



Bill to:
TQL

,
,
,

Invoice Date: 07/13/2024
Invoice #: 28749047
Terms: NET 30
Due Date: 08/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		131 McCormick Dr, Port Barre, LA 70577, USA - 1520 I- 20 Industrial Park Dr, Thomson, GA 30824, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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



TQL RATE CONFIRMATION FOR PO# 28749047

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
James Ledbetter	800-580-3101 x58484	jledbetter@TQL.com	5137972561

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 #
john	henry	602	97971

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,400.00	Line Haul	Flat	1	\$1,400.00

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

Total: \$1,400.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/25 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
PORT BARRE, LA	7/12/2024	Appt 14:30 to 15:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Automotive Parts	

Delivery Location	Date	Time
THOMSON, GA	7/13/2024	Appt 10:00

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44357
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T Q Y L



**Note to
Carrier**

TQL will provide driver with pickup PO information, please note that there may be multiple pickup numbers. ALL pickup PO numbers listed on driver instructions must be provided to the shipper.

Driver must confirm that BOL received from shipper has correct pickup PO numbers and the correct delivery address prior to leaving the shipper.

Driver must call TQL immediately if shipper BOL references different pickup PO numbers or a different delivery address than the information provided by TQL. F
TQL TRACKING MUST BE ACCEPTED
53' VAN OR REEFER (DRY & CLEAN)
NO EXCEPTIONS



☐ 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

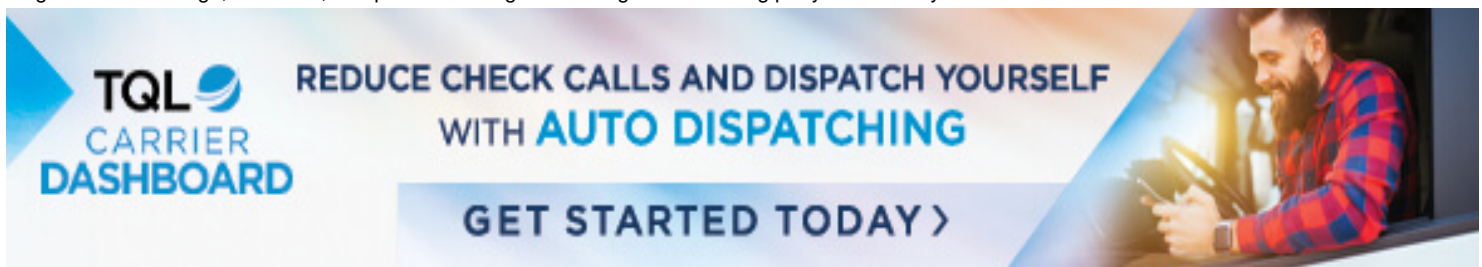
[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

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). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.

The advertisement features the TQL logo on the left, followed by the text "REDUCE CHECK CALLS AND DISPATCH YOURSELF WITH AUTO DISPATCHING" in large, bold, blue letters. Below this, it says "GET STARTED TODAY >". On the right side, there is a photograph of a man with a beard, wearing a red and blue plaid shirt, sitting in the driver's seat of a truck and looking at a mobile device.

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



TRACKING MUST BE ACCEPTED / \$200 fine (BEFORE RECEIVING CD!) AND
THROUGHOUT THE ENTIRE LENGTH OF LOAD NO EXCEPTIONS!

MISSED APPOINTMENTS = NO DETENTION

ALL BOL/POD MUST HAVE IN AND OUT SIGNATURES FROM SHIPPER(S)
& RECEIVER(S) IN ORDER TO RECEIVE PAYMENT

ALSO MUST TURN IN SIGNED BOL/POD WITHIN 48 HRS (SCANNED
CLEAN). NO PICTURES

DETENTION: 3hrs FREE / \$25.00 PER HR / MAX \$200.00 - Layover \$200.00
EXTRA STOP(S): \$30.00 PER STOP
TONU: \$100.00

TQL PO# 28749047

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/ **John Djordjevic**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 28749047

Pickup Dates
7/12/24Delivery Dates
7/13/24

TQL CONTACT INFO

Name	Phone	Email	Fax
James Ledbetter	800-580-3101 x58484	jledbetter@TQL.com	5137972561

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	john	henry

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/25 cases	Non-Hazardous	
Special Temp Instructions						

