



BILL TO: HOMETOWN LOGISTICS LLC 2601 FORTUNE CIRCLE EAST SUITE 200A INDIANAPOLIS, IN 46241

INVOICE DATE: 06/05/2025 INVOICE #: B94165 TERMS: NET 30 DUE DATE: 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		420 N-25, Rochester, Rochester, IN 46975 - 7585 U.S. 2, Devils Lake, ND 58301			
		Freight Income	1	\$2,050.00	\$2,050.00

TOTAL	
\$2,050.00	

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 Thanks for partnering with us at: Hometown Logistics LLC



Load #252086

Send Invoices To: carrierinvoices@hometownLX.com MC# 69126

LOAD CONFIRMATION AND PAYMENT AGREEMENT

PLEASE SIGN ASAP

Rochester, IN → Devils Lake, ND

Carrier: BRZ (708) 303-5150 MC#: 086875 Dispatch: Luke (708) 852-5662 dispatch@rtbrz.com Driver: Marc (561) 222-5210 Pay Day: 30

Broker: Madyson Tarpley Phone: (317) 667-6441 Email: mtarpley@hometownlx.com

Load Details

Equipment Type: Van **PONumber:** 407246 **Value of Load:** \$100,000.00

Carrier Rate Details

Detail	Rate
Flat Rate	\$2,050.00
Total:	\$2,050.00

Total Items	5		
Product	Handling	Pkg	Weight
skids	23		5,100
То	otal: 23	0	5,100

Origin

Date: 06/04/2025 Wednesday Time: 08:00 - 14:00 From: Topp Industries Inc 420 IN-25, Rochester Rochester, IN 46975 Contact: Phone: Cell:

Notes: 35ft of space Call 30 minutes ahead for faster load time 317-667-6441. Trucker Tools tracking is required 4 hours before pickup and must be kept on the entire load. Failure to accept Trucker Tools tracking or not keep it on the entire load will result in a \$250 Rate reduction. On-time delivery is required by our customers. Failure to deliver on time will Result in a \$500 rate deduction per day that the load is late. Detention approved after 3 hours All problems/questions/reschedules MUST be handled through our office at time of occurrence. Detention/lay over will only be considered if, is advised while occurring. In and out times must be signed, printed, and dated by shippers and receivers, for detention to be paid. Drivers/Dispatchers are NOT to call shippers/receivers. This load may require cell phone GPS tracking. Driver MUST consent to being contacted directly by our office for updates and/or questions. Late delivery or late pick up can result in back charges to carrier.

Destination

Date: 06/06/2025 Friday Time: 08:00 - 15:00 From: Storms Construction Inc 7585 U.S. 2 Devils Lake, ND 58301 Contact: Phone: Cell:

