



INVOICE

BILL TO:
Schneider Shipment Tender

INVOICE DATE: 01/31/2025
INVOICE #: R75091
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		599 Alexander Spring Rd, Carlisle, PA 17015-7637 - 3939 Underwood Dr, Flowood, MS 39232, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

Download the FreightPower carrier app to provide tracking updates.

Schneider
FreightPower



Contact your Schneider Rep, April Williams

Email: williamsa2@schneider.com

Phone: +19203574479

Questions: Call at: +1 (855) 476-4786

Schneider's customers require that carriers provide electronic tracking (status updates) via API, EDI, ELD, or mobile app tracking. All loads without successfully accepted electronic tracking will be subject to rejected accessorial payment (including, but not limited to: labor, detention, layover charges, etc.). Receipts will be required for payment verification, even when electronic tracking was successfully accepted.

Rate Confirmation

Route # 4006459673

Mode: Truck

Size: FTL

Total Weight: 42354

Route Type: OTR

Distance: 1007 Miles

of Stops: 2

Origin

CARLISLE, PA 17015-7637

Destination

FLOWOOD, MS 39232-2714

Date: 1/29/2025

Equipment: Van 53

Special reqs:

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ROYAL3 INC

MC#: 944686

DOT#: 2828543

SCAC#: ZFIH

Contact: DISPATCH TEAM

Phone: +16304857370

Email: dispatch@royal3inc.com

Total Rate: \$2,000.00 USD

Notes:

Route Refs:

Vendor Refs:

Stop 1 - Pick Up

ALLEN DISTRIBUTION
599 ALEXANDER SPRING RD,
CARLISLE, PA 17015-7637

Date/Time: 1/29/2025 12:00

Scheduling: Appointment

Loading Type: Live

Special Reqs:

Pallet Count: Work: No Touch Appointment Number #: PU# 22829850 Customer Location ID #: 0001068 Customer Location Name #: ALLEN DISTRIBUTION CTR MBOL #: 04594487 Original Shipper #: 30107 ALLEN DISTRIBUTION CARLISLE PA USA PO #: 9111236U_2025_01_16 PU #: 3186 Ready DTTM #: 2025-01-29 12:00 US/Eastern SID #: 04594487 Ultimate Consignee #: 2561293 US FOODS INC FLOWOOD MS USA	
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Pick Up Instructions: Loaded equipment type is a OTHER CUSTOMER 53 FOOT VAN

SERVICE SENSITIVE - NOTIFY CS IF RUNNING LATE. PRE-NOTIFICATION NEEDED ON DETENTION AND OTHER ACCESSORIALS VIA EMAIL STMUSFOODS@SCHNEIDER.COM OR IT WILL NOT BE VALID.

Facility Notes: PICKUP SPECIAL INSTRUCTIONS: BUILDING 6
 driver to add a load strap before leaving the shippper to secure the load
 DELIVERY SPECIAL INSTRUCTIONS: BUILDING 6
 PICKUP SPECIAL INSTRUCTIONS: BUILDING 6
 PICKUP SPECIAL INSTRUCTIONS: driver to add a load strap before leaving the shippper to secure the load

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
0	Other	0		No	Prepared And Preserved Foods - Processed		No	No					42,354 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42354 lb			

Stop 2 - Delivery	
US FOODS INC 3939 UNDERWOOD DR, FLOWOOD, MS 39232-2714 Date/Time: 1/31/2025 07:00 Scheduling: Appointment Loading Type: Live Pallet Count: Work: No Touch	Special Reqs:

Appointment Number #: DEL 16364121 Customer Location ID #: 6U Customer Location Name #: US FOODS JACKSON PO #: 9111236U_2025_01_16	
Delivery Instructions: Loaded equipment type is a OTHER CUSTOMER 53 FOOT VAN	
Facility Notes: GENERAL REMARKS: U S FOODS/FLOWOOD,MS. HAS STAGING AREA FOR OVERNIGHT PARKING	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
0	Other	0		No	Prepared And Preserved Foods - Processed		No	No					42,354 lb
Total HU: 0				Total Pcs: 0			Total Cmdty: 1			Total Wgt: 42354 lb			

Carrier Cost Date: 01/29/2025 06:54 CST				
Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$2,000.00	1	\$2,000.00
Total Cost				\$2,000.00

Additional Rate Information

Unless otherwise approved by Schneider, the above rate includes all stop-off charges, fuel surcharges, loading, unloading, etc. This rate cannot be changed, modified, or supplemented by reference to any other rates, rules, classification, schedule, or tariff without Schneider's written permission.

