Royal 3inc.

Bill to:

Paul Logistics INC

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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 nonprior-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 LOG 15202 E AI TULSA, OF 866-399-72	OMIRAL (74116-	PL	c.com	PAUL	o disπcs ad Confir	Contac mation	t: JEFF HARPER 205-946-2169	Page 1 2137451
Carrier:	ROY/ CHIC	AL3 INC AGO	IL 60638	n		Contact: Phone:	Kelly,Peter,, Betty, Johr 630-485-7370	iny, Dylan, Jas
Date:		/2024				Fax: Email:	dispatch@royal3inc.con	n
Order	Orde Mile Tem BOL	s: 437.0 p:				Commodity: Weight: Trailer: Reference:	Home good products 25756.6 Van (DAT)	
	PU 1	Name: Address:	PENSKE HRD 4861 S SAM H HOUSTON	OUSTON	PKWY E 77048	Date: Contact: Driver Loa	02/19/2024 0800 02/19/2024 2200 MAIN d: No driver loading or u	 unload
	SO 2	Name: Address:	Quality Petrole 11610 Maybell NORTH LITTL	ine Rd	72117	Date: Contact: Driver Loa	02/20/2024 0930 02/20/2024 0930 Main d: No driver loading or u	unload
Payment		Carrier Fr	eight Pay:		\$700.00			
		Total Carr	-		200.00 \$900.00		ed before driver can be	

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

(X) Accept

() Decline

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



In US and M For all oth	Contact: 2 Mexico Cal	ies: Call CHEMTR	1 (703) 27-3887 CI 800) 424-9300 EC: +1 (703) 527- verted without per	EMTREC -3887 mission	291 SHI DEL	SS ORDER NO. SS4930 P DATE IVERY DATE	BILL OF LAN 502801587 02/19/202 02/20/202	the second s	10.
Name : Address:	Pennzoil	SHIP FROM oducts uke 3P LubWrhs Quaker State Co h Belt Central 1 TX 77048-0000	Drive		For Shell Inte	84010	20502801587		
SID # : Name : Address:	11610 MA	SHIP TO PETROLEUM INC. YBELLINE RD TTLE ROCK AR 72	117-5262		CARRIER NAME: Trailer Number Seal Numbers:		96/PAUL LOGIS		
P.O. Box 9	11249091 THIRD PAN icants c/ 81763, El	RTY FREIGHT CHAR D Penske Logisti Paso, TX 79998-	cs LLC		SCAC : PLGA PRO number: Freight Charge Prepaid	4009553	Master B with att	107381618 ill of Lading: ached underlyi Ladings	ing
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Ship From: Shell HRDC at Penske Logistics LLC 4902 South Beit Central Dr. Building Houston TX, 77048

Invoice To: OUALITY PETROLEUM, INC. Deliver To: QUALITY PETROLEUM INC. 11610 MAYBELLINE RD NORTH LITTLE ROCK AR 72117-5282 AR 72117-5282

Delivery Number: 0502801587 Reference: 121673 Est. Delivery Date: 02-16-2024

Carrier: PAUL LOGISTICS Trailer / Stop Seal: 4852235 SCAC: PLGA Loading Location: NRDC Penske 3P LubWrhs	rrier: PALIL LOGISTICS Trailer / Stop Seal: 4852235	railer: 289471 Transport Mode: 1L
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This is to inform you that the goods described herein have been shipped as requested.

Married Married	Description	Customer Material	Batch	MOU	Ship uty	UOM Ship Qty Handling Unit
Item Number	Item Number Description		21 Providence	CT	25	848091818
12480	QSUni2CycAirCoTCFA/B_24*8oz_A0II			5 5	24	848091818
550023662	QS 5W30_24*1qt_A1WK			5	17	010001051
550026755	Heat Transfer S2 X_1*55ugl_A1WJ			EA	e	400310040
550040846	Pzi UltPit 0W40 SP 1*55ugl A1WJ			EA	1	848093147
530040040	Balling Balling CE6 6*1at A011			CT	10	848091684
230040003 660040070	Pri Gid OWDO GF6dex1 24*1gt A1WJ			CT	42	848093213
550045130	Rotella T5 10W30 CK4 3*1ual A0II			ct	80	848091688
550045130	Rotella T5 10W30 CK4 3*1ugl_A0II			ст	80	848091692
550045214	PZL 10W30 GF6 3*54t_A0II			ст	65	848091716
550045338	Spirax S4 TXM_3*1ugl_A1WJ			СТ	40	848091802
550045338	Spirax S4 TXM_3*1ugl_A1WJ			сı	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			ст	14	848091802
550046186	QS FS 5W20_24*1qt_A1WK			CT	21	848091818
550046218	Rotella T6 5W40 CK4_24*1qt_A1WK			ç	42	848091815
550048977	PZL Plt 0W16 GF6B_24*1qt_A1WK			сı	42	848091710
550049479	Rotella T6 5W40 CK4_6*1qt_A0II			ct	15	848091815

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Total Gallons Tot 880 2,384		
tal Weight (Le) 6.912.00 18.215.97		
Packing List		Printed: 02/19/2024 9.52 PM

