



INVOICE

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

INVOICE DATE: 05/19/2025
INVOICE #: R91567
TERMS: NET 30
DUE DATE: 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/16/2025		1030 Metso Way, Columbia, SC 29223, USA - 2374 Mill Rd, Fort Dodge, IA 50501, USA			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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



TQL RATE CONFIRMATION FOR PO# 32285783

FIND YOUR NEXT LOAD BY VISITING
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
Connor Maly	800-580-3101 x53702	TeamMaly@tql.com	5139657292

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 #
sam	.ernest	734	H11575

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,800.00	Line Haul	Flat	1.0000	\$2,800.00

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

Total: \$2,800.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/1 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Columbia, SC	5/16/2025	FCFS 13:00 to 16:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Building Materials	

Delivery Location	Date	Time
Fort Dodge, IA	5/19/2025	FCFS 08:00 to 16:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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**Note to
Carrier**



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.



MOVING PRODUCE?

TQL
HAS THE MOST PRODUCE
LOADS AVAILABLE.

BOOK NOW

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER-CARRIER AGREEMENT. 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 REQUEST TO 800-580-3101.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE.

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 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/ **samm stanojevic**



Pickup Dates
5/16/25

Delivery Dates
5/19/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Connor Maly	800-580-3101 x53702	TeamMaly@tql.com	5139657292

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sam	.ernest

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/1 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	42000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
METSO MATERIALS (COLUMBIA,SC)	Columbia	SC	29229	KL51782870, 9c5b5d9a-5bc7- 4684-a239- 7929c4d95cc7	5/16/2025	FCFS 13:00 to 16:00
	Information:					
	1030 METSO WAY COLUMBIA SC 29292					
	Commodities:					
	Quantity	Unit	Commodity			Notes
1	Truckload	Building Materials				



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
GEORGIA PACIFIC (FORT DODGE,IA)	Fort Dodge	IA	50501	KL51782870	5/19/2025	FCFS 08:00 to 16:00
<div>Information:</div> <div>GEORGIA PACIFIC 2374 MILL ROAD FORT DODGE, IA 50501</div> <div>Site contact: 515-573-2176 Ask for Scott Springer</div> <div>FCFS 08:00-16:00 (updated 6/18/21)</div>						

**Note to
Carrier**

TQL PO# 32285783

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.





ORIGINAL BILL OF LADING

Date: 05/16/2025

SHIPPER: GEO812
GEORGIA PACIFIC GYPSUM, LLC.
%DSV - 211
185 McQUEEN STREET
WEST COLUMBIA, SC

29172

BILL OF LADING NO. 535825
REQUESTED DELIVERY DATE
ORDER DATE 05/16/2025
PAGE 1
TRAILER H11 575
SEAL NO. 0019928
SEND FREIGHT BILL TO:

SHIP TO:

GEORGIA PACIFIC GYPSUM LLC
2374 MILL ROAD

FORT DODGE, IA
50501

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.

SHIPPER NUMBER		PURCHASE ORDER NUMBER		CARRIER	FREIGHT CHARGES	
R04063598-3		P243056536-3		TQL	Prepaid	
QUANTITY	UOM	HAZ	ITEM	DESCRIPTION	CLASS	WEIGHT
SHIPPED		MAT				
1	ROL		650831	VL 3583 DGG 47.5 W 60 OD DDP		1818
			REF #: 473FH0510110	ID: 23670.614FT2		
1	ROL		REF #: 473FI0080110	ID: 23390.743FT2		1285
1	ROL		REF #: 473FL0350110	ID: 23250.807FT2		1809
1	ROL		REF #: 473FO0260110	ID: 23466.093FT2		1856
1	ROL		REF #: 473FP0320110	ID: 23767.492FT2		1849
1	ROL		REF #: 473FQ0400110	ID: 24154.0FT2		1808
1	ROL		REF #: 473FQ0440110	ID: 23505.0FT2		1774
1	ROL		REF #: 473FR0050110	ID: 23596.0FT2		1808
1	ROL		REF #: 473FS0090110	ID: 23315.393FT2		1829
1	ROL		REF #: 473FT0270110	ID: 24886.975FT2		1882
Continued on Page 2						
This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. 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 imprints in lieu of stamp; not a part of Bill of Lading approved by the Department of Transportation.						
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding <u>Dakota Freight 5/19/25</u>						
TOTAL PIECES		COD FEE		COD AMOUNT		TOTAL WEIGHT
FOUR (4) PLACARDS OFFERED			* I have read the above and agree to the terms.			
FLAMMABLE			OXIDIZER			
CORROSIVE			DANGEROUS			
POISON			SIGNATURE			
TITLE			SHIPPER			
THIS SHIPMENT IS CORRECTLY DESCRIBED.			The fibre boxes used for this shipment conform to specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.			
CORRECT WEIGHT IS			Per			

