

**Bill to:**

BAY & BAY TRANSPORTATION SERVICES, INC.(BAY AND BAY BROKERAGE)
3686 140TH ST EAST ,
Eagan,
MN,
55121

Invoice Date: 06/05/2024

Invoice #: 1313306

Terms: NET 30

Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		12 Ave B, Leetsdale, PA 15056, USA - 200 Sylvan Rd, Bangor, ME 04401, USA			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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



Confirmation of Contract Carrier Verbal Rate Agreement

Bill To: Bay & Bay Transportation
2905 West Service Rd
Suite 2000
Eagan, MN 55121

Load # 1313306

Carrier: ZIGI FREIGHT INC

CONTACT DETAILS	
Carrier: ZIGI FREIGHT INC Attention: Kelly E-mail: kelly@royal3inc.com Phone: (630) 485-7370 x100	Dispatcher: STEVEN WEBER Date Sent: Friday, May 31, 2024 E-mail: skweber@bayandbay.com Phone: (651) 319-4722

RATE AGREEMENT				
Rate Type	Units	Unit Cost	Total	Comments
Line Haul	1	\$2,400.00	\$2,400.00	Fuel Included
			\$2,400.00	

EQUIPMENT DETAILS	LOAD SUMMARY	DRIVER INFO
Equipment: Van Length: 53 Environment: Dry Temp Range: Equipment Notes:	From: LEETSDALE, PA To: BANGOR, ME *See below for full shipment info	Driver: Migquel Tractor: 746 Trailer: W97034

Pallet Count	Piece Count	Weight	Commodity	Package
	1642	43500	SYNTHETIC OIL	Pallets

DISPATCH NOTES
If a lumper fee is required for unloading Bay and Bay will reimburse the lumper fee if a receipt is received within 24 hours of unloading. Lumper receipts must be sent within 24 hours by email or text to your assigned logistics specialist. If Bay and Bay is required to issue payment for a lumper fee a \$15 administration charge will be deducted from the invoice amount from the carrier.
Please read all following bullet points below, by booking this load, you are agreeing to all parameters. Rules/Parameters of the load: • Driver Information must be provided in FULL at the time of receiving this rate con - First and Last Name, Driver's License Number, Cell Phone, Truck #, Trailer #, ETA • Consistent Tracking via Trucker Tools throughout the entirety of transit — If not consistently tracked, a \$100.00 fine will be assessed • If being dropped in a yard, we must be provided the drop yard address and contact for the yard • After-Hours/Weekend contact must be able to be reached for location/load update on weekends/nights if needed • ** LOAD CAN NOT PICK UP EARLY ** • ** LOAD CAN NOT DELIVER EARLY ** - DELIVERING EARLIER THAN THE SCHEDULED APPT TIME WILL RESULT IN A \$250 FINE

SHIPPING DETAILS

Pick Up

Address:

VGP HOLDINGS LLC
12 AVE B

LEETSDALE, PA 15056

Dock Contact:

MCGOWN
412-749-0612 EXT 221

Appt #: 803757

PO #: N/A

Seal: N/A

Note: SHIPPING: 0700-1400 MON - FRI, BY APPT ONLY RECEIVING: 0700-1100 MON - FRI, BY APPT (EMAIL)
OVERNIGHT PARKING AVAILABLE EFFECTIVE 12/9/2019, PICKUP APPTS WILL BE MADE THROUGH KEWILL
PORTAL

Pick Up Appointment

06/03/2024 10:00 - 06/03/2024 10:00

Delivery

Address:

COASTAL AUTO PARTS
200 SYLVAN RD

BANGOR, ME 04401

Dock Contact:

SCOTT
207-610-8611

Appt #: N/A

PO #: 27503954OD000NOL901F

Seal: N/A

Note: 0800-1500 MON - FRI, FCFS PER SCOTT

Delivery Appointment

06/05/2024 08:00 - 06/05/2024 15:00

TRACE NUMBERS

Cust Load # : 3002245736

BOL : 0854516337

Pickup # : 0854516337

PO # : 27503954OD000NOL901F

Pickup Appt # : 803757

TERMS & CONDITIONS

- These rates are contractual and inclusive of all charges unless otherwise indicated herein under these comments.
- The above "Load Number" and 'Rate Type(s)' must be referenced on your invoice.
- Facsimile signatures are binding and therefore acceptable.
- A copy of the Original Bill must be provided with your invoice.
- This shipment is subject to the terms and conditions set forth in the broker carrier agreement signed by the parties.
- You have accepted this shipment as a licensed motor carrier. Bay & Bay prohibits you from rebrokering this shipment to another carrier. If you fail to comply with this restriction, you will forfeit your right to collect any charges from Bay & Bay.
- **SEND ALL PAPERWORK WITHIN 24 HOURS OF DELIVERY DATE TO YOUR ASSIGNED LOGISTICS SPECIALIST and BILLING@BAYANDBAY.COM INCLUDING:**
 - **The already emailed and approved lumper receipt.**
 - **Any approved accessorial charges.**
 - **Send any AP questions to AccountsPayable@bayandbay.com.**
- Any lumper charges MUST be approved by your assigned logistics specialists or by Bay and Bay prior to or at the time of unloading. Lumper receipt must be emailed within 24hrs to your assigned logistics specialists in order to be reviewed for approval. No lumper charges will be paid without a lumper receipt received within 24 hours of completed delivery.
- If a lumper fee is required for unloading, Bay & Bay will reimburse the lumper fee if a receipt is received within 24 hours by e-mail or text to your assigned logistics specialist. If Bay & Bay is required to issue payment for a lumper, a \$15 administration charge will be deducted from the invoice amount from the carrier.

Driver detention must be approved by Bay and Bay prior to entering detention and must be noted on the bill of lading with the signature of the shipper or consignee. This must be emailed within 24hrs to your assigned logistics specialists.

This rate agreement is for the full legal capacity of your truck.

Trucker Tools or Macro Point Tracking is required on this shipment. Failure to provide tracking updates to Bay and Bay from start to finish on this shipment using Trucker Tools or Macro Point will result in a \$100.00 deduction.

ZIGI FREIGHT INC

X *Kelly Ivanovic*

Signature

X

Signed Date

DOWNLOAD & OPEN TRUCKER TOOLS APPLICATION

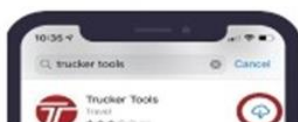
1 Open App Store



2 Click Search



3 Type *Trucker Tools* in Search Bar
Click *Get* or *Cloud* icon



4 Click *Open*



SET GENERAL SETTINGS

5 Click *Allow*



6 Click *Allow While Using App*



START TRACKING

7 Click *Menu* icon in upper left corner



8 Click *Tracking*



9 Enter phone # | Click *Confirm*



10 Enter Verification Code | Click *Submit*



11 Click *Start Track*



SET LOCATION SETTINGS

12 Once you leave the app, you'll be prompted to update location settings. Click *Change to Always Allow*. You can also change this in your phone settings.



TruckerTools

We also offer ELD tracking,
contact eldsetup@truckertools.com
or call 703-955-3560
to get started.

DOWNLOAD & INSTALL TRUCKER TOOLS APPLICATION

1 Open Google Play Store



2 Click on the Search box



3 Type **Trucker Tools** in Search Bar
Select **Trucker Tools** in the list



4 Click **Install**



SET GENERAL SETTINGS

5 Click **Open**



6 Click **Allow all the time**



START TRACKING

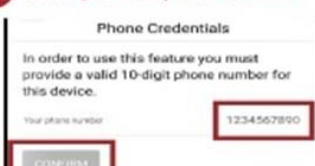
7 Click **Menu** icon in upper left corner



8 Click **Tracking**



9 Enter phone # | Click **Confirm**



10 Enter Verification Code | Click **Submit**



11 Click **Start Track**



Valvoline
Global

Ship From:
VGP HOLDINGS LLC
12 Avenue B
LEETSDALE PA 15056

Ship To:
CONSTAL AUTO PARTS 115
200 SYLVAN RD
BANGOR ME 04401
Phone 207-610-6611

24-HOUR EMERGENCY CONTACT
1-800-424-8300 - U.S.A & Canada
1-703-741-5970 - Outside USA & Canada
CCN22192

Carrier
BAYN
BAY & BAY
TRANSFER CO INC

Invoice No.
97034

Order Shipped
06/03/2024

Bill of Lading Number
3002245736
Page 4 of 4

Customer Order Number 275039540000
Customer Number 0NOL901F
Shipment Date 06/03/2024
Delivery Time 000000
Freight Terms DAP - Coast
Freight Class 000000

This is to certify the herein stated information is properly
checked, correct, complete, accurate and signed and sent to
proper authorities for transportation according to the applicable
regulations of the Department of Transportation.
Shipper: VGP HOLDINGS LLC

This document is submitted to complete without signature or
endorsement. Carrier shall not accept liability of the shipment
without payment of all charges.

