



## INVOICE

**BILL TO:**  
TRAILER BRIDGE INC  
10405 NEW BERLIN ROAD E  
JACKSONVILLE, FL 32226

**INVOICE DATE:** 11/06/2024  
**INVOICE #:** B64096  
**TERMS:** NET 30  
**DUE DATE:** 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		6325 N. BEESLEY DRIVE, LAS VEGAS, NV 891151710 - 2690 Prairie Rd, Eugene, OR 97402, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

**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**



For assistance during business hours  
and after hours please call:  
+1 (877) 789-5636

Contact your Trailer Bridge Rep, Chase Smith  
Email: chasmith@trailerbridge.com  
Phone: +19132790563

Rate Confirmation

Route # 3000256923

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 874 Miles

# of Stops: 2

Origin

LAS VEGAS, NV 891151710

Destination

EUGENE, OR 974029747

Date: 11/4/2024

Equipment: Van 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: Brz

MC#: 086875

DOT#: 3119062

SCAC#:

Contact: Shawn

Phone: +17083035150

Email: shawn@rtbrz.com

Total Rate: \$2,700.00 USD

Notes: Trailer must be clean with no odors or stains.

Driver must have PPE.

No team or passengers allowed at any Shell facility. \$400.00 fines applicable if you arrive with a passenger.

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL.  
If no temperature on BOL, please call (xxx) xxx-xxxx for instructions.

Stop 1 - Pick Up

USU0C1NRDC PenskePckLub  
6325 N. BEESLEY DRIVE,  
LAS VEGAS, NV 891151710

Date/Time: 11/4/2024 08:30  
Scheduling: Appointment  
Loading Type: Live  
Pallet Count: 0  
Work: No Touch

Special Reqs:

<b>EDI #:</b> 102224SPEUG <b>EDI #:</b> 1 <b>EDI #:</b> 0512556538 <b>PO #:</b> 102224SPEUG	
<b>Pick Up Instructions:</b>	
<b>Facility Notes:</b>	

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		4		No	Rotella ELC NF 50/50_1 55ugl_A0II-1	0 L x 0 W x 0 H ft	No	No					2,132 lb
Additional Details   Load On: Pallet													
		4		No	Tellus S2 VX 46_1 55ugl_A1WJ-2	0 L x 0 W x 0 H ft	No	No					1,697 lb
Additional Details   Load On: Pallet													
		200		No	PzIPItEuLX 0W30 SNC2_6 1qt_A0II-3	0 L x 0 W x 0 H ft	No	No					2,308 lb
Additional Details   Load On: Pallet													
		24		No	PZL 10W30 GF6_24 1qt_A1WK-4	0 L x 0 W x 0 H ft	No	No					1,150 lb
Additional Details   Load On: Pallet													
		80		No	PZL HM 10W30 GF6_24 1qt_A1WK-5	0 L x 0 W x 0 H ft	No	No					3,836 lb
Additional Details   Load On: Pallet													
		168		No	PZL Plt 5W20 GF6_24 1qt_A1WK-6	0 L x 0 W x 0 H ft	No	No					7,764 lb
Additional Details   Load On: Pallet													
		60		No	PZL HM 5W20 GF6_24 1qt_A1WK-7	0 L x 0 W x 0 H ft	No	No					2,745 lb
Additional Details   Load On: Pallet													
		80		No	RotT4TriPro10W 30CK4_24 1qt_A1WK-8	0 L x 0 W x 0 H ft	No	No					3,602 lb
Additional Details   Load On: Pallet													

