



## INVOICE

**BILL TO:**  
FIRST CALL LOGISTICS LLC  
4715 PINWOOD ROAD  
LOUISVILLE, KY 40218

**INVOICE DATE:** 01/09/2025  
**INVOICE #:** R72106  
**TERMS:** NET 30  
**DUE DATE:** 02/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/08/2025		501 Lindberg Ln, Northbrook, IL 60062 - 1111 Angell Drive, Springdale, AR 72764			
		Freight Income	1	\$2,700.00	\$2,700.00
		Other	1	\$159.60	\$159.60

TOTAL
\$2,859.60

### 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**

## Carrier Rate and Load Confirmation



First Call Logistics  
7998 Centerpoint Drive  
Indianapolis, IN 46256  
Cyle Moskowitz  
(463) 298-0668 (phone)  
cmoskowitz@gofclogistics.com

**Load Number:** 231240

**Date:** 01/08/2025

**Equipment Type:** Dry Van 53'

**MC Number:** MC944686

**Temperature Setting Maximum:**

**Temperature Units:** F

**Important Accessorials:**

**Carrier:** ZIGI FREIGHT INC

**Contact:** Riki Kovacevic, (p) (f)

**Dispatch Notes:**

**Temperature Setting Minimum:**

**Temperature Run Type:**

**Load Notes:**

### Shipper Pickup (Stop 1)

BELL FLAVORS  
501 Lindberg Ln  
Northbrook, IL US 60062  
**Expected Date:** 01/08/2025  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 10:00

**Pickup Instructions:**  
**Shipper References:**  
**FCFS:** ☐  
**Pickup/Delivery Number:** 11S0041016-1  
**Appointment Time Freetext:**  
**Stop Notes:**  
**Location DBA:**

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
12	Skids	12	Skids	16200 lbs	Food Ingredients	Item 1

### Shipper Pickup (Stop 2)

Biorigin / JBS Transportation Warehousing Services  
2043 Corporate Lane  
Naperville, IL US 60563  
**Expected Date:** 01/08/2025  
**Shipping/Receiving Hours:** 08:00-14:30  
**Appointment Required:** Yes  
**Appointment Time:** 14:00

**Pickup Instructions:**  
**Shipper References:**  
**FCFS:** ☐  
**Pickup/Delivery Number:** CONF # 21915454 / 350382  
**Appointment Time Freetext:**  
**Stop Notes:**  
**Location DBA:**

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
12	Skids	12	Skids	16517 lbs	Food Ingredients	Item 2

Consignee Delivery (Stop 3)	
Newly Weds Foods - Springdale 1111 Angell Drive Springdale, AR US 72764 <b>Expected Date:</b> 01/09/2025 <b>Shipping/Receiving Hours:</b> 00:01-23:59 <b>Appointment Required:</b> No <b>Appointment Time:</b> 10:00	<b>Delivery Instructions:</b> TRAILER MUST BE SEALED. TRAILER MUST BE FOOD GRADE - DRY, CLEAN, ODOR FREE. <b>Consignee References:</b> <b>FCFS:</b> <input type="checkbox"/> <b>Pickup/Delivery Number:</b> SPR0164642 & SPR0164641 <b>Appointment Time Freetext:</b> <b>Stop Notes:</b> <b>Location DBA:</b>

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
12	Skids	12	Skids	16200 lbs	Food Ingredients	Item 1
12	Skids	12	Skids	16517 lbs	Food Ingredients	Item 2

Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,400.00
Accessorial Charges	USD 300.00
<b>Total Cost</b>	<b>USD 2,700.00</b>

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Macropoint	Fixed Cost	1.00	USD 150.00	USD 150.00
OTD	Fixed Cost	1.00	USD 150.00	USD 150.00

Get Paid: First Call Logistics, LLC, (hereinafter referred to as "FCL") requires receipt upon delivery for all paperwork. A picture of the signed POD and ALL pages must be sent.

The carrier agrees to the above rate and will perform all transportation services according to the rate confirmation from FCL. The carrier agrees that this contract is not a "trip lease" and the carrier is an "independent contractor" with its own ICC operating authority. The carrier understands all permits and taxes are the sole responsibility of the carrier.

All trailers must be CLEAN, DRY, and ODOR-FREE for all shipments. Food-grade trailers are required unless otherwise noted by FCL.

