



INVOICE

BILL TO:
SPOT FREIGHT INC
141 S MERIDIAN ST STE 200
INDIANAPOLIS, IN 46225

INVOICE DATE: 11/27/2024
INVOICE #: R67309
TERMS: NET 30
DUE DATE: 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/26/2024		2420 Old Covington Highway Southwest, Conyers, GA 30012 - 1010 Wal Mart Dr, Hope Mills, NC 28348, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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



251 NORTH ILLINOIS STREET
SUITE 1200
INDIANAPOLIS, IN 46204
PH #: 866-971-SPOT (7768)
FAX #: 317-635-6357

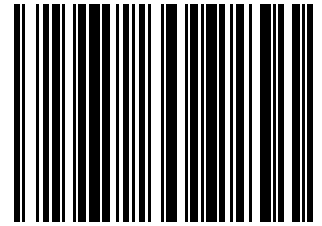
Email: logistics@spotinc.com

Standard

Carrier Rate Confirmation

CARRIER TO CHECK IN WITH AND OBTAIN LOAD
REQUIREMENTS FROM SPOT FREIGHT 866-971-7768
OPTION # 1

S2671963



SHIPMENT DETAILS

Carrier: ROYAL3 INC C17780

Shipment #	# of Pick ups	# of Deliveries	Origin	Destination	Team Required
S2671963	1	1	Conyers, GA 30012	Fayetteville, NC 28306	No

Miles	Weight*	Pickup Date & Time	Delivery Date & Time
346.30	40230.60	11/26/2024 18:00:00 - 11/26/2024 21:00:00	11/27/2024 9:00:00 - 11/27/2024 9:00:00

*This is an approximate weight. Spot Freight will not be held liable if the actual weight does not match the weight on the rate confirmation.

Special Instructions

D2624646: *LOAD BARS OR STRAPS REQUIRED*
*Driver must notify Spot if entering detention to be eligible *
Driver must have tracking on at all times

References

PO - M-2932193845

PO - M-5309122983

PO - M-5259055047

SID - 401107757

RATE DETAILS

Description	Type	Units	Method	Rate	Total
Line Haul	Flat	1.00	Flat	\$1,340.70	\$1,340.70
Fuel Surcharge	PerMile	346.30	PerMile	\$0.46	\$159.30
					\$1,500.00

FREIGHT DETAILS

Equipment Requirements	Dry (Van)	Shipment Requirements	
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Standard Pay Process: Email spotbilling@spotinc.com with shipment number in subject line with required paperwork or upload to [MySpot Carrier](#) for standard payment. [Click here](#) for details and further information.

Quick Pay Process: If you are interested in Quick Pay, please [click here](#) for details.

Lumper Reimbursement Process: Receipts must be sent to spotbilling@spotinc.com or uploaded to [MySpot Carrier](#) within two business days of delivery unless stated otherwise in the special instructions on your Rate Confirmation. For further details please [click here](#).

Accessorial Policy: All requests for accessorials must be submitted via [MySpot Carrier](#), with a clear, legible copy of the BOL/POD within 24 hours of delivery (unless otherwise specified in the Special Instructions) for more information, [click here](#) and then click on Standard Accessorial Policy.

BY ACCEPTING THIS SHIPMENT FOR TRANSPORTATION, REGARDLESS OF WHETHER SIGNED BELOW, CARRIER AGREES THAT THE [STANDARD TERMS AND CONDITIONS](#) AND THE PROVISIONS ABOVE APPLY ON THIS AND ANY SUBSEQUENT SHIPMENTS TENDERED TO IT BY SPOT FREIGHT (UNLESS A MORE RECENT VERSION OF THESE TERMS AND CONDITIONS IS SUBSEQUENTLY PROVIDED TO CARRIER BY SPOT FREIGHT).

Carrier Name: _____ Date: _____

By its Authorized Agent: _____



Please visit myspotcarrier.com to update information on this shipment.