Carrier Rate Confirmation Terms

Please send all invoices and signed BOLs to carrierinvoices@hometownLX.com. All accessorial and/or extra charges must be reported in writing and approved within 2 hours of delivery to be considered for payment. Lumpers require a receipt for reimbursement. Hometown does not pay lumpers up front. It is the driver/carrier's responsibility to check the BOL to ensure it matches the Hometown load confirmation for all details including but not limited to pick up, delivery, temperature, customs, units, and weight. If there are any discrepancies at all, you must receive written approval from Hometown before leaving the pickup or we will not be responsible for additional charges or claims that may incur. The carrier agrees that it will not sub-contract, or otherwise arrange for the load to be transported or cross-docked by a third party without prior written consent of Hometown. All reefer loads must run at continuous running temps. No start/stop reefers. The carrier is responsible for reefer breakdowns. It is the driver's responsibility to make sure the correct product is picked up and delivered to the receiver on all loads including multi-stop loads or rate deductions will be made to resolve the delivery error. Once the carrier leaves the shipper's facility, they assume all responsibility for cargo damage incurred from improperly loaded freight. It is the driver's responsibility to ensure freight is loaded and secured properly. Carriers are responsible for all load shifts and any claim amount will be deducted from the load pay. All cargo claims and property damage claims can be deducted from the load rate and any carrier account payable. Carriers agree they are responsible for all resulting claims. Through pick up of this load, or by accepting this tender, the carrier agrees to the terms outlined on this document and the Hometown carrier packet. Please only communicate with Hometown Logistics for all matters. Detention requires signed In/Out times by the customer. To qualify for detention, carriers must have their driver track on the Trucker Tools App. Failure to track for the entire duration of the load can result in a fine of up to \$250 per day and will void any detention or layover. No exceptions are allowed. Approved layovers pay \$150 a day. In fulfilling a commitment to our customers, we require tracking and on-time pickups and deliveries on each load. Failure to do so will result in a \$250 fine per day if you are late or if TruckerTools tracking is not used and remains on for the entire load. Weight totals are a estimate and carriers are expected to haul up to their legal limit for the agreed-upon price. Hometown does not provide any extra money to carriers for a heavier weight on a full truck load tender. Any carrier that holds a load hostage and demands another rate confirmation will not be paid. A new rate con will not override the first-rate confirmation in these situations. If a carrier is suspected of double brokering, this load and all payables will be put on hold for at least 90 days to resolve the discrepancy. Acceptance, signing this tender, and/or picking up the freight in this tender confirms your acceptance of all these terms and Hometown's carrier packet terms. The carrier warrants that it is duly and legally qualified to provide transportation services contemplated herein and that it holds auto and general liability insurance of at least \$1,000,000 and cargo damage insurance of \$100,000 per load. Carrier is liable for the full value of all cargo hauled. Hometown is not responsible for any damage to the carrier's equipment. The carrier agrees to communicate any delays to Hometown. Failure to provide accurate and timely updates could result in significant late fees of up to 50% of the total load pay. The carrier is required to obey all FMCSA regulations while in transit. FMCSA takes precedence over any pickup or delivery notes. A signed original shipper POD/BOL is required for payment. Carriers have a maximum of 14 calendar days from delivery to submit complete clean signed and visible PODs and invoices. Carrier is responsible for providing a COI with Vin numbers listed on any policies that don't cover all auto's. Any invoices submitted after 14 days will receive a \$250 deduction and an additional \$50 per day past 14 days deduction. Missing POD/BOL may result in a late payment or no payment. IF YOU NEED ASSISTANCE ON THIS LOAD, PLEASE CALL THE BROKER WHO TENDERED YOU THE RATECON. PHONE NUMBER IS IN THE PICKUP NOTES.

Signature

udyron arplu

Broker Signature Madyson Tarpley IP:50.221.66.170 6/4/2025 9:20:15 AM -04:00

Confirmation Signature Luke Miche IP:50.76.79.115 6/4/2025 8:34:28 AM -05:00

Please send all invoices and signed BOLs to carrierinvoices@hometownLX.com.

STRATGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the Bill Of Lading.

					ue of the Bill Of Lading			SHIP	PER'S NO.
NAME OF CARRIEF	ł				P.O. NO. EMAIL 5/	DATE 5/202 5/29/	2025		044197 WM
that have been oscibled the property described carry to destination, if o whether printed or writte Shipper hereby certific	below, in a on its route en, herein es that he	apparent good order, or otherwise to deli contained, including	, except as noted (conte iver to another carrier or the conditions on the b the terms and condition	re been agreed upon in writi r, on request nts and condition of contents t the route to destination. Eve ack hereof, which are hereby ons of the said bill of lading, preby agreed to by the shipp	of packages unknown) ma ary service to be performed agreed to by the shipper a	rked, consigned, and destin d hereunder shall be subject and accpted for himself and	ed as shown b to all the cond his assigns.	elow, wh litions no	ich said carrier agrees to t prohibited by law,
POM.					TO:	Storms Const.	ruction	Inc.	
		NDUSTRIES	Rochester, IN	x 420	CONSIGNEE Phone :	7585 US High Devils Lake, US (701)527-5502 : Jerred Storms	ND 583	01	
DELIVERING CARRIER				ROUTE	orms Constructi	and the second se		VEHICI	E NUMBER
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You may be forfeiting laims due to freight lamage otherwise.			'O : 407246 NO: Broker Ho	metown					
13	BSN	(3) FB36X9 H400R/ (3)	JB4S/ (3) UGB-S	36HSA-ONNDN/ (3) SS TNLS/ (3) CHNSS15/	(3) GV200S/ (3)	2269			
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+Shipper's imprint in lieu of approved by the Interstate	Commerce C	Commission.	specifically stated by the sh \$	Ipper to be no exceeding per	payment of freight and all oth	ner lawful charges. of Consignor)	Freight cha PREPAID u marked col	inless lect.	if charges are collect
"This is to certify that Department of Transp		e named materials a	re properly classified, j	backaged, marked and labele	d, and are in proper cond Shipper, Per	ution for transportation, ac	coruing to the	applicat	Agent, Per

