



Bill to:
TQL (TOTAL QUALITY LOGISTICS)
PO BOX 799,
MILFORD,
OH,
45150

Invoice Date: 04/12/2024
Invoice #: 27793915
Terms: NET 30
Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/11/2024		2300 Booth St, Monroe, LA 71201, USA - 3966 Old Cottondale Rd, Marianna, FL 32448, USA			
			1	\$1,649.00	\$1,649.00

TOTAL
\$1,649.00

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



DRIVER/CARRIER INFORMATION SHEET TQL PO# 27793915

Pickup Dates
4/11/24

Delivery Dates
4/12/24

TQL CONTACT INFO

Name	Phone	Email	Fax
Deshaun Thomas	800-580-3101 x36960	DeshaunThomas@TQL.com	0

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	conor	Jonny

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft		0 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	ALL	Pallet Exchange	None	Estimated Weight	35000
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
CENTRAL OIL AND SUPPLY (MONROE, LA)	Monroe	LA	71201		4/11/2024	Appt 07:00 to 12:00
	Information:					
	2300 Booth St. Monroe, LA. 71201					
	Commodities:					
	Quantity	Unit	Commodity		Notes	
1	Truckload	Automotive cleaners		non-hazmat automotive lubricants - PALLETIZED		

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
PWI-MARIANNA (MARIANNA, FL)	Marianna	FL	32448		4/12/2024	Appt 07:00 to 10:00
<div>Information:</div> <div>3966 Old Cottondale Rd Marianna FL 32448</div> <div>!!!NEED to call 850-526-2331 1 HOUR BEFORE ARRIVAL and ask for Becky Arnold so they can prep stagin area and be aware of your arrival.</div>						



**Note to
Carrier**

-DETENTION: FIRST 3HRS FREE, THEN \$30/HR, CAPPING AT \$150
-TONU: \$150
-LAYOVER: \$150/DAY
-MISSED APPT: \$300
-LATE FEE: \$300/DAY
-PLEASE SEND POD'S WITHIN 48HRS FROM DELIVERY!
MUST ACCEPT TRACKING
\$300 LATE FEES
PODS 1 HR AFTER DELIV MAX

TQL PO# 27793915

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.





TQL RATE CONFIRMATION FOR PO# 27793915

FIND YOUR NEXT LOAD BY VISITING
[CARRIERDASHBOARD.TQL.COM](https://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
Deshaun Thomas	800-580-3101 x36960	DeshaunThomas@TQL.com	0

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
conor	Jonny	607	251825

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,649.00	Line Haul	Flat	1	\$1,649.00

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

Total: \$1,649.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van Or Reefer	48 ft or 53 ft			0 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Monroe, LA	4/11/2024	Appt 07:00 to 12:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Automotive cleaners	non-hazmat automotive lubricants - PALLETIZED

Delivery Location	Date	Time
Marianna, FL	4/12/2024	Appt 07:00 to 10:00

CARRIER RESPONSIBLE FOR

Unloading	ALL	Pallet Exchange	None	Estimated Weight	35000
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T Q Y L



**Note to
Carrier**

-DETENTION: FIRST 3HRS FREE, THEN \$30/HR, CAPPING AT \$150
-TONU: \$150
-LAYOVER: \$150/DAY
-MISSED APPT: \$300
-LATE FEE: \$300/DAY
-PLEASE SEND POD'S WITHIN 48HRS FROM DELIVERY!
MUST ACCEPT TRACKING
\$300 LATE FEES
PODS 1 HR AFTER DELIV MAX



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).



BOOK SELECT LOADS ONLINE WITH BOOK IT NOW
ON TQL CARRIER DASHBOARD

SIGN IN >

USE TQL TRACKING
TO CUT DOWN ON CHECK CALLS



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. 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 WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

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.



T Q Y L



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/ **Conor Smith**



Central Oil and Supply, Inc.

2300 Booth Street, Monroe, La. , 71201 318-388-2602

www.central-oil.com

CENTRAL OIL AND SUPPLY , INC 2300 BOOTH STREET MONROE, LA. , 71201		Please show B/L # on all Freight Bills		SHIPPERS B/L # 436318	
Customer P. O. # 2007OR5969		If Prepaid Write Prepaid		DATE 4/11/2024	
DELIVER TO:		Send Freight Bill to :			
Parts Warehouse Inc - Marianna, FI		CENTRAL OIL AND SUPPLY , INC			
3966 Old Cottondale Rd		2300 BOOTH STREET			
Marianna, FI 32448		MONROE, LA. , 71201			
1-918-665-3703					
1-800-773-4335					
John Lesch					
IN ANY EMERGENCY INVOLVING THIS SHIPMENT , WHICH ENDANGERS LIFE OR PROPERTY - CALL 1-800-633-8253 DAY OR NIGHT (TOLL FREE)					
Route/ Carrier TOTAL QUALITY LOGISTICS		Vehicle #			
Delivery Date 4/12/2024		Delivery Time			
Packages	HM	Petroleum Products CLASS 65			Weight
23 PALLETS					UNDER 40,000 Lbs
Section 7: Subject to Section 7 of conditions of applicable Bill of Lading , if this shipment is to be delivered to the Consignee without recourse of 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.					
Section 7 Per _____					
<i>This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transporting according to the applicable regulation of the Department of Transportation, and that Emergency Instructions have been Provided:</i>					
Shipper Per _____			Carrier Per _____		