Any accessorial receipts such as Lumpers, Restacks, washouts, etc. – are due within 48 hours of delivery. Failure to provide in 48 hours can result in the carrier not being paid out until FCL receives approval from the customer.

- Send PODs and accessorial requests to your Carrier Rep on the load as well as [accounting@gofclogistics.com](mailto:accounting@gofclogistics.com)
- All Invoices can be viewed online via [www.TriumphPay.com](http://www.TriumphPay.com) after registering for an account. You do not need to work with them directly to view your invoices.

BOL: The contracted carrier is responsible for ensuring the BOL product pallet count, case count, and consignee information matches the Rate Confirmation information.

- If the driver is not allowed on the dock by the shipper, they must have this noted on all paperwork prior to leaving. Carrier accepts liability for damage or shortage of products by not having this notated.
- Shipper and Consignee locations match – unless noted that the load is a "Blind" load when booking.
- Any discrepancies must be reported to FCL immediately and before departing the shipper. Failure to do so will result in a rate reduction in the amount to recover the product if the product is left at the shipper. Any fees, mileage, or cost incurred to return the left product will be at the carrier's expense.

Seals: All trailers loaded with a seal by the shipper are expected to maintain that same undisturbed seal throughout transit. If for any reason the seal must be broken, FCL must be notified ahead of time to approve with the customer. Any trailers arriving at the consignee with a damaged, broken, or removed seal without prior knowledge will receive a full rate deduction and any freight claim as a result from the customer. If no seal is provided that should be reported immediately as well.

Dispatching a driver: Assigned Driver Must Call 317-708-7800 at the time of dispatching to the shipper to ensure the quality of the information on the confirmation and that no changes have occurred. If the driver proceeds to the pick-up location without calling in and verifying information, then any fees resulting from misinformation; Truck Order Not Used, Layover, or Detention will not apply. FCL does our best to ensure the accuracy of information as we tender loads, but some information can change.

Tracking: FCL requires the driver to use an approved form of automated tracking such as Macropoint or EDI when applicable and to remain on during the full transit of the load. Failure to use or accept automated tracking will result in a loss of detention if it occurs or on-time delivery fees if we cannot provide proof of verified times. By providing the driver's phone numbers you are consenting to receive calls or SMS.

Note: For loads going to Canada, carriers are required to provide ACI/PARS after loading at the shipper. In addition, FCL requires a copy of all shipping documentation before departing the shipper.

Afterhours: FCL is staffed 24/7 with limited hours on major holidays. Afterhours can be reached at 317-708-7800 or [afterhours@gofclogistics.com](mailto:afterhours@gofclogistics.com) at any point. If you have an issue after or before the normal business hours listed, please include after-hours in your email to your assigned carrier rep. Failure to do so can result in loss of detention, on-time delivery (OTD line item), and Truck Order Situations. We have people staffed to help you, please add us!

Overweight: In situations where potential overweight applies to the gross, axle, or misloading, FCL must be informed immediately to help resolve the issue. If scales are required, we must go to the nearest scale in town, or a neighboring city and the weight tickets must be submitted immediately. Scaling 50+ miles away can not only heighten the issue but will cause failure for repayment of out-of-route miles.

Food Grade: All loads (dry or temperature controlled) must be transported on food-grade trailers less than 10 years of age that are clean, dry, and odor-free. Exceptions to any trailer requirements must be noted on the rate confirmation. FCL will not be responsible for any fees or costs incurred by the carrier by sending in non-food grade trailers.

Detention and Accessorial: All Accessorials must be reported to FCL as they are occurring to qualify. The carrier must be on the approved form of tracking to be eligible for reimbursements. Example: Detention must be reported at the 2-hour mark (tracking automation showing onsite) to allow FCL and its customer a chance to rectify the situation. All receipts and paperwork must be provided within 48 hours to qualify for reimbursement.

#### Charges:

Report all charges at the time of occurrence to avoid denial.

- Detention (Dry): \$40/hr. after 2 free hours (CAP at \$250). Detention (Temp Control): See below under Temp Control
- TONU: \$150
- Layover: \$150
- Out of Route Miles (ORM): If approved paid at current load linehaul RPM.
- Stop Off: \$50 (20 miles or less; beyond 20 miles pays \$50 plus ORM).
- Driver Assist Case-by-case: if known at booking, it doesn't apply.
- OTD: In instances where on-time delivery is present as a line item; a service failure will result in this value being removed from the carrier's rate.