ر, subject	to the clas	ssincations and lav	vfully filed tariffs in effect on	the date of the issue	of the Bill Of Lading.			5		R'S NO.
TOPP TRUCK	R				P.O. NO. EMAIL 5/	5/202	DATE 5/29/20:	25		044197 WM
that have been estab the property described carry to destination, if whether printed or writ Shipper hereby certif	lished by t below, in a on its route tten, herein fies that he	the carrier and are a apparent good order, or otherwise to deli contained, including is familiar with all	s or contracts that have been vailable to the shipper, on rec except as noted (contents and ver to another carrier on the rou the conditions on the back here the terms and conditions of th	quest condition of contents of ite to destination. Every sof, which are hereby ag ne said bill of lading, ir	packages unknown) ma v service to be performed greed to by the shipper a ncluding those on the b	rked, consig thereunder and accpted back thereo	ned, and destined a shall be subject to a for himself and his a f, set forth in the c	s shown belo Ill the conditions in the conditions is signs.	w, whic ns not	h said carrier agrees to prohibited by law,
POM			C-Highway 25 North Post Office Box 420 Rochester, IN 4697 574.223.3681 FAX) 5	TO: CONSIGNED Phone:	Stor 758 Dev US (701) 5	cms Construc 5 US Highway ils Lake, N 27-5502 ed Storms	¥ 2		
DELIVERING CARRIER				ROUTE	rms Constructi	ion Inc		VI	HICL	E NUMBER
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13	BSN	(3) FB36X H400R/ (3)	31090-01 CL 200 96F/ (3) SS/ (4) C36HS 9 JB4S/ (3) UGB-STNL 9 CV/ (3) C2005-CL (3) (S/ (3) CHNSS15/	(3) GV200S/ (3)		2269			
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Permanent post offic PO BOX 420 ROC When transporting haza	UESTED	INI 46075	+MARK WITH "X" TO DES	SIGNATE HAZARDO	OUS MATERIAL AS I	DEFINED	IN TITLE 49 OF F	EDERAL RI	EGUL	ATIONS.

Storms Construction Inc.

P.O. Box 1112

United States

Mandan, ND 58554

Packing Slip

Invoice No.	330877
Customer No.	STORMSCONS

Ship To

Storms Construction Inc. 7585 US Highway 2 Devils Lake, ND 58301 United States

Contact: Jerred Storms Telephone: (701)527-5502

E-mail: jerred.storms@gmail.com

Bill To

Contact: Jerred Storms Telephone: (701)527-5502

E-mail: jerred.storms@gmail.com

Invoice Date Order Date SO Number Ordered By				By	Customer PO Number	Payment Method		
05/29/25	05/05/25	5 4072	07246 JERRED STORMS		EMAIL 5/5/2025	2%10, Net 30 Days		
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3.00	0.00	3.00	B36X96F 6" X 96" FIBERGLASS BASIN, W/FG ANTI-FLOAT ISE DWG: 351128-B					
3.00	0.00	3.00	SS SIMPLEX PUMP MOUN USE DWG: 351128-B	TING STUDS				
4.00	0.00	4.00	C36HSA-ONNDN 36" ALUM. HATCH CVR W/ PF200T VENT, HINGED & LOCKABLE					
3.122	$(0, 0)^{(1)}$	3.64	USE DWG: 351128-A					
3.00	0.00	3.00	SSFB3-12 SS FLOAT BRACKET w/ (3) ½" CORD GRIPS					
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3.00	0.00	3.00	H400R 50003 - 4" RUBBER GROMMET HUB					
3.00	0.00	3.00	JB4S 50007 - 4x4x4 Smplx J-bo	ox ₩/(3)½"&(1)				
3.00	0.00	3.00	UGB-STNLS 50007 - SS Upr Gd Rail Brckt For Rail Sizes ¾", 1",1¼"					
3.00	0.00	3.00	CHNSS15 3/16" X 15' 316 SS Chain,	, W/2 Shackles				

Printed By: Wendell Moudy



Bill To

Storms Construction Inc. P.O. Box 1112 Mandan, ND 58554 United States **Packing Slip**

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Contact: Jerred Storms Telephone: (701)527-5502 Contact: Jerred Storms Telephone: (701)527-5502 E-mail: jerred storms@gmail.com

E-mail: jerred.storms@gmail.com					E-mail: jerred.storms@gma	n.com				
49	Order Da	COLUMN CONTRACTOR	a subjective the second of the	Ordered By JERRED STORMS	Customer PO Number EMAIL 5/5/2025	Payment Method				
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3.00	0.00	3.00		W200S " Green Vent W/ SS Close Nipple						
3.00	0.00	3.00		BERS-0200CV 0007 - Base El,pull-out Flng W/cv, 2" SS Pump Adptr						
3.00	0.00	3.00	C200F 2" NPT	200FG " NPT BOLT-ON COMPOSITE FG COUPLING						
3.00	0.00	3.00		C150FG 1½" NPT BOLT-ON COMPOSITE FG COUPLING						
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Storms Construction Inc. P.O. Box 1112 Mandan, ND 58554 United States