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	44357
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time
MOBIL OIL CORPORATION	PORT BARRE	LA	70577	81237798 / 1052789932	7/12/2024	Appt 14:30 to 15:00
Information: 131 MCCORMICK DRIVE PORT BARRE LA 70577						
Commodities:						
Quantity	Unit	Commodity			Notes	
1	Truckload	Automotive Parts				

DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
211620 - Thomson Distribution Center (#16)	THOMSON	GA	30824	213925	7/13/2024	Appt 10:00
Information: 1520 I-20 INDUSTRIAL PARK DRIVE THOMSON GA 30824						



**Note to
Carrier**

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TQL TRACKING MUST BE ACCEPTED
53' VAN OR REEFER (DRY & CLEAN)
NO EXCEPTIONS

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DETENTION: 3hrs FREE / \$25.00 PER HR / MAX \$200.00 - Layover \$200.00
EXTRA STOP(S): \$30.00 PER STOP
TONU: \$100.00

TQL PO# 28749047

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.



Straight Bill of Lading		BOL Number	Ship Date	Vehicle Details	
Original - Not Negotiable		8044780361	07/12/2024		
Shipper: ExxonMobil Oil Corporation				Reference No.	
Freight for the account of	Origin (Plant No)	Destination (Ship-to)		Order No. 1052789932	
ADVANCE STORES CO INC	DELTA ONE LWH-A1F4 131 MCCORMICK DR Port Barre LA US 70577	129832 ADVANCE STORES CO INC 1520 I-20 INDUSTRIAL PARK DRIVE THOMSON GA US 30824		Purchase Order: 379679	
SCAC Code:		Sold-To Customer		Terms	
Carrier:		100409 ADVANCE STORES CO INC		EXW	
Material Code	Quantity	UOM	Material Description		Weight LB
Message:			Total Weight: 43,032 LB		
* This Shipment Contains Oil "			Verified Gross Mass:		
Load ID: 670019 Carrier: TOTAL QUALITY LOGISTICS FOR ANY QUESTIONS RELATING TO THIS ORDER CONTACT XOM.LUBES.ORDER 01@EXX			Total Pieces: 2,265		
ONMOBIL.COM While in transit, carrier must avoid high security risk areas. Cargo must be secured at all times. Cargo must be stored at			FOR HELP IN EMERGENCIES INVOLVING SPILL,		
Load ID: 670019 Carrier: TOTAL QUALITY LOGISTICS			LEAK, FIRE OR EXPOSURE CALL CHEMTREC TOLL		
The carrier hereon, by signing this bill of lading (BOL) acknowledges receipt from ExxonMobil Oil Corporation, the property described hereon, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated hereon, which said carrier (being understood throughout this BOL to mean any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination, otherwise to deliver to another carrier to said destination. It is mutually agreed, as to each carrier of said property over said route to destination and as to each party at any time interested in said property, that every service to be performed hereunder shall be subject to the contract. In event of conflict with Uniform Straight Bill of Lading (USBOL) such contract (and this BOL) shall govern and take precedence. To extent USBOL applies, the exceptions 1-4 below apply.			This is to certify that the above 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.		
This BOL does not in and of itself constitute a contract of carriage. If prepaid shipment, this BOL is subject to contract in effect between carrier and shipper or ExxonMobil's third party logistics provider. In event of a conflict with USBOL, such contract (and this BOL) shall govern and take precedence. In the absence of such contract or to extent USBOL applies, then these exceptions apply:			NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Per		
1. Burden of proof as to damage or loss remains with the carrier. Shipper establishes prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that cargo was received in damaged condition or otherwise lost, and (3) setting forth value of damage or loss.					
2. Carrier listed on BOL and carrier in possession of goods at the time of loss or damage are liable to the shipper.					
3. Liability limitations shall only apply if cargo value has been stated by shipper or agreed upon in writing as released value.					
4. Delete USBOL Clauses 1(a), 1(b), 3(b) and 5(a) revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.					
If a freight collect shipment: this BOL is receipt of goods only and carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments.					
If bulk truck: The carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity as described by the shipper.					
The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform and National Motor Freight Classifications.					
Carrier hereby certifies it agrees with all terms and conditions of this BOL as stated herein.					
Shipper Signature		Carrier Signature		Print Date: 07/12/2024 13:21:03 Page: 3 / 3 CUSTOMER COPY	

