



**Bill to:**  
PASCHALL LOGISTICS  
PO BOX 1889,  
Murray,  
KY,  
42071

Invoice Date: 07/14/2023  
Invoice #: 0077864  
Terms: NET 30  
Due Date: 08/14/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/13/2023		915 East Jefferson Avenue, West Memphis, AR, USA - 316 Finley Road, Belle Vernon, PA, USA			
			1	1950	1950

TOTAL
1950

**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**

**PASCHALL LOGISTICS, INC.****100% Employee-Owned**

A WHOLLY OWNED SUBSIDIARY OF PASCHALL TRUCK LINES, INC.

Paschall Logistics, Inc.  
PO BOX 470  
Murray, KY 42071

07/13/2023 1011

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**Order #: 0077864**

<b>Carrier:</b>	BRZ Burbank IL 60459	<b>Contact:</b>	Conor
<b>Date:</b>	07/13/2023	<b>Phone:</b>	(708) 303-5150 x117
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 0077864 <b>Miles:</b> 761.0 <b>Temp:</b> <b>BOL:</b> 4637184	<b>Commodity:</b> TIRES <b>Weight:</b> 41400.0 <b>Trailer:</b> Van (DAT) <b>Reference:</b> 1431656	
<b>PU 1</b>	<b>Name:</b> WARREN UNILUBE INC <b>Address:</b> 915 E JEFFERSON AVE WEST MEMPHIS AR 72301 <b>Phone:</b> (800) 779-6456 <b>Reference number:</b> CN 4637184 <b>Reference number:</b> CR CUWME <b>Reference number:</b> MA ORDER #1431656 <b>Reference number:</b> PO PO #26079753OD000NHF4932F	<b>Date:</b> 07/13/2023 0800 07/13/2023 1300 <b>Contact:</b> SHIPPING <b>Driver Load:</b> N	
<b>SO 2</b>	<b>Name:</b> FAYETTE PARTS SERVICE WAREHOUSE <b>Address:</b> 316 FINLEY ROAD BELLE VERNON PA 15012 <b>Phone:</b>	<b>Date:</b> 07/14/2023 0800 07/14/2023 1400 <b>Contact:</b> <b>Driver Load:</b> N	
<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,950.00	

**Please submit freight bills to: [invoices@paschall-logistics.com](mailto:invoices@paschall-logistics.com)**

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and Paschall Logistics Order 0077864, a signed bill of lading, and all applicable paperwork.

**Attention:**

Jennifer Wilson  
(270) 762-5000

**Driver Name:**  
**Driver Cell:**  
**Driver Email:**  
**Tractor # :**  
**Trailer # :**



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**Pickup/Delivery Instructions**

WARREN UNILUBE INC - PU# 1431656 PO# 26079753OD000NHF4932F

WARREN UNILUBE INC - MINIMUM OF AT LEAST (3) STRAPSS OR LOAD LOCKS FOR SECURING IS REQUIRED

WARREN UNILUBE INC - PASCMU96: MUST HAVE A MINIMUM OF AT LEAST 3 STRAPS OR LOAD LOCKS FOR SECURING THE LOADS

WARREN UNILUBE INC - PASCMU96: \*Assigned driver MUST accept our Trucker Tools Tracking app the day of loading and all the way through delivery. Potential detention will not be processed if driver does not accept and continue the tracking app. Failure to accept and continue with the tracking app can result in a linehaul deduction up to \$300.

\* Carrier will be responsible for paying any lumpers fees. All receipts must be submitted to Paschall Logistics within 24 hours for reimbursement.

\* CARRIER WILL ASSIGN DRIVER THAT HAS SUFFICIENT HOURS OF SERVICE TO MAKE DELIVERY

\*\*WEIGHTS ARE APPROXIMATE\*\*

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**Please submit freight bills to: [invoices@paschall-logistics.com](mailto:invoices@paschall-logistics.com)**

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**Attention:**

Jennifer Wilson  
(270) 762-5000

*Conor Smith*

Driver Name: **Dayron**  
Driver Cell: **407-955-8013**  
Driver Email:  
Tractor # : **602**  
Trailer # : **w94927**

(X) Accept

( ) Decline



## Paschall Logistics Contract Addendum and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

### Additional Terms

1. ) Unless Paschall Logistics provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting freight tendered by Broker (Paschall Logistics, Inc.) pursuant to this Load Confirmation and Carrier's Agreement with Paschall Logistics. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.
2. ) Carrier shall not transfer, sub-contract, or "double-broker" this load. If Carrier does so in violation of this provision, Carrier acknowledges that Broker's damage would be difficult to quantify and agrees to pay Broker Seven Thousand Five Hundred Dollars (\$7,500.00) plus reasonable attorney's fees as liquidated damages, such amount being reasonable estimate of Broker's damage.
3. ) Comdata requests made outside of Paschall Logistics regular hours may not be authorized. If Carrier is in need or requires an advance, carrier must make arrangements with Paschall Logistics during normal business hours and/or upon booking this shipment. Please note that if you receive any type of Comdata advance on this load, you will be charged a nominal fee.
4. ) This rate is contingent upon successful and on-time completion of all load terms as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete any shipment terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with Paschall Logistics, Inc. and/or carrier contract.
5. ) Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Paschall Logistics, Inc. will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting document with the Carrier's invoice. All overage, shortage, and damage must be reported to Paschall Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.
6. ) Drivers must have mobile phones and/GPS Technology and Carrier certifies and agrees that as to this shipment that its driver(s) will have sufficient hours of service available to perform services without any violation of hours of service regulations (HOS).
7. ) Paschall Logistics, Inc. customers requires that Carrier provide tracking updates, for this shipment, through Paschall Logistics, around the following events via EDI or:
  - a. ) Arrival and departure from Shipper(s) within thirty (30) minutes of occurrence
  - b. ) A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment
  - c. ) Arrival at and departure from Receiver(s) within (30) minutes of occurrence