Contact: Jerred Storms

Telephone: (701)527-5502

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CS CamScanner

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E-ma	ail: jerred.st	orms@gmail	.com		E-mail: jerred.storms@gma	in.com	
nvoice Date	and the second se			Ordered By	Customer PO Number	Payment Method	
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				6" FG BASIN, W/FG A-FL7 G: 351128-A	Γ (.220 wall thickness)		
9.00	0.00	9.00		EX PUMP MOUNTING ST G: 351128-A	UDS		
9.00	0.00	9.00	SSFB3- SS FLO	12 AT BRACKET w/ (3) ½" C	ORD GRIPS		
9.00	0.00	9.00	H400R 50003 -	4" RUBBER GROMMET I	IUB		
9.00	0.00	9.00	JB4S 50007 -	4x4x4 Smplx J-box W/(3)½	"&(1)¾"Cord Grips		
9.00	0.00	9.00	UGB-S7 50007 -	FNLS SS Upr Gd Rail Brckt For R	tail Sizes 3/4", 1",11/4"		
9.00	0.00	9.00	CHNSS	15			

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Bill To

Storms Construction Inc. P.O. Box 1112 Mandan, ND 58554 United States

Contact: Jerred Storms Telephone: (701)527-5502 E-mail: jerred.storms@gmail.com

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E-mail: jerred.storms@gmail.com

E-ma	il: jerred.sto	orms@gmail	com	and a sugar was	Customer PO Number	Payment Method			
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05/29/25	05/05/25			JKMS	Salesperson	Resale Number			
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9.00	0.00	9.00	BERS-0200CV 50007 - Base El,pull-out Flng W/cv, 2" SS Pump Adptr						
9.00	0.00	9.00	C200FG 2" NPT BOLT-ON COMP	POSITE FG C	OUPLING				
9.00	0.00	9.00	C150FG 1½" NPT BOLT-ON COM	APOSITE FG	COUPLING				
5.00	0.00	5.00	FB30X48E 30" X 48" FIBERGLASS EXTENSION						
5.00	0.00	5.00	GPEXT GASKET PACK TO SHIF *** DO NOT ATTACH TO EX BOX WILL BE SHIPPED S	TENSION. ** SEPARATELY.	FG EXTENSION * *				

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Industries Indust

Bill To

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Contact: Jerred Storms Telephone: (701)527-5502

E-mail: jerred.storms@gmail.com

voice Date		te SO Nu	Contraction of the second s	Customer PO Number	Payment Method			
05/29/25	05/05/25	Conversion and the second second second	and a second	EMAIL 5/5/2025	2%10, Net 30 Days			
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3.00	0.00	3.00	FB30X24E 30" X 24" FIBERGLASS EXTENS	SION				
3.00	0.00	3.00	GPEXT GASKET PACK TO SHIP WITH A *** DO NOT ATTACH TO EXTENSION. * BOX WILL BE SHIPPED SEPARATED *****	ALL FG EXTENSION *** LY. *				
1.00	0.00	1.00	FB42X96F 42" X 96" FIBERGLASS BASIN, '	W/FG ANTI-FLOAT				
1.00	0.00	1.00	SD DUPLEX PUMP MOUNTING ST DRAWING REQUESTED: 5/5/25 DRAWING RELEASED: 5/7/2025	udos UDS				

Printed By: Wendell Moudy



Storms Construction Inc.

Contact: Jerred Storms

Telephone: (701)527-5502

P.O. Box 1112

United States

Mandan, ND 58554

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Storms Construction Inc. 7585 US Highway 2 Devils Lake, ND 58301 United States