Straight Bill of Lading

Original - Not Negotiable		Shipper: ExxonMobil Oil Corporation		BOL Number 8044780361	Ship Date 07/12/2024	Vehicle Details
Freight for the account of ADVANCE STORES CO INC		Origin (Plant No) DELTA ONE LWH:A1F4 131 MCCORMICK DR. Port Barre LA US 70577		Destination (Ship-to) 129832 ADVANCE STORES CO INC 1520 I-20 INDUSTRIAL PARK DRIVE THOMSON GA US 30824		Reference No. Order No.: 1052789932 Purchase Order: 379679 Ship Ref.: Ext. Ship #:
SCAC Code: Carrier:				Sold-To Customer 100409 ADVANCE STORES CO INC		Terms EXW
Material Code	Quantity	UOM	Material Description			Weight LB
127097	70	CS	Part #:10069910 MOBIL 1 TURBO DIESEL TRUCK 5W-40 , 3X1 GA. 70 CS Part #:10331635			1,586
102490	55	CS	MOBIL 1 SYN GEAR LUBE LS 75W-140,12X1QT Part #:7070076			1,302
103008	156	CS	MOBIL 1 SAE 5W-20, ADVANCED FULL SYNTHETIC, SP, CASE 6X1UQL/0.95L Part #:8110007			1,872
120770	130	CS	MOBIL 1 HIGH MILEAGE SAE 10W-30, SP, CASE 3X5USQ/4.73L Part #:10151187			3,717
Shipper Signature			Carrier Signature			Print Date: 07/12/2024 13:21:03 Page: 2 / 3 CUSTOMER COPY

Straight Bill of Lading

Original - Not Negotiable

Shipper: ExxonMobil Oil Corporation

BOL Number
8044780361Ship Date
07/12/2024Vehicle Details
CUB
9991Freight for the account of
ADVANCE STORES CO INC

Origin (Plant No)

DELTA ONE LWH-A1F4
131 MCCORMICK DR.
Port Barre LA US 70577

Destination (Ship-to)

129832
ADVANCE STORES CO INC
1520 I-20 INDUSTRIAL PARK DRIVE
THOMSON GA US 30824

Reference No.

Order No.: 1052789932
Purchase Order: 379679
Ship Ref.:
Ext. Ship #:SCAC Code:
Carrier:

Sold-To Customer

100409
ADVANCE STORES CO INC

EXW

Terms

Material Code	Quantity	UOM	Material Description	Weight LB
102990	156	CS	MOBIL 1 EXTENDED PERFORMANCE SAE 10W-30, SP, CASE 6X1UQL/0.95L Part #:8110016	1,872
120760	65	CS	MOBIL 1 FS 0W40, 3X5QT. Part #:10151188	1,831
121605	36	PL	MOBIL DELVAC 1300 SUP 15W-40 (CJ-4),5GA-RETAIL, 48x40 PALLET Part #:8030059	1,422
120926	156	CS	MOBIL 1 EXTENDED PERFORMANCE SAE 0W-20, SP, CASE 6X1UQL/0.95L Part #:11153425	1,845
122319	156	CS	MOBIL 1 SAE 10W-30, ADVANCED FULL SYNTHETIC, SP, CASE 6X1UQL/0.95L Part #:8020264	1,876
120768	130	CS	MOBIL 1 HIGH MILEAGE SAE 5W-20, SP, CASE 3X5USQ/4.73L Part #:11153332	3,699
112628	156	CS	MOBIL 1 FS 0W-40,6X1QT Part #:8110006	1,967
124185	65	CS	MOBIL 1 ADVANCED FUEL ECONOMY SAE 0W-20, SP, CASE 3X5USQ/4.73L Part #:10275177	1,803
122492	50	CS	MOBIL DELVAC 1300 SUPER 15W-40 (CK-4), 4X1GA Part #:8110008	1,645
112630	156	CS	MOBIL 1 V-TWIN 20W-50,6X1QT Part #:8026542	1,997
124547	156	CS	MOBIL 1 ESP 0W-30, 6X1QT Part #:10858386	1,855
124245	156	CS	MOBIL 1 RACING 4T 10W-40,6X1QT Part #:8026541	1,862
103535	156	CS	MOBIL 1 HIGH MILEAGE SAE 10W-30, SP, CASE 6X1UQL/0.95L Part #:8110036	1,872
120769	195	CS	MOBIL 1 HIGH MILEAGE SAE 5W-30, SP, CASE 3X5USQ/4.73L Part #:11153436	5,545
122326	65	CS	MOBIL 1 SAE 10W-30, ADVANCED FULL SYNTHETIC, SP, CASE 3X5USQ/4.73L	1,854

PALLET COUNT
FULL 23
PARTIALSShipper Signature
Burt J. ...