Note: Policies may be based on customer and/or mode. All detention and/or accessorial amounts vary and will be provided at the time of booking. It is the carrier's responsibility to confirm approved amounts before accepting the load.

#### Disclaimers:

- FCL will not be held responsible for any lost or missing straps or load locks.
- Consolidation: Loads that are consolidated without FCL knowledge and consent will be subject to a full rate reduction as well as any claim that follows from damages, shortages, and failed delivery times.
- If a load is sent on the rail, or any other means of transportation outside of what is contracted on the rate confirmation without FCL knowledge, the carrier will be subject to a full rate reduction as well as any claim that follows from damages, shortages, and failed delivery times.
- Trans-loading: Trans-loading and/or cross-docking freight without consent is prohibited. Any undisclosed trans-loading and cross docking is subject to a full rate reduction as well as any claim that follows from damages, shortages, and failed delivery times.
- Proof of Deliveries noting rejections, shortages, or damages must be reported to FCL and noted on all paperwork before departing the consignee to confirm and provide any resolutions. Failure to comply can result in fines, fees, or acceptance of any claim associated.
- The carrier agrees that it maintains its cargo liability and workers' comp insurance.

#### Temp Controlled Loads and Produce Loads

In addition to all the requirements listed above,

- FCL requires carriers to have reefer breakdown insurance.

- The trailer must be Clean, Dry, and odor-free, and the trailer must be 10 years or less. Sanitary and washout are necessary before hauling. Washouts must be completed if hauling any meat products or any other products that would affect the integrity of food-grade products. FCL has the right to request copies of washout receipts.
- The driver must walk the trailer and confirm the air chutes have no rips or tears. This can affect the airflow of the trailer and cause product damage.
- The trailer must be pre-cooled to the setting indicated on the rate confirmation from FCL. The driver must call for dispatch to confirm the pre-cool temperature and accept tracking automation before going to the shipper.
- The product must be pulped while loading and reported to FCL before signing shipping documentation. If the product temperature does not match the rate confirmation temperature this must be reported to FCL. Carrier accepts liability for any product claims without confirming pulp temperatures.
- The driver must confirm that each pallet loaded shows no signs of decay or packaging damage at the time of verifying pulp temperatures.
- Pictures of freight and proper securement must be sent to FCL. Driver to advise FCL of any product not properly secured. The driver is responsible for utilizing a minimum of 3 load bars or E-track securement for the product.
- Driver must communicate to FCL if there is any discrepancy in temperature listed on shipper documentation that differs from the FCL rate confirmation. The driver is not to leave until the temperature setting is confirmed if there is a discrepancy.
- HUD temperature readings must be sent to FCL before departure.
- Detention (Temp Control):
  - \$35/hr where applicable
  - Produce appts and FCFS Unload: 4 Hours Free
  - Produce FCFS Shipping: No Detention

## Carrier Rate and Load Confirmation



First Call Logistics  
7998 Centerpoint Drive  
Indianapolis, IN 46256  
Cyle Moskowitz  
(463) 298-0668 (phone)  
cmoskowitz@gofclogistics.com

**Load Number:** 231240

**Date:** 01/08/2025

**Equipment Type:** Dry Van 53'

**MC Number:** MC944686

**Temperature Setting Maximum:**

**Temperature Units:** F

**Important Accessorials:**

**Carrier:** ZIGI FREIGHT INC

**Contact:** Riki Kovacevic, (p) (f)

**Dispatch Notes:**

**Temperature Setting Minimum:**

**Temperature Run Type:**

**Load Notes:**

### Shipper Pickup (Stop 1)

BELL FLAVORS  
501 Lindberg Ln  
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**Expected Date:** 01/08/2025  
**Shipping/Receiving Hours:**  
**Appointment Required:** Yes  
**Appointment Time:** 10:00

**Pickup Instructions:**  
**Shipper References:**  
**FCFS:** ☐  
**Pickup/Delivery Number:** 11S0041016-1  
**Appointment Time Freetext:**  
**Stop Notes:**  
**Location DBA:**

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number
12	Skids	12	Skids	16200 lbs	Food Ingredients	Item 1

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Biorigin / JBS Transportation Warehousing Services  
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Carrier Fees	
Description	Cost
Net Freight Charges	USD 2,400.00
Accessorial Charges	USD 459.60
<b>Total Cost</b>	<b>USD 2,859.60</b>