		80		No	Rotella T6 5W40 CK4_24 1qt_A1WK-9	0 L x 0 W x 0 H ft	No	No					3,650 lb
Additional Details   Load On: Pallet													
		120		No	PZL Plt 0W16 GF6B_24 1qt_A1WK-10	0 L x 0 W x 0 H ft	No	No					5,512 lb
Additional Details   Load On: Pallet													
		40		No	Pzl PltEu 5W40 SP_24 1qt_A1WK-11	0 L x 0 W x 0 H ft	No	No					1,795 lb
Additional Details   Load On: Pallet													
		6		No	Spirax S6 ATF A668_1 5ugl_NAMD-12	0 L x 0 W x 0 H ft	No	No					234 lb
Additional Details   Load On: Pallet													
		60		No	Rotella T5 15W40CK4_3 1ugl_A0II-13	0 L x 0 W x 0 H ft	No	No					1,442 lb
Additional Details   Load On: Pallet													
		24		No	PZL HM 10W30 GF6_6 1qt_A0II- 14	0 L x 0 W x 0 H ft	No	No					288 lb
Additional Details   Load On: Pallet													
		24		No	QS 5W20_6 1qt_A0II-15	0 L x 0 W x 0 H ft	No	No					283 lb
Additional Details   Load On: Pallet													
		24		No	QS 5W30_6 1qt_A0II-16	0 L x 0 W x 0 H ft	No	No					283 lb
Additional Details   Load On: Pallet													
		168		No	Pzl UltPlt 0W20 GF6_6 1qt_A0II- 17	0 L x 0 W x 0 H ft	No	No					1,941 lb
Additional Details   Load On: Pallet													
		24		No	Pzl UltPlt 0W40 SP_6 1qt_A0II- 18	0 L x 0 W x 0 H ft	No	No					278 lb
Additional Details   Load On: Pallet													
		4		No	Pzl Plt HM 5W30 GF6_24 1qt_A1WJ-19	0 L x 0 W x 0 H ft	No	No					178 lb
Additional Details   Load On: Pallet													
Total HU: 0				Total Pcs: 1194				Total Cmdty: 19				Total Wgt: 41118 lb	

Stop 2 - Delivery

WOODBURY ENERGY COMPANY INC  
2690 PRAIRIE RD,  
EUGENE, OR 974029747

Date/Time: 11/5/2024 08:30 - 11/6/2024 15:30  
Scheduling: Appointment  
Loading Type: Live  
Pallet Count: 0  
Work: No Touch

EDI #: 102224SPEUG  
EDI #: 2  
EDI #: 0512556538  
PO #: 102224SPEUG

Special Reqs:

Delivery Instructions:

Facility Notes:

Commodity Details													
Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
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<b>Additional Details   Load On:</b> Pallet													
<b>Total HU:</b> 0				<b>Total Pcs:</b> 1194				<b>Total Cmdty:</b> 19				<b>Total Wgt:</b> 41118 lb	

<b>Carrier Cost</b> Date: 11/04/2024 08:08 CST				
<b>Cost Type</b>	<b>Currency</b>	<b>Cost Per</b>	<b>Units</b>	<b>Total Cost</b>
Linehaul	USD	\$2,700.00	1	\$2,700.00
<b>Total Cost</b>				\$2,700.00

