

Pickup Dates
10/8/24

Delivery Dates
10/10/24

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|----------------------|---------------------|-----------------------|------------|
| Christopher Brinkman | 800-580-3101 x53656 | BrinkmanGroup@tql.com | 5139473868 |

CARRIER CONTACT

| Name | Dispatcher | Driver |
|-----------------|------------|---------|
| ROYAL3 INC (il) | mateo | eduardo |

LOAD INFORMATION

| Mode | Trailer Type | Trailer Size | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|------|---------------|----------------|-------------|----------------------|---------------|-------------------|
| FTL | Van Or Reefer | 48 ft or 53 ft | | 0 pallets/1168 cases | Non-Hazardous | |

Special Temp Instructions

CARRIER RESPONSIBLE FOR

| | | | | | |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 32288 |
|------------------|---------------------------------|------------------------|------|-------------------------|-------|

PICKUPS

| Shed | City | State | Zip | PU# | Date | Time |
|------------------------------|---|-------------|-----------|------------|-----------|------------|
| ASBURY SWIRE WILSONVILLE, OR | Wilsonville | OR | 97070 | 4307565648 | 10/8/2024 | Appt 17:30 |
| | Information: | | | | | |
| | 9750 SW BARBER ST WILSONVILLE OR 97070 | | | | | |
| | Commodities: | | | | | |
| | Quantity | Unit | Commodity | | | Notes |
| 1 | Truckload | Soft drinks | | | | |

DROPS

| Consignee | City | State | Zip | Delivery PO | Date | Time |
|---|-------|-------|-------|-------------|------------|------------|
| ASBURY SWIRE TEMPE, AZ | Tempe | AZ | 85284 | | 10/10/2024 | Appt 09:15 |
| Information: 1850 WEST ELLIOTT ROAD TEMPE AZ 85283 | | | | | | |



CARRIER MUST ACCEPT FOURKITES TRACKING BEFORE BEING DISPATCHED

FOURKITES INSTRUCTIONS-

- DOWNLOAD APP "FOURKITES CARRIERLINK"

-CREATE PROFILE LINKED TO DRIVERS PHONE NUMBER

-LOG IN FOR LOAD ATTACHED TO DRIVERS # IF NOT ON MAINSCREEN LOOK UNDER "MYLOADS"

-CLICK ON LINK AND MARK LOAD "ACTIVE"

-ALLOW TRACKING "ALWAYS" MUST ALLOW ALWAYS, NOT JUST WHILE USING APP

NO EXCEPTIONS TO THIS POLICY

**Note to
Carrier**

Carrier Requirements:

- TQL tracking is required for this load. TQL tracking must be used for entirety of the trip with minimal interruptions to signal. This is required for detention/layover approval. Carrier tracking will not suffice.
- Charges may apply for late pick-ups and deliveries.
- Driver(s) must arrive at the shipper with a full tank of fuel, well rest, and fresh on hours.
- Exclusive use of the trailer is required, and the load cannot be partialled.
- Driver(s): Please do not leave the pickup site until you have determined that the load is safe, secure, and legal for transport.
- Trailer must be locked and sealed prior to leaving the shipper, if a seal is not placed on the back of the truck at the time of loading TQL must be notified prior to leaving the shipper.
- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles, the driver(s) must drive straight through to the receiver after picking up.
- IF being instructed by anyone other than TQL to change course, deliver to new addresses, or stop at undisclosed locations you must contact TQL immediately.
- Load cannot go to the driver's home or be left unattended.
- TQL must be notified any time a stop is made.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made. For Teams one driver must maintain line of sight with the trailer doors at all times.
- When parked for breaks exceeding 30 minutes drivers should be parked in well-lit, fenced, gated, and CCTV monitored parking areas.
- Driver(s) are required to check call daily by 10 am local time.
- Trailer must be clean, empty and odor free with no holes.
- Any deviation from dispatch instructions must be called in immediately.
- All product shortages must be reported at time of pickup.
- Re-brokering, assigning, or interlining of this shipment will void our obligation to pay your freight.
- If any situations arise while transporting load (including but not limited to blown tire, breakdown, heavy traffic, or other situations that could delay transport) driver and/or dispatchers should call in to inform TQL. Failure to do so may result in fees and/or detention/layover denial.
- Any fees charged to TQL due to fault of carrier will be charged to carrier.
- Detention/layover will not be paid until all corresponding paperwork has been turned in with in/out times stamped and signed.

