

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #488720704

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Jose Lazaro at RIKI TRANSPORTATION INC. - T6027920
DBA: BRZ**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.

**C.H. Robinson Communication****Customer-Specified Equipment Requirements**

Equipment: Van - Min L=53

Customer Requirements

Deere Policy: NO Reefers, Dealership responsible for unloading product. If driver is asked to assist, receiver must mark it on BOL & sign it. Without this driver will not be reimbursed.

****NO WEEKEND DELIVERIES****

Face mask rules may apply

*Driver MUST inspect product at shipper and notate ANY damages on the BOL.

SHIPPER#1: NORTECH LUBRICANT

Address: 4875 Wendland Rd
Temple, TX 76501

Pick Up Date: 09/25/24

Scheduled to Pick

Pick Up Time: 10:00-12:00

Pickup#: SED0148900; SED0148898;
SED0148899

Phone: (319) 234-5585

Appointment#:

Please ask for and confirm receipt of:

Work Required: Assist & Count

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
2PK Plus 50 II 15W40	960	Pieces(s)	24			S99625TY
Standard 48 x 40 Pallet	100	Pieces(s)	2			S99625TY
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99625TY
Standard 48 x 40 Pallet	100	Pieces(s)	2			S99625TY
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99625TY
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99625TY
Gallon Low Viscosity Hy-Gard	846	Pieces(s)	18			S99625TY
Quart Plus 50 II 15W40	700	Pieces(s)	28			S99625TY
Pail Plus 50 II 15W40	1,920	Pieces(s)	48			S99625TY
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99625TY
2PK Turf Gard 10W30	960	Pieces(s)	24			S99625TY
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99625TY
Quart Low Viscosity Hy-Gard	672	Pieces(s)	28			S99625TY
Pail Hy-Gard	1,920	Pieces(s)	48	5		S99625TY
Gallon Hy-Gard	864	Pieces(s)	18			S99625TY
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99625TY
Gallon Hy-Gard	864	Pieces(s)	18			S99627TY
Quart Turf Gard 10W30	2,016	Pieces(s)	84			S99627TY
Quart Plus 50 II 10W30	672	Pieces(s)	28			S99627TY
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99627TY
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99627TY
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99627TY
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99627TY



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Standard 48 x 40 Pallet	150	Pieces(s)	3		S99627TY
2PK Plus 50 II 15W40	960	Pieces(s)	24		S99627TY
Pail Hy-Gard	960	Pieces(s)	24	5	S99627TY
Gallon Low Viscosity Hy-Gard	846	Pieces(s)	18		S99627TY
2PK Turf Gard 10W30	960	Pieces(s)	24		S99627TY
Pail Plus 50 II 15W40	960	Pieces(s)	24		S99627TY
Standard 48 x 40 Pallet	50	Pieces(s)	1		S99627TY
Standard 48 x 40 Pallet	50	Pieces(s)	1		S99627TY
Standard 48 x 40 Pallet	50	Pieces(s)	1		S99627TY
Standard 48 x 40 Pallet	50	Pieces(s)	1		S99626TY
Gallon Plus 50 II 10W30	846	Pieces(s)	18		S99626TY
Standard 48 x 40 Pallet	50	Pieces(s)	1		S99626TY
Pail Hy-Gard	5,760	Pieces(s)	144	5	S99626TY
Standard 48 x 40 Pallet	300	Pieces(s)	6		S99626TY
Gallon Low Viscosity Hy-Gard	846	Pieces(s)	18		S99626TY
Gallon Plus 50 II 15W40	864	Pieces(s)	18		S99626TY
Standard 48 x 40 Pallet	50	Pieces(s)	1		S99626TY
Gallon Hy-Gard	864	Pieces(s)	18		S99626TY
Standard 48 x 40 Pallet	50	Pieces(s)	1		S99626TY

Shipper Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.
 4 load locks or straps required; ok to dispatch without delivery appts. Receivers FCFS; Cons unload only- Driver is not to assist. If asked, call CHR before assisting. Driver will not be reimbursed for assisting if they unload prior to approval. NO WKND DEL

Warehouse Notes:

****Driver is responsible for securing the freight. This includes after each delivery**14:30 is the latest the driver can arrive in order to be worked in. **Driver is responsible for counting product at each delivery & making sure each location gets produ**

RECEIVER #1:	Finch Services	Delivery Date:	09/26/24-10/01/24
Address:	1127 LITTLESTOWN PIKE	*Open Delivery*	
	Westminster, MD 21157	Delivery Time:	07:00-19:00
		Delivery#:	S99626TY
Phone:	(410) 848-7211	Appointment#:	
		Work Required:	Count

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99626TY
Gallon Plus 50 II 10W30	846	Pieces(s)	18			S99626TY
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99626TY
Pail Hy-Gard	5,760	Pieces(s)	144	5		S99626TY
Standard 48 x 40 Pallet	300	Pieces(s)	6			S99626TY
Gallon Low Viscosity Hy-Gard	846	Pieces(s)	18			S99626TY
Gallon Plus 50 II 15W40	864	Pieces(s)	18			S99626TY
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99626TY
Gallon Hy-Gard	864	Pieces(s)	18			S99626TY
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99626TY

Receiver Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.
 4 load locks or straps required; ok to dispatch without delivery appts. Receivers FCFS; Cons unload only- Driver is not to assist. If asked, call CHR before assisting. Driver will not be reimbursed for assisting if they unload prior to approval.

