIOUS LOAD; AND APPROVAL HAS BEEN RECEIVED FROM VERIFIED EMAIL. NO APPROVAL FROM VERIFIED EMAIL – NO COD COST IS 5% (MINIMUM \$20) OF INVOICE, EXCLUDING ACCESSORIALS; WE WILL ISSUE A COMCHECK AS SOON AS PAPERWORK IS VERIFIED; CALL BOOKING DISPATCHER TO SET UP PAYMENT UPON DELIVERY. APPROVAL WILL STILL BE DETERMINED ON A CASE-BY-CASE BASIS AT THE SOLE DISCRETION OF MAGELLAN.



INVOICE

BILL TO:

MAGELLAN TRANSPORT LOGISTICS INC
8505 BAYCENTER RD
JACKSONVILLE, FL 32256

INVOICE DATE: 08/18/2024**INVOICE #:** 1444181**TERMS:** NET 30**DUE DATE:** 09/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/16/2024		1100 ITALIAN WAY EXCELSIOR SPRINGS, MO, 64024 - OLD CHILLICOTHE RD SE WASHINGTON COURT HOUSE, OH, 43160			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

8/16/24

FOOD RELIEF BILL OF LADING

Page

1

SHIP FROM

AmericanItalianPasta/OHL

1000/1100 Italian Way

Excelsior Springs/MO/64024

SID#: 434291920

FOB: ☐

SHIP TO

Walmart DC 7012G General

1400 Old Chillicothe Rd SE

Washington Court Ho, OH 43160

CID#: 402586

USA

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Walmart DC 7012G General

1400 Old Chillicothe Rd SE

Washington Court House, OH 43160

SPECIAL INSTRUCTIONS: WAL-MART STAMP NECESSITY FOR P

ROPER POD Divider between MATERIALS Cfa 7406365454

Scac Code Bvfd Receiving 730am to 100pm NF Meth

od of Scheduling Dock Appts. email NF Receiving H

Bill of Lading Number: 00247000013330513



(402) 00247000013330513

CARRIER NAME: MAGELLAN TRANSPORTATIO

Trailer number: HT367112

Seal number(s): 738477

SCAC: MGXB LOAD#

Pro number:

For Over/Short/Damage or other issues please contact

Winland Foods:

OSD@winlandfoods.com

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect ☒ 3rd Party☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Ord#	ADDITIONAL SHIPPER INFO Del# Shp#
8382110183	46	41486.7	Y (N)	0000174316	0020090565 0012121927
			Y N		
			Y N		
			Y N		
			Y N		
			Y N		
GRAND TOTAL	46	41487			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
43	PLT	2297	Box	40514.9			74250.01	60.0
3	PLT	89	Box	971.8			74250.01	60.0
	PLT		Box			MACARONI, NOODLES, SPAGHETTI OR VERMICELLI	74250.01	60.0
						DRY		
46		2386		41487		GRAND TOTAL		

Carrier's liability for loss, damage or delay is limited to:

\$ _____ per lb
\$ _____ per shipment (truckload)

Shipper: _____ By: _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Carrier's liability is for the actual loss unless otherwise agreed in contract, or stated above and signed by Shipper.

RECEIVED, subject to the written transportation contract between shipper and carrier, if applicable, otherwise subject to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment, which is available to the carrier on request. This shipment is not subject to any classification or tariffs which may be established by the carrier.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

8-16-24 3pm

FOOD RELIEF BOL DETAIL

Excelsior Springs/MO/64024

Ship To: Walmart DC 7012G General
1400 Old Chillicothe Rd SE
Washington Court House, OH 431
United States of America

PO# : 8382110183
Customer :
Store# :
Dept :