8. ) For any problems or issues after regular business hours or over the weekends, please contact Paschall Logistics at (866) 839-6407
9. ) If this load was contracted as a team (Expedited) both drivers will need to check call with dispatch as required hereunder and both drivers shall sign bills of lading/receipts and PODs
10. ) Pursuant to Paschall Logistics, Inc. carrier contract, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.
11. ) To the extent that any shipments subject to this Agreement are transported within the State of California, Carrier warrants to shipper, consignee and broker that:
  - (i) All 53' foot trailers, including both dry-van and refrigerated equipment it operates and the Heavy-Duty Tractors that haul them within California under this Agreement are in and will be in compliance with the California Air Resources Board (ARB) Heavy-Duty Vehicle Greenhouse Gas Airborne Toxic Control Measure (ATCM) in-use regulations; and
  - (ii) All refrigerated equipment it operates within California under this Agreement is in full compliance with California Air Resources Board (ARB) Transportation Refrigerated Unit (TRU) Airborne Toxic Control Measure (ATCM) in-use regulations.
  - (iii) Carrier shall be liable to Broker and/or for any penalties, or any other liability, imposed on, or assumed by Broker due to penalties imposed on Broker or Broker's customer because of Carrier's use of non-compliant equipment
12. ) All Temperature Controlled and Refrigerated shipments, All trucks must be cleaned and pre-cooled prior to loading. Product must be pulped prior to loading and MUST NOT get loaded, if the pulp temperatures are outside the proper loading and transport range. All refrigerated loads must be shipped on "Continuous Run" at the temperature notated. Failure to run at the temperature notated and at "Continuous Run," unless otherwise instructed in WRITING by Paschall Logistics, could result in carrier being held liable for any damages/contamination claims.



# WARREN OIL COMPANY, LLC

For Chemical Emergency  
Spill Leak Fire Exposure or Accident  
Call CHEMTREC Day or Night  
DOMESTIC NORTH AMERICA 800-424-9300  
INTERNATIONAL, CALL 703-527-3887  
(collect calls accepted)

Telephone Number 1 (800) 428-9284

For 24 Hour Emergency  
Product Information Call  
CHEMTREC 800-424-9300

6TH 15TH PROX.  
1000 South Eighth Street  
915 E. Jefferson  
West Memphis AR 72301

## Straight Bill of Lading

Original - Not Negotiable

Shipper's Copy

Page: 1 of 1

Trip Number : 215908

Document Nbr 626589 DL

Order: 1431656 SZ

Ship Date: 07/13/23

SW: 399

BW:

Trailer No:

Carrier/Veh ID

Seal No.(s)

W94927

55PTL

21383361

Name of Carrier: 30807 PASCHALL TRUCK LINES,

Customer Code: 48579

Customer P.O. No.: 26079753OD000

Sold To:

ACCOUNTING SHARED SERVICE CENTER  
P.O. BOX 2047  
NORCROSS GA 30091-2047

Ship To:

FAYETTE PARTS SERVICE WHSE  
316 FINLEY RD  
BELLE VERNON PA 15012

HM	Containers			Product/Container Number	Product Description	Gross Weight
	Ordered	Shipped	Received			
	52	52		85-101	NAPA QUAL R&O HYD OIL 4/1 GL	1,924 LB
	168	168		85-105	NAPA R&O HYDRAULIC OIL 5 GL	6,804 LB
	52	52		85-401	NAPA PREM UNIV TRAC FLUID 4/1	1,924 LB
	252	252		85-405	NAPA PR UNIV TRAC FLUID 5 GL	10,206 LB
	42	42		85-705	NAPA PREM AW68 HYD OIL 5 GL	1,701 LB
	294	294		85-805	NAPA PREM AW46 HYD OIL 5 GL	11,907 LB
	4	4		85-855	NAPA PREM AW46 HYD OIL 55 GL	1,800 LB
	84	84		85-905	NAPA PREM AW32 HYD OIL 5 GL	3,402 LB
	42	42		86-105	NAPA PREM AW22 HYD OIL 5 GL	1,701 LB
				*****		
				The buyer agrees that there will be no claims for short load if the shortage does not exceed the customary trade allowance (CTA) for bulk petroleum of 0.5% of the loaded figure recorded on the bill of lading		
				*****		
		990		Gross Wgt Total		
				41,369.00 LB		
				Ship Inst: NHF		
				***** FINAL *****		

If Charges are to be prepaid, write or stamp here.

"To Be Prepaid" will be printed here ----->

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed to declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

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 deliver of this shipment without payment of freight and all other lawful charges.

# of Pallets Received by Carrier

24

Driver Signature

Date

Print Name --->

Date

Shipper's imprint not a part of bill of lading approved by the Interstate Commerce Commission.

Customer's Acknowledgement of Receipt:

Charles Roberts