RECEIVER #2:	ATLANTIC TRACTOR LLC	Delivery Date:	09/26/24-10/01/24
Address:	13716 Main St	*Open Delivery*	



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Queen Anne, MD 21657

Delivery Time: 08:00-15:00

Delivery#: S99627TY

Phone: (123) 123-1234

Appointment#:

Work Required: Count

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
Gallon Hy-Gard	864	Pieces(s)	18			S99627TY
Quart Turf Gard 10W30	2,016	Pieces(s)	84			S99627TY
Quart Plus 50 II 10W30	672	Pieces(s)	28			S99627TY
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99627TY
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99627TY
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99627TY
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99627TY
Standard 48 x 40 Pallet	150	Pieces(s)	3			S99627TY
2PK Plus 50 II 15W40	960	Pieces(s)	24			S99627TY
Pail Hy-Gard	960	Pieces(s)	24	5		S99627TY
Gallon Low Viscosity Hy-Gard	846	Pieces(s)	18			S99627TY
2PK Turf Gard 10W30	960	Pieces(s)	24			S99627TY
Pail Plus 50 II 15W40	960	Pieces(s)	24			S99627TY
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99627TY
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99627TY
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99627TY

Receiver Instructions

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RECEIVER #3: ATLANTIC TRACTOR LLC
Address: 5449 Chateau Rd
East New Market, MD 21631

Delivery Date: 09/26/24-10/01/24

Open Delivery

Delivery Time: 08:00-17:00

Delivery#: S99625TY

Phone: (410) 228-0922

Appointment#:

Work Required: Count

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
2PK Plus 50 II 15W40	960	Pieces(s)	24			S99625TY
Standard 48 x 40 Pallet	100	Pieces(s)	2			S99625TY
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99625TY
Standard 48 x 40 Pallet	100	Pieces(s)	2			S99625TY
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99625TY
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99625TY
Gallon Low Viscosity Hy-Gard	846	Pieces(s)	18			S99625TY
Quart Plus 50 II 15W40	700	Pieces(s)	28			S99625TY
Pail Plus 50 II 15W40	1,920	Pieces(s)	48			S99625TY
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99625TY
2PK Turf Gard 10W30	960	Pieces(s)	24			S99625TY
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99625TY
Quart Low Viscosity Hy-Gard	672	Pieces(s)	28			S99625TY
Pail Hy-Gard	1,920	Pieces(s)	48	5		S99625TY
Gallon Hy-Gard	864	Pieces(s)	18			S99625TY
Standard 48 x 40 Pallet	50	Pieces(s)	1			S99625TY

Receiver Instructions

C.H. Robinson's Customer has indicated that Carrier may be required to handle and/or count the shipment at this stop.

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C.H. Robinson Contract Addendum and Carrier Load Confirmation - #488720704**Rate Details**

Service for Load #488720704	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$3,200.00	\$3,200.00
Total:			\$3,200.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$618.15 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Shipper's Driving Directions

SHIPPER 1 - NORTECH LUBRICANT: Take exit 304 and turn west on Loop 363. Take a right and proceed until you reach Wendland Road. Turn right on Wendland. Follow Wendland until you reach Northland NorTech, take the first right turn into Northland NorTech ****ACROSS THE STREET FROM H.E. BUTT****

Receiver's Driving Directions

RECEIVER 1 - Finch Services: hwy 15, 97 south, go into town and they will eventually be on left hand side



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #488720704**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.





INVOICE

BILL TO:
CH ROBINSON WORLDWIDE
14701 CHARLSON RD SUITE 1200
EDEN PRAIRIE, MN 55347

INVOICE DATE: 09/30/2024
INVOICE #: 488720704
TERMS: NET 30
DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/25/2024		4875 Wendland Rd, Temple, TX 76501 - 5449 Chateau Rd, East New Market, MD 21631			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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

SUPPLEMENT TO THE BILL OF LADING

BOL038539

Bill of Lading Number:

CARRIER INFORMATION					LTL ONLY		
PACKAGE			WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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.	NMFC#	CLASS
QTY	TYPE						
10	Piece		500.00		Standard 48 x 40 Pallet		
28	Case		700.00		Quart Plus 50 II 15W40		
28	Case		672.00		Quart Low Viscosity Hy-Gard		
48	Pail		1,920.00		Pail Plus 50 II 15W40		
48	Pail		1,920.00		Pail Hy-Gard		
18	Case		846.00		Gallon Low Viscosity Hy-Gard		
18	Case		864.00		Gallon Hy-Gard		
24	Case		960.00		2PK Turf Gard 10W30		
24	Case		960.00		2PK Plus 50 II 15W40		

BILL OF LADING

SHIP FROM (ORIGIN)