Any accessorial not listed above (including, but not limited to, labor, detention, layover charges, etc.) must be pre-approved by Schneider; failure to obtain pre-approval will result in non-payment. Driver detention times charges must be clearly noted on the bill of lading and may only be authorized on electronically tracked Shipments (Schneider's customers require electronic tracking for Shipment updates). Receipts must be provided for any third-party (e.g., lumper) charges. Supporting documentation must be provided or reimbursement may be denied.

Invoice & Documentation Requirements

All invoices and shipment documentation (including, without limitation, bill(s) of lading, clear delivery receipts, and supporting documentation for third-party charges) must be submitted to Schneider per tender instructions no later than ninety (90) days after delivery. FAILURE TO PROVIDE ALL SUCH DOCUMENTS (INCLUDING THE INVOICE) WITHIN SUCH NINETY (90) DAY PERIOD WILL RESULT IN NON-PAYMENT FOR SERVICES.
1 TENDER = 1 INVOICE

Please include the following information on the invoice:

1. Route Number - Route Number must be in the upper right hand corner of all invoices
2. Bill of Lading #, Piece Count, Weight, Shipper and Consignee Address including Postal Code.

Please include the following paperwork with the invoice and e-mail to Submit@invoice.schneider.com:

1. Customer Signed Bill of Lading / Proof of Delivery
2. Other pertinent paperwork to include lumpers receipts, etc.
3. Must attach and send in this tender sheet/rate contract with invoice.

E-mail invoice and paperwork for payment to: submit@invoice.schneider.com

All Carrier payments are now processed through [TriumphPay.com](https://triumphpay.com)

Please register online in order to receive payments:

1. Go to <https://secure.triumphpay.com>
2. Register your company
3. Connect with Schneider Enterprise Resources
4. Add or change your payment information
5. Control your Money!
6. Must send Notice of Assignment/Release letters to schneider@noa.triumphpay.com



Get Paid Now!

Login to TriumphPay.com to take advantage of our
2 Business Day Quick Pay - 2% fee

Visit our website at <http://www.schneider.com> for up to date available freight



Additional Requirements

1. Schneider does not dispatch the driver. Carrier retains sole control and authority over the driver in all respects including, without limitation, dispatching, routes taken, reference numbers, and service expectations.
2. Carrier is required to adhere to all appointment times set by the Customer (and, if requested by the Customer, ensure that the driver has the necessary technology to provide (and agrees to provide) tracking of the Shipment via electronic tracking).
3. Brokerage of this Shipment by Carrier is prohibited. Any brokerage will void Schneider's obligation to pay Carrier.
4. Carrier's dispatch personnel must notify Schneider immediately of any Shipment related issues that will, or are reasonably likely to, cause Carrier to miss the scheduled pick-up or delivery appointment time. Carrier must contact Schneider (do not call the customer) at 855 476 4786 with any Shipment related concerns.
5. Carrier shall not break the seal, partial the Shipment, or move the Shipment via rail without written consent from Schneider. This will result in non-payment, a claim and/or legal action per the terms of the Master Transportation Agreement
6. Carrier will require the driver to scale Shipment prior to departing shipper. Carrier is responsible to ensure the Shipment is safe and of legal weight for transit.
7. If Carrier's cargo or automobile insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport this Shipment using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy, and Carrier's cargo policy must not exclude from coverage any commodities or cargo transported in this Shipment.
8. If this Shipment involves travelling in the State of California, all equipment utilized by Carrier must meet California Air Resources Board Regulations including, without limitation, the Truck and Bus Rule, the Advanced Clean Fleets Rule, and the Heavy-Duty Inspection and Maintenance Rule. By accepting this tender, Carrier represents that it's equipment will comply with such requirements.