P Smute 5/16/25

Date: 05/16/2025

ORIGINAL BILL OF LADING

SHIPPER: GE0812
GEORGIA PACIFIC GYPSUM, LLC.
#DSV - 211
185 McQUEEN STREET
WEST COLUMBIA, SC 29172

SHIP TO:
GEORGIA PACIFIC GYPSUM LLC
2374 MILL ROAD
FORT DODGE, IA 50501

BILL OF LADING NO. 535825
REQUESTED DELIVERY DATE 05/16/2025
ORDER DATE 3
PAGE 3
TRAILER H11 575
SEAL NO. 0019928
SEND FREIGHT BILL TO:

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECEIPT ON THE CARRIER, THE CARRIER SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

SHIPPER NUMBER										PURCHASE ORDER NUMBER		TOL		CARRIER		FREIGHT CHARGES	
R04063598-3										P243056536-3						Prepaid	
QUANTITY		UOM		HAZ		ITEM				DESCRIPTION		CLASS		WEIGHT			
SHIPPED		MAT															
1	ROL						REF # : 483HI0150110		ID: 21022.605FT2						1706		
1	ROL						REF # : 483HR0050110		ID: 23444.564FT2						1852		
1	ROL						REF # : 483HM0170110		ID: 23584.499FT2						1913		
P243056536-3																	
NMFC Summary																	

000000-01																	
FREIGHT ALL KINDS																	
24 Units 42248 LBS 19163 KGS																	

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. 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 imprints in lieu of stamp; not a part of Bill of Lading approved by the Department of Transportation.

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

TOTAL PIECES	COD FEE	COD AMOUNT	TOTAL WEIGHT
			19163 LBS: 42248

FOUR (4) PLACARDS OFFERED

FLAMMABLE	OXIDIZER	POISON
CORROSIVE	DANGEROUS	

THIS SHIPMENT IS CORRECTLY DESCRIBED. LBS. Per

CORRECT WEIGHT IS

* I have read the above and agree to the terms. KGS: 19163 LBS: 42248

SIGNATURE TITLE

Per

R Smith 5/16/25

Date: 05/16/2025

ORIGINAL BILL OF LADING

535825

SHIPPER: GE0812
GEORGIA PACIFIC GYPSUM, LLC.
8DSV - 211
185 McQUEEN STREET
WEST COLUMBIA, SC

BILL OF LADING NO.
REQUESTED DELIVERY DATE
ORDER DATE
PAGE
TRAILER H11575
SEAL NO 001928
SEND FREIGHT BILL TO:

05/16/2025
2

29172

SHIP TO:
GEORGIA PACIFIC GYPSUM LLC
2374 MILL ROAD
FORT DODGE, IA
50501

50501

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.