Order Date : 8/08/24
Start Ship : 8/16/24
Cancel Date :
Wave# : 20240814026

Order : 0000174316
Delivery : 0020090565
Shipment : 0012121927
Pkt Nbr : 1780377

SKU	SKU Description	Batch Number	Manuf Date	Consume Pty Date	Customer SK	Cases	By SKU
611490	33S286Q1367	2E0007204	7/20/24		00078742059426	30	
611492	18S096Q1367	2E2606234	6/23/24		00078742230474	48	
611492	18S096Q1367	2E2607194	7/19/24		00078742230474	48	
611723	R45017Q1367	2E2208144	8/14/24		00078742233340	80	
611544	R52102Q1367	2E1107114	7/11/24		00078742230528	108	
611546	R52141Q1367	2E1106044	6/04/24		00078742230498	108	
611546	R52141Q1367	2E1107174	7/17/24		00078742230498	108	
611546	R52141Q1367	2E1108144	8/14/24		00078742230498	54	
611549	R49067Q1367	2E1108044	8/04/24		00078742228679	240	
611469	R09134Q1367	2E2708084	8/08/24		00078742085586	40	
662221	R33066Q1367	2E0607034	7/03/24		00078742370415	64	
611470	R31136Q1367	2E0506144	6/14/24		00078742353364	192	
611470	R31136Q1367	2E0506224	6/22/24		00078742353364	64	
611471	R29137Q1367	2E0505304	5/30/24		00078742018454	64	
611548	R69017Q1367	2E0908124	8/12/24		00078742072838	52	
611548	R69017Q1367	2E0908144	8/14/24		00078742072838	52	
611479	S56039Q1367	2E1708144	8/14/24		00078742085845	80	
661474	R09136Q0608	MUE WIDE EGG NOODLES	7/28/24		00047325908499	40	
661470	R12142Q0608	MUE HEARTY HOMESVILLE	7/22/24		00047325908512	40	
611652	R56017Q1367	MUE POT READY SPAGHET	8/09/24		00078742037011	91	
611206	R52055Q0608	MUE RIGATONI-12/16 O	2/23/24		00029200003024	9	
611487	R42020Q1367	GV OVEN READY LASAGN	6/18/24		00078742117751	48	
611488	R42064Q1367	GV LASAGNA-12/16 OZ	5/10/24		00078742429724	96	
611478	S56037Q1367	GV ANGEL HAIR-20/16	7/14/24		00078742085777	160	
611474	S56017Q1367	GV SPAGHETTI-20/16 O	8/12/24		00078742230375	160	
611474	S56017Q1367	GV SPAGHETTI-20/16 O	8/13/24		00078742230375	160	
661943	R50100Q1367	GV SMALL SHELLS-12/1	7/31/24		00078742078137	90	
662218	R51140Q1367	PECO WOOD PALLET (BI	6/28/24		19434615785302	60	
100579					00000000000000	46	

Totals:

2432

WAL-MART STAMP NECESSITY FOR PROPER POD
Divider between MATERIALS

Cfa 7406365454

Scac Code Bvfd

Receiving 730am to 100pm

NF Method of Scheduling Dock Appts. email

The goods on this load have been properly loaded

to provide damage free shipping

Shipment Report

Shipment Summary

Shipment ID	0020090565	Status	ACTIVE
Shipment Type	PALLET	Customer	WAL MART STORES INC
Order Group	CPU	Supplier	Not Assigned
Planning Ability	Visible Not Plannable	Freight Billable Party	Not Assigned
		Billable Method	Do Not Rate

Ref #(s)

Customer PO8382110183
Sales Order #174316
Delivery # 0020090565
Broker PO 434291920

Shipment Details

Preferred Carrier	--	Weight	42,590.75 lb	Equipment Type	Van
Shipment Contact	Nelson, Tyler	Net Weight	--	Temperature	--
Order Contact	Spaulding, Lindsey	Volume	46,866.51 cu ft	Cash On Delivery	No
Direction Category	OUTBOUND	Pieces	2,434	Valuation	--
Account Code	--	Pallets	45.67	Pallet Exchange	No
Hazmat	No	Pallet Spaces	--	Incoterms	--
Shipping Status Code	--	Linear Space	--	Place of Incoterms	--
		Density	0.91 pcf		

Comments

CFA 7406365454SCAC CODE BVFDRECEIVING 730AM TO 100PMNF METHOD OF SCHEDULING DOCK APPTS. EMAILNF RECEIVING HOURS 4AM 11AM M THRU FTHE GOODS ON THIS LOAD HAVE BEEN PROPERLY LOADED TO PROVIDE DAMAGE FREE SHIPPING

Rate

Payable

Driver Sign: *Amory Lopez*
Driver Print: Amory Lopez
Date: 8-16-24

Commodity Details

Shipment Leg Information

Leg	TMS ID	--	Pick-up Location		
1	Status	ASSIGNED	1442	Pick Plan	08/15/2024 00:00
	Payable	--	WFI - EXCELSIOR SPRINGS -	Appointment	--
	Ship-With Ref. #	--	GEODIS	Original Pick-up	08/15/2024 00:00
	Shipment Right of		1100 ITALIAN WAY		
	Planning		EXCELSIOR SPRINGS,		
	Shipper Only		MO 64024 US		
			Appointment	Priority	Consolidation Ref
			Status	Confirmation #	Driver
			08/16/2024 11:00	WAL-MART	--
			CONFIRMED	47406275	YES
					Trailer #
					Vehicle #
					--
					--
			Delivery Location		
			0000201721	Drop Plan	08/15/2024 00:00
			WALMART DC 7012G		
			GENERAL	Appointment	--
			1400 OLD CHILLICOTHE RD		

Trailer Control Record

DC#: 7012

TCR: ee22b9a0-2f39-46ce-9a65-f487c181f833

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
67112	MGXB	28544565	08/17/2024 09:00	08/17/2024 08:15:17

Arrival Information

Inbound Seal #: 738477

Sealed at Gate: N

Intact: Y

AP Associate: t0s0cqW

Current Seal #: 738477

Load ID#: 35491380

Comments:

Delivery

Cases:

