



Bill to:
Paul Logistics INC
,
,
,

Invoice Date: 02/20/2024
Invoice #: 2137451
Terms: NET 30
Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/19/2024		4861 S SAM HOUSTON PKWY E, HOUSTON, TX 77048 - 11610 Maybelline Rd, NORTH LITTLE ROCK, AR 72117			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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



Rate Confirmation Agreement for Paul Logistics, Inc.

- Paul Logistics issues this rate 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.
- Unless Paul 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 (Paul Logistics) pursuant to this Load Confirmation and Carrier's Agreement with Paul 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.
- Unless Paul Logistics provides written notice herein, this shipment is not available for double brokering for any reason, at any time. Double brokering without written consent could result in forfeiting some or all the agreed upon rate for this shipment and could result in cancelation of Paul Logistics carrier contract.
- Carrier always agrees to transport shipments legally and safely, complying with all Federal, State and Local laws, and to acquire and maintain all necessary permits for transporting over-weight or over-dimensional freight, when required. Carrier is fully responsible for all fines, penalties, or charges issued by any or all legal entities. Carrier agrees to notify Paul Logistics, Inc. if there is a weight or dimension discrepancy not denoted in this agreement at time of occurrence.
- Accessorial charges (i.e. layover, detention, lumper fees, etc.) must be authorized and approved prior to or at time of occurrence. Paul Logistics will not provide any reimbursement of any non-prior-approved accessorial charges. Carrier shall ensure the bill of lading is 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 documents with the Carrier's invoice. All overages, shortages, and damages must be reported to Paul Logistics immediately, at time of occurrence, and noted on the bill of lading.
- Paul Logistics, Inc. must receive all relevant paperwork within 7 days of delivery. Send BOL, Carrier invoice, and any supporting documents to BOL@paulinc.com with the load number in the subject line or on the paperwork. Paid Net30 after all paperwork is received.
- Carrier has chosen to use MacroPoint mobile communication to provide Paul Logistics with automatic shipment updates on this shipment while in transit.
- *****For any problems or issues after regular business hours or over the weekends, please contact Paul Logistics at (866) 399-7285.**

**Paul Logistics, Inc.
15202 E ADMIRAL PL
Tulsa, OK 74116-2321
(866) 399-7285**



PAUL LOGISTICS, INC.
15202 E ADMIRAL PL
TULSA, OK 74116-2321
866-399-7285 BOL@paulinc.com



Page 1

Load Confirmation

Contact: JEFF HARPER
205-946-2169 2137451

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Kelly, Peter,, Betty, Johnny, Dylan, Jas
Date:	02/19/2024	Phone:	630-485-7370
		Fax:	
		Email:	dispatch@royal3inc.com

Order	Order: 2137451	Commodity: Home good products
	Miles: 437.0	Weight: 25756.6
	Temp:	Trailer: Van (DAT)
	BOL: 400955334	Reference:

PU 1	Name: PENSKE HRDC	Date: 02/19/2024 0800
	Address: 4861 S SAM HOUSTON PKWY E	02/19/2024 2200
	HOUSTON TX 77048	Contact: MAIN
		Driver Load: No driver loading or unload

SO 2	Name: Quality Petroleum	Date: 02/20/2024 0930
	Address: 11610 Maybelline Rd	02/20/2024 0930
	NORTH LITTLE ROCK AR 72117	Contact: Main
		Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$700.00
	MACROPOINT TRACKING	200.00
	Total Carrier Pay:	\$900.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
PENSKE HRDC - PENSREP1: ATTN: DRIVER / CARRIER-- DETENTION MUST BE APPROVED 30 MINUTES BEFORE DETENTION STARTS FOR DRIVER TO BE PAID.
PENSKE HRDC - PENSREP1: MUST HAVE PENSKE LOAD ID# (4000XXXXX)

*Com-checks available at \$20 service charge per check issued. Checks are available from 0700-2100.

Beyond these hours, please see reimbursement policy.

* Reimbursements such as Lumper but not limited to must have Receipts, must have been paid Directly by carrier and must be within 24 hours of delivery.

Please Sign: *Bonnie R*

Driver Name: Roberto
Driver Cell: 786-498-6929
Driver Email:
Tractor #: 758
Trailer #:

(X) Accept

() Decline





BILL OF LADING


Emergency Contact: 24-HOUR NUMBER: +1 (703) 27-3887 CHEMTREC
In US and Mexico Call CHEMTREC: +1 (800) 424-9300
For all other countries: Call CHEMTREC: +1 (703) 527-3887

Shipment cannot be reconsigned or diverted without permission of the shipper.