SHIPPER NUMBER
PURCHASE ORDER NUMBER
TOL
CARRIER
FREIGHT CHARGES
Prepaid

QUANTITY	UOM	HAZ	ITEM	DESCRIPTION	CLASS	WEIGHT
1	ROL		REF # : 473GQ0120110	ID: 22421.959FT2		1739
1	ROL		REF # : 483FP0310110	ID: 22852.530FT2		1776
1	ROL		REF # : 483FQ0310110	ID: 23896.0FT2		1862
1	ROL		REF # : 483GM0130110	ID: 22155.0FT2		1762
1	ROL		REF # : 483GM0140110	ID: 23946.0FT2		1872
1	ROL		REF # : 483GR020110	ID: 22195.910FT2		1704
1	ROL		REF # : 483H10210110	ID: 23024.758FT2		1761
1	ROL		REF # : 483H10350110	ID: 22970.936FT2		1508
1	ROL		REF # : 483H50070110	ID: 23466.0FT2		1904
1	ROL		REF # : 483HE0200110	ID: 23939.0FT2		1916
1	ROL		REF # : 483HG0240110	ID: 15037.675FT2		1225

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation. 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 imprints in lieu of stamp, not a part of Bill of Lading approved by the Department of Transportation.

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

TOTAL PIECES
COD FEE
COD AMOUNT
TOTAL WEIGHT

* I have read the above and agree to the terms.

FOUR (4) PLACARDS OFFERED
FLAMMABLE
CORROSIVE
OXIDIZER
DANGEROUS
POISON

TITLE

SIGNATURE

THIS SHIPMENT IS CORRECTLY DESCRIBED. The flow boxes used for this shipment conform to specifications set forth in the box maker's certificate and all other requirements of Rule 41, of the Consolidated Freight Classification.

CORRECT WEIGHT IS

LIBS

5116/25

05/16/25 8.48 * CM *
DT# 535825

DEV - WEST COLUMBIA

SHIPPER GEO812
GEORGIA PACIFIC GYPSUM LLC.
133 PEACHTREE ST., NE
11TH FLOOR
ATLANTA, GA 30303
MAHESHA.RAI@KOCHGS.COM
Shipper # R04063598-3
Via: TOL
Consignee's Ord#: P243056536-3

SHIP TO
GEORGIA PACIFIC GYPSUM LLC
2374 MILL ROAD
FORT DODGE, IA
50501

Prepaid B/L: 535825

Order Date 05/16/2025 Time 8:17AM Ship Date 05/16/2025 PAGE 1

LINE NR.	ORDER ---QTY---	LOT CODE	ITEM/DESCRIPTION	WHSE/LOC	WEIGHT
1	1	1	1650831	!	!
1	1	1	1VL 3583 DGG 47.5 W 60 OD DDP	!	!
1	1	1	1483FQ0310110	ROLIME055	11862.00
1	1	1	1473FQ0400110	ROLIME055	11808.00
1	1	1	1483FQ0310110	ROLIME055	11776.00
1	1	1	1473FQ0440110	ROLIME055	11774.00
1	1	1	1483GM0130110	ROLIME055	11762.00
1	1	1	1483H50070110	ROLIME055	11904.00
1	1	1	1483HE0200110	ROLIME055	11916.00
1	1	1	1483GR0220110	ROLIME055	11704.00
1	1	1	1483HG0240110	ROLIME055	11225.00
1	1	1	1483HK0050110	ROLIME055	11882.00
1	1	1	1483HM0170110	ROLIME055	11913.00
1	1	1	1473FR0050110	ROLIME055	11808.00
1	1	1	1483H10210110	ROLIME055	11761.00
1	1	1	1473GQ0120110	ROLIME055	11739.00
1	1	1	1473FO0260110	ROLIME055	11872.00
1	1	1	1483GM0140110	ROLIME055	11856.00
1	1	1	1473FO0260110	ROLIME055	11706.00
1	1	1	1483HI0150110	ROLIME057	11829.00
1	1	1	1473FS0090110	ROLIME057	11882.00
1	1	1	1473FT0270110	ROLIME057	11285.00
1	1	1	1473FI0080110	ROLIME057	11809.00
1	1	1	1473FL0350110	ROLIME057	11818.00
1	1	1	1473FH0510110	ROLIME057	11508.00
1	1	1	1483H10350110	ROLIME058	11849.00
1	1	1	1473FP0320110	!	!

! P243056536-3
Total Cubes .00
Total Pieces 24
Total Weight 42,248.00
Total for Pick 24

Picker: _____ CSR: RB
Checker: _____ Trailer: #11575
Loader: _____