Agreement to be Bound


Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.

1200


SHIP FROM:		BOL NUMBER: 3240444	WMS Order #: 594826	PAGE #: 1
ALLEN DISTRIBUTION 599 ALEXANDER SPRINGS ROAD CARLISLE, PA 17015		DELIVERY ORDER STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE		 Order #: 3240444
PRINTED: 01/29/2025 10:33 AM		PRO #: 22829850		
SHIP TO: US FOODS USF JACKSON (3186) 6U 3939 UNDERWOOD DR FLOWOOD, MS 39232		SOLD TO: US FOODS USF JACKSON (3186) 6U 3939 UNDERWOOD DR FLOWOOD, MS 39232		
ORDER DATE: 01/16/2025		TRAILER #: 244777		
SHIP DATE: 01/29/2025		SEAL #: 0653230		Customer PO #: 9111236U
Comments: 87239 - Notes : All appointments are scheduled through Retalix. Rec Hrs: M-F 6AM-12P 87239 - Notes : M Receiving Clerk mary.brent@usfoods.com 769-777-6649				
ITEM	DESCRIPTION	LOT ID	CASES	WEIGHT
FCASU0600MUS01 NMFC: 74510	AP SC UNSW NSA 12/6PK 40Z MUSSELMANS CLASS: 60	24114310P11	30	612
DESCRIPTION: Purees, fruit or vegetable, including Applesauce		Sub Total	30	612
FFASP0440MUS01	AP SC REG CANE SWT GEF 72/40Z MUSSELMANS	25015009C21	37	784
NMFC: 74510	CLASS: 60	25015010C11	11	233
DESCRIPTION: Purees, fruit or vegetable, including Applesauce		Sub Total	48	1,017
FFASR8100HVV01 NMFC: 74510	AP SC 6/108 OZ HARV VALUE CLASS: 60	24114319X11	56	2,547
DESCRIPTION: Purees, fruit or vegetable, including Applesauce		Sub Total	56	2,547
FFASR8100MNR01 NMFC: 74510	AP SC 6/108 OZ MONARCH CLASS: 60	24114320X11	14	630
DESCRIPTION: Purees, fruit or vegetable, including Applesauce		Sub Total	14	630
FFASU0350MNR01	AP SC UNSW JUICE PK 72/40Z MONARCH	24124339C11	160	3,232
RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 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 a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.				
SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.				
SHIPPER: ALLEN DISTRIBUTION		CARRIER: CUSTOMER PICK UP		
PER: <u>Trevor E. Rosenburg</u> DATE: 01/29/2025		PER: <u>X</u> DATE:		
SEND FREIGHT BILL TO :		The Carriers signature acknowledges that the Seal # was verified and applied by an Allen Representative with the Carrier present.		
US FOODS USF JACKSON (3186) 6U 3939 UNDERWOOD DR FLOWOOD, MS 39232		FREIGHT BILLING : C.O.D.		
		<input type="checkbox"/> Cash/Certified Check <input type="checkbox"/> Consignee Check Acceptance		

SUBJECT TO COUNT
DATE 1-31-25
ANTRANETTE MINER

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SHIP FROM:	BOL NUMBER: 3240444	WMS Order #: 594826	PAGE #: 2
ALLEN DISTRIBUTION 599 ALEXANDER SPRINGS ROAD CARLISLE, PA 17015	DELIVERY ORDER STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE	 Order #: 3240444	
PRINTED: 01/29/2025 10:33 AM		PRO #: 22829850	

SHIP TO: US FOODS USF JACKSON (3186) 6U 3939 UNDERWOOD DR FLOWOOD, MS 39232	SOLD TO: US FOODS USF JACKSON (3186) 6U 3939 UNDERWOOD DR FLOWOOD, MS 39232
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ORDER DATE: 01/16/2025	TRAILER #: 244777	 Customer PO #: 9111236U
SHIP DATE: 01/29/2025	SEAL #: 0653230	



