



LZ15688787

Load Confirmation
15688787

AT1250.00

CARRIER INFORMATION

Carrier	Contact
BRZ Burbank, IL 60459	NA NA 7083035150 CONOR@rtbrz.com

CONTACT INFORMATION

RXO, Inc.	After Hours
Jason Brown 904-580-1513 Jason.Brown@rxo.com	980-308-6017 CHA1Tracking@rxo.com

PAYMENT**Carrier Pay Breakdown**

LNH | Line Haul | Flat \$1250.00

Total Carrier Pay \$1250.00**Bill To Address****RXO**
PO Box 49069
Charlotte, NC 28277

Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments

AGREEMENT

Please sign and complete this form to submit as your invoice.

Driver Name	Driver Phone #	Tractor #	Trailer #	Carrier Invoice #
Milton	+17815351274	601	W97972	

Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.

Book loads with RXO Connect

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CREATED 10/11/24 04:57



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ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Reference #	
15688787	44000.00	Van - 53 Feet	N/A - N/A	BM	26584581
				SI	84581
				RB	700-708_300-304
				OW	TL_VAN_BRKN ONOPT
				IC	INBOUND
				KD	TOTALMILES
				KL	6140

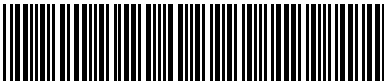
STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/Cases/Dims	Reference #
PU	10/13/24 07:00 - 17:00	Port Allen 2850 SUGARHOUSE ROAD Port Allen, LA 70767	CONSUMER GOODS	44000 (1) Dim: N/A x N/A x N/A	PO 273895464 SO 273895464 PO 273895469 SO 273895469 PO 273895528 SO 273895528 PO 273895529 SO 273895529 PO 273895531 SO 273895531 PO 273895532 SO 273895532 PO 273895536 SO 273895536 PO 273895537 SO 273895537 PO 273895539 SO 273895539 PO 273895540 SO 273895540

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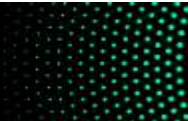


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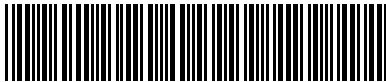
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				SO 273895541
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				PO 273895764
				SO 273895764
				PO 273895765
				SO 273895765

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AT1250.00

				PO 273895770
				SO 273895770
				PO 273895775
				SO 273895775
				PO 273895780
				SO 273895780
				PO 273895785
				SO 273895785
				PO 273895789
				SO 273895789
				PO 273895796
				SO 273895796
				PO 273895797
				SO 273895797
				PO 273895799
				SO 273895799
				PO 273895801
				SO 273895801
				PO 273895802
				SO 273895802
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				PO 273895807
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				PO 273895810
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				SO 273895811
				PO 273895812
				SO 273895812
				PO 273895814
				SO 273895814

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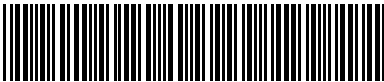
AT1250.00

					PO 273895815 SO 273895815 PO 273895816 SO 273895816 SI OXD
SO	10/14/24 07:00 - 10:00	PALMETTO GA IMPORT DISTRIBUTION CENTER 8400 TATUM ROAD Palmetto, GA 30268	CONSUMER GOODS	44000 (1) Dim: N/A x N/A x N/A	PO 273895464 SO 273895464 PO 273895469 SO 273895469 PO 273895528 SO 273895528 PO 273895529 SO 273895529 PO 273895531 SO 273895531 PO 273895532 SO 273895532 PO 273895536 SO 273895536 PO 273895537 SO 273895537 PO 273895539 SO 273895539 PO 273895540 SO 273895540 PO 273895541 SO 273895541 PO 273895542 SO 273895542 PO 273895543 SO 273895543 PO 273895544 SO 273895544 PO 273895545 SO 273895545

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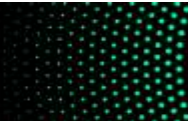


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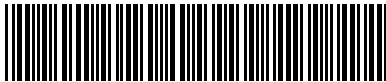
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				PO 273895780
				SO 273895780
				PO 273895785
				SO 273895785
				PO 273895789
				SO 273895789

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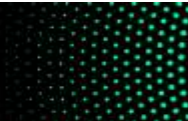
AT1250.00

				PO 273895796
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				PO 273895802
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				PO 273895814
				SO 273895814
				PO 273895815
				SO 273895815
				PO 273895816
				SO 273895816
				SI OXD

NOTES

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Order Notes

This is emergency disaster relief freight. Planning is dynamic and truck may require diversion to another receiver while en route in order to provide relief to areas of greater need.