Detention Requirements (For All Picks and Drops):

- 3 hours free and detention starts after 3 hours



- Carrier must be checked in/on time for their appointment. If given an appointment or FCFS window.
- Carrier must abide by the ETA provided and arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- Carrier must submit the BOL/POD with printed or stamped check-in and check-out times.
- Handwritten times must have a signature from the facility.
- ALL detention and layover requests must be submitted to brinkmangroup@tql.com within 24 hours of delivery with complete paperwork. Incomplete paperwork may be denied.
- Detention- 3 hours free then 30/ hour capping at \$150
- Layover- \$150
- TONU- \$150
- Tracking is needed for any detention.

TQL PO# 29793229

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





TQL RATE CONFIRMATION FOR PO# 29793229

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://carrierdashboard.tql.com)

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS
AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR
OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

| Name | Phone | Email | Fax |
|----------------------|---------------------|-----------------------|------------|
| Christopher Brinkman | 800-580-3101 x53656 | BrinkmanGroup@tql.com | 5139473868 |

CARRIER CONTACT

Office Staffed 24/7

| MC#/DOT# | Name | Phone | Terms | Fax |
|------------------|-----------------|--------------|--------|--------------|
| 944686 / 2828543 | ROYAL3 INC (il) | 630-485-7370 | 28DAYS | 630-845-7370 |

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

| Dispatcher | Driver | Truck # | Trailer # |
|------------|---------|---------|-----------|
| mateo | eduardo | 703 | W94939 |

LOAD INFORMATION

| Rate | Type | Unit | Quantity | Total |
|------------|-----------|------|----------|------------|
| \$2,100.00 | Line Haul | Flat | 1 | \$2,100.00 |
| \$250.00 | Deadhead | Flat | 1 | \$250.00 |

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$2,350.00 USD

| Mode | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count | Hazmat | Load Requirements |
|---------------------------|---------------|----------------|-------------|-------------|----------------------|---------------|-------------------|
| FTL | Van Or Reefer | 48 ft or 53 ft | | | 0 pallets/1533 cases | Non-Hazardous | |
| Special Temp Instructions | | | | | | LxWxH | |

| Pick-up Location | Date | Time |
|------------------|-----------|------------|
| Wilsonville, OR | 10/8/2024 | Appt 17:30 |

Commodities:

| Pick Up # | Quantity | Unit | Commodity | Notes |
|-----------|----------|-----------|-------------|-------|
| 1 | 1 | Truckload | Soft drinks | |

| Delivery Location | Date | Time |
|-------------------|------------|------------|
| Tempe, AZ | 10/10/2024 | Appt 09:15 |

CARRIER RESPONSIBLE FOR

| | | | | | |
|-----------|---------------------------------|-----------------|------|------------------|-------|
| Unloading | None w/ valid unloading receipt | Pallet Exchange | None | Estimated Weight | 42378 |
|-----------|---------------------------------|-----------------|------|------------------|-------|



**Note to
Carrier**

CARRIER MUST ACCEPT FOURKITES TRACKING BEFORE BEING DISPATCHED

FOURKITES INSTRUCTIONS-

- DOWNLOAD APP "FOURKITES CARRIERLINK"
- CREATE PROFILE LINKED TO DRIVERS PHONE NUMBER
- LOG IN FOR LOAD ATTACHED TO DRIVERS # IF NOT ON MAINSCREEN LOOK UNDER "MYLOADS"
- CLICK ON LINK AND MARK LOAD "ACTIVE"
- ALLOW TRACKING "ALWAYS" MUST ALLOW ALWAYS, NOT JUST WHILE USING APP

NO EXCEPTIONS TO THIS POLICY



T Q Y L



☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.

