



INVOICE

BILL TO:
AVENUE LOGISTICS LLC
325 W OHIO STREET 3RD FLOOR
CHICAGO, IL 60654

INVOICE DATE: 11/15/2024
INVOICE #: R65692
TERMS: NET 30
DUE DATE: 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/14/2024		6385 Cochran Rd, Solon, OH 44139, USA - 900 Kriner Rd, Chambersburg, PA 17202, USA			
		Freight Income	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

**Bill To Information**

Please send invoices and backup information to:

Email: ap@avenuelogistics.com

Sent By: Tom Creagan**Email** tcreagan@avenuelogistics.com**Phone** (773) 945-0786**Fax****Office** CHICAGO OFFICE**Rate/Route Confirmation for ROYAL3 INC \$1,000.00**

Shipment Details					
Shipment #	70681764	BOL #		Carrier Miles	279.72
				Temperature	-
Cust Ref/PO #	6590421	Eq Type	53' Van		
Todays Date	11/14/2024 11:27	Eq ID			
Description of Merch:	palletized packaging 56.00 PALLET @ 28941.00 Pounds				

Carrier Details			
Carrier	ROYAL3 INC	Driver Name	PRIMARY
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC	ZFIH	Carrier Ref	

Stop Details						
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1	Pickup	56 PALLET 28941 lbs	GPI SOLON PLANT 6385 COCHRAN RD SOLON, OH, 44139 PN: (440) 498-7331	11/14/24	14:00 - 14:00	6590421
		10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required				
2	Delivery	56 PALLET 28941 lbs	GPI - FRANKLIN WAREHOUSE 900 KRINER RD CHAMBERSBURG, PA, 17202 PN: (111) 111-1111	11/15/24	10:00	6590421
		10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required				

Shipment Line Items		
Total Pcs: 56 PALLET	Total Pallets:	Total Weight: 28941 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,000.00	Flat Rate	1	\$1,000.00	
				Total:	\$1,000.00	

Shipment Notes	
Customer Note	- 10 y/o or nwr food grade trailer – clean, dry, odorless– mobile trking required

ROYAL3 INC
6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____

Terms of Agreement	
1.	_____
2.	PLEASE HAVE DRIVER CALL 773-945-0999
3.	Carrier must advise if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished, or if the avoidance of any fines, penalties, or deductions would require or result in the violation of any laws or regulations.
4.	The rate includes fuel surcharge, and no other rates or charges, including carrier tariffs, shall apply. By signing this Contract for Transportation or accepting the load, the carrier agrees to the Motor Carrier Agreement terms.
5.	CARRIER confirms insurance coverage of at least \$1,000,000 in auto and general liability, and \$100,000 in cargo coverage.
6.	Compensation may be withheld for double-brokering, rail movement, freight consolidation, or non-fulfillment of services.
7.	Trailer Seals: Apply a seal and note its number on the bill of lading before leaving the shipper. Seals can only be broken with Avenue Logistics Management's written approval. Delivering without the intact seal may lead to a claim.
8.	Travel directions from Avenue Logistics are informational. Carriers must ensure lawful and safe operation of vehicles and contents, complying with all laws and regulations.
9.	_____
10.	BILLING INSTRUCTIONS: Email- ap@avenuelogistics.com Documentation Required- Invoice and POD. If applicable, Lumper Receipt, Scale Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150



Graphic Packaging International, LLC

Solon Carton

6385 Cochran Rd

Solon OH 44139

Page: 1/0

BOL Number: 88266569

Ex: Solon

STOCK TRANSFER: 6590421

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 Classification 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.

Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
NOV 14, 2024	T	88266569	AVGW	AVENUE LOGISTICS	FOB - PLANT
CONSIGNEE			INTERNAL ORDER NO.		CUSTOMER ORDER NO.
Franklin Logistics 900 Kriner Rd Chambersburg PA 17202			Appt 1000 Arrive 1022		R64615
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY					

ROUTE: 1 DAY

INCO Term: FOB-PLANT

CAR SIZE	CAR OR VEHICLE INITIALS & NO.	SEAL NO.	DUNNAGE
	AVGW-#03237	5555508	5885.280

Subject to Section 7 of conditions, of applicable bill of lading. 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 freight and all other lawful charges.