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Original

SALES ORDER NO.	BILL OF LADING/DELIVERY NO.
291564930	502801587
SHIP DATE	02/19/2024
DELIVERY DATE	02/20/2024

SHIP FROM		For Shell Internal Use							
Name : SOPUS Products Address: MRDC Penske 3P LubWrhs Pennzoil-Quaker State Co 4902 South Belt Central Drive HOUSTON TX 77048-0000 USA		 8401020502801587							
SHIP TO		CARRIER NAME: 0068114096/PAUL LOGISTICS INC							
Name : QUALITY PETROLEUM INC. Address: 11610 MAYBELLINE RD NORTH LITTLE ROCK AR 72117-5262 USA		Trailer Number: 289471							
CID #: 11249091		Seal Numbers: 4852235							
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC : PLGA SHIPMENT: 107381618							
Shell Lubricants c/o Penske Logistics LLC P.O. Box 981763, El Paso, TX 79998-1763 freightpayment@penske.com Penske Online Payment System - https://apps.pensketruckleasing.net/pops/entry/ApplicationEntry		Freight Charge Term Prepaid INCOTERMS:							
Master Bill of Lading: with attached underlying Bills of Ladings <input type="checkbox"/>									
CUSTOMER ORDER NUMBER	# of PKGS	WEIGHT IN LBS	PALLET SLIP	DELIVER BY DATE	DEST NO	PO TYPE NUMBER	DEPT NO.		
121673	625.000	25929.394	Y						
QTY	UoM	HM	DESCRIPTION OF ARTICLES			NET LBS	NET GALS	GROSS LBS	GROSS GALS
8.000	EA		550045509 - Tellus S2 VX 32 1*55ugl Batch B			3135.858	440.000	3386.727	
4.000	EA		550045508 - Tellus S2 VX 46 1*55ugl Batch B			1571.633	220.000	1697.332	
3.000	EA		550026755 - Shell Heat Transfer Oil S2 X 1*55ugl Batch B			1191.092	165.000	1286.385	
1.000	EA		550040846 - Pennzoil Ultra Platinum 0W-40 Full Syn (SP) 1*55ugl Batch B			385.567	55.000	416.421	
160.000	CAR		550045130 - Shell Rotella T5 10W-30 (CK-4) 3*1ugl Batch B			3461.084	480.000	3807.122	
120.000	CAR		550045338 - Shell Spirax S4 TXM 3*1ugl Batch B			2649.782	360.000	2914.866	
65.000	CAR		550045214 - Pennzoil 10W-30 (SP/GF-6A) 3*5qt Batch B			1769.476	243.750	1946.452	
SHIPPER SIGNATURE / DATE			CARRIER SIGNATURE / PICKUP DATE			CERTIFICATE OF CONFORMITY - SOPUS Products maintains a quality control system to ensure product supplied meets required specifications. Most of our supply points maintain various ISO certifications, and these can be obtained, as applicable, by calling your Shell sales representative.			
I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping Name, and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to the applicable international and national government regulations. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of the shipment without payment of freight and lawful charges.			Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			Property described above is received in good order, except as noted.			
-----			X Roberto			CUSTOMER SIGNATURE / DATE -----			

Printed on 02/19/2024 22:00

By

Batch User - US All

Page: 1 of 4

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Packing List



Ship From: Shell HRDC
at Penske Logistics LLC
4902 South Belt Central Dr.
Building 4
Houston TX, 77048

Invoice To: QUALITY PETROLEUM, INC.
11610 MAYBELLINE RD
NORTH LITTLE ROCK
AR 72117-5262

Deliver To: QUALITY PETROLEUM INC.
11610 MAYBELLINE RD
NORTH LITTLE ROCK
AR 72117-5262

Shipment Number: 0107381618

Reference: 121673

Delivery Number: 0502801587

Est. Delivery Date: 02-16-2024

Trailer: 289471	Transport Mode: TL
Carrier: PAUL LOGISTICS	Trailer / Stop Seal: 4852235
SCAC: PLGA	Loading Location: NRDC Penske 3P LubW/hrs

This is to inform you that the goods described herein have been shipped as requested.