Shipper : Central Oil and Supply Inc
P.O. Box 4988
Monroe, La. 71211

Driver _____
Date _____

Delivery Ticket



Central Oil & Supply
2300 Booth Street
Monroe, LA 71201 USA
Phone: (318)388-2602

Load Number: 436318
Account Number: PARWAR / LUBE-06
Order Number: 436318
Priority Number:
Purchase Order Number: 2007OR5969
Carrier: TOTAL QUALITY LOGISTICS
Driver: TQS TOTAL QUALITY LOGISTICS
Terms: NET 30

Print Date: 04/11/24 12:18PM
Delivery Ticket Number: 436318
BOL No: 436318
Sales Person: SALES MANAGER
Vehicle: TOTAL QUALITY LOGISTICS
Latest Delivery Date: 4/12/2024 9:22:00 AM

PARTS WAREHOUSE FLORIDA
3966 OLD COTTONDALE RD
MARIANNA, FL 32448
County: Jackson

HM	DOT-Name, Class, ID, Group	Product	Description	Shipped Quantity	Delivered Quantity	Unit Price	Extended Price
		12502/P5G	TRAC GUARD HD ATF P5G	10.00		53.94000	
		12572/P5G	TRAC GUARD GL-5 85W140 P5G	14.00		67.11000	
		12629/P5G	TRAC GUARD GL-5 80W90 P5G	28.00		60.39000	
		12646/P5G	TRAC GUARD AW 46 P5G	84.00		40.43000	
		504311/CS4-1G	TRAC GUARD EQUIP FLUID/CASE 4-1-G	7.00		32.24760	
		12652/P5G	T/G EQUIPMENT FLUID P5G	462.00		31.76000	
		12656/P5G	T/G PREMIUM TRACTOR HYD P5G	210.00		48.87000	
		222290388/CS3-1G	CHEVRON DELO400 15W40 CS3-1G	19.00		64.02240	
		235118722/CS6-1QT	CHEVRON DELO 400 30 CS6-1QT	1.00		31.52520	
		550049483/CS6-1QT	ROTELLA T4 15W40/6-1QT	2.00		25.93350	
		2102049481/CS12-1C	HAVOLINE 5W30 CS12-1QT	2.00		57.00800	
		224103481/CS12-1QT	HAVOLINE 10W30 CS12-1QT	3.00		66.68000	
		224104481/CS12-1QT	HAVOLINE 10W40 CS12-1QT	3.00		63.56880	
		550034964/CS6-1QT	SHELL QS SB 10W40 CS6-1QT	0.00		28.46000	
		550067157/P5G	SHELL ROTELLA T5 15W40	2.00		80.68000	
		550045130/CS3-1G	ROTELLA T5 10W30 CS3-1G	5.00		61.74000	
		550046254/CS3-1G	ROT T5 ULTRA FA-4 10W30 3/1	1.00		58.35000	
		550045348/CS3-1G	ROTELLA T5 15W40 CS3-1G	3.00		61.30480	
		550050467/CS3-1G	SHELL ROTELLA T6 15W40/CASE 3-1 GA	26.00		82.33000	
		565538/P5G	XTREME TRUE-FLO GL4-140 P5G	4.00		57.98240	
		565546/P5G	XTREME TRUE-FLO GL1-90 P5G	17.00		54.57760	
		565642/P5G	XTREME TRUE-FLO GL1-140 P5G	5.00		56.96320	
		550045144/CS3-1G	ROTELLA T4 10W30 CS3-1G	2.00		45.55000	
		594321/CS4-1G	XTREME BAR & CHAIN/4-1G	14.00		41.26200	
		594427/CS4-1G	XTREME SAE 80W90 GL5	1.00		60.36800	
		594478/CS4-1G	XTREME T/F GL1-90 CS4-1G	8.00		44.77000	
		15B743/CS6-1QT	CASTROL GTX U/C 5W20 CS6-1QT	39.00		30.36960	