Total: 2434

Receiving Dock

Door #: 22

Assigned by: mstewa2

Closed by: mstewa2

Unloader: mstewa2

Unload Start Time: 08/17/2024 09:09:36

Unload End Time: 08/17/2024 09:27:54

Driver Arrival at Window: 08/17/2024 08:25

Paperwork Available at Window: 08/17/2024 09:53

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 734

Return/Transfer

Trailer Empty: Y

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 738477

Sealed By: t0s0cqW

Receiving Office

Trailer Resealed By: t0s0cqW

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

08/17/2024 08:25:04

User

k0p00tp



Equip ID: 67112

Status: AP

Equip Arrival: 08/17/24 08:15

Temp1:

Carrier: MGXB

Temp2:

Seal: 738477

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: APPOINTMENT

Dept: SCGR

Del Date: 08/17/24 09:00

Type: 53D30

I have read and understand the posted copy of WA - Mart's
Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 28544565

DC: 7012

WALMART INC.
DC 7012
DELIVERY CONFIRMATION REPORT

Report Date 08/17/2024 User ID mstewa2

Delivery # 28544565 Trailer # 67112 Carrier Code MGXB Seal # Arrival Date 08/17/2024 08:15:17 Receiving Start Time 08/17/2024 09:09:36 Receiving Stop Time 08/17/2024 09:27:54 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
8382110183	0	Winland Foods, Inc.	-	20	2,386	2,386	0	0	0		0

PO Line Details :

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
8382110183	1	9219918	00078742059426 GV JUMBO SHELL 12OZ	VNPK	30	30	30	0	0	0	-	0	-	0
8382110183	2	9236477	00078742230474 GV ELBOWS 48OZ	VNPK	96	96	96	0	0	0	-	0	-	0
8382110183	3	9243672	00078742353340 GV SPAGHETTI 32OZ	VNPK	80	80	80	0	0	0	-	0	-	0
8382110183	4	9265561	00029200002133 MUE ELBOWS 16OZ	VNPK	48	0	0	0	0	0	-	0	-	0
8382110183	5	9265593	00078742230528 GV SHELLS 16OZ	VNPK	108	108	108	0	0	0	-	0	-	0
8382110183	6	9265629	00078742230498 GV BOWTIES 12OZ	VNPK	270	270	270	0	0	0	-	0	-	0
8382110183	7	9267031	00078742228679 GV GARDEN ROTINI 16	VNPK	240	240	240	0	0	0	-	0	-	0

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart * Sensitive.

WALMART INC.
DC 7012
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
8382110183	8	9272580	00078742085586 GV EGG FREE RIB 12OZ	VNPK	40	40	40	0	0	0	-	0	-	0
8382110183	9	9278950	00078742370415 GV XWID EGG N 16Z TH	VNPK	64	64	64	0	0	0	-	0	-	0
8382110183	10	9278957	00078742353364 GV WIDE NOODLE 16OZ	VNPK	256	256	256	0	0	0	-	0	-	0
8382110183	11	9289199	00078742018454 GV MED NOODLE 16OZ	VNPK	64	64	64	0	0	0	-	0	-	0
8382110183	12	9289280	00078742072838 GV SPAGHETTI 64OZ	VNPK	104	104	104	0	0	0	-	0	-	0
8382110183	13	9292888	00078742085845 GV FETTUCCINE 16OZ	VNPK	80	80	80	0	0	0	-	0	-	0
8382110183	14	550749148	00047325908499 MUE NDL - WID 12OZ	VNPK	40	40	40	0	0	0	-	0	-	0
8382110183	15	550829063	00047325908512 MUE NDL - EXW 12OZ	VNPK	40	40	40	0	0	0	-	0	-	0
8382110183	16	551574685	00078742037011 GV HALF LENGTH SPAGH	VNPK	91	91	91	0	0	0	-	0	-	0
8382110183	17	568260985	00029200003024 MUE RIGATONI 16 OZ	VNPK	9	9	9	0	0	0	-	0	-	0
8382110183	18	575726765	00078742117751 GV OVN READY LASAGNA	VNPK	48	48	48	0	0	0	-	0	-	0
8382110183	19	575726766	00078742429724 GV LASAGNA 16OZ	VNPK	96	96	96	0	0	0	-	0	-	0
8382110183	20	576096070	00078742085777 GV ANGEL HAIR 16OZ	VNPK	160	160	160	0	0	0	-	0	-	0

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart * Sensitive.

WALMART INC.
DC 7012
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
8382110183	21	576096072	00078742230375 GV SPAGHETTI 16OZ	VNPK	320	320	320	0	0	0	-	0	-	0
8382110183	22	652487407	00078742078137 GV SMALL SHELLS 16OZ	VNPK	90	90	90	0	0	0	-	0	-	0
8382110183	23	666636760	00194346157853 GV ORZO 16OZ	VNPK	60	60	60	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

This e-mail and any files transmitted with it are confidential and intended solely
for the individual or entity to whom they are addressed. If you have received
this e-mail in error, destroy it immediately. Walmart * Sensitive.

Document generated from GDM

Generated by : caloven

Generated at : 08/17/2024 09:52:03