DEFEND AGAINST FRAUD AND THEFT BE WARY OF:

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft [CLICK HERE](#)

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



Carrier Requirements:

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- Driver(s) must drive 250 miles after picking up. If load is less than 250 miles, the driver(s) must drive straight through to the receiver after picking up.
- IF being instructed by anyone other than TQL to change course, deliver to new addresses, or stop at undisclosed locations you must contact TQL immediately.
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- Carrier must submit the BOL/POD with printed or stamped check-in and check-out times.
- Handwritten times must have a signature from the facility.
- ALL detention and layover requests must be submitted to brinkmangroup@tql.com within 24 hours of delivery with complete paperwork. Incomplete paperwork may be denied.
- Detention- 3 hours free then 30/ hour capping at \$150
- Layover- \$150
- TONU- \$150
- Tracking is needed for any detention.

TQL PO# 29793229

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **Mateo Utvic**





INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 10/10/2024
INVOICE #: 29793229
TERMS: NET 30
DUE DATE: 11/10/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 10/08/2024 | | 9750 SW BARBER ST, WILSONVILLE, OR 97070 - 1850 WEST ELLIOTT ROAD, TEMPE, AZ 85283 | | | |
| | | Freight Income | 1 | \$2,350.00 | \$2,350.00 |

| |
|--------------|
| TOTAL |
| \$2,350.00 |

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


SWIRE COCA-COLA

**BILL OF LADING
 DRIVER COPY**

Shipping point
 Wilsonville, OR
 9750 SW BARBER ST
 WILSONVILLE OR 97070-9233

PAGE: 3 OF 3

Sold-to Address

TEMPE, AZ
 1850 W ELLIOT RD
 TEMPE AZ 85284-1004

Ship-to Address

TEMPE, AZ
 1850 W ELLIOT RD
 TEMPE AZ 85284-1004

General Information

| | |
|------------------|------------|
| PO No. | 4307565648 |
| TMS Shipment No. | 181377501 |
| Departure Date | 10/08/2024 |
| Shipment No. | 43666766 |
| Carrier | TQYL |
| Truck/Trailer | W94939 |
| Seal No. | 1530031 |

Temperature
 Remarks

Protect From Extreme Temperatures
 Protect from Freezing / Cannot sit in extreme heat

The undersigned carrier (the carrier) acknowledges receipt of the property described below in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated herein to be transported pursuant to and subject to the terms and conditions of the Shipper/Motor Carrier Agreement between the undersigned Carrier and Swire Coca-Cola, USA or any affiliate entity of Swire Coca-Cola, USA (collectively the Shipper) in effect on the date of shipment (the Agreement). This Receipt/Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier. If there is any conflict between the provisions of the Agreement and the provisions of this Receipt/Bill of Lading or any other agreement between Shipper and Carrier, then Carrier agrees to carry to said destination if on its route, otherwise to deliver to another carrier on the route to said destination, and in such circumstance 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 Bill of Lading set forth in the National Tariff or Freight Classification 100-X and successive issues (the Uniform Bill of Lading). To the extent that there is no executed Agreement between Shipper and Carrier, Shipper and Carrier each hereby certify that it is familiar with all the terms and conditions of the Uniform Bill of Lading and the said terms and conditions are hereby agreed to by shipper and Carrier thereby. If there is no executed Agreement between Shipper and Carrier and Shipper has initialed below, then the agreed or declared value of the property is hereby specifically stated to be not exceeding _____ per _____ (Shipper's initials if Applicable _____)