Carrier Approves
Load Document
Carrier Contact
Required Person
Emergency Response
Information Present
Agent / per:

The terms and conditions of this bill are set forth
at <http://www.valvoline.com/valvoline>.

Shipper certifies that product matches invoice's order and is in
good condition. Acceptance of delivery is acceptance of
corrected items on website noted above.
Received by:

Item	Qty Shipped	Package	Description	Net Wgt.	Gross Wgt. (Customer to Construct)	Unit
			***** NNEC : 5010050 ***** Product Desc: NAPA 0W20 SYNTHETIC 12/1 QT Product No : 795621 Cust. Product No. 75540 ***** 336.0 CS - 4032 UN			
	20.0 EA		NON-REGULATED MATERIAL NNEC : 17800 ***** Product Desc: PALLET Product No : PALLET *****	1400.023	1400.023 LBS	
			Total Weight	37560.128	41783.496 LBS	
	1,642.0 CS		Total Unit Quantity			
	20.0 EA		Total Unit Quantity			
			Driver's Name (please print)			
			Operator's License Number and State			

Carrier Instructions
24 HR DEL NOTICE 207-610-8611

Shipper's Name and Address
VGP Holdings LLC
C/O USBANK
PO Box 3001
Naperville, IL 60566

Shipper's Signature
Received by:



Valvoline
Global

24-HOUR EMERGENCY CONTACT
1-800-424-8300 - U.S.A & Canada
1-703-741-5970 - Outside USA & Canada
CON22192

Carrier
BAYN
BAY & BAY
TRANSFER CO INC

Invoice No.
97034

Date of Loading Number
3002245736
Page 1 of 4

Ship From:
VGP HOLDINGS LLC
12 Avenue B
LEETSDALE PA 15056

Ship To:
COASTAL AUTO PARTS 115
200 SYLVAN RD
BANGOR ME 04401
Phone 207-610-8611

Customer Order Number
275039540000
0NOL901P

Customer Number
720104

Delivery Date
06/03/2024
Delivery Time
000000
DAP Date
7/2/2024

The following deliveries are shipping on this bill of lading:

RM Number	Delivery	Weight	Purchase Order No.	Sales Order No.	Pallets
854516337		41,783.493	275039540000NOL901P	20472109	20
TOTAL					41,783.493

Pro Number 1313306

Booking Number:

ITN Number:

Seal Number: 0048827

336.0 CS

NON-REGULATED MATERIAL
NMEC :15525052

7203.094

8118.662 LB

Product Desc: NAPA 5W30 MULTI-VISCOSITY 12/1 QT, API SP /
IISAC GF-6

Product No : NP75050

Cust. Product No. 75050

336.0 CS = 4032 UN

65.0 CS

NON-REGULATED MATERIAL
NMEC :15525052

1759.302

1954.190 LB

Product Desc: NAPA 5W30 MULTI-VISCOSITY 3/5 QT, API SP /
IISAC GF-6

Product No : 783507

Special Instructions

Carrier Instructions

24 HR DEL. NOTICE 207-610-8611

Send Freight Bill and copy of BOL to:

VGP Holdings LLC
C/O USBANK
PO Box 3001
Naperville, IL 60566

This is to certify that carrier, vessel, aircraft and property are properly licensed, bonded and insured and are in compliance with all applicable laws and regulations of the Department of Transportation.

Shipper: VGP HOLDINGS LLC

This document is delivered to consignee without recourse or obligation. Carrier shall not make delivery of this document without payment of all charges.

Carrier Approves:
Load Secured:

Carrier Owned
Flagged Package:

Emergency Response
Information Present:

Agent / per:

The terms and conditions of this bill are set forth at <http://www.valvoline.com/valvoline>.

Receiver agrees that product requires Receiver's order and is to be delivered in good condition. Acceptance of delivery is acceptance of product as delivered unless noted above.