Signature of Consignor
RICHARD SHAW
G.P.I.

"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."

ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP
1	56	SKID	24841	0
DELIVERY ON NOV 15, 2024 AT 00:00				
TOUR NUMBER: 6590421				
*** Food Grade Packaging. Do not Load if Odor ***				

OUR NO. YOUR NO.	ITEM DESCRIPTION P.O. NO.	CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100587639	TAPED 513685.004 FSMCF25#	360	20	7200.000	7164
513685.004		12		CAR	
100595026	6761 60PK-2CT COSTCO OREO CLUB	792	40	31680.000	17677
4050050468291		44		CAR	

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI

**PULPBOARD, Not Corrugated, Fibre Content
10 CONSISTING OF NOT LESS THAN 80%
WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS BOTTLE OR
CAN CARRY, KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of
Not less than 80% Woodpulp, Foil Laminated, Weight of
Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

"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."
"Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."

RICHARD SHAW, G.P.I., Shipper

Per:

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging
International, LLC



Graphic Packaging International, LLC
Post Office Box 35800
West Monroe, Louisiana 71294-5800
(318) 362-2000

UNIVERSAL DIVISION

PG: 1/2

88266569

14:12 DATE: 20241114

PICK LIST: 88266569
LOAD PLAN NO: 6590421

SHIP FROM Solon Carton 6385 Cochran Rd Solon OH 44139 USA				SHIP TO 0003 Franklin Logistics 900 Kriner Rd Chambersburg PA 17202			
B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
24,841.440		AVGW	403237	5555508	88266569	Free on board	NOV 14,2024
PLANT		STO NO	SHIP POINT	CUSTOMER ORDER		SALES ORDER	DUNNAGE
Solon (PLT0022)		0006590421	0022				5,885.280

See attachment-2 for Smart Numbers/Customr Lots

YOUR MATERIAL: 513685.004		REL. PO:		PO ITEM:		
MATL DESC.:TAPED 513685.004 FSMCF25#		OUR MATERIAL: 100587639		100587639		
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
2225185457	30.00	20	600.000	492.000	105.000	597.000
2225185471	30.00	20	600.000	492.000	105.000	597.000
2225185472	30.00	20	600.000	492.000	105.000	597.000
2225185473	30.00	20	600.000	492.000	105.000	597.000
2225185474	30.00	20	600.000	492.000	105.000	597.000
2225185520	30.00	20	600.000	492.000	105.000	597.000
2225185521	30.00	20	600.000	492.000	105.000	597.000
2225185522	30.00	20	600.000	492.000	105.000	597.000
2225185560	30.00	20	600.000	492.000	105.000	597.000
2225185561	30.00	20	600.000	492.000	105.000	597.000
2225185958	30.00	20	600.000	492.000	105.000	597.000
2225185962	30.00	20	600.000	492.000	105.000	597.000
SubTotal			7200.000	5,904.000	1,260.000	7,164.000
YOUR MATERIAL: 100587639						