Accessorials will not be paid unless end customer approves payment. Even if added to this rate confirmation, payment will not be released until if and when the end customer approves payment.

Paperwork must be submitted within 48 hours of delivery

POD required : POD must be received by RXO within 48 hours of delivery

BOL required : BOL must be received by RXO within 24 hours of delivery

BOL required : BOL for each PO must be signed

BOL required : In and out times must be signed by shipper or consignee

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 48 hours of delivery to get reimbursement

Receipts required for any accessorial reimbursement : Lumper receipts required

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : Swing doors required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 100 fine if not auto-tracked

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery

TONU: \$150 : Trailer rejections will not be paid TONU

TONU: \$150 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Grace period hours: 2

Detention : Compensation per hour: \$25

Detention : Max hours reimbursement: 8

Detention : Broker must be notified prior to detention beginning

Detention : Layover after 8 hours

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Driver and dispatcher are to follow policies and procedures outlined on the high value HVHR addendum

Notify RXO immediately of any rejected material.

Pickup Street address and pickup Reference number will be provided only after auto-tracking update.

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Location Notes**PALMETTO GA IMPORT DISTRIBUTION CENTER:**

FX 770-463-4921

TE 770-463-4131

Port Allen:

EM CASTROLCUSTOMERSERVICE@BP.COM

TE 800-888-4448

INSTRUCTIONS**RXO Requirements**

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days.

RXO offers exclusive discounts through the RXO Extra program. [Click here to check out savings on fuel, maintenance and tires, factoring and more.](#)

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.

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INVOICE

BILL TO:
RXO Inc

INVOICE DATE: 10/14/2024
INVOICE #: B61123
TERMS: NET 30
DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/13/2024		2850 Sugarhouse Road, Port Allen, LA 70767 - 8400 Tatum Road, Palmetto, GA 30268			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL
\$1,250.00

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

BP Lubricants USA Inc
Date: 10/16/2024

BILL OF LADING

Page 1 of 2

Shipment No:

SHIP FROM	
Name:	BP LUBRICANTS USA INC
Address:	2850 Sugarhouse Road Poplar Grove Industrial Park
City/State/Zip:	Port Allen LA 70767
FOB:	<input type="checkbox"/>

Bill of Lading number:

07919108048217409

SHIP TO	
Name:	PALMETTO GA IMPORT DISTR CTR
Address:	8400 TATUM RD
City/State/Zip:	PALMETTO GA 30268
Location #:	
CARRIER:	BXO
TIME:	11:20
Trailer number:	W97972
Seal number(s):	4444346
SCAC:	CPU
Pro number:	SC30233957
GXO number:	0070031010

CARRIER NAME:	BXO
Trailer number:	W97972
Seal number(s):	4444346
SCAC:	CPU
Pro number:	SC30233957
GXO number:	0070031010

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	PALMETTO GA IMPORT DISTR CTR
Address:	8400 TATUM RD
City/State/Zip:	PALMETTO, GA 30268

Freight Charge Terms:	3rd Party	
Prepaid	Collect	CPU
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading		

SPECIAL INSTRUCTION: BP CARES ABOUT YOUR SAFETY WEAR YOUR SEATBELTS...TURN CELLPHONES OFF WHILE DRIVING
Delivery Date: 10/16/2024 Tracking#: SC30233957 Appointment#:

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER		WEIGHT	PALLET(Y/N)	ADDITIONAL SHIPPER INFO
See Attached Supplement Page				
GRAND TOTAL	1248	26,809.92 LB		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (in LB)	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC item 300	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
See Attached Supplement Page								
48	PALLET	1248	Boxes	26,809.92		GRAND TOTAL		

LOAD STRAPS OR BARS ARE REQUIRED FOR ALL LOADS

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ CARRIER TIME	COD AMOUNT: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14708(c)(1)(A) and (B)

RECEIVED, subject to the classifications in effect on the date of the issue of this Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any persons or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. 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.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges _____ Shipper Signature
--	--

SHIPPER SIGNATURE/DATE 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 Contact Chemtrec at 800-424-9300, Outside USA call 703-527-3887 in case of spill more than 42 Gal or other serious incident. MW 10-12-2024 _____ Shipper Signature	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces
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*Carrier: In the event of an accident, injury, spill or fire related to this shipment you must contact immediately the BP Emergency Response Center at 1-800-321-8642 or 1-630-961-6200 For incidents related with hazardous materials contact Chemtrec at 800-424-9300, outside USA call 703-527-3887. Customer certifies that the tank it has designated to receive Product is suitable for storage of Product and that there is sufficient available space in the tank to hold the quantity of Product being delivered

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number
07919108048217409

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER		WEIGHT	PALLET(Y/N)	ADDITIONAL SHIPPER INFO
273895762	24 CT	288.00 LB	Y	804821734
273895783	24 CT	288.00 LB	Y	804821729
273895806	24 CT	288.00 LB	Y	804821717
273895501	28 CT	829.08 LB	Y	804822136

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number
07919108048217409

273895534	CT 28	829.08 LB	Y	804822097
273895508	CT 28	829.08 LB	Y	804822121
273895517	CT 28	829.08 LB	Y	804822108
273895522	CT 28	829.08 LB	Y	804822111

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number
07919108048217409

273895790	CT24	288.00 LB	Y	804821719
273895519	CT28	829.08 LB	Y	804822137
273895813	CT24	288.00 LB	Y	804821714
273895509	CT28	829.08 LB	Y	804822135

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number
07919108048217409

273895520	CT 28	829.08 LB	Y	804822100
273895523	CT 28	829.08 LB	Y	804822106
273895533	CT 28	829.08 LB	Y	804822105
273895538	CT 28	829.08 LB	Y	804822099

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number
07919108048217409

273895791	CT 24	288.00 LB	Y	804821740
273895511	CT 28	829.08 LB	Y	804822110
273895779	CT 24	288.00 LB	Y	804821731
273895777	CT 24	288.00 LB	Y	804821727

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number
07919108048217409

273895787	CT 24	288.00 LB	Y	804821725
273895769	CT 24	288.00 LB	Y	804821721
273895524	CT 28	829.08 LB	Y	804822104
273895795	CT 24	288.00 LB	Y	804821738

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number
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273895773	CT 24	288.00 LB	Y	804821735
273895768	CT 24	288.00 LB	Y	804821732
273895778	CT 24	288.00 LB	Y	804821728
273895774	CT 24	288.00 LB	Y	804821724

273895781	CT24	288.00 LB	Y	804821720
273895794	CT24	288.00 LB	Y	804821715
273895512	CT28	829.08 LB	Y	804822132
273895510	CT28	829.08 LB	Y	804822116

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number
07919108048217409

273895526	CT 28	829.08 LB	Y	804822101
273895521	CT 28	829.08 LB	Y	804822107
273895808	CT 24	288.00 LB	Y	804821722
273895786	CT 24	288.00 LB	Y	804821718

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number
07919108048217409

273895793	CT 24	288.00 LB	Y	804821716
273895782	CT 24	288.00 LB	Y	804821712
273895518	CT 28	829.08 LB	Y	804822102
273895514	CT 28	829.08 LB	Y	804822133

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number
07919108048217409

273895527	CT28	829.08 LB	Y	804822127
273895800	CT24	288.00 LB	Y	804821739
273895771	CT24	288.00 LB	Y	804821736
273895809	CT24	288.00 LB	Y	804821713

BP Lubricants USA Inc
Date: 10/16/2024

SUPPLEMENT TO THE BILL OF LADING

Page 13 of 2

Bill of Lading Number
07919108048217409

273895530	CT 28	829.08 LB	Y	804822103
273895525	CT 28	829.08 LB	Y	804822112
273895535	CT 28	829.08 LB	Y	804822098
273895505	CT 28	829.08 LB	Y	804822109
GRAND TOTAL	1248	26,809.92 LB		

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number
07919108048217409

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (in LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		144 24	EA EA	288.00		GTX 10W-30, 6X1USQT UM Item #:15B400 Sales Order:5005159 Cust.Material:1527466	155250-02	65
		144 24	EA EA	288.00		GTX 10W-30, 6X1USQT UM Item #:15B400 Sales Order:5005172 Cust.Material:1527466	155250-02	65
		144 24	EA EA	288.00		GTX 10W-30, 6X1USQT UM Item #:15B400 Sales Order:5005152 Cust.Material:1527466	155250-02	65
		144 24	EA EA	288.00		GTX 10W-30, 6X1USQT UM Item #:15B400 Sales Order:5005174 Cust.Material:1527466	155250-02	65
		144 24	EA EA	288.00		GTX 10W-30, 6X1USQT UM Item #:15B400 Sales Order:5005173 Cust.Material:1527466	155250-02	65
		144 24	EA EA	288.00		GTX 10W-30, 6X1USQT UM Item #:15B400 Sales Order:5005153 Cust.Material:1527466	155250-02	65
		144 24	EA EA	288.00		GTX 10W-30, 6X1USQT UM Item #:15B400 Sales Order:5005166 Cust.Material:1527466	155250-02	65
		144 24	EA EA	288.00		GTX 10W-30, 6X1USQT UM Item #:15B400 Sales Order:5005169 Cust.Material:1527466	155250-02	65

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HANDLING UNIT		PACKAGE		WEIGHT (in LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		34 28	EA EA	829.08		GTX 10W-30, 3X5USQT UM Item #:15B7AA Sales Order:5004903 Cust.Material:1527465	155250-02	65
		34 28	EA EA	829.08		GTX 10W-30, 3X5USQT UM Item #:15B7AA Sales Order:5004895 Cust.Material:1527465	155250-02	65
		144 24	EA EA	288.00		GTX 10W-30, 6X1USQT UM Item #:15B400 Sales Order:5005154 Cust.Material:1527466	155250-02	65
		144 24	EA EA	288.00		GTX 10W-30, 6X1USQT UM Item #:15B400 Sales Order:5005163 Cust.Material:1527466	155250-02	65
		34 28	EA EA	829.08		GTX 10W-30, 3X5USQT UM Item #:15B7AA Sales Order:5004889 Cust.Material:1527465	155250-02	65
		144 24	EA EA	288.00		GTX 10W-30, 6X1USQT UM Item #:15B400 Sales Order:5005165 Cust.Material:1527466	155250-02	65
		34 28	EA EA	829.08		GTX 10W-30, 3X5USQT UM Item #:15B7AA Sales Order:5004901 Cust.Material:1527465	155250-02	65
		34 28	EA EA	829.08		GTX 10W-30, 3X5USQT UM Item #:15B7AA Sales Order:5004892 Cust.Material:1527465	155250-02	65

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number
07919108048217409

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (in LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		144 24	EA EA	288.00		GTX 10W-30, 6X1USQT UM Item #:15B400 Sales Order:5005167 Cust.Material:1527466	155250-02	65
		84 28	EA EA	829.08		GTX 10W-30, 3X5USQT UM Item #:15B7AA Sales Order:5004900 Cust.Material:1527465	155250-02	65
		144 24	EA EA	288.00		GTX 10W-30, 6X1USQT UM Item #:15B400 Sales Order:5005156 Cust.Material:1527466	155250-02	65
		84 28	EA EA	829.08		GTX 10W-30, 3X5USQT UM Item #:15B7AA Sales Order:5004894 Cust.Material:1527465	155250-02	65
		144 24	EA EA	288.00		GTX 10W-30, 6X1USQT UM Item #:15B400 Sales Order:5005164 Cust.Material:1527466	155250-02	65
		84 28	EA EA	829.08		GTX 10W-30, 3X5USQT UM Item #:15B7AA Sales Order:5004893 Cust.Material:1527465	155250-02	65
		84 28	EA EA	829.08		GTX 10W-30, 3X5USQT UM Item #:15B7AA Sales Order:5004896 Cust.Material:1527465	155250-02	65
		144 24	EA EA	288.00		GTX 10W-30, 6X1USQT UM Item #:15B400 Sales Order:5005161 Cust.Material:1527466	155250-02	65