Date Received:

Time Received:

Receiver agrees that total connections are proper and sufficient space is available for delivery.

Received by:

valvoline
Global

24-HOUR EMERGENCY CONTACT
1-800-424-9200 - U.S.A & Canada
1-703-741-5970 - Outside USA & Canada
CCN2192

Carrier
BAYN
BAY & BAY
TRANSFER CO INC

Trailer No.
97034

Date Shipped
06/03/2024

Bill of Lading Number
3002245736
Page 3 of 4

Ship From:
VGP HOLDINGS LLC
12 AVENUE B
LEETSDALE PA 15056

Ship To:
COASTAL AUTO PARTS 115
200 SYLVAN RD
BANGOR ME 04401
Phone 207-610-6611

Item	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Gross to Carrier)	Unit	Customer Order Number	Customer Number	Delivery Date	Delivery Time	Freight Terms
			168.0 CS = 2016 UN NON-REGULATED MATERIAL NMFC :155250S2 ***** Product Desc:NAPA 5W30 SYNTHETIC 12/1 QT Product No :NP75520 Cust. Product No. 75520 ***** 252.0 CS = 3024 UN	5543.987	6088.994 LB		275039540000 0NOL901P	720104	06/05/2024	000000	DDP Cast Prepaid
			65.0 CS NON-REGULATED MATERIAL NMFC :155250S2 ***** Product Desc:NAPA 5W30 SYNTHETIC 3/5 QT, API SP / ILSAC GF-6 Product No :880419 Cust. Product No. 75521 ***** 65.0 CS = 195 UN	1159.202	1954.190 LB						
			168.0 CS NON-REGULATED MATERIAL NMFC :155250S2 ***** Product Desc:NAPA 5W20 SYNTHETIC 12/1 QT Product No :643024 Cust. Product No. 75530 ***** 168.0 CS = 2016 UN	3587.842	4010.072 LB						
			336.0 CS NON-REGULATED MATERIAL	7204.572	8048.210 LB						
Special Instructions			Carrier Instructions			Ship From/ To and copy of BOL to:			Ship To/ From		
			24 HR DEL NOTICE 207-610-8611			VGP Holdings LLC C/O USBANK PO Box 3001 Naperville, IL 60566			Carrier's Return Address		
									Insurance rates for total shipments are carrier and customer's responsibility for shipment.		
									Received By:		

Caroline
Global

24-HOUR EMERGENCY CONTACT
1-800-424-9200 - U.S.A & Canada
1-703-741-9870 - Outside USA & Canada
CCN22192

Carrier
BAYN
BAY & BAY
TRANSFER CO INC

Invoice No.
97036

Order Entered
06/03/2024

Bill of Lading Number
3002245736
Page 2 of 4

Ship From:
VGP HOLDINGS LLC
12 Avenue B
LEETSDALE PA 15056

Ship To:
COASTAL AUTO PARTS 115
200 SYLVAN RD
BANDOR ME 04401
Phone 207-415-8611

Customer Order Number
275039540000
0N05901P

Customer Number
720104

Delivery Date
06/05/2024
Delivery Time
000000
Freight Terms
CASH Onset
Freight Paid

Prod	Qty Shipped	Package	Description	Net Wgt.	Gross Wgt. (Product to Destination)	Unit	Notes
			Cust. Product No. 75055 ***** 65.0 CS = 195 UN				This shipment is delivered to consignee without recourse on consignment. Carrier shall not be liable for any loss or damage without payment of all charges.
			NON-REGULATED MATERIAL NMPC :15525052 ***** Product Desc:NAPA 10W40 MULTI-VISCOSITY 12/1 QT Product No :NP75100 Cust. Product No. 75100 *****	1831.143	2053.370 LB		Carrier Approves Load Securement Carrier Offered Required Packards
			84.0 CS = 1008 UN				Emergency Response Information Present
			NON-REGULATED MATERIAL NMPC :15525052 ***** Product Desc:NAPA 10W30 MULTI-VISCOSITY 12/1 QT, API SP / ILSAC GF-6 Product No :NP75130 Cust. Product No. 75130 *****	3672.287	4036.368 LB		Agents / per The terms and conditions of this bill are set forth at http://www.caroline.com website.
			168.0 CS = 2016 UN				
			NON-REGULATED MATERIAL NMPC :15525052 ***** Product Desc:NAPA 5W20 MULTI-VISCOSITY 12/1 QT Product No :NP75150 Cust. Product No. 75150 *****	3538.582	4059.332 LB		Incoterms states that product requires Shipment's order and to be ground condition. Receipts of Shipment is a receipt of received items on website under order.
			168.0 CS				
Special Instructions			Carrier Instructions		Bill of Lading and copy of BOL to		
			24 HR DEL NOTICE 207-610-8611		VGP Holdings LLC C/O USBANK PO Box 3001 Naperville, IL 60566		
					CASH Shipment		
					Incoterms states that the user consents to the project and liability to be provided by Shipment by		