Nortech Lubricant Dist. Solutions
4875 Wendland Rd
Temple, TX 76504-2615 US

SID#

SHIP TO (DESTINATION/CONSIGNEE)

ATLANTIC TRACTOR LLC
5449 Chateau Rd
East New Market, MD 21631-1682 US

CID#

THIRD PARTY FREIGHT CHARGES BILL TO

John Deere ELOC
C/O CH Robinson TMC
600 W Chicago Ave Ste 670
Chicago, IL 60654-2517 US

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER NUMBER	HANDLING UNITS	WEIGHT lbs.	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO
S99625TY		9,342.00	Y / N	SED0148898
GRAND TOTAL		9,342.00		

CARRIER INFORMATION				LTL ONLY
COMMODITY DESCRIPTION				NMFC#
Commodities are classified by the National Motor Freight Classification (NMFC) Manual. The carrier shall be responsible for the proper classification of the commodity. The carrier shall not make delivery of this shipment without payment of freight and all lawful charges.				CLASS
SEE ATTACHED SUPPLEMENT PAGE				
246		9,342.00		

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not _____ per _____ 0.00

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions and hereby agreed to by the shipper and accepted by himself and his assigns.

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 Department of Transportation.

SEP 25 2024

Signature

Date

EMERGENCY CONTACT:

CHEMTREC 8004249300 (US) 7035273887 (international)
ID# CCN15948 Nortech Lubricant Dist. Solutions

Load securement is carrier's responsibility.

Driver Initials

Signature

Date

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 property placards on file. Above is received in good order, except as noted. Load securement is carrier's responsibility.

Signature

Shipper

COD AMOUNT \$

Fee Terms:

COLLECT ☐ PREPAID ☐

Customer check acceptable ☐

PACKING SLIP

Nortech Lubricant Dist. Solutions
4875 Wendland Rd
Temple, TX 76504-2615
Phone: 319-234-5585

Packing Slip #: SDNT00020308
Order #: SED0148899
Customer #: 74375
Ship date : 9/25/2024

Ship to:
ATLANTIC TRACTOR LLC
1127 Littlestown Pike
Westminster, MD 21157-3005 US
Phone #: 4108611200

Bill To:
J.D. MERCHANDISE DIVISION
PO BOX 8808
Moline, IL 612688808

Deere PO # :	Order Type:	Dealer # :	Ship Via	DNS Order #	Pool Code / City / State
S99626TY	BA	031078	CHR	DY00325175	EN / Westminster / MD
Product		Qty Shipped		Backordered Qty	
AR69444	Pail Hy-Gard	144	PC	0	0
	Standard 48 x 40 Pallet	6	PC	0	0
TY22000	Gallon Low Viscosity Hy-Gard	108	PC	0	0
	Standard 48 x 40 Pallet	1	PC	0	0
TY26668	Gallon Plus 50 II 10W30	108	PC	0	0
	Standard 48 x 40 Pallet	1	PC	0	0
TY26673	Gallon Plus 50 II 15W40	108	PC	0	0
	Standard 48 x 40 Pallet	1	PC	0	0
TY6354	Gallon Hy-Gard	108	PC	0	0
	Standard 48 x 40 Pallet	1	PC	0	0

Weight:

9,680.000 LB

PACKING SLIP

Nortech Lubricant Dist. Solutions
4875 Wendland Rd
Temple, TX 76504-2615
Phone: 319-234-5585

Packing Slip #: SDNT00020306
Order #: SED0148898
Customer #: 74375
Shipment date: 9/25/2024

Ship to:
ATLANTIC TRACTOR LLC
5449 Chateau Rd
East New Market, MD 21631-1682 US
Phone #: 4102280922

Bill To:
J.D. MERCHANDISE DIVISION
PO BOX 8808
Moline, IL 612668808

Deere PO # :	Order Type:	Dealer # :	Ship Via	DNS Order #	Pool Code / City / State
S99625TY	BA	030909	CHR	DY00325174	EN / East New Market / MD
Product			Qty Shipped	Backordered Qty	
AR69444	Pail Hy-Gard		48 PC	0	
	Standard 48 x 40 Pallet		2 PC	0	
TY22000	Gallon Low Viscosity Hy-Gard		108 PC	0	
	Standard 48 x 40 Pallet		1 PC	0	
TY22035	Quart Low Viscosity Hy-Gard		336 PC	0	
	Standard 48 x 40 Pallet		1 PC	0	
TY22076	2PK Turf Gard 10W30		48 PC	0	
	Standard 48 x 40 Pallet		1 PC	0	
TY26674	Quart Plus 50 II 15W40		336 PC	0	
	Standard 48 x 40 Pallet		1 PC	0	
TY26675	2PK Plus 50 II 15W40		48 PC	0	
	Standard 48 x 40 Pallet		1 PC	0	
TY26679	Pail Plus 50 II 15W40		48 PC	0	
	Standard 48 x 40 Pallet		2 PC	0	
TY6354	Gallon Hy-Gard		108 PC	0	
	Standard 48 x 40 Pallet		1 PC	0	