JUL 12 2024

Carrier Signature

Henry Peralta

Print Date: 07/12/2024 13:21:03
Page: 1 / 3
CUSTOMER COPY

Straight Bill of Lading

Original - Not Negotiable

Shipper: ExxonMobil Oil Corporation

BOL Number
8044780361Ship Date
07/12/2024

Vehicle Details

1052789932

379679

Reference No.

Freight for the account of

Origin (Plant No)

Destination (Ship-to)

ADVANCE STORES CO INC

DELTA ONE LWH:A1F4
131 MCCORMICK DR.
Port Barre LA US 70577129832
ADVANCE STORES CO INC
1520 I-20 INDUSTRIAL PARK DRIVE
THOMSON GA US 30824Order No : 1052789932
Purchase Order: 379679
Ship Ref :
Ext. Ship #:SCAC Code:
Carrier:

Sold-To Customer

EXW

Terms

100409
ADVANCE STORES CO INC

Material Code	Quantity	UOM	Material Description	Weight LB
102990	156	CS	MOBIL 1 EXTENDED PERFORMANCE SAE 10W-30, SP, CASE 6X1UQL/0.95L Part #:8110016	1,872
120760	65	CS	MOBIL 1 FS 0W40, 3X5QT. Part #:10151188	1,831
121605	36	PL	MOBIL DELVAC 1300 SUP 15W-40 (CJ-4), 5GA-RETAIL, 48x40 PALLET Part #:8030059	1,422
120926	156	CS	MOBIL 1 EXTENDED PERFORMANCE SAE 0W-20, SP, CASE 6X1UQL/0.95L Part #:11153425	1,845
122319	156	CS	MOBIL 1 SAE 10W-30, ADVANCED FULL SYNTHETIC, SP, CASE 6X1UQL/0.95L Part #:8020264	1,876
120768	130	CS	MOBIL 1 HIGH MILEAGE SAE 5W-20, SP, CASE 3X5USQ/4.73L Part #:11153332	3,699
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124185	65	CS	MOBIL 1 ADVANCED FUEL ECONOMY SAE 0W-20, SP, CASE 3X5USQ/4.73L Part #:10275177	1,803
122492	50	CS	MOBIL DELVAC 1300 SUPER 15W-40 (CK-4), 4X1GA Part #:8110008	1,645
112630	156	CS	MOBIL 1 V-TWIN 20W-50, 6X1QT Part #:8026542	1,997
124547	156	CS	MOBIL 1 ESP 0W-30, 6X1QT Part #:10858386	1,855
124245	156	CS	MOBIL 1 RACING 4T 10W-40, 6X1QT Part #:8026541	1,862
103535	156	CS	MOBIL 1 HIGH MILEAGE SAE 10W-30, SP, CASE 6X1UQL/0.95L Part #:8110036	1,872
120769	195	CS	MOBIL 1 HIGH MILEAGE SAE 5W-30, SP, CASE 3X5USQ/4.73L Part #:11153436	5,545
122326	65	CS	MOBIL 1 SAE 10W-30, ADVANCED FULL SYNTHETIC, SP, CASE 3X5USQ/4.73L	1,854

PALLET COUNT
FULL 23
PARTIALSDate 7/13/24 Time 11:56
Of Pallets 23
Damaged N/A
Short N/A
Unloader KB

Shipper Signature

Carrier Signature

Print Date: 07/12/2024 13:21:03
Page: 1 / 3
CUSTOMER COPY

JUL 12 2024

Henry Verate

Straight Bill of Lading

Original - Not Negotiable		Shipper: ExxonMobil Oil Corporation	BOL Number 8044780361	Ship Date 07/12/2024	Vehicle Details
Freight for the account of ADVANCE STORES CO INC	Origin (Plant No) DELTA ONE LWH-A1F4 131 MCCORMICK DR. Port Barre LA US 70577	Destination (Ship-to) 129832 ADVANCE STORES CO INC 1520 I-20 INDUSTRIAL PARK DRIVE THOMSON GA US 30824		Reference No. Order No.: 1052789932 Purchase Order: 379679 Ship Ref.: Ext. Ship #:	
SCAC Code: Carrier:	Sold-To Customer 100409 ADVANCE STORES CO INC		EXW	Terms	