Contact: Jerred Storms Telephone: (701)527-5502

E-mail: jerred.storms@gmail.com

Payment Method E-mail: jerred.storms@gmail.com **Customer PO Number** 2%10, Net 30 Days **Ordered By** SO Number EMAIL 5/5/2025 Order Date Invoice Date JERRED STORMS **Resale Number** 407246 05/05/25 Salesperson 05/29/25 F.O.B. Ship Via Warehouse ED PREPAID & ADD TOPP TRUCK MAIN Item Number / Description **Back Order** Current Order Shipment Quantity Quantity 42" ALUM. HATCH CVR W/ PF200T VENT, HINGED & LOCKABLE C42HSA-ONNDN 1.00 0.00 1.00 DRAWING REQUESTED: 5/5/25 DRAWING RELEASED: 5/7/2025 GV200S 1.00 0.00 1.00 2" Green Vent W/ SS Close Nipple SSFB4 1.00 50007 - SS FLOAT BRACKET W/4 CORD GRIPS 0.00 1.00 1.00 H400R 0.00 1.00 50003 - 4" RUBBER GROMMET HUB 1.00 JB6S 0.00 1.00 50007 - 6x6x4 Duplex J-box W/(4)1/2"&(2)3/4" Cord Grips **UGB-STNLS** 2.00 0.00 2.00 50007 - SS Upr Gd Rail Brckt For Rail Sizes 3/4", 1",11/4" CHNSS15 2.00 0.00 2.00 3/16" X 15' 316 SS Chain, W/2 Shackles BERS-0200CV 2.00 2.00 0.00 50007 - Base El,pull-out Flng W/cv, 2" SS Pump Adptr **Print Date** 05/29/25 **Print Time** 04:58:07 PM Page No. 6

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330877

STORMSCONS

Invoice No.

Customer No.

Ship To

Topp Industries 420 North State Road 25 p.O. Box 420 Rochester, IN 46975 USA Telephone: 574-223-3681

Bill To

Storms Construction Inc. P.O. Box 1112 Mandan, ND 58554 United States Storms Construction Inc. 7585 US Highway 2 Devils Lake, ND 58301 United States

Contact: Jerred Storms Telephone: (701)527-5502 E-mail: jerred.storms@gma

Contact: Jerred Storms Telephone: (701)527-5502

E-mail: jerred.storms@gmail.com

E-mail	I: jerred.sto	rms@gmail	.com		E-mail: jerred.storms@gma	Payment Method
	System Total Contraction of the			Ordered By	Customer PO Number	2%10, Net 30 Days
05/29/25	05/05/25	Charles 10 Roy Harry Charles		JERRED STORMS	EMAIL 5/5/2025	Resale Number
Warehouse		Ship Via	US PERMIT	F.O.B.	Salesperson	Kesale Number
MAIN		OPP TRUCH	C	PREPAID & ADD	ED	
	ack Order	Current	20.6250	and the second se	em Number / Description	
	Quantity	Shipment				
1.00	0.00	1.00	C200F 2" NP	G F BOLT-ON COMPOSITE FC	COUPLING	
1.00	0.00	1.00	C150F 1½" N	G PT BOLT-ON COMPOSITE F	G COUPLING	
1.00	0.00	1.00	FB422 42" X	(24E 24" FG EXTENSION		
1.00	0.00	1.00	*** D	ET PACK TO SHIP WITH AI	* * *	
			* BC ****	X WILL BE SHIPPED SEPARATEL	Y. *	
1.00	0.00	1.00	FB422 42" X	(48E 48" FG EXTENSION		
1.00	0.00	1.00	GPEX GASK	ET PACK TO SHIP WITH A	LL FG EXTENSION	
			*** D	O NOT ATTACH TO EXTENSION. X WILL BE SHIPPED SEPARATEL	*** Y. *	
3.00	0.00	3.00	SLV04 50002	400A30 - 4" ALUM SLEEVE for 30"	BASINS	



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P.O. Box 420 Rochester, IN 46975					Invoice No.	330877
USA Telephone: 574-223-3681					Customer No.	STORMSCONS
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Storms Construction Inc. P.O. Box 1112 Mandan, ND 58554 United States]	Storms Construction Inc. 7585 US Highway 2 Devils Lake, ND 58301 United States		
Contact: Jerred Storms Telephone: (701)527-5502 E-mail: jerred storms@email.com	omail.	Eos		Contact: Jerred Storms Telephone: (701)527-5502 E-mail: jerred.storms@	Contact: Jerred Storms ephone: (701)527-5502 E-mail: jerred.storms@gmail.com	
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3.00 0.00	3.00	SLV0400A36 50002 - 4" ALUM SLEEVE for 36" BASINS DRAWING REQUESTED: <i>5/5/25</i> DRAWING RELEASED: <i>5/7/2025</i>	LEEVE for 36 D: <i>5/5/</i> 25 : <i>5/1/</i> 2025	"BASINS		
2.00 0.00	2.00	SLV0400A42 50002 - 4" ALUM SLEEVE for 42" BASINS DRAWING REQUESTED: 5/5/25 DRAWING RELEASED: 5/7/2025	LEEVE for 42 D: 5/5/25 :5/7/2025	" BASINS		
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