YOUR MATERIAL: 4050050468291		REL PO:		PO ITEM:		0,504.000		1,260.000		7,164.000	
MATL DESC.:6761 60PK-2CT COSTCO OREO CLUB 2024				OUR MATERIAL: 100595026				100595026			
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)					
2225185566	18.00	40	720.000	296.640	105.120	401.760					
2225185569	18.00	40	720.000	296.640	105.120	401.760					
2225185571	18.00	40	720.000	296.640	105.120	401.760					
2225185582	18.00	40	720.000	296.640	105.120	401.760					
2225185590	18.00	40	720.000	296.640	105.120	401.760					
2225185604	18.00	40	720.000	296.640	105.120	401.760					
2225185614	18.00	40	720.000	296.640	105.120	401.760					
2225185631	18.00	40	720.000	296.640	105.120	401.760					
2225185678	18.00	40	720.000	296.640	105.120	401.760					
2225185687	18.00	40	720.000	296.640	105.120	401.760					
2225185705	18.00	40	720.000	296.640	105.120	401.760					
2225185713	18.00	40	720.000	296.640	105.120	401.760					
2225185728	18.00	40	720.000	296.640	105.120	401.760					
2225185745	18.00	40	720.000	296.640	105.120	401.760					
2225185752	18.00	40	720.000	296.640	105.120	401.760					
2225185802	18.00	40	720.000	296.640	105.120	401.760					
2225185804	18.00	40	720.000	296.640	105.120	401.760					
2225185819	18.00	40	720.000	296.640	105.120	401.760					
2225185914	18.00	40	720.000	296.640	105.120	401.760					
2225185922	18.00	40	720.000	296.640	105.120	401.760					
2225185930	18.00	40	720.000	296.640	105.120	401.760					
2225185931	18.00	40	720.000	296.640	105.120	401.760					
2225185966	18.00	40	720.000	296.640	105.120	401.760					
2225185971	18.00	40	720.000	296.640	105.120	401.760					
2225185975	18.00	40	720.000	296.640	105.120	401.760					
2225185985	18.00	40	720.000	296.640	105.120	401.760					



Graphic Packaging International, LLC
Post Office Box 35800
West Monroe, Louisiana 71294-5800
(318) 362-2000

UNIVERSAL DIVISION

PG: 2/2

14:12 DATE: 20241114

PICK LIST: 88266569
LOAD PLAN NO: 6590421

88266569

SHIP FROM Solon Carton
6385 Cochran Rd
SOLON OH 44139
USA

SHIP TO 0003
Franklin Logistics
900 Kriner Rd
Chambersburg PA 17202

B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
24,841.440		AVGW	403237	5555508	88266569	Free on board	NOV 14, 2024
PLANT		STO NO	SHIP POINT	CUSTOMER ORDER	SALES ORDER	DUNNAGE	
Solon (PLT0022)		0006590421	0022			5,885.280	

YOUR MATERIAL: 4050050468291		REL. PO:		PO ITEM:		
MATL DESC.:6761 60PK-2CT COSTCO OREO CLUB 2024		OUR MATERIAL: 100595026		100595026		
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-CAR	Net Weight	Tare Weight	Pallet Weight (Gross)
2225185992	18.00	40	720.000	296.640	105.120	401.760
2225186006	18.00	40	720.000	296.640	105.120	401.760
2225186009	18.00	40	720.000	296.640	105.120	401.760
2225186016	18.00	40	720.000	296.640	105.120	401.760
2225186056	18.00	40	720.000	296.640	105.120	401.760
2225186060	18.00	40	720.000	296.640	105.120	401.760
2225186070	18.00	40	720.000	296.640	105.120	401.760
2225186073	18.00	40	720.000	296.640	105.120	401.760
2225186083	18.00	40	720.000	296.640	105.120	401.760
2225186085	18.00	40	720.000	296.640	105.120	401.760
2225186097	18.00	40	720.000	296.640	105.120	401.760
2225186107	18.00	40	720.000	296.640	105.120	401.760
2225186155	18.00	40	720.000	296.640	105.120	401.760
2225186161	18.00	40	720.000	296.640	105.120	401.760
2225186168	18.00	40	720.000	296.640	105.120	401.760
2225186181	18.00	40	720.000	296.640	105.120	401.760
2225186187	18.00	40	720.000	296.640	105.120	401.760
2225186200	18.00	40	720.000	296.640	105.120	401.760
SubTotal			31680.000	13,052.160	4,625.280	17,677.440

PATENT NUMBERS:

TOTAL ----->		38880.000	18,956.160	5,885.280	24,841.440
Total No. of Batches:	56.000	CAR			



ATTACHMENT - 2

UNIVERSAL DIVISION
Page: 1/5

Graphic Packaging International, LLC
Post Office Box 35800
West Monroe, Louisiana 71294-5800
(318) 362-2000
100 Graphic Packaging International Way
Macon, GA 31206
(912) 788-6160