Item Number	Description	Customer Material	Batch	UOM	Ship Qty	Handling Unit
12480	QSun2CycAlcCtCFA/B_24*8oz_A0II			CT	25	848091818
550023662	QS 5W30_24*1qt_A1WK			CT	21	848091818
550028755	Heat Transfer S2_X_1*55ugl_A1WJ			EA	3	848091654
550040846	Pzl UIIPIL 0W40 SP_1*55ugl_A1WJ			EA	1	848093147
550040863	Pzl UIIPIL 5W20 GF6_6*1qt_A0II			CT	10	848091684
550040979	Pzl Gd 0W20 GF6dex1_24*1qt_A1WJ			CT	42	848093213
550045130	Rotella T5 10W30 CK4_3*1ugl_A0II			CT	80	848091688
550045130	Rotella T5 10W30 CK4_3*1ugl_A0II			CT	80	848091692
550045214	PZL 10W30 GF6_3*5qt_A0II			CT	65	848091716
550045338	Spirax S4 TXM_3*1ugl_A1WJ			CT	40	848091802
550045338	Spirax S4 TXM_3*1ugl_A1WJ			CT	80	848091715
550045508	Tellus S2 VX 46_1*55ugl_A1WJ			EA	4	848091811
550045509	Tellus S2 VX 32_1*55ugl_A1WJ			EA	4	848091810
550045509	Tellus S2 VX 32_1*55ugl_A1WJ			EA	4	848091813
550046180	QS FS 0W20_24*1qt_A1WK			CT	14	848091802
550046186	QS FS 5W20_24*1qt_A1WK			CT	21	848091818
550046218	Rotella T6 5W40 CK4_24*1qt_A1WK			CT	42	848091815
550048977	PZL Ptl 0W16 GF6E_24*1qt_A1WK			CT	42	848091710
550049479	Rotella T6 5W40 CK4_6*1qt_A0II			CT	15	848091815
550050745	Pzl ATF_6*1qt_A1WJ			CT	25	848091815
550051122	Pzl Eu L 5W30 SNC3_24*1qt_A1WK			CT	7	848091802





Packing List

UOM	Total Weight (Lbs)	Total Gallons	Total Shipped
EA	6,912.00	880	16
CT	18,215.97	2,384	609



Original

BILL OF LADING

Emergency Contact: 24-HOUR NUMBER: +1 (703) 27-3887 CHEMTREC
In US and Mexico Call CHEMTREC: +1 (800) 424-9300
For all other countries: Call CHEMTREC: +1 (703) 527-3887

Shipment cannot be reclassified or diverted without permission of the shipper.

SALES ORDER NO.	BILL OF LADING/DELIVERY NO.
291564930	502801587
SHIP DATE	02/19/2024
DELIVERY DATE	02/20/2024

SHIP FROM		SHIP TO	
Name : SORUS Products Address: HRC Penske 3P LubWths Penske-Quaker State Co 4902 South Belt Central Drive HOUSTON TX 77048-0000 USA		Name : QUALITY PETROLEUM INC. Address: 11610 MAYBELLINE RD NORTH LITTLE ROCK AR 72117-5262 USA	
SID # :		SHIP TO	
Name : SORUS Products Address: HRC Penske 3P LubWths Penske-Quaker State Co 4902 South Belt Central Drive HOUSTON TX 77048-0000 USA		Name : QUALITY PETROLEUM INC. Address: 11610 MAYBELLINE RD NORTH LITTLE ROCK AR 72117-5262 USA	
CID # : 11249091		SHIP TO	
THIRD PARTY FREIGHT CHARGES BILL TO		SHIP TO	
Shell Lubricants c/o Penske Logistics LLC P.O. Box 981763, El Paso, TX 79998-1763 freightpayment@penske.com Penske Online Payment System - https://apps.pensketruckleasing.net/pops/entry/ApplicationEntry		SHIP TO	

For Shell Internal Use



8401020502801587

CARRIER NAME: 0068114096/PAUL LOGISTICS INC

Trailer Number: 289471

Seal Numbers: 4852235

SCAC : PLGA SHIPMENT: 107381618

PRO number: 400955334

Freight Charge Term

Prepaid

INCOTERMS:

Master Bill of Lading: with attached underlying Bills of Lading



Entry

B

SHIPPER SIGNATURE / DATE I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping Name, and are classified, packaged, marked and labeled according to the applicable international and national government regulations, and are in conformity with the provisions of the International Maritime Dangerous Goods Code (IMDG Code) and the applicable international and national government regulations. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of the shipment without payment of freight and lawful charges.	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier will transport, store, handle, load, secure, lash, dunnage, secure, and/or unlash the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	CERTIFICATE OF CONFORMITY - SORUS Products maintains a quality control system to ensure product supply meets required specifications. Most of our supply points maintain various ISO certifications, and these can be obtained, as applicable, by calling your Shell sales representative. Property described above is received in good order, except as noted.
SHIPPER SIGNATURE / DATE Signature: [Signature] Date: 02/19/2024	CARRIER SIGNATURE / PICKUP DATE Signature: [Signature] Date: 02/19/2024	CERTIFICATE OF CONFORMITY - SORUS Products maintains a quality control system to ensure product supply meets required specifications. Most of our supply points maintain various ISO certifications, and these can be obtained, as applicable, by calling your Shell sales representative. Property described above is received in good order, except as noted.