Additional Requirements

1. Please make sure driver checks his BOL to confirm all information regarding pickup and delivery is accurate before leaving the shipper. Any discrepancies must be called in BEFORE leaving the shipper or driver can be held responsible.
2. This load must be shipped within the guidelines set forth when booking the load. If a load is found to be shipped via Rail or any other mode other than what is agreed upon without expressed written permission from a Trailer Bridge representative then we reserve the right to withhold payment in full.
3. DRIVERS MUST CHECK THE BOL AT EACH AND EVERY DROP TO ENSURE THAT ALL FREIGHT IS TAKEN OFF THAT IS SUPPOSED TO BE THERE. IF THERE IS ANY FREIGHT LEFT ON TRUCK THEN DRIVER CAN BE HELD RESPONSIBLE FOR RE-DELIVERY. DO NOT LET DRIVER LEAVE RECEIVER WITHOUT CONFIRMATION THAT ALL FREIGHT IS OFF THAT BELONGS AT THAT CORRESPONDING DROP. ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES FACILITY.
4. Driver must call in for pick up and load information, along with arrival & departure of pick up, while in transit, and arrival & departure of delivery.
5. PLEASE BE SURE THE DRIVER PICKS/DROPS THE CORRECT Pick up NUMBERS AT THE CORRESPONDING LOCATIONS. TO AVOID PENALTY, ANY DISCREPANCIES MUST BE CALLED IN BEFORE DRIVER LEAVES THE FACILITY.
6. Notice of detention...Dispatch must be notified at least 30 minutes before detention begins. OSD, lumpers, pallets, and miscellaneous charges must be reported at time of occurrence. Supporting documentation for accessorials must be sent within 24 hours of delivery. Lumpers must be called in and reported upon delivery. Lumper will not be reimbursed unless called in at the time of occurrence. Lumper Receipt is required with billing.
7. ASK ABOUT OUR QUICK PAY OPTIONS! (To be eligible for quick pay, you must be registered with the FMCSA and active for at least 6 months. We also do not allow settlement by advances until you have hauled 2 loads with standard 30-day terms via paper check.)
8. If a shipment is delivered outside of the appointment set forth on the rate confirmation then we reserve the right to charge a rescheduling fee no less than \$75 and no more than \$300 per occurrence/day late. Consideration will be given on a case by case basis by the Account Manager.
9. All seals put on a trailer must not be removed by the driver unless requested by the receiver and the removal is witnessed by a representative of the receiving company. Any claims that are filed due to the removal of a seal outside of these guidelines will be the responsibility of the delivering carrier.

Payment Information

- Send in your POD and Receipts upon delivery to:
    - [Trailer-Bridge@Audit.TriumphPay.com](mailto:Trailer-Bridge@Audit.TriumphPay.com)
      - Please include your route number in the subject line.
  - Send Invoices to:
 

[Trailer-Bridge@Audit.TriumphPay.com](mailto:Trailer-Bridge@Audit.TriumphPay.com)  
 10405 New Berlin Road East  
 Jacksonville, FL 32226
  - Looking for Payment Status?
    - Accounts Payable – (855) 306-7944
    - TriumphPay Payments – <https://secure.triumphpay.com/>
    - Having trouble with the link? – <https://triumphpay.com/support/>
- Please contact your Trailer Bridge Rep listed above at  
 +19132790563 if rate is incorrect.

- If you need to submit your Notice of Assignment please send to, [TrailerBridge@NOA.Triumphpay.com](mailto:TrailerBridge@NOA.Triumphpay.com)
- BE ADVISED – Payment Terms
  - Same-Day Quick pay – Carrier Fee 2.5%
  - Standard Payment – Carrier Fee 0%

By signing below, Brz LTD agrees to the terms and conditions set forth below and provided herewith, if any.

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**Name and Title (Print)**

---

**Signature**

---

**Date**

**Please sign and fax this agreement to +1 (904)562-3292**

**Terms and Conditions**

This confirmation is subject to the terms of the Broker-Carrier Contract agreement and this document constitutes an amendment to the Contract. If the carrier has not signed the contract, then the rate shown above is the agreed individually negotiated rate and no other rate shall apply including and carrier tariff rate or terms.

This load shall not be DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional charges must appear on a revised confirmation. Carrier must include signed copy of the shipper's bill of lading and proof of delivery with invoice to Broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Any Lumper Fee's must be reported to broker within 24 hours of delivery. OS&D must be reported while at receiver. Broker must be notified 30 minutes prior to starting detention.

Carrier hereby confirms that it maintains applicable and valid insurance without exclusions that would prevent coverage for the items listed above. Carrier has atleast \$1,000,000 in automotive liability coverage and \$100,000 in cargo insurance. Carrier agrees to comply with all U.S. DOT regulation applicable to is operations while transporting said shipment.

**ALL LOADS ARE SUBJECT TO ELECTRONIC MONITORING**





**BILL OF LADING**

Emergency Contact: 24-HOUR NUMBER: +1 (703) 527-3887 CHEMTREC  
To US and Mexico call CHEMTREC: 1-800-424-9300  
For all other countries, call CHEMTREC: +1 (703) 527-3887

Shipment cannot be reconsigned or diverted without permission of the shipper.