Received By: _____

Date: _____

** In Event of Emergency Contact: IN ANY EMERGENCY INVOLVING THIS SHIPMENT WHICH ENDANGERS LIFE OR PROPERTY, CALL

CASTROL GTX 5W-30 CS6-1QT	9.00	33.27500
CASTROL GTX U/C 5W30 CS6-1QT	66.00	30.36960
CASTROL GTX 10W30 CS6-1QT	35.00	30.36960
CASTROL GTX 10W-40 CS6-1QT	10.00	30.36960
CASTROL GTX 20W-50 CS6-1QT	13.00	30.36960
CASTROL EDGE 0W-20/CASE 6-1 QUAR	2.00	42.28260
CASTROL EDGE 10W-30 CS6-1QT	2.00	42.28260
CASTROL EDGE 5W-20 CS6-1QT	2.00	42.28260
CASTROL EDGE 5W-30 CS6-1QT	11.00	42.28260
CASTROL EDGE 5W-40 CS6-1QT	1.00	42.28260
CAS EDGE FULL SYN 5W50 6/1	6.00	42.28260
CASTROL GTX HM 10W30 CS6-1QT	2.00	33.66420
CASTROL GTX HM 20W50 CS6-1QT	2.00	33.66420
MERC Q/S 2 CYC CS12-16OZ	1.00	68.60000
MERC Q/S 2 CYCLE CS3-1G	8.00	109.42400
P/G 2CYC CS48-2.6OZ	9.00	38.31000
P/G 2CYC CS24-6.4OZ	6.00	34.87680

Taxes	Amount Due
FL-JACKSON-MARIANNA	
FL SALES TAX	
Tax Total:	

Destination Note:

Received By: _____

Total: _____

Date: _____

** In Event of Emergency Contact: IN ANY EMERGENCY INVOLVING THIS SHIPMENT WHICH ENDANGERS LIFE OR PROPERTY, CALL

Central Oil and Supply, Inc.

2300 Booth Street, Monroe, La. , 71201 318-388-2602

www.central-oil.com

CENTRAL OIL AND SUPPLY , INC 2300 BOOTH STREET MONROE, LA. , 71201		Please show B/L # on all Freight Bills		SHIPPERS B/L # 436318	
Customer P. O. # 2007OR5969		If Prepaid Write Prepaid		DATE 4/11/2024	
DELIVER TO:		Send Freight Bill to :			
Parts Warehouse Inc - Marianna, FI		CENTRAL OIL AND SUPPLY , INC			
3966 Old Cottondale Rd		2300 BOOTH STREET			
Marianna, FI 32448		MONROE, LA. , 71201			
1-918-665-3703					
1-800-773-4335					
John Lesch					
IN ANY EMERGENCY INVOLVING THIS SHIPMENT , WHICH ENDANGERS LIFE OR PROPERTY - CALL 1-800-633-8253 DAY OR NIGHT (TOLL FREE)					
Route/ Carrier TOTAL QUALITY LOGISTICS		Vehicle #			
Delivery Date 4/12/2024		Delivery Time			
Packages	HM	Petroleum Products CLASS 65			Weight
23 PALLETS					UNDER 40,000 Lbs
Section 7: Subject to Section 7 of conditions of applicable Bill of Lading , if this shipment is to be delivered to the Consignee without recourse of 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.					
Section 7 Per _____					
<i>This is to certify that the above named materials are properly classified, described, packaged, marked, labeled and are in proper condition for transporting according to the applicable regulation of the Department of Transportation, and that Emergency Instructions have been Provided:</i>					
Shipper Per _____			Carrier Per _____		

Shipper : Central Oil and Supply Inc
P.O. Box 4988
Monroe, La. 71211

Driver _____
Date _____

PARTS WAREHOUSE INC - MARIANNA

DATE RECEIVED: 4/12/24

SIGNED: Becky Arnold



Delivery Ticket

Central Oil & Supply
2300 Booth Street
Monroe, LA 71201 USA
Phone: (318)388-2602

Load Number: 436318
Account Number: PARWAR / LUBE-06
Order Number: 436318
Priority Number:
Purchase Order Number: 2007OR5969
Carrier: TOTAL QUALITY LOGISTICS
Driver: TQS TOTAL QUALITY LOGISTICS
Terms: NET 30

Print Date: 04/11/24 12:18PM
Delivery Ticket Number: 436318
BOL No: 436318
Sales Person: SALES MANAGER
Vehicle: TOTAL QUALITY LOGISTICS
Latest Delivery Date: 4/12/2024 9:22:00 AM