14:12 DATE: 20241114

PICK LIST: 88266569

SHIP FROM				SHIP TO			
Solon			Carton	0003			Logistics
6385			Rd	Franklin			Rd
SOLON	Cochran		44139	900	Kriner		17202
USA	OH			Chambersburg	PA		
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
24,841.440	AVGW	403237	5555508	88266569	Free on board	NOV 14, 2024	

FLSA We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulation and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act

(1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and

(2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
Ref/Spec Number:					
2225185457	6590421	71183437006000006		11/13/2024	600
2225185471	6590421	71183437006000007	106544992251854571	11/13/2024	600
2225185472	6590421	71183437006000008	106544992251854717	11/13/2024	600
2225185473	6590421	71183437006000009	106544992251854724	11/13/2024	600
2225185474	6590421	71183437006000010	106544992251854731	11/13/2024	600
2225185520	6590421	71183437006000011	106544992251854748	11/13/2024	600
2225185521	6590421	71183437006000012	106544992251855202	11/13/2024	600
2225185522	6590421	71183437006000013	106544992251855219	11/13/2024	600
2225185560	6590421	71183437006000014	106544992251855226	11/13/2024	600
2225185561	6590421	71183437006000015	106544992251855608	11/13/2024	600
2225185958	6590421	71183437006000019	106544992251855615	11/14/2024	600
2225185962	6590421	71183437006000022	106544992251859583	11/14/2024	600
			106544992251859620		
Order Subtotal					7,200
Material Subtotal					7,200
Ref/Spec Number:					



ATTACHMENT - 2

Graphic Packaging International, LLC
Post Office Box 35800
West Monroe, Louisiana 71294-5800
(318) 362-2000
100 Graphic Packaging International Way
Macon, GA 31206
(912) 788-6160

14:12 DATE: 20241114

PICK LIST: 88266569

SHIP FROM

Solon
6385
SOLON
USA

Cochran
OH

Carton
Rd
44139

SHIP TO

0003
Franklin
900
Chambersburg

Kriner
PA

Logistics
Rd
17202

B/L WEIGHT	24,841.440	SCAC CODE	AVGW	CAR-ID	403237	SEAL ID	5555508	B/L NUMBER	88266569	FREIGHT	Free on board	SHIP DATE	NOV 14, 2024
------------	------------	-----------	------	--------	--------	---------	---------	------------	----------	---------	---------------	-----------	--------------

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
2225185569	3852954	71186503006000124	40806H Oreo 60ct 11/ 106544992251855691	11/13/2024	720
2225185571	3852954	71186503006000125	40806H Oreo 60ct 11/ 106544992251855714	11/13/2024	720
2225185582	3852954	71186503006000126	40806H Oreo 60ct 11/ 106544992251855820	11/13/2024	720
2225185590	3852954	71186503006000127	40806H Oreo 60ct 11/ 106544992251855905	11/13/2024	720
2225185604	3852954	71186503006000128	40806H Oreo 60ct 11/ 106544992251856049	11/13/2024	720
2225185614	3852954	71186503006000129	40806H Oreo 60ct 11/ 106544992251856148	11/13/2024	720
2225185631	3852954	71186503006000130	40806H Oreo 60ct 11/ 106544992251856315	11/13/2024	720
2225185678	3852954	71186503006000131	40806H Oreo 60ct 11/ 106544992251856780	11/13/2024	720
2225185687	3852954	71186503006000132	40806H Oreo 60ct 11/ 106544992251856872	11/13/2024	720
2225185705	3852954	71186503006000133	40806H Oreo 60ct 11/ 106544992251857053	11/13/2024	720
2225185713	3852954	71186503006000134	40806H Oreo 60ct 11/ 106544992251857138	11/13/2024	720
2225185728	3852954	71186503006000135	40806H Oreo 60ct 11/ 106544992251857282	11/13/2024	720
2225185745	3852954	71186503006000136	40806H Oreo 60ct 11/ 106544992251857459	11/13/2024	720
2225185752	3852954	71186503006000137	40806H Oreo 60ct 11/ 106544992251857527	11/13/2024	720
2225185802	3852954	71186503006000138	40806H Oreo 60ct 11/ 106544992251858029	11/13/2024	720
2225185804	3852954	71186503006000139	40806H Oreo 60ct 11/ 106544992251858043	11/13/2024	720
2225185819	3852954	71186503006000140	40806H Oreo 60ct 11/ 106544992251858197	11/14/2024	720
2225185914	3852954	71186503006000141	40806H Oreo 60ct 11/ 106544992251859149	11/14/2024	720
2225185922	3852954	71186503006000142	40806H Oreo 60ct 11/ 106544992251859224	11/14/2024	720
2225185930	3852954	71186503006000143	40806H Oreo 60ct 11/ 106544992251859309	11/14/2024	720
2225185931	3852954	71186503006000144	40806H Oreo 60ct 11/ 106544992251859316	11/14/2024	720
2225185966	3852954	71186503006000145	40806H Oreo 60ct 11/ 106544992251859668	11/14/2024	720