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HANDLING UNIT		PACKAGE		WEIGHT (in LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		144 24	EA EA	288.00		GTX 10W-30, 6X1USQT UM Item #:15B400 Sales Order:5005170 Cust.Material:1527466	155250-02	65
		84 28	EA EA	829.08		GTX 10W-30, 3X5USQT UM Item #:15B7AA Sales Order:5004898 Cust.Material:1527465	155250-02	65
		84 28	EA EA	829.08		GTX 10W-30, 3X5USQT UM Item #:15B7AA Sales Order:5004909 Cust.Material:1527465	155250-02	65
		84 28	EA EA	829.08		GTX 10W-30, 3X5USQT UM Item #:15B7AA Sales Order:5004906 Cust.Material:1527465	155250-02	65
		84 28	EA EA	829.08		GTX 10W-30, 3X5USQT UM Item #:15B7AA Sales Order:5004904 Cust.Material:1527465	155250-02	65
		84 28	EA EA	829.08		GTX 10W-30, 3X5USQT UM Item #:15B7AA Sales Order:5004912 Cust.Material:1527465	155250-02	65
		84 28	EA EA	829.08		GTX 10W-30, 3X5USQT UM Item #:15B7AA Sales Order:5004908 Cust.Material:1527465	155250-02	65
		84 28	EA EA	829.08		GTX 10W-30, 3X5USQT UM Item #:15B7AA Sales Order:5004910 Cust.Material:1527465	155250-02	65

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HANDLING UNIT		PACKAGE		WEIGHT (in LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		84 28	EA EA	829.08		GTX 10W-30, 3X5USQT UM Item #: 15B7AA Sales Order: 5004891 Cust. Material: 1527465	155250-02	65
		84 28	EA EA	829.08		GTX 10W-30, 3X5USQT UM Item #: 15B7AA Sales Order: 5004905 Cust. Material: 1527465	155250-02	65
		84 28	EA EA	829.08		GTX 10W-30, 3X5USQT UM Item #: 15B7AA Sales Order: 5004890 Cust. Material: 1527465	155250-02	65
		144 24	EA EA	288.00		GTX 10W-30, 6X1USQT UM Item #: 15B400 Sales Order: 5005168 Cust. Material: 1527466	155250-02	65
		144 24	EA EA	288.00		GTX 10W-30, 6X1USQT UM Item #: 15B400 Sales Order: 5005155 Cust. Material: 1527466	155250-02	65
		84 28	EA EA	829.08		GTX 10W-30, 3X5USQT UM Item #: 15B7AA Sales Order: 5004911 Cust. Material: 1527465	155250-02	65
		144 24	EA EA	288.00		GTX 10W-30, 6X1USQT UM Item #: 15B400 Sales Order: 5005162 Cust. Material: 1527466	155250-02	65
		84 28	EA EA	829.08		GTX 10W-30, 3X5USQT UM Item #: 15B7AA Sales Order: 5004902 Cust. Material: 1527465	155250-02	65

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QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		144 24	EA EA	288.00		GTX 10W-30, 6X1USQT UM Item #:15B400 Sales Order:5005160 Cust.Material:1527466	155250-02	65
		144 24	EA EA	288.00		GTX 10W-30, 6X1USQT UM Item #:15B400 Sales Order:5005151 Cust.Material:1527466	155250-02	65
		84 28	EA EA	829.08		GTX 10W-30, 3X5USQT UM Item #:15B7AA Sales Order:5004899 Cust.Material:1527465	155250-02	65
		144 24	EA EA	288.00		GTX 10W-30, 6X1USQT UM Item #:15B400 Sales Order:5005171 Cust.Material:1527466	155250-02	65
		84 28	EA EA	829.08		GTX 10W-30, 3X5USQT UM Item #:15B7AA Sales Order:5004897 Cust.Material:1527465	155250-02	65
		144 24	EA EA	288.00		GTX 10W-30, 6X1USQT UM Item #:15B400 Sales Order:5005157 Cust.Material:1527466	155250-02	65
		144 24	EA EA	288.00		GTX 10W-30, 6X1USQT UM Item #:15B400 Sales Order:5005158 Cust.Material:1527466	155250-02	65
		84 28	EA EA	829.08		GTX 10W-30, 3X5USQT UM Item #:15B7AA Sales Order:5004907 Cust.Material:1527465	155250-02	65
48	PALLET	1248	Boxes	26,809.92		GRAND TOTAL		

BP Lubricants USA Inc
Date: 10/16/2024

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DELIVERY REMARKS

SITE CONTACT: JEFFREY HENDRICKS; Jeffrey.Hendricks@lowes.com; 770-463-4131 Buyer: MATTHEW MILLS Recipient Contact : PH (770)
463-41311167651605316053 Must Arrive at DC by: 20241017 Department Code: 11 HDWR Department Code: 11 HDWR