PARTS WAREHOUSE FLORIDA
3966 OLD COTTONDALE RD
MARIANNA, FL 32448
County: Jackson

HM	DOT-Name, Class, ID, Group	Product	Description	Shipped Quantity	Delivered Quantity	Unit Price	Extended Price
		12502/P5G	TRAC GUARD HD ATF P5G	10.00		53.94000	
		12572/P5G	TRAC GUARD GL-5 85W140 P5G	14.00		67.11000	
		12629/P5G	TRAC GUARD GL-5 80W90 P5G	28.00		60.39000	
		12646/P5G	TRAC GUARD AW 46 P5G	84.00		40.43000	
		504311/CS4-1G	TRAC GUARD EQUIP FLUID/CASE 4-1-G.	7.00		32.24760	
		12652/P5G	T/G EQUIPMENT FLUID P5G	462.00		31.76000	
		12656/P5G	T/G PREMIUM TRACTOR HYD P5G	210.00		48.87000	
		222290388/CS3-1G	CHEVRON DELO400 15W40 CS3-1G	19.00		64.02240	
		235118722/CS6-1QT	CHEVRON DELO 400 30 CS6-1QT	1.00		31.52520	
		550049483/CS6-1QT	ROTELLA T4 15W40/6-1QT	2.00		25.93350	
		2102049481/CS12-1C	HAVOLINE 5W30 CS12-1QT	2.00		57.00800	
		224103481/CS12-1QT	HAVOLINE 10W30 CS12-1QT	3.00		66.68000	
		224104481/CS12-1QT	HAVOLINE 10W40 CS12-1QT	3.00		63.56880	
		550034964/CS6-1QT	SHELL QS SB 10W40 CS6-1QT	0.00		28.46000	
		550067157/P5G	SHELL ROTELLA T5 15W40	2.00		80.68000	
		550045130/CS3-1G	ROTELLA T5 10W30 CS3-1G	5.00		61.74000	
		550046254/CS3-1G	ROT T5 ULTRA FA-4 10W30 3/1	1.00		58.35000	
		550045348/CS3-1G	ROTELLA T5 15W40 CS3-1G	3.00		61.30480	
		550050467/CS3-1G	SHELL ROTELLA T6 15W40/CASE 3-1 G ^A	26.00		82.33000	
		565538/P5G	XTREME TRUE-FLO GL4-140 P5G	4.00		57.98240	
		565546/P5G	XTREME TRUE-FLO GL1-90 P5G	17.00		54.57760	
		565642/P5G	XTREME TRUE-FLO GL1-140 P5G	5.00		56.96320	
		550045144/CS3-1G	ROTELLA T4 10W30 CS3-1G	2.00		45.55000	
		594321/CS4-1G	XTREME BAR & CHAIN/4-1G	14.00		41.26200	
		594427/CS4-1G	XTREME SAE 80W90 GL5	1.00		60.36800	
		594478/CS4-1G	XTREME T/F GL1-90 CS4-1G	8.00		44.77000	
		15B743/CS6-1QT	CASTROL GTX U/C 5W20 CS6-1QT	39.00		30.36960	

Received By: _____

Date: _____

** In Event of Emergency Contact: IN ANY EMERGENCY INVOLVING THIS SHIPMENT WHICH ENDANGERS LIFE OR PROPERTY, CALL

15D3BC/CS6-1QT	CASTROL GTX 10W-40 CS6-1QT	10.00	30.36960
151A8E/CS6-1QT	CASTROL GTX 20W-50 CS6-1QT	13.00	30.36960
15D3BF/CS6-1QT	CASTROL EDGE 0W-20/CASE 6-1 QUAR	2.00	42.28260
15D4E4/CS6-1QT	CASTROL EDGE 10W-30 CS6-1QT	2.00	42.28260
15D4DC/CS6-1QT	CASTROL EDGE 5W-20 CS6-1QT	2.00	42.28260
15D3BC/CS6-1QT	CASTROL EDGE 5W-30 CS6-1QT	11.00	42.28260
15D932/CS6-1QT	CASTROL EDGE 5W-40 CS6-1QT	1.00	42.28260
15D3C2/CS6-1QT	CAS EDGE FULL SYN 5W50 6/1	6.00	42.28260
149D6C/CS6-1QT	CASTROL GTX HM 10W30 CS6-1QT	2.00	33.66420
144EFF/CS6-1QT	CASTROL GTX HM 20W50 CS6-1QT	2.00	33.66420
QUICK858020/CS12-16	MERC Q/S 2 CYC CS12-16OZ	1.00	68.60000
858022/CS3-1G	MERC Q/S 2 CYCLE CS3-1G	8.00	109.42400
P068/CS48-2.6OZ	P/G 2CYC CS48-2.6OZ	9.00	38.31000
P069/CS24-6.4OZ	P/G 2CYC CS24-6.4OZ	6.00	34.87680

Taxes	Amount Due
FL-JACKSON-MARIANNA	
FL SALES TAX	
Tax Total:	

Destination Note:

Received By: _____

Total: _____

Date: _____

** In Event of Emergency Contact: IN ANY EMERGENCY INVOLVING THIS SHIPMENT WHICH ENDANGERS LIFE OR PROPERTY, CALL