Valvoline
Global

24-HOUR EMERGENCY CONTACT
1-800-424-9300 - U.S.A & Canada
1-703-741-5970 - Outside USA & Canada
CCN22192

Carrier
BAYN
BAY & BAY
TRANSFER CO INC

Tractor No.
97034

Date Shipped
06/03/2024

Bill of Lading Number
3002245736
Page 3 of 4

Ship From:
VGP HOLDINGS LLC
12 Avenue B
LEETSDALE PA 15056

Ship To:
COASTAL AUTO PARTS 115
200 SYLVAN RD
BANGOR ME 04401
Phone 207-610-8611

Customer Order Number
275039540D00 720104
ONOL901F

Delivery Date
06/05/2024
Delivery Time
000000

Freight Terms
DAP Dest
Prepaid

HM Qty. Shipped Package Description

252.0 CS

168.0 CS = 2016 UN
NON-REGULATED MATERIAL
NMFC : 155250S2

Product Desc:NAPA 5W30 SYNTHETIC 12/1 QT
Product No : NP75520
Cust. Product No. 75520

252.0 CS = 3024 UN

5543.987

6088.996 LB

This is to certify the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation in accordance with the applicable regulations of the Department of Transportation.
Shipper: VGP HOLDINGS LLC
By: _____
This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.
Carrier Approves
Load Securement: _____
Carrier Cleared
Required Placards: _____
Emergency Response
Information Present: _____
Agent / per: _____
The terms and conditions of this sale are set forth at <http://www.valvoline.com/salesterms>.

65.0 CS

NON-REGULATED MATERIAL
NMFC : 155250S2

Product Desc:NAPA 5W30 SYNTHETIC 3/5 QT, API SP / ILSAC GF-6
Product No : 880419
Cust. Product No. 75521

65.0 CS = 195 UN

1759.301

1954.190 LB

168.0 CS

NON-REGULATED MATERIAL
NMFC : 155250S2

Product Desc:NAPA 5W20 SYNTHETIC 12/1 QT
Product No : 643024
Cust. Product No. 75530

168.0 CS = 2016 UN

3587.841

4010.071 LB

336.0 CS

NON-REGULATED MATERIAL

7204.572

8048.290 LB

Special Instructions

Carrier Instructions
24 HR DEL NOTICE 207-610-8611

Send Freight Bill and copy of BOL to:
VGP Holdings LLC
C/O USBANK
PO Box 3001
Naperville, IL 60566

Date Received Time Received
Receiver states that hole connections are proper and sufficient space is available for delivery.
Received by: _____

Receiver states that product matches Receiver's order and is in proper condition. Acceptance of delivery is acceptance of contract terms on website noted above.
Received by: _____

Valvoline.
Global

Ship From:
VGP HOLDINGS LLC
12 Avenue B
LEETSDALE PA 15056

24-HOUR EMERGENCY CONTACT
1-800-424-9300 - U.S.A & Canada
1-703-741-5970 - Outside USA & Canada
CCN22192