Original

<b>SALES ORDER NO.</b>	<b>BILL OF LADING/DELIVERY NO.</b>
905840891	512556538
<b>SHIP DATE</b>	<b>DELIVERY DATE</b>
11/04/2024	11/06/2024

<b>SHIP FROM</b>		<b>SHIP TO</b>	
Name : SOPUS Products Address: 6325 N. Beesley Drive LAS VEGAS NV 89115-1992 USA		Name : WOODBURY ENERGY COMPANY INC Address: 2690 PRAIRIE RD EUGENE OR 97402-9747 USA	
SID # : 8401020512556538		CARRIER NAME: 0068123742/TRAILER BRIDGE INC	
		Trailer Number: 289475	
		Seal Numbers: 7332324	
CID #: 13164901		SCAC : TRBR SHIPMENT: 108026970	
		PRO number: 401103592	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		<b>Freight Charge Term</b>	
Shell Lubricants c/o Penske Logistics LLC P.O. Box 981763, El Paso, TX 79998-1763 freightpayment@penske.com Penske Online Payment System - https://apps.pensketruckleasing.net/pops/entry/ApplicationEntry		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>	
<b>DESCRIPTION OF ARTICLES</b>		<b>NET LBS</b>	<b>NET GALS</b>
40,000 CAR	550051117 - Pennzoil Platinum Euro 5W-40 Full Syn (SP) 24*1qt	1688,478	239,995
6,000 EA	550062007 - Spirax Se ATF A668 1*5ugl	213,059	30,000
24,000 CAR	550048856 - Pennzoil Ultra Platinum 0W-40 Full Syn 24*1qt	252,650	36,000
4,000 CAR	550042404 - Pennzoil Platinum HighMileage 5W-30 FullSyn GF6A 24*1qt	167,640	24,000
4,000 EA	550041811 - Shell Rotella ELC Nitrite Free Pre-Diluted 50/50 1*55ugl	1973,667	220,000
4,000 EA	550045508 - Tellus S2 VX 46 1*55ugl	1571,633	220,000
<b>Total</b>		<b>37833,867</b>	<b>5281,985</b>
<b>Gross Weight of Packing</b>		<b>1587,336</b>	
<b>Gross Weight of the Shipment</b>		<b>42704,616</b>	
<b>No. of Pallets: 24</b>			

<b>SHIPPER SIGNATURE / DATE</b> I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping Name, and are classified, packaged, marked and labeled/placarded and are in proper condition for transport according to the applicable international, national and/or local regulations. <b>FOR FREIGHT COLLECT SHIPMENTS:</b> If this shipment is to be delivered to the consignee without recourse on the consignee, the shipper shall sign the following statement: The carrier may decline to make delivery of the shipment without payment of freight and demurrage charges.	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier hereby acknowledges receipt of packages and required placards. Carrier certifies that the packages are properly secured, loaded, available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. PAK freight class 45	<b>CERTIFICATE OF CONFORMITY</b> SOPUS Products certifies that the product described herein conforms to the specifications and standards required for the use of the product. Most of our supply points maintain various ISO certifications, and these can be obtained, as applicable, by calling your Shell sales representative.
Property described above is received in good order, except as noted. CUSTOMER SIGNATURE / DATE		






## BILL OF LADING

Emergency Contact: 24-HOUR NUMBER: +1 (703) 527-3887 CHEMTREC  
In US and Mexico Call CHEMTREC: +1 (800) 424-9300  
For all other countries: Call CHEMTREC: +1 (703) 527-3887

Original

SALES ORDER NO.	BILL OF LADING/DELIVERY NO.
905840891	512556538
SHIP DATE	11/04/2024
DELIVERY DATE	11/06/2024

Shipment cannot be reconsigned or diverted without permission of the shipper.