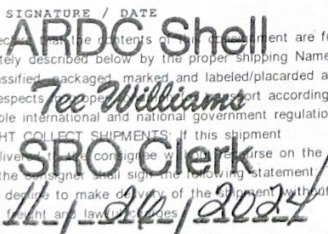
Original

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

SALES ORDER NO.	BILL OF LADING/DELIVERY NO.
906353550	512887928
SHIP DATE	11/27/2024
DELIVERY DATE	11/27/2024

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

SHIP FROM				For Shell Internal Use							
Name : SOPUS Products Address: Atlanta 3P LubWrhs Pennzoil-Quaker State Co 2420 Old Covington Hwy CONYERS GA 30012-4959 USA				 8401020512887928							
SHIP TO				CARRIER NAME: 0068123986/SPOT FREIGHT INC							
Name : WAL-MART DC 6040A-ASM DIS Address: 1010 WAL MART DR HOPE MILLS NC 28348-0000 USA				Trailer Number:							
CID #: 11267883				Seal Numbers: 0165300							
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC : SFIK SHIPMENT: 108046989							
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				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.				
2932193845	15,000	382,130 Y				0033	00009				
QTY	UoM	HM	DESCRIPTION OF ARTICLES	NET LBS	NET GALS	GROSS LBS	GROSS GALS				
4,000	CAR		550044674 - Pz1 Marine Premium Plus Outboard 2-Cycle 6*1qt Cust. Mat.:554931459	43,916	6,000	48,308					
8,000	CAR		550045221 - Pz1 Marine XLF 3*1ugl Cust. Mat.:556325195	177,252	24,000	194,977					
3,000	CAR		550045220 - Pz1 Marine Premium Plus Outboard 2-Cycle 3*1ugl Cust. Mat.:556325196	66,092	9,000	72,706					
Total				287,260	39,000	315,991					
Gross Weight of Packing						66,139					
Gross Weight of the Shipment						382,130					
No. of Pallets: 1											
VARIOUS ZZ ZZ SRL											
SHIPPER SIGNATURE / DATE  I hereby declare the contents of this bill of lading 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 conformity with the requirements of the applicable international and national government regulations. The carrier may decline to make delivery of the shipment without payment of freight and law charges.				CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required documents. 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				CERTIFICATE OF CONFORMITY - SOPUS Products 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. CUSTOMER SIGNATURE / DATE			

Printed on 11/26/2024 21:07

By noreply@shell

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SALES ORDER NO.	BILL OF LADING/DELIVERY NO.
906353556	512887878
SHIP DATE	11/27/2024
DELIVERY DATE	11/27/2024

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

SHIP FROM				For Shell Internal Use					
Name : SOPUS Products Address: Atlanta 3P LubWrhs Pennzoil-Quaker State Co 2420 Old Covington Hwy CONVERS GA 30012-4959 USA SID # :				 8401020512887878					
SHIP TO				CARRIER NAME: 0068123986/SPOT FREIGHT INC					
Name : WAL-MART DC 60405-REG Address: 1020 WAL MART HOPE MILLS NC 28746-0000 USA CID #: 11267880				Trailer Number: Seal Numbers: 0165300					
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC : SFIK SHIPMENT: 108046989 PRO number:					
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				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.		
5309122983	690,000	28640,849 Y				0020	00042		
QTY	UoM	HM	DESCRIPTION OF ARTICLES			NET LBS	NET GALS	GROSS LBS	GROSS GALS
126,000	CAR		550022685 - Pennzoil Platinum 5W-20 Full Syn (SP/GF-6A) 24*1qt Cust. Mat.:004215836			5293,427	756,000	5822,770	
336,000	CAR		550036473 - Pennzoil Platinum 0W-20 Full Syn (SP/GF-6A) 24*1qt Cust. Mat.:553991163			14065,433	2016,000	14958,782	
84,000	EA		550045128 - Shell Rotella T4 Triple Protection 15W-40 (CK-4) 1*5ugl Cust. Mat.:556108777			3077,462	420,000	3385,245	
144,000	EA		550063015 - Shell Rotella T4 Triple Protection 15W-40 (CK-4) 1*3UGL Cust. Mat.:597202640			3165,453	432,000	3481,967	
Total						25601,775	3624,000	27648,764	
Gross Weight of Packing						992,085			
Gross Weight of the Shipment						28640,849			
No. of Pallets: 15									
SKU 550034991 PZL30 SN 6 1qt must ship on a separate pallet and MUST be loaded or stacked in the nose of trailer									
VARIOUS ZZ 22 SRL									
SHIPPER SIGNATURE / DATE I hereby declare that the contents of this consignment are fully and accurately described below by the Shipper's Name, and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to the applicable international regulations. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consigner, the carrier shall sign the bill of lading statement. The carrier may decline to make delivery of the shipment without payment of freight and lawful charges. ARDC Shell Tee Williams SRO Clerk 11/26/2024				CARRIER SIGNATURE / PICKUP DATE 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				CERTIFICATE OF CONFORMITY - SOPUS Products 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. CUSTOMER SIGNATURE / DATE	