Original

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SALES ORDER NO.	BILL OF LADING/DELIVERY NO.
291564930	502801587
SHIP DATE	02/19/2024
DELIVERY DATE	02/20/2024

SHIP FROM		SHIP TO	
Name : SOPUS Products Address: HRDC Penske 3P LubGrhs Penske Logistics, State Co 4900 South Belt Central Drive HOUSTON TX 77048-0000 USA		Name : QUALITY PETROLEUM INC. Address: 11610 MAYBELL RD NORTH LITTLE ROCK AR 72117-5262 USA	
SID # : 11249091		SHIPMENT: 107381618	
THIRD PARTY FREIGHT CHARGES BILL TO		CARRIER NAME: 0068114096/PAUL LOGISTICS INC	
Shell Lubricants c/o Penske Logistics LLC P.O. Box 981763, El Paso, TX 79998-1763 freightpayment@penske.com Penske Online Payment System - https://apps.pensketruckleasing.net/pope/entry/ApplicationEntry		Trailer Number: 289471 Seal Numbers: 4852235 SCAC : PLGA PRO number: 400955334	
Freight Charge Term Prepaid INCOTERMS:		Master Bill of Lading: with attached underlying Bills of Lading	
ENTRY		NET LBS	
QTY	UOM	DESCRIPTION OF ARTICLES	NET LBS
42.000	CAR	550048977 - Pennzoil Platinum OW-16 Full Syn (SP/GP-6B) 24*1qt Batch	1753.920
42.000	CAR	550040979 - Pennzoil Gold OW-20 Syn Blend (SP/GP-6A) 24*1qt Batch	1758.179
42.000	CAR	550046218 - Shell Rotella T6 5W-40 (CK-4) 24*1qt Batch	1804.404
7.000	CAR	550051122 - Pennzoil Euro L 5W-30 Full Syn (SN C3) 24*1qt Batch	297.582
21.000	CAR	550023662 - Quaker State 5W-30 Motor Oil 24*1qt Batch	900.108
21.000	CAR	550046186 - Quaker State Full Synthetic SAE 5W-20 Motor Oil 24*1qt Batch	880.110
14.000	CAR	550046180 - Quaker State Full Synthetic SAE OW-20 Motor Oil 24*1qt Batch	586.040
SHIPPER SIGNATURE / DATE		NET GALS GROSS LBS GROSS GALS	
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CARRIER SIGNATURE / PICKUP DATE		CERTIFICATE OF CONFORMITY - SOPUS Products maintains a quality control system to ensure product supply meets required specifications. Most of our supply points maintain various ISO certifications, and these can be obtained, as applicable, by calling your Shell sales representative.	
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By Batch User - US All

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Original

BILL OF LADING

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... of the shipper.

SALES ORDER NO.	BILL OF LADING/DELIVERY NO.
291564930	502801587
SHIP DATE	02/19/2024
	02/20/2024

For shell Internal Use

SHIP FROM		SHIP TO		SHIP FROM		SHIP TO	
Name :	Address :	Name :	Address :	Name :	Address :	Name :	Address :
SORUS Products HRDC Penske 3P LubWths Penscoil-Quaker State Co 4902 South Belt Road Houston TX 77068-0100 USA		QUALITY PETROLEUM INC. 11610 MAYBELLINE RD NORTH LITTLE ROCK AR 72117-5262 USA					
SID # :		CID # :					
THIRD PARTY FREIGHT CHARGES BILL TO							
Shell Lubricants c/o Penske Logistics LLC P.O. Box 981763, El Paso, TX 79998-1763 freightpayment@penske.com Penske Online Payment System - https://apps.pensketruckleasing.net/pops/entry/ApplicationEntry							
CUSTOMER ORDER NUMBER	# OF PKGS	WEIGHT IN LBS	PALLET SLIP	DELIVER BY DATE	DEST NO	PO TYPE NUMBER	DEPT NO.
121673	625.000	25929.394 Y					
QTY	UOM	HM	DESCRIPTION OF ARTICLES	NET LBS	NET GALS	GROSS LBS	GROSS GALS
8.000	EA		550045509 - Tellus S2 VX 32 1*55ugl Batch	3135.858	440.000	3386.727	
4.000	EA		550045508 - Tellus S2 VX 46 1*55ugl Batch	1571.633		1697.332	
3.000	EA		550026755 - Shell Heat Transfer Oil S2 X 1*55ugl Batch	1191.092		1286.385	
1.000	EA		550040846 - Penscoil Ultra Platinum 0W-40 Full Syn (SP) 1*55ugl Batch	385.567		416.421	
160.000	CAR		550045130 - Shell Rotella T5 10W-30 (CK-4) 3*1ugl Batch	3461.084		3807.122	
120.000	CAR		550045130 - Shell Spirax S4 TBM 3*1ugl Batch	2649.782		2914.866	
65.000	CAR		550045214 - Penscoil 10W-30 (SP/GF-6A) 3*5qt Batch	1769.476		1946.452	

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Property described above is received in good order,
except as noted.

except as noted.

CUSTOMER SIGNATURE / DATE

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By	Batch User - US All
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