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
Macropoint	Fixed Cost	1.00	USD 150.00	USD 150.00
ORM (Out of Route Miles)	Fixed Cost	40.00	USD 3.99	USD 159.60
OTD	Fixed Cost	1.00	USD 150.00	USD 150.00

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- HUD temperature readings must be sent to FCL before departure.
- Detention (Temp Control):
  - \$35/hr where applicable
  - Produce appts and FCFS Unload: 4 Hours Free
  - Produce FCFS Shipping: No Detention

Date: 1/8/2025

## SUPPLEMENT TO THE BILL OF LADING

Page 2 of 3


Bill of Lading Number: WBL000020223

[illegible]

Date: 1/8/2025

## BILL OF LADING

Page 1 of 3

<b>SHIP FROM</b>		Bill of Lading Number: WBL000020223	
Name: Bell Northbrook Warehouse Street: 500 Academy Drive City/State/ZIP: Northbrook, IL, 60062, USA SID#: SID000060443		 (402) WBL000020223	
<b>SHIP TO</b>		Carrier Name: CUSTOMER	
Name: NEWLY WEDS FOODS Street: 1111 ANGEL DRIVE City/State/ZIP: SPRINGDALE, AR, 72764, USA CID#: NEWL03		Trailer number: Serial number(s):	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		SCAC: Pro number:	
Name: Street: City/State/ZIP:			
Special Instructions:		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills 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 own road or its own waterline, 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 Official, Southern Western and Illinois 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.

24 HR. EMERGENCY RESPONSE NUMBER  
CHEMTREC 1-800-424-9300  
D.O.T EMERGENCY RESPONSE GUIDE 127

Shipper hereby certifies that he is familiar with all the terms of said 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.

## Customer Order Information

Customer Order Number	Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
Order # 11S0041016					
SPR0164642	324	17,652.00	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total	324	17,652.00			

## CARRIER INFORMATION

Handling Unit		Package					LTL Only
Qty	Type	Qty	Type	Weight	HM (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 HMFIC Item 360</small>	Class
12	SKID	324	Cartons	17,652.00		FLAVORING COMPOUNDS-LIQUID / IMITATION FLAVORS-DRY FP : >200>200 *F	70
						01-09-28	
						Israel C	



## ERG GUIDE : 127

**POTENTIAL HAZARDS****FIRE OR EXPLOSION**

- **HIGHLY FLAMMABLE:** Will be easily ignited by heat, sparks, or flames. **CAUTION:** Ethanol (UN1170) can burn with an invisible flame. Use an alternate method of detection (thermal camera, broom handle, etc.)
- Vapors may form explosive mixtures with air.
- Vapors may travel to source of ignition and flash back.
- Most vapors are heavier than air. They will spread along the ground and collect in low or confined areas (sewers, basements, tanks, etc.).
- Vapor explosion hazard indoors, outdoors or in sewers.
- Those substances designated with a (P) may polymerize explosively when heated or involved in a fire.
- Runoff to sewer may create fire or explosion hazard.
- Containers may explode when heated.
- Many liquids will float on water.

**HEALTH**

- Inhalation or contact with material may irritate or burn skin and eyes.
- Fire may produce irritating, corrosive and/or toxic gases.
- Vapors may cause dizziness or asphyxiation.
- Runoff from fire control or dilution water may cause environmental contamination.

**PUBLIC SAFETY**

- **CALL 911.** Then call the emergency response telephone number on shipping paper. If shipping paper not available or no answer, refer to appropriate telephone number listed on the inside back cover.
- Keep unauthorized personnel away.
- Stay upwind, uphill and/or upstream.
- Ventilate closed spaces before entering, but only if properly trained and equipped.

**PROTECTIVE CLOTHING**

- Wear positive pressure self-contained breathing apparatus (SCBA).
- Structural firefighters' protective clothing provides thermal protection but only limited chemical protection.

**EVACUATION****Immediate precautionary measure**

- Isolate spill or leak area for at least 50 meters (150 feet) in all directions.

**Large Spill**

- Consider initial downwind evacuation for at least 300 meters (1000 feet).

**Fire**

- If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

**EMERGENCY RESPONSE****FIRE**

**CAUTION:** The majority of these products have a very low flash point. The use of water spray when fighting fire may be inefficient. **CAUTION:** For fires involving UN1170, UN1987 or UN3475, alcohol-resistant foam should be used. **CAUTION:** Ethanol (UN1170) can burn with an invisible flame. Use an alternate method of detection (thermal camera, broom handle, etc.)