Carrier
BAYN
BAY & BAY
TRANSFER CO INC

Tractor No.
97034

Date Shipped
06/03/2024

Bill of Lading Number
3002245736
Page 2 of 4

Ship To:
COASTAL AUTO PARTS 115
200 SYLVAN RD
BANGOR ME 04401
Phone 207-610-8611

Customer Order Number
275039540D00
0N01901F

Customer Number
720104

Delivery Date
06/05/2024
Delivery Time
000000
Freight Terms
DAP Dest
Prepaid

HM	Qty. Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UOM	This is to certify the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper: VGP HOLDINGS LLC By: _____	
	84.0 CS		Cust. Product No. 75055 ***** 65.0 CS = 195 UN NON-REGULATED MATERIAL NMFC :155250S2 ***** Product Desc:NAPA 10W40 MULTI-VISCOSITY 12/1 QT Product No :NP75100 Cust. Product No. 75100 ***** 84.0 CS = 1008 UN	1831.143	2053.370	LB	This shipment is delivered to consignee without recourse on consignment. Carrier shall not make delivery of this shipment without payment of all charges.	
	168.0 CS		NON-REGULATED MATERIAL NMFC :155250S2 ***** Product Desc:NAPA 10W30 MULTI-VISCOSITY 12/1 QT, API SP / ILSAC GF-6 Product No :NP75130 Cust. Product No. 75130 ***** 168.0 CS = 2016 UN	3672.287	4096.369	LB	Carrier Approves _____ Load Secured _____ Carrier Offered _____ Required Placards _____ Emergency Response Information Present _____ Agent / per: _____	
	168.0 CS		NON-REGULATED MATERIAL NMFC :155250S2 ***** Product Desc:NAPA 5W20 MULTI-VISCOSITY 12/1 QT Product No :NP75150 Cust. Product No. 75150 *****	3598.582	4059.331	LB	The terms and conditions of this sale are set forth at http://www.valvoline.com/salesterms . Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by: _____	
Special Instructions			Carrier Instructions	Send Freight Bill and copy of BOL to:		Date Received		Time Received
			24 HR DEL NOTICE 207-610-8611	VGP Holdings LLC C/O USBANK PO Box 3001 Naperville, IL 60566		Receiver states that hose connections are proper and sufficient space is available for delivery. Received by: _____		
ORIGINAL								



Valvoline
Global

24-HOUR EMERGENCY CONTACT
1-800-424-9300 - U.S.A & Canada
1-703-741-5970 - Outside USA & Canada
CCN22192

Carrier
BAYN
BAY & BAY
TRANSFER CO INC

Tractor No.

Trailer No.
97034

Date Shipped
06/03/2024

Bill of Lading Number
3002245736
Page 1 of 4

Ship From:
VGP HOLDINGS LLC
12 Avenue B
LEETSDALE PA 15056

Ship To:
COASTAL AUTO PARTS 115
200 SYLVAN RD
BANGOR ME 04401
Phone 207-610-8611

Customer Order Number
275039540D00
0NOL901F

Customer Number
720104

Delivery Date
06/05/2024
Delivery Time
000000

Freight Terms
DAP Dest
Prepaid

HM Qty. Shipped Package Description

Net Wgt.

Gross Wgt.
(Subject to
Correction)

Unit

RM Number
Delivery Weight Purchase Order No. Sales Order No. Pallets

854516337

41,783.493

275039540D00NOL901F

20472109

20

TOTAL

41,783.493

Pro Number 1313306

Booking Number:

ITN Number:

Seal Number : 0048827

336.0 CS

NON-REGULATED MATERIAL

NMFC : 155250S2

Product Desc: NAPA 5W30 MULTI-VISCOSITY 12/1 QT, API SP

/ ILSAC GF-6

Product No : NP75050

Cust. Product No. 75050

336.0 CS = 4032 UN

65.0 CS

NON-REGULATED MATERIAL

NMFC : 155250S2

Product Desc: NAPA 5W30 MULTI-VISCOSITY 3/5 QT, API SP /

ILSAC GF-6

Product No : 783507

7203.090

8118.662 LB

1759.301

1954.190 LB

Agent / per:

Emergency Response
Information Present

The terms and conditions of this sale are set forth
at <http://www.valvoline.com/salesterms>.

Receiver states that product matches Receiver's order and is in
good condition. Acceptance of delivery is acceptance of
contract terms on website noted above.
Received by:

Special Instructions

Carrier Instructions
24 HR DEL NOTICE 207-610-8611

Send Freight Bill and copy of BOL to:

VGP Holdings LLC
C/O USBANK
PO Box 3001
Naperville, IL 60566

Date Received

Time Received

Receiver states that hose connections are
proper and sufficient space is available for
delivery.

Received by:
William Roden

41361-G1-US (6/07)

ORIGINAL

W. Roden