ATTACHMENT - 2

UNIVERSAL DIVISION

Page: 5/5



Graphic Packaging International, LLC
Post Office Box 35800 100 Graphic Packaging International Way
West Monroe, Louisiana 71294-5800 Macon, GA 31206
(318) 362-2000 (912) 788-6160

14:12 DATE: 20241114

PICK LIST: 88266569

SHIP FROM				SHIP TO			
Solon 6385 SOLOH USA		Cochran OH		Carton Rd 44139		0003 Franklin 900 Chambersburg PA	
B/L WEIGHT		SCAC CODE		CAR-ID		SEAL ID	
24,841.440		AVGW		403237		5555508	
						B/L NUMBER	
						88266569	
						FREIGHT	
						Free on board	
						SHIP DATE	
						NOV 14,2024	

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity CAR
2225185975	3852954	71186503006000147	40806H Oreo 60ct 11/ 106544992251859750	11/14/2024	720
2225185985	3852954	71186503006000148	40806H Oreo 60ct 11/ 106544992251859859	11/14/2024	720
2225185992	3852954	71186503006000149	40806H Oreo 60ct 11/ 106544992251859927	11/14/2024	720
2225186006	3852954	71186503006000150	40806H Oreo 60ct 11/ 106544992251860060	11/14/2024	720
2225186009	3852954	71186503006000151	40806H Oreo 60ct 11/ 106544992251860091	11/14/2024	720
2225186016	3852954	71186503006000152	40806H Oreo 60ct 11/ 106544992251860169	11/14/2024	720
2225186056	3852954	71186503006000153	40806H Oreo 60ct 11/ 106544992251860565	11/14/2024	720
2225186060	3852954	71186503006000154	40806H Oreo 60ct 11/ 106544992251860602	11/14/2024	720
2225186070	3852954	71186503006000155	40806H Oreo 60ct 11/ 106544992251860701	11/14/2024	720
2225186073	3852954	71186503006000156	40806H Oreo 60ct 11/ 106544992251860732	11/14/2024	720
2225186083	3852954	71186503006000157	40806H Oreo 60ct 11/ 106544992251860831	11/14/2024	720
2225186085	3852954	71186503006000158	40806H Oreo 60ct 11/ 106544992251860855	11/14/2024	720
2225186097	3852954	71186503006000159	40806H Oreo 60ct 11/ 106544992251860978	11/14/2024	720
2225186107	3852954	71186503006000160	40806H Oreo 60ct 11/ 106544992251861074	11/14/2024	720
2225186155	3852954	71186503006000161	40806H Oreo 60ct 11/ 106544992251861555	11/14/2024	720
2225186161	3852954	71186503006000162	40806H Oreo 60ct 11/ 106544992251861616	11/14/2024	720
2225186168	3852954	71186503006000163	40806H Oreo 60ct 11/ 106544992251861685	11/14/2024	720
2225186181	3852954	71186503006000164	40806H Oreo 60ct 11/ 106544992251861814	11/14/2024	720
2225186187	3852954	71186503006000165	40806H Oreo 60ct 11/ 106544992251861876	11/14/2024	720
2225186200	3852954	71186503006000166	40806H Oreo 60ct 11/ 106544992251862002	11/14/2024	720

Order Subtotal 31,680
Material Subtotal 31,680

Grand Total 30,000