**Small Fire**

- Dry chemical, CO2, water spray or alcohol-resistant foam.

**Large Fire**

- Water spray, fog or alcohol-resistant foam.
- Avoid aiming straight or solid streams directly onto the product.
- If it can be done safely, move undamaged containers away from the area around the fire.

**Fire Involving Tanks or Car/Trailer Loads**

- Fight fire from maximum distance or use unmanned master stream devices or monitor nozzles.
- Cool containers with flooding quantities of water until well after fire is out.
- Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank.
- **ALWAYS** stay away from tanks engulfed in fire.
- For massive fire, use unmanned master stream devices or monitor nozzles; if this is impossible, withdraw from area and let fire burn.

**SPILL OR LEAK**

- **ELIMINATE** all ignition sources (no smoking, flares, sparks, or flames) from immediate area.
- All equipment used when handling the product must be grounded.
- Do not touch or walk through spilled material.
- Stop leaks if you can do it without risk.
- Prevent entry into waterways, sewers, basements, or confined areas.

- A vapor-suppressing foam may be used to reduce vapors.
- Absorb or cover with dry earth, sand or other non-combustible material and transfer to containers.

- Use clean, non-sparking tools to collect absorbed material.

**Large Spill**

- Dike far ahead of liquid spill for later disposal.
- Water spray may reduce vapor but may not prevent ignition in closed spaces.

**FIRST AID**

- Call 911 or emergency medical service.
- Ensure that medical personnel are aware of the material(s) involved and take precautions to protect themselves.
- Move victims to fresh air if it can be done safely.
- Give artificial respiration if victim is not breathing.
- Administer oxygen if breathing is difficult.
- Remove and isolate contaminated clothing and shoes.
- In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes.
- Wash skin with soap and water.
- In case of burns, immediately cool affected skin for as long as possible with cold water. Do not remove clothing if adhering to skin.
- Keep victims calm and warm.



Bi rigin

BOL

CARRIER MUST MAKE DELIVERY ON SHIPPER'S BOL

Order# 3503S2 / PO# SPR0164641		Date: January 06, 2025	
SHIPPED FROM		SOLD TO	
JBS Logistics 2043 Corporate Lane Naperville, IL 60563 USA Phone: 630 9242000 Fax:		Newly Weds Foods P.O. Box 39357 Chicago, IL 60639 USA	
SHIP TO		3rd PARTY BILL TO	
Newly Weds Foods 1111 Angell Dr. Springdale, AR 72764 USA Phone: 479-756-7350 Fax:		Newly Weds Foods P.O. Box 39357 Chicago, IL 60639 USA Phone: 773 4897000 Fax:	
Place of Delivery	Springdale, AR		
Term of Payment	TT Transfer Against Shipping, 60 days after BL date		
Shipment Terms	Customer Collect - Chicago, IL		
Truck Company			
Date of Loading	January 06, 2025		
Estimate Delivery Date			

Marks - Description	Lot Number	UOM	Cust.Item#	# of Units	Net Wt(lb)	Gross Wt(lb)
Bionis YE XP - Yeast Extract	Q624173	20 Kg Bag	45911	214	9,435.688	10,013.055
Bionis YE XP - Yeast Extract	Q624175	20 Kg Bag	45911	139	6,128.788	6,503.808
01-07-25 Israel C						
Total				353	15,564	16,517
Trailer Number	Driver's Signature		Pickup Date		12 skids	
244746			NMFC 73227		Class 60	

Seal Number <u>64650329</u>	ITEM & PO # MUST BE ON EACH BAG & ALL DOCUMENTS CoA: qcsoucoain@newlywedsfoods.com
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The property above, in apparent good order, except as noted, marked consigned and destined as indicated below, which said carrier agrees to carry to its place of delivery at said destination. It is mutually agreed, as to each carrier of all or any of said property over 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 thereunder shall be subject to all the terms and condition 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 rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth 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.

Note: These are food grade items and cannot be shipped with any hazardous material or anything else that could potentially contaminate the product. LTL shipments must provide a lock to secure the door and it should remain locked unless loading or unloading. >> NON-STACKABLE MATERIALS <<

NOTIFICATION OF ANY DISCREPANCY MUST BE MADE WITHIN 24 HOURS OF RECEIPT.

BAR CODE HERE