BILL OF LADING BERGENCY CONTACT: 24-HOUR NUMBER: 41 (703) 27-3887 CHEWTREC Emergency Contact: 24-HOUR NUMBER: 41 (703) 27-3887 The Use and Maxico Call CHEMTREC: 41 (703) 527-3887 For all other countries: Call CHEMTREC: 41 (703) 527-3887	27-3897 CHEMTREC SALES ORDER NO. 291564930 291564930 291564930 291564930 000 291564930 000 000 000 000 000 000 000 000 000	NO. BILL OF LADING/DELIVERY NO. 50201587 02/19/2024 18 02/20/2024
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<pre>Shell lubricants c/o Penske Logistics LLC P.O. Box 981763, El Paso, TX 79998-1763 Feightpaymentepenske.com Penske Online Payment System - https://apps.pensketruckleasing.net/pops/entry/Application</pre>	Freight Charge Term Prepaid INCOTERMS: Incry/Application	Mager Bill of Lading: with attached underlying Bills of Ladings
SILFPER SIGNATORS / DATE SILFPER SIGNATORS / DATE (Invest) declare that the contents of this consignment are fully and accurately declare that have by the proper shipping Name, and accurately declared backwards for transport according to area in all respects in proper condition for transport according to area in all respects and and and proper according to area in all respects in proper conditions. The applications, EQR FFEIGHT COLLECT SkithWARTS, if this shipment, the topologisme that condume ability in the diportest according to area for the applications and and relative statement. The configure, the conduct of the contents of the ability and configure, the conduct and contents without active may decline to make delivery of the ability and the ac- perture of freque and and contents.	CARAITR SIGNATUR / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier acknowledges receipt of packages and required placards. Carrier certifies renegary response and the value. Property described above is received in good order, accept as noted.	CRTFRAVE OF CONFORMITY - SOPIS Products maintains a quality control system to ensure products applied means any explore grantering and current upply profits maintain virtual SD certifications, and these can be obtained, as applicable, by calling your Boal attern myneentativa. Property Bacchard above in meaned in good order, custypage SIGMAVUEL / CATE
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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

 SALES
 ORDER NO.
 BILL OF LADING/DELIVERY NO.

 291564930
 502801587

 SHIP DATE
 02/19/2024

 DELIVERY DATE
 02/20/2024

Name : SOUG Products Address: HRCC Penake 3P LubWths Emmroil-Ouder State Co 4902 South Bail Central Drive 4903 South Bail Central Drive USA SID # : 7048-000 BAIP FO BAIP FO MALITY PERFOLEDM INC. Address: 11610 NAYBELLINE RD NGATH LITTLE ROCK AR 72117- USA		For Shell Internal	Use	
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	INC. RD AR 72117-5262	Trailer Number: 2 Seal Numbers: 4	289471 4852235	
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THIRD PARTY FREIGHT CHARGES BILL	IT CHARGES BILL TO			
Shell Lubricants c/o Penske I P.O. Box 981763, El Paso, TX freichtnavmart@narske com	c/o Penske Logistics LLC El Paso, TX 79998-1763 Maska com	Freight Charge Term Prepaid	Master Bill with attache Bills of Lad	or Laanng: id underlying iings
Penske Online Payment System https://apps.pensketruckleasi	persection of the sequent system - https://apps.pensketruckleasing.net/pops/entry/Application	INCOTERMS :		
Entry QTY UOM HM DESCRIPTION	PTION OF ARTICLES		NET LBS NET GALS GROSS LBS GROSS GALS	LBS GROSS GAL
CAR	B Pennzoil Platinum 0M-15 24*1gt Batch Batch	rail Syr	1753.920 252.000 1929.293	293
42.000 CAR 550040 (SP/GF	ennzoil Gold 0W-20 Syn *1qt atch	Blend	1758.179 252.000 1870.348	348
42.000 CAR 550046218	- Shell Rotella T6 5W-40 Batch	(CK-4) 24*1qt	1804.404 252.000 1916.166	166
7.000 CAR 550051122 24*1gt	- Pennzoil Euro L 5W-30 Batch B	Full Syn (SN C3)	297.582 41.999 316.	.193
21.000 CAR 550023662	1	Oil 24*1gt	900.108 126.000 955.	955.905
21.000 CAR 550046186 Motor Oil	- 24	tic SAE 5W-20	880.110 126.000 935	935.991
14.000 CAR 550046180 Motor Oil	- Quaker State Full 24*1gt	Synthetic SAE 0W-20	586.040 84.000 623	623.262
SITEPER SIGNTURE / DATE Fineby declare that the contents of this consignment are fully and accomplex described by the poor shipping huma. The second of the poor shipping huma. The spectral in poor condition for transport according to the spitzed in input and maiouit goverment squalations. The spitzed in more and maiouit shipping valuations.	6	CARRIER SIGNATUR / FICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier and the enregators information was made admide and/or carrier has the DOT enregators guidebook or equivalent documentation in the vehicle. Property described above is received in good order, accept as noted.		Y - SOPUS Products stem to ensure produ- lications. Most of ou ISO certifications, a plicable, by calling y
is to be delivered to the consignee without recourse on the consignity the consigner and lago the following statement: The entitier may decline to make advary of the shipment without payment of freight and tawfud charges.	course on the ng statement: The ipment without		action is neared above is reasoned in good acter, custoper spawiture: I butte	NTE ADD OTTO

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