Comments: 87239 - Notes : All appointments are scheduled through Retalix. Rec Hrs: M-F 6AM-12P
 87239 - Notes : M Receiving Clerk mary.brent@usfoods.com 769-777-6649

ITEM	DESCRIPTION	LOT ID	CASES	WEIGHT
NMFC: 74510	CLASS: 60	Sub Total	160	3,232
DESCRIPTION: Purees, fruit or vegetable, including Applesauce				
FFASU8000MNR01	AP SC UNSW 6/104 OZ MONARCH	25015002X11	49	2,155
NMFC: 74510	CLASS: 60	Sub Total	49	2,155
DESCRIPTION: Purees, fruit or vegetable, including Applesauce				
FFASU8200MNR01	AP SC UNSW JUPKS 6/104 OZ MONARCH	24114325X11	21	915
NMFC: 74510	CLASS: 60	Sub Total	21	915
DESCRIPTION: Purees, fruit or vegetable, including Applesauce				
FFCSR0508LKL01	CH SC NACHO TFF-PHOF 6/106 OZ LUCKY LEAF	24094267Z11	146	6,643
		24104298Z11	115	5,232
NMFC: 74510	CLASS: 60	Sub Total	261	11,875
DESCRIPTION: Purees, fruit or vegetable, including Applesauce				
FFPFR0110MNR01	P F APPLE DELUX 6/112 OZ MONARCH	25015017P11	35	1,575

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 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 a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.

SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

SHIPPER: ALLEN DISTRIBUTION	CARRIER: CUSTOMER PICK UP	
PER: <i>Trevor E. Roenke</i> DATE: 01/29/2025	PER: _____ DATE: _____	
SEND FREIGHT BILL TO : US FOODS USF JACKSON (3186) 6U 3939 UNDERWOOD DR FLOWOOD, MS 39232	The Carriers signature acknowledges that the Seal # was verified and applied by an Allen Representative with the Carrier present. FREIGHT BILLING : C.O.D. <div> <input type="checkbox"/> Cash/Certified Check <input type="checkbox"/> Consignee Check Acceptance </div>	
	COLLECT	


SHIP FROM:	BOL NUMBER: 3240444	WMS Order #: 594826	PAGE #: 3
ALLEN DISTRIBUTION 599 ALEXANDER SPRINGS ROAD CARLISLE, PA 17015	DELIVERY ORDER STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE	 Order #: 3240444	
PRINTED: 01/29/2025 10:33 AM		PRO #: 22829850	
SHIP TO: US FOODS USF JACKSON (3186) 6U 3939 UNDERWOOD DR FLOWOOD, MS 39232		SOLD TO: US FOODS USF JACKSON (3186) 6U 3939 UNDERWOOD DR FLOWOOD, MS 39232	
ORDER DATE: 01/16/2025	TRAILER #: 244777	 Customer PO #: 9111236U	
SHIP DATE: 01/29/2025	SEAL #: 0653230		
Comments: 87239 - Notes : All appointments are scheduled through Retalix. Rec Hrs: M-F 6AM-12P 87239 - Notes : M Receiving Clerk mary.brent@usfoods.com 769-777-6649			

ITEM	DESCRIPTION	LOT ID	CASES	WEIGHT
NMFC: 74510	CLASS: 60	Sub Total	35	1,575
DESCRIPTION: Purees, fruit or vegetable, including Applesauce				
FFPFR2000MNR01	P F BLUEBERRY DELUX 6/116 OZ MONARCH	24084215P21	14	672
NMFC: 74510	CLASS: 60	Sub Total	14	672
DESCRIPTION: Purees, fruit or vegetable, including Applesauce				
FFPFR2500MNR01	P F CHERRY 6/116 OZ MONARCH	24074208P11	28	1,344
NMFC: 74510	CLASS: 60	Sub Total	28	1,344
DESCRIPTION: Purees, fruit or vegetable, including Applesauce				
FFPFR4000MNR01	P F PEACH CLING 6/116 OZ MONARCH	24084241P21	19	912
NMFC: 74510	CLASS: 60	24084234P11	2	96
DESCRIPTION: Purees, fruit or vegetable, including Applesauce		Sub Total	21	1,008
FFPFR6020MNR01	P F STRAWBERRY GLAZE 6/120 OZ MONARCH	24084242P21	7	350

RECEIVED: Subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading. The property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, 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 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 a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a familiar motor carrier shipment.

SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, 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.

SHIPPER: ALLEN DISTRIBUTION	CARRIER: CUSTOMER PICK UP
PER: <u>Trevor E. Roanberry</u> DATE: 01/29/2025	PER: _____ DATE: _____
SEND FREIGHT BILL TO :	The Carrier's signature acknowledges that the Seal # was verified and applied by an Allen Representative with the Carrier present.
US FOODS USF JACKSON (3186) 6U 3939 UNDERWOOD DR FLOWOOD, MS 39232	FREIGHT BILLING : C.O.D. COLLECT <input type="checkbox"/> Cash/Certified Check <input type="checkbox"/> Consignee Check Acceptance

SHIP FROM:	BOL NUMBER: 3240444	WMS Order #: 594826	PAGE #: 4
ALLEN DISTRIBUTION 599 ALEXANDER SPRINGS ROAD CARLISLE, PA 17015	DELIVERY ORDER STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE	 Order #: 3240444	
PRINTED: 01/29/2025 10:33 AM		PRO #: 22829850	
SHIP TO: US FOODS USF JACKSON (3186) 6U 3939 UNDERWOOD DR FLOWOOD, MS 39232		SOLD TO: US FOODS USF JACKSON (3186) 6U 3939 UNDERWOOD DR FLOWOOD, MS 39232	
ORDER DATE: 01/16/2025		TRAILER #: 244777	
SHIP DATE: 01/29/2025		SEAL #: 0653230	
		Customer PO #: 9111236U	
Comments: 87239 - Notes : All appointments are scheduled through Retalix. Rec Hrs: M-F 6AM-12P 87239 - Notes : M Receiving Clerk mary.brent@usfoods.com 769-777-6649			

ITEM	DESCRIPTION	LOT ID	CASES	WEIGHT
NMFC: 74510	CLASS: 60	Sub Total	7	350
DESCRIPTION: Purees, fruit or vegetable, including Applesauce				
FFSLR0600HVV01	AP SL LW WP 6/104 OZ HARV VALUE	24104276P11	35	1,575
NMFC: 74510	CLASS: 60	Sub Total	35	1,575
DESCRIPTION: Purees, fruit or vegetable, including Applesauce				
FFSLR0600MNR01	AP SL LW WP 6/104 OZ MONARCH	25015007P21	35	1,575
NMFC: 74510	CLASS: 60	Sub Total	35	1,575
DESCRIPTION: Purees, fruit or vegetable, including Applesauce				
FFSLR1003MUS01	AP DICED 3/104 OZ MUSSELMANS	24124336P21	28	588
NMFC: 74510	CLASS: 60	Sub Total	28	588
DESCRIPTION: Purees, fruit or vegetable, including Applesauce				
PALLET COUNT: 15		TOTAL PALLET WEIGHT: 32,270.00		Total
				842
				31,670

CHEP PALLETS: 0

WOODEN PALLETS: 2

IGPS PALLET: 7

PECO PALLET: 0

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SHIPPER: ALLEN DISTRIBUTION	CARRIER: CUSTOMER PICK UP
PER: <i>Trevor E. Roanberry</i> DATE: 01/29/2025	PER: <i>[Signature]</i> DATE: 1/29/25
SEND FREIGHT BILL TO :	The Carrier's signature acknowledges that the Seal # was verified and applied by an Allen Representative with the Carrier present.
US FOODS USF JACKSON (3186) 6U 3939 UNDERWOOD DR FLOWOOD, MS 39232	FREIGHT BILLING : C.O.D.
	COLLECT
	<input type="checkbox"/> Cash/Certified Check <input type="checkbox"/> Consigned Check Acceptance

TNI 1010

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