Coca-Cola
SWIRE COCA-COLA

BILL OF LADING
DRIVER COPY

Shipping point
Wilsonville, OR
9750 SW BARBER ST
WILSONVILLE OR 97070-9233

PAGE: 2 of 3

Sold-to Address

TEMPE, AZ
1850 W ELLIOT RD
TEMPE AZ 85284-1004

Ship-to Address

TEMPE, AZ
1850 W ELLIOT RD
TEMPE AZ 85284-1004

General Information

| | |
|------------------|------------|
| PO No. | 4307566648 |
| TMS Shipment No. | 181377501 |
| Departure Date | 10/08/2024 |
| Shipment No. | 43666766 |
| Carrier | TQYL |
| Truck/Trailer | W94939 |
| Seal No. | 1530031 |

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Dunnage

404356

PLT 37X37 PLSTC

21 EA

Driver Signature

Date/Time

Total

Total Cases

1,512

Gross Weight

42,378 LB Net Weight

41,580 LB Delivery Date

10/11/2024

Printed on

10/08/2024 20:24:45

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



Coca-Cola

SWIRE COCA-COLA



BILL OF LADING
DRIVER COPY

Shipping point
Wilsonville, OR
9750 SW BARBER ST
WILSONVILLE OR 97070-9233

PAGE: 1 of 3

D22

Sold-to Address

TEMPE, AZ
1850 W ELLIOT RD
TEMPE AZ 85284-1004

Ship-to Address

TEMPE, AZ
1850 W ELLIOT RD
TEMPE AZ 85284-1004

General Information

| | |
|------------------|------------|
| PO No. | 4307565648 |
| TMS Shipment No. | 181377501 |
| Departure Date | 10/08/2024 |
| Shipment No. | 43666766 |
| Carrier | TQYL |
| Truck/Trailer | W94939 |
| Seal No. | 1530031 |

Temperature
Remarks

Protect From Extreme Temperatures
Protect from Freezing / Cannot sit in extreme heat

Shipping / Delivery Instructions:

Freight Instructions:

| Material | HM | Description | EAN | TTL QTY | UOM | BBE Date |
|----------|----|------------------------|--------------|---------|-----|------------|
| 152196 | | 16Z CN 24LS TS NOS NRG | 815154020015 | 1,512 | CS | |
| | | 00008403075107214857 | | 72 | CS | 09/14/2026 |
| | | 00008403075107214864 | | 72 | CS | 09/14/2026 |
| | | 00008403075107214888 | | 72 | CS | 09/14/2026 |
| | | 00008403075107214925 | | 72 | CS | 09/14/2026 |
| | | 00008403075107214956 | | 72 | CS | 09/14/2026 |
| | | 00008403075107214932 | | 72 | CS | 09/14/2026 |
| | | 00008403075107214994 | | 72 | CS | 09/14/2026 |
| | | 00008403075107214970 | | 72 | CS | 09/14/2026 |
| | | 00008403075107215007 | | 72 | CS | 09/14/2026 |
| | | 00008403075107215052 | | 72 | CS | 09/14/2026 |
| | | 00008403075107215120 | | 72 | CS | 09/14/2026 |
| | | 00008403075107215144 | | 72 | CS | 09/14/2026 |
| | | 00008403075107215175 | | 72 | CS | 09/14/2026 |
| | | 00008403075107215151 | | 72 | CS | 09/14/2026 |
| | | 00008403075107215205 | | 72 | CS | 09/14/2026 |
| | | 00008403075107215236 | | 72 | CS | 09/14/2026 |
| | | 00008403075107214901 | | 72 | CS | 09/14/2026 |
| | | 00008403075107215281 | | 72 | CS | 09/14/2026 |
| | | 00008403075107215250 | | 72 | CS | 09/14/2026 |
| | | 00008403075107215298 | | 72 | CS | 09/14/2026 |
| | | 00008403075107215328 | | 72 | CS | 09/14/2026 |
| Total | | | | 1,512 | | |

**NOT
CORRECT**

Jimenez
10/10/24
10:42