Material Code	Quantity	UOM	Material Description	Weight LB

Message:

"This Shipment Contains Oil"

Load ID: 670019 Carrier: TOTAL QUALITY LOGISTICS FOR ANY QUESTIONS RELATING TO THIS ORDER CONTACT XOM.LUBES.ORDER.01@EXXONMOBIL.COM While in transit, carrier must avoid high security risk areas. Cargo must be secured at all times. Cargo must be stored at

Load ID: 670019 Carrier: TOTAL QUALITY LOGISTICS

The carrier hereon, by signing this bill of lading (BOL) acknowledges receipt from ExxonMobil Oil Corporation, the property described hereon, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated hereon, which said carrier (being understood throughout this BOL to mean any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination, otherwise to deliver to another carrier to said destination. It is mutually agreed, as to each carrier of said property over said route to destination and as to each party at any time interested in said property, that every service to be performed hereunder shall be subject to the contract. In event of conflict with Uniform Straight Bill of Lading (USBOL) such contract (and this BOL) shall govern and take precedence. To extent USBOL applies, the exceptions 1-4 below apply.

This BOL does not in and of itself constitute a contract of carriage. If prepaid shipment, this BOL is subject to contract in effect between carrier and shipper or ExxonMobil's third party logistics provider. In event of a conflict with USBOL, such contract (and this BOL) shall govern and take precedence. In the absence of such contract or to extent USBOL applies, then these exceptions apply:

1. Burden of proof as to damage or loss remains with the carrier. Shipper establishes prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that cargo was received in damaged condition or otherwise lost, and (3) setting forth value of damage or loss.

2. Carrier listed on BOL and carrier in possession of goods at the time of loss or damage are liable to the shipper.

3. Liability limitations shall only apply if cargo value has been stated by shipper or agreed upon in writing as released value.

4. Delete USBOL Clauses 1(a), 1(b), 3(b) and 5(a) revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.

If a freight collect shipment: this BOL is receipt of goods only and carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments.

If bulk truck: The carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity as described by the shipper.

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform and National Motor Freight Classifications.

Carrier hereby certifies it agrees with all terms and conditions of this BOL as stated herein.

Total Weight: 43,032 LB

Verified Gross Mass:

Total Pieces: 2,265

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC TOLL FREE (800)424-9300 DAY OR NIGHT.

This is to certify that the above 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.

NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

Shipper Signature

Carrier Signature

Print Date: 07/12/2024 13:21:03

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Straight Bill of Lading

Original - Not Negotiable		Shipper: ExxonMobil Oil Corporation		BOL Number 8044780361	Ship Date 07/12/2024	Vehicle Details
Freight for the account of ADVANCE STORES CO INC		Origin (Plant No) DELTA ONE LWH:A1F4 131 MCCORMICK DR. Port Barre LA US 70577		Destination (Ship-to) 129832 ADVANCE STORES CO INC 1520 I-20 INDUSTRIAL PARK DRIVE THOMSON GA US 30824		Reference No. Order No.: 1052789932 Purchase Order: 379679 Ship Ref.: Ext. Ship #:
SCAC Code: Carrier:				Sold-To Customer 100409 ADVANCE STORES CO INC		Terms EXW
Material Code	Quantity	UOM	Material Description	Weight LB		
127097	70	CS	Part #:10069910 MOBIL 1 TURBO DIESEL TRUCK 5W-40 , 3X1 GA. 70 CS Part #:10331635	1,586		
102490	55	CS	MOBIL 1 SYN GEAR LUBE LS 75W-140,12X1QT Part #:7070076	1,302		
103008	156	CS	MOBIL 1 SAE 5W-20, ADVANCED FULL SYNTHETIC, SP, CASE 6X1UQL/0.95L Part #:8110007	1,872		
120770	130	CS	MOBIL 1 HIGH MILEAGE SAE 10W-30, SP, CASE 3X5USQ/4.73L Part #:10151187	3,717		
Shipper Signature			Carrier Signature			

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