<b>SHIP FROM</b>		For Shell Internal Use									
Name : SOPUS Products Address: NRDC Penske 3P LubWrhs Pennzoil-Quaker State Co 6325 N. Beesley Drive LAS VEGAS NV 89115-1992 USA  SID # :		 8401020512556538									
<b>SHIP TO</b>		CARRIER NAME: 0068123742/TRAILER BRIDGE INC									
Name : WOODBURY ENERGY COMPANY INC Address: 2690 PRAIRIE RD EUGENE OR 97402-9747 USA  CID #: 13164901		Trailer Number: 289475  Seal Numbers: 7332324									
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b>		SCAC : TRBR SHIPMENT: 108026870 PRO number: 401103592									
Shell Lubricants c/o Penske Logistics LLC P.O. Box 981763, El Paso, TX 79998-1763 freightpayment@penske.com Penske Online Payment System - <a href="https://apps.pensketruckleasing.net/pops/entry/ApplicationEntry">https://apps.pensketruckleasing.net/pops/entry/ApplicationEntry</a>		Freight Charge Term Prepaid  INCOTERMS:									
Master Bill of Lading: with attached underlying Bills of Ladings <input type="checkbox"/>											
CUSTOMER ORDER NUMBER	# of PKGS	WEIGHT IN LBS	PALLET SLIP	DELIVER BY DATE	DEST NO	PO TYPE NUMBER	DEPT NO.				
102224SPEUG	1194,000	42704,616 Y									
QTY	UoM	HM	DESCRIPTION OF ARTICLES			NET LBS	NET GALS	GROSS LBS	GROSS GALS		
60,000	CAR		550045348 - Shell Rotella T5 15W-40 (CK-4) 3*1qt			1311,399	180,000	1442,486			
24,000	CAR		550022812 - Pennzoil High Mileage 10W-30 (SP/GF-6A) 6*1qt			261,539	36,000	287,661			
24,000	CAR		550035082 - Quaker State 5W-20 Motor Oil 6*1qt			256,883	36,000	282,598			
24,000	CAR		550035180 - Quaker State 5W-30 Motor Oil 6*1qt			257,571	36,000	283,339			
168,000	CAR		550039860 - Pennzoil Ultra Platinum 0W-20 Full Syn (SP/GF6A) 6*1qt			1764,476	252,000	1940,775			
200,000	CAR		550043041 - Pennzoil Platinum Euro LX 0W-30 Full Syn(SN C2C3) 6*1qt			2097,921	300,000	2307,801			
24,000	CAR		550022682 - Pennzoil 10W-30 (SP/GF-6A) 24*1qt			1045,415	144,000	1149,914			
80,000	CAR		550022684 - Pennzoil High Mileage 10W-30 (SP/GF-6A) 24*1qt			3487,363	480,000	3836,046			
168,000	CAR		550022685 - Pennzoil Platinum 5W-20 Full Syn (SP/GF-6A) 24*1qt			7057,902	1008,000	7763,692			
60,000	CAR		550023649 - Pennzoil High Mileage 5W-20 (SP/GF-6A) 24*1qt			2585,231	360,000	2744,890			
80,000	CAR		550045149 - Shell Rotella T4 Triple Protection 10W-30 (CK-4) 24*1qt			3392,880	479,990	3601,635			
80,000	CAR		550046218 - Shell Rotella T6 5W-40 (CK-4) 24*1qt			3436,960	480,000	3649,841			
120,000	CAR		550048977 - Pennzoil Platinum 0W-16 Full Syn (SP/GF-6B) 24*1qt			5011,200	720,000	5512,267			
<b>SHIPPER SIGNATURE / DATE</b> I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping Name, and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to the applicable international and national government regulations. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement: The carrier may decline to make delivery of the shipment without payment of freight and lawful charges. -----				<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. FAK freight class 65 -----				<b>CERTIFICATE OF CONFORMITY - SOPUS Products</b> maintains a quality control system to ensure product supplied meets required specifications. Most of our supply points maintain various ISO certifications, and these can be obtained, as applicable, by calling your Shell sales representative.  Property described above is received in good order, except as noted. <b>CUSTOMER SIGNATURE / DATE</b>  Vh 11/5/24			

Printed on 11/04/2024 11:34

By noreply@shell

Page: 1 of 2

110 &amp; P94