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SALES ORDER NO.	BILL OF LADING/DELIVERY NO.
906354142	512887897
SHIP DATE	11/27/2024
DELIVERY DATE	11/27/2024

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

SHIP FROM		For Shell Internal Use						
Name : SOPUS Products Address: Atlanta 3P LubWrhs Pennzoil-Quaker State Co 2420 Old Covington Hwy CONYERS GA 30012-4959 USA		 8401020512887897						
SID # :								
SHIP TO		CARRIER NAME: 0068123986/SPOT FREIGHT INC						
Name : WAL-MART DC 6040A-ASM DIS Address: 1010 WAL MART DR HOPE MILLS NC 28348-0001 USA		Trailer Number: Seal Numbers: 0165300						
CID #: 11267893		SCAC : SFIK SHIPMENT: 108046989 PRO number:						
THIRD PARTY FREIGHT CHARGES BILL TO		Freight Charge Term Prepaid INCOTERMS:						
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 Ladings <input type="checkbox"/>						
CUSTOMER ORDER NUMBER	# of PKGS	WEIGHT IN LBS	PALLET SLIP	DELIVER BY DATE	DEST NO	PO TYPE NUMBER	DEPT NO.	
5259055047	648,000	12794,943	Y			0033	00042	
QTY	UoM	HM	DESCRIPTION OF ARTICLES		NET LBS	NET GALS	GROSS LBS	GROSS GALS
18,000	CAR		550022686 - Pennzoil Platinum 5W-20 Full Syn (SP/GF-6A) 6*1qt Cust. Mat.:004211748		189,054	27,000	207,944	
25,000	CAR		550022689 - Pennzoil Platinum 5W-30 Full Syn (SP/GF-6A) 6*1qt Cust. Mat.:004211762		267,889	37,500	294,678	
17,000	CAR		550036541 - Pennzoil Platinum 0W-20 Full Syn (SP/GF-6A) 6*1qt Cust. Mat.:551301283		177,911	25,500	195,713	
22,000	CAR		550042724 - Pennzoil Platinum HighMileage 5W-20 FullSyn GF6A 6*1qt Cust. Mat.:554902298		230,238	33,000	253,276	
30,000	CAR		550042728 - Pennzoil Platinum HighMileage 5W-30 FullSyn GF6A 6*1qt Cust. Mat.:554902300		314,357	45,000	345,773	
16,000	CAR		550043951 - Pennzoil Platinum HighMileage 10W-30FullSyn GF6A 6*1qt Cust. Mat.:554902301		168,257	24,000	185,083	
2,000	CAR		550045150 - Shell Rotella T4 Triple Protection 15W-40 (CK-4) 24*1qt Cust. Mat.:556108778		87,925	12,000	93,247	
SHIPPER SIGNATURE / DATE				CARRIER SIGNATURE / PICKUP DATE		CERTIFICATE OF CONFORMITY - SOPUS Products 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.		
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 shipment according to the applicable international and national government regulations. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, the consignee shall sign the bill of lading. If the carrier may decline to make delivery of the shipment without payment of freight charges.				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		Property described above is received in good order, except as noted. CUSTOMER SIGNATURE / DATE		
ANDCO Shell SRO Clerk 11-27-2024								

Printed on

By

noreply @shell

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Trailer Control Record

DC#: 6040

TCR: a4ae9ee6-61e0-4b6e-a81a-bb56f8967544

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
367112	ECHS	30174999	11/27/2024 09:00	11/27/2024 08:55:45

Arrival Information

Inbound Seal #: 0165300

Sealed at Gate: N

Intact: Y

AP Associate: t0a08o4

Current Seal #: 0165300

Load ID#: 216435052

Comments:

Delivery

Cases: SSTK 690 ASM 663

Total: 1353

Receiving Dock

Door #: 121

Assigned by: jlm01jg

Closed by: Ismit19

Unloader: jlm01jg

Unload Start Time: 11/27/2024 09:24:20

Unload End Time: 11/27/2024 10:36:21

Driver Arrival at Window: 11/27/2024 09:07

Paperwork Available at Window: 11/27/2024 11:34

Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 757

Return/Transfer

Trailer Empty: Y

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 0165300

Sealed By: Ismit19

Receiving Office

Trailer Resealed By: Ismit19

Outbound Information

AP Associate:

D/T:

Outbound Seal #: