



INVOICE

BILL TO:

R2 LOGISTICS INC
7643 GATE PARKWAY SUITE 104 PMB 150
JACKSONVILLE, FL 32256

INVOICE DATE: 12/23/2024**INVOICE #:** R70669**TERMS:** NET 30**DUE DATE:** 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/20/2024		11301 North Litchfield, Surprise, AZ 85379 - 16927 E Euclid Avenue, Spokane Valley, WA 99216			
		Freight Income	1	\$5,500.00	\$5,500.00

TOTAL

\$5,500.00

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



R2 LOGISTICS
7643 GATE PARKWAY
SUITE 104 PMB 150
JACKSONVILLE FL 32256

PRO # 1491065

Rate Confirmation

12/20/24 15:16:01 (EST)

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DCS TEAM-J
(214) 451-4685
dcsteamj@r2logistics.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: MATEO X 226
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver DARRIN Cell # (727) 619-3514

Size & Type: 53' VAN
Pieces: 15316

Description: EDGE 0W-20, 6X1USQ
Weight: 41445

Miles: 1290

CHARGES		DISPATCH NOTES
LINE HAUL RATE	5500.00	Tanker Endorsement REQUIRED***MACROPOINT IS REQUIRED. DETENTION WILL BE DENIED IF MACROPOINT IS NOT ACCEPTED AND MAINTAINED THROUGH TO DELIVERY. DETENTION MUST BE REQUESTED 1 HOUR PRIOR TO GOING IN TO DETENTION. DETENTION REQUESTS MUST BE SENT TO DCSTEAMJ@R2LOGISTICS.COM.
TOTAL RATE USD	5500.00	

PICK 1

DESERT COVE
11301 NORTH LITCHFIELD
SURPRISE AZ 85379
Hours : 0800-1600

Appointment 12/20/24 @ 13:00
Appt Notes: TANKER ENDORSED
Pieces: 15316
Weight: 41445
Seal # 630-485-7370

STOP 1

A & I DISTRIBUTORS
16927 E EUCLID AVENUE
SPOKANE VALLEY WA 99216

Appointment 12/23/24 @ 08:00
Appt Notes: 0800 SET
Pieces: 15316
Weight: 41445
Seal # 630-485-7370

ALL PAGES OF THE BOL ARE REQUIRED. IF THERE ARE MULTIPLE PO'S, EACH PAGE SHOWING THE PO MUST BE TURNED IN. FAILURE TO TURN IN ALL PAGES COULD RESULT IN A DELAY IN PAYMENT. ALL WAL-MART DELIVERIES REQUIRE WAL-MART STAMP. STAMP IS SOMETIMES ON THE BACK OF YOUR BOL.

Drop trailer shipments exceeding the 72 hours hold time at pickup or del are eligible for \$50 per day trailer detention. Drivers must accept Macropoint and leave on for the duration of the shipment. No accessorials will be approved if a carrier is not on Macropoint. Driver must call in for verbal dispatch 214-451-4685. Carrier is required to notify R2 within 3 hours of delivery if a load will be late. If scheduled appointment was not met the carrier forfeits any accessorial monies for extended dwell times. R2 requires 24 hours from delivery notice of a lumper being used. Failure to do so will forfeit all lumper reimbursement. Carrier must email DCSTEAMJ@R2Logistics.com within 1HR of detention. Failure to notify R2 within 1HR of occurrence results in time starting 1HR from time of email. Arrival and Departure times to be clearly written on BOL by shipper. Email to DCSTEAMJ@R2Logistics.com within 24HRS for payment. Failure to email within 24HR of occurrence may result in non-approved charges. Drivers may not operate, nor shall a motor carrier require or permit a driver to operate, a CMV if they are too tired or sick to

(Continued On Next Page)

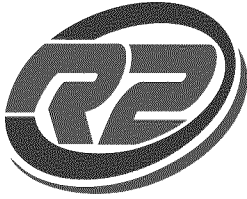
Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26241220141598721
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1491065

must appear on all Invoices



R2 LOGISTICS
7643 GATE PARKWAY
SUITE 104 PMB 150
JACKSONVILLE FL 32256

PRO # 1491065

Rate Confirmation

12/20/24 15:16:01 (EST)

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DCS TEAM-J
(214) 451-4685
dcsteamj@r2logistics.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: MATEO X 226
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver DARRIN Cell # (727) 619-3514

drive safely. Operation may be discontinued at the driver's discretion. Drivers shall not use a hand-held nor a hands-free mobile telephone while driving a CMV. Use of a telephone is permissible by drivers of a CMV when necessary to communicate with law enforcement officials or other emergency services. Drivers may not operate a CMV and a motor carrier may not require or permit a driver to operate a CMV unless the CMV's cargo is properly distributed and adequately secured. Drivers must wear seat belts while operating a CMV. Recommended Training for Drivers: Defensive driving rollover prevention and Fatigue awareness. For more information, please visit www.r2logistics.com/safety. Riggys Truck Parking in Houston, TX (11211 Hornberger Rd, Houston, TX 77044) is off limits. Carriers are not to stop at this location during the duration of the load. Remarks: Please submit ALL pages of the POD with a receiver signature within 72 hours of delivery.
***CARRIERS MUST REPORT DETENTION 1 HOUR PRIOR TO OCCURANCE AND MUST SUBMIT LUMPER RECEIPT WITHIN 24-48 HOURS OF DELIVERY IF THERE IS ONE.
FAILURE TO DO SO WILL RESULT IN NON-PAYMENT OF CHARGES.***

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26241220141598721
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO #1491065

must appear on all Invoices

Payment

Invoicing, document collection and payment for all completed loads will be made electronically using Epay Manager at www.epaymanager.com. Using this system, an electronic invoice will be created within 48 hours after delivery and available for review in the Epay Portal. Each invoice will allow you to send and attach PODs and manage disputes. All payments will be made in U.S. dollars unless approved in writing by R2 Logistics in advance of the shipment.

R2 Master Motor Carrier Agreement Supplement and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE CONDITIONS OF THE MASTER MOTOR CARRIER AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS ESTABLISHES A SUPPLEMENT TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN AND NO DIFFERENT TARIFF, RATE, OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES UNLESS ORAL AND WRITTEN FAX/EMAIL OBJECTIONS ARE MADE TO ITS TERM, WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, WHICH EVER IS EARLIER.

Additional Terms

1. Service and Rate Stipulation

This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this supplement. Shipper may reduce the rate if carrier fails to complete any shipment terms and conditions. Shipper may reduce the rate if the load picks up or delivers after originally scheduled date and time. Carrier acknowledges that failure to complete any terms and conditions on this shipment may endanger or result in loss of future business opportunities with R2 Logistics, Inc. and/or cancellation of the Master Motor Carrier Agreement. No pick-up or delivery appointments will be made by R2 Logistics that directly violate hours of service regulations and any routing information given is for informational purposes only. By accepting this load, Carrier ensures that driver is able to complete the load within reasonable dispatch while remaining in compliance with hours of service regulations.

2. Seal Integrity and Food Safety

Only authorized personnel can remove seal(s) upon arrival to the destination site unless required by in-transit inspections (Law enforcement, DOT or other regulatory agencies). If a seal is broken in-transit, it must be communicated immediately to the broker. Failure by carrier to maintain seal integrity throughout the trip may result in a claim. Carrier also ensures that its driver has been properly trained and is able to comply with Food Safety and Seal Integrity procedures posted on our website: www.R2Logistics.com/FoodSafety

3. Accessorial Charges/OSD

Accessorial charges (including but not limited to loading/unloading, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Carrier shall ensure the bill of lading is notated either when handling is required, or when detention occurs by providing times and signatures from the facility detention is occurring, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. R2 Logistics, Inc. will not provide reimbursement of accessorial charges that were not pre-approved. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

4. Exclusive Use of Trailer

Unless R2 Logistics, Inc. provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to R2 Logistics, Inc.'s exclusive use while transporting freight proposed by R2 Logistics, Inc. pursuant to this Rate Confirmation and Carrier's Master Motor Carrier Agreement with R2 Logistics, Inc. Carrier's violation of this exclusive use obligation shall result in Carrier's surrendering its right to be paid for the transportation services intended by this Load Confirmation, not as penalty, but as liquidated damages.

5. Cargo insurance Stipulation

Pursuant to R2 Logistics, Inc.'s Master Motor Carrier Agreement, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude coverage of any commodities or cargo carried on this order. Carrier's cargo insurance policy should cover the full value of the cargo, and not limit cargo claims to any amount less than full retail value, if not listed on the Bill of Lading for this shipment. If carrier's insurance policy includes a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

6. Weight Stipulation

All carriers are required to scale 45,000 lbs. regardless of weight stated on page 1 of this rate agreement. Any carrier that cannot legally scale 45,000 lbs. is required to notify R2 Logistics, Inc. at the time this rate agreement is received and before any truck has been dispatched. Failure to do so may result in loss of load and carrier will forfeit monetary damages against R2 Logistics, Inc. resulted from neglect of carrier to report such occurrence. By carrier accepting load, they agree that their equipment can scale up to 45,000 lbs. and agreed upon rate in not adjusted for any variance unless over 45,000 lbs.

7. After Hours Contact Information

R2 Logistics, Inc. offers 24/7 assistance for any problems or issues after regular business hours or over the weekends in all of our offices. Please call the number listed on the front page of the rate confirmation.

8. ARB-Compliance

R2 Logistics, Inc. requires that only CARB Compliant equipment be dispatched on California highways and railways. By accepting a load, you agree that vehicle being assigned to our load is fully compliant with CARB regulations and agree to take full responsibility for any and all fines, charges and fees associated with any failure to comply.

9. Driver Loaded Requirement

If BOL is marked Driver Count/Pieces at shipper, driver must confirm the correct amount was loaded BEFORE signing/leaving facility. Call a Representative of R2 Logistics, Inc. if shipper will not recount or if there is an error. Customer will file claim if driver signs for incorrect number of cases shipped.

E-Signed: 12/20/2024 02:17 PM CST

Mateo Utvic

mateo@royal3inc.com
IP: 185.107.56.61



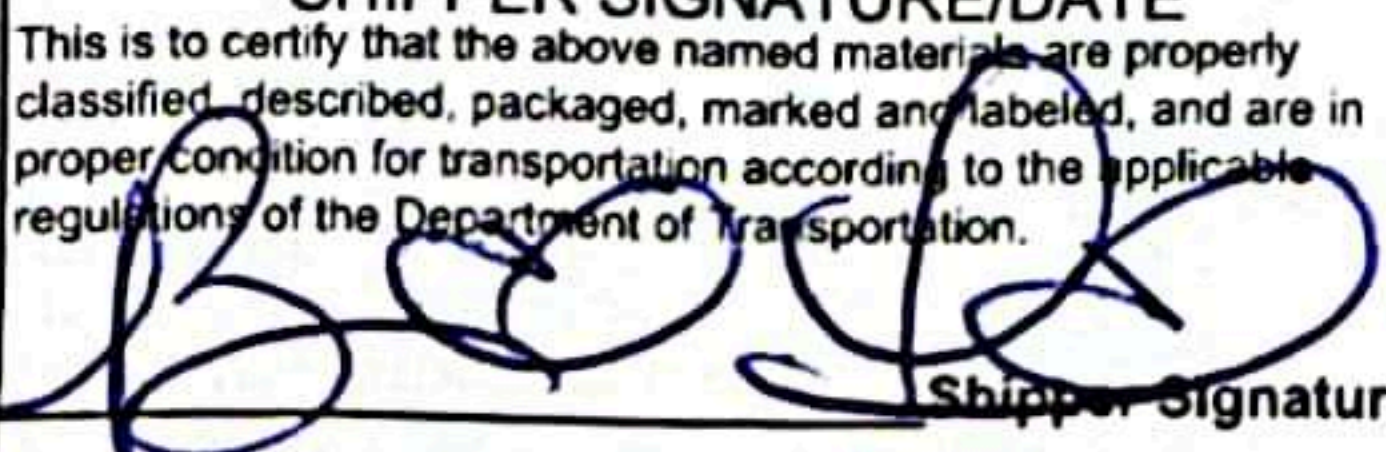
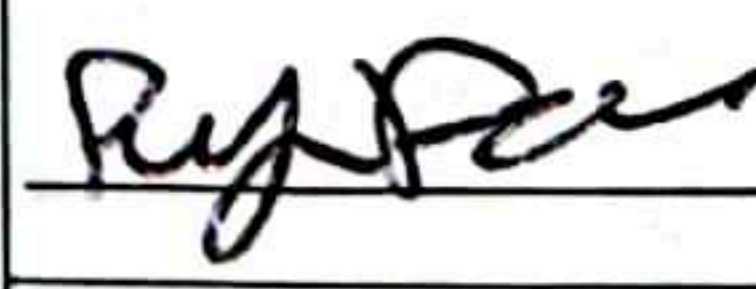
Sertifi Electronic Signature
DocID: 20241220141538721

COPY

Date: 12/20/2024

BILL OF LADING

Page 1

SHIP FROM BP LUBRICANTS USA INC. 11301 N LITCHFIELD ROAD Surprise, AZ 85739 FOB: _____		Bill of Lading 07919108048922976  07919108048922976											
SHIP TO A & I DISTRIBUTORS 16927 E EUCLID AVENUE SPOKANE VALLEY, WA 99216-1822 FOB: _____		Carrier R2 Logistics Inc Trailer Number: 289471 Seal Number(s): 0654509											
THIRD PARTY FREIGHT CHARGES BILL TO: BP Lubricants c/o US Bank, PO BOX 3001 NAPERVILLE, IL 60566		SCAC: RTCY Pro 15225933  15225933											
Freight Charge 3rd Party <u>X</u> Prepaid _____ Collect _____ CPU _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)											
SPECIAL INSTRUCTION: BP CARES ABOUT YOUR SAFETY WEAR YOUR SEATBELTS...TURN CELLPHONES OFF WHILE													
Delivery 12/23/2024 Tracking#: SC30421580 Appointment#													
CUSTOMER ORDER INFORMATION													
CUSTOMER ORDER NUMBER 10576	# PKGS 301	WEIGHT (LB) 33663.32	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:10%;">Pallet/Slip (Circle One)</th> <th style="width:10%;">ADDITIONAL SHIPPER INFO</th> </tr> <tr> <td style="text-align: center;">Y N</td> <td>0804892297LF</td> </tr> <tr> <td style="text-align: center;">Y N</td> <td></td> </tr> </table>	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO	Y N	0804892297LF	Y N					
Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO												
Y N	0804892297LF												
Y N													
GRAND TOTAL		301	33663.32										
CARRIER INFORMATION													
HANDLING UNIT QTY TYPE	PACKAGE QTY TYPE	WEIGHT (LB) H.M. (X)	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:60%;">COMMODITY DESCRIPTION</th> <th style="width:20%;">LTL ONLY</th> </tr> <tr> <td>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of NMFC Item 360</small></td> <td>NMFC # CLASS</td> </tr> <tr> <td>SEE ATTACHED SUPPLEMENT</td> <td></td> </tr> <tr> <td>19</td> <td>301 33663.0</td> </tr> <tr> <td colspan="2" style="text-align: center;">GRAND TOTAL</td> </tr> </table>	COMMODITY DESCRIPTION	LTL ONLY	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of NMFC Item 360</small>	NMFC # CLASS	SEE ATTACHED SUPPLEMENT		19	301 33663.0	GRAND TOTAL	
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SEE ATTACHED SUPPLEMENT													
19	301 33663.0												
GRAND TOTAL													
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 _____."		COD Amount: Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>											
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).													
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.  Shipper Signature		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;"> Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </td> <td style="width:50%;"> Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> By Driver/Pieces </td> </tr> </table>		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 <input type="checkbox"/> By Driver/Pieces								
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 <input type="checkbox"/> By Driver/Pieces												
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 Time In Time Out		 Carrier Signature											
*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 of 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.													

DEC 20 2024



RECEIVED

COPY

Date: 12/20/2024

BILL OF LADING

Page 1

SHIP FROM BP LUBRICANTS USA INC. 11301 N LITCHFIELD ROAD Surprise, AZ 85739 FOB: _____		Bill of Lading 07919108048921399  07919108048921399	
SHIP TO A & I DISTRIBUTORS 16927 E EUCLID AVENUE SPOKANE VALLEY, WA 99216-1822 FOB: _____		Carrier R2 Logistics Inc Trailer Number: 289471 Seal Number(s): 0654509	
THIRD PARTY FREIGHT CHARGES BILL TO: BP Lubricants c/o US Bank, PO BOX 3001 NAPERVILLE, IL 60566		SCAC: RTCY Pro 15225933  15225933	
		Freight Charge 3rd Party <u>X</u> Prepaid _____ Collect _____ CPU _____ <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTION: BP CARES ABOUT YOUR SAFETY WEAR YOUR SEATBELTS...TURN CELLPHONES OFF WHILE

Delivery 12/23/2024

Tracking#: SC30421580

Appointment#

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
10175	302	7767.94	Y	N	0804892139LF
	0	0.00	Y	N	
GRAND TOTAL	302	7767.94			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
						Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS
QTY	TYPE	QTY	TYPE			See Section 2(e) of NMFC Item 360		
SEE ATTACHED SUPPLEMENT								
5		302		7768.0		GRAND TOTAL		

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 _____.

COD Amount:

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(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 here under 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 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.



Carrier 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.

Shipper Signature

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to☐ By Driver/Pieces

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

Time In

Time Out

*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 of 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.

DEC 20 2024

RECEIVED

Date: 12/20/24

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number : 07919108048921399

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT(LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 219 of NMFC Item 380	NMFC #	CLASS
		2	EA	3937.24		VW HP GO 5W-40, 260G U6 Item #: 160FA6 Order: 0005044660ZSSO Batch: 0002006549 Cust.Matl: ()	155250-02	65
		125	EA	1596.13		BMW TP Tur LL22 FE++ 0W12, 6X1L UC Item #: 160CC9 Order: 0005044660ZSSO Batch: 002569 Cust.Matl: ()	155250-02	65
		125	EA	1596.13		BMW TP Tur LL22 FE++ 0W12, 6X1L UC Item #: 160CC9 Order: 0005044660ZSSO Batch: 12589 Cust.Matl: ()	155250-02	65
		50	EA	638.45		BMW TP Tur LL22 FE++ 0W12, 6X1L UC Item #: 160CC9 Order: 0005044660ZSSO Batch: 3040372 Cust.Matl: ()	155250-02	65
5		302		7767.944		GRAND TOTAL		

Date: 12/20/24

SUPPLEMENT TO THE BILL OF LADING

Page 3

Bill of Lading Number : 07919108048921399

DELIVERY REMARKS

0804892139LF - 10175

0001: Ship No Later than 20241220 For Bulk Notes: CALL FOR APPOIN
0002: TMEN T PRIOR TO DELIVERY CHRIS 509.535.7820 Emaillogistics@ai
0003: distributors.com COA REQUIRED FOR ALL BULK PRODUCTS UPON SHI
0004: PMENT fax copy of BL with COMPARTMENTS NOTED and a CERTIFICA
0005: TE OF ANALYSIS to Brandon Smith 509.535.7644 ROUTING INFORMA
0006: TION: UNION PACIFIC YARD 2 TRACK 752 SPOKANE WA NO DIESEL FL
0007: USH, TRAILER MUST BE CLEAN DRY AND ODOR FREE For Package Not
0008: es: For Split Package Notes: SHIP WITH ORDER

Date: 12/20/24

SUPPLEMENT TO THE BILL OF LADING

Page 2

Bill of Lading Number : 07919108048922976

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(g) of NMFC Item 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		1	EA	2011.35		CRB Multi 15W-40 CK-4, 260G U6 Item #: 15A9A8 Order: 0005083029ZSSO Batch: 0001973461 Cust.Matl: ()	155250-02	65
		1	EA	131.02		Syngear 75W-90, 120lb U6 Item #: 15B851 Order: 0005083029ZSSO Batch: 2910976 Cust.Matl: ()	155250-02	65
		1	EA	1987.48		GTX ULTRACLEAN 5W-20, 260G U6 Item #: 15A69E Order: 0005083029ZSSO Batch: 0002006586 Cust.Matl: ()	155250-02	65
		1	EA	1987.48		GTX ULTRACLEAN 5W-20, 260G U6 Item #: 15A69E Order: 0005083029ZSSO Batch: 0002013621 Cust.Matl: ()	155250-02	65
		1	EA	2046.06		GTX Full Synthetic 5W-20, 260G U6 Item #: 15E731 Order: 0005083029ZSSO Batch: 0002006584 Cust.Matl: ()	155250-02	65
		1	EA	1985.31		GTX ULTRACLEAN 5W-30, 260G U6 Item #: 15A66F Order: 0005083029ZSSO Batch: 0002006581 Cust.Matl: ()	155250-02	65
		1	EA	1983.14		GTX High Mileage 5W-30, 260G U6 Item #: 15BBBE Order: 0005083029ZSSO Batch: 0002011787 Cust.Matl: ()	155250-02	65
		3	EA	5897.36		Dual Range HV 32, 260G U6 Item #: 14A4B8 Order: 0005083029ZSSO Batch: 0001957170 Cust.Matl: ()	155250-02	65

Date: 12/20/24

SUPPLEMENT TO THE BILL OF LADING

Page 3

Bill of Lading Number : 07919108048922976

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT(LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowage 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
		2	EA	4027.03		Vecton Multi-Fuel 15W40 CK-4/ING, 260G U6 Item #: 15EA00 Order: 0005083029ZSSO Batch: +T242422314 Cust.Matl: ()	155250-02	65
		1	EA	2013.52		Vecton Multi-Fuel 15W40 CK-4/ING, 260G U6 Item #: 15EA00 Order: 0005083029ZSSO Batch: T242702402 Cust.Matl: ()	155250-02	65
		1	EA	443.00		Syngear 75W-90, 410lb U6 Item #: 15B854 Order: 0005083029ZSSO Batch: 0000P24316 Cust.Matl: ()	155250-02	65
		1	EA	421.73		Transmax Full Syn MV ATF, 55G U6 Item #: 152A77 Order: 0005083029ZSSO Batch: M24022D600 Cust.Matl: ()	155250-02	65
		2	EA	847.13		TranSynd 668, 55G U6 Item #: 15E2DF Order: 0005083029ZSSO Batch: M24269D600 Cust.Matl: ()	155250-02	65
		5	EA	190.53		TranSynd 668, 5G U6 Item #: 15E2E0 Order: 0005083029ZSSO Batch: M24269P300 Cust.Matl: ()	155250-02	65
		50	EA	600.65		EDGE 0W-20, 6X1USqt US Item #: 15D3BF Order: 0005083029ZSSO Batch: 0002001875 Cust.Matl: ()	155250-02	65
		10	EA	119.01		EDGE 0W-30 A3/B4, 6X1USqt U1 Item #: 15D1DE Order: 0005083029ZSSO Batch: 0001981028 Cust.Matl: ()	155250-02	65

Date: 12/20/24

SUPPLEMENT TO THE BILL OF LADING

Page 4

Bill of Lading Number : 07919108048922976

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		5	EA	60.24		EDGE 0W-30 LL, 6X1USqt UC Item #: 15DAA6 Order: 0005083029ZSSO Batch: P24165 Cust.Matl: ()	155250-02	65
		5	EA	60.92		GTX 20W-50, 6X1USqt U1 Item #: 151A8E Order: 0005083029ZSSO Batch: 0001966101 Cust.Matl: ()	155250-02	65
		10	EA	119.71		GTX ULTRACLEAN 5W-20, 6X1USqt US Item #: 15B743 Order: 0005083029ZSSO Batch: 0001934866 Cust.Matl: ()	155250-02	65
		10	EA	121.50		EDGE 5W-20, 6X1USqt US Item #: 15D4DC Order: 0005083029ZSSO Batch: 0001937899 Cust.Matl: ()	155250-02	65
		50	EA	601.30		EDGE 5W-30 K, 6X1USqt UC Item #: 15E892 Order: 0005083029ZSSO Batch: 2921366 Cust.Matl: ()	155250-02	65
		2	EA	24.30		EDGE 5W-50 U.S., 6X1USqt US Item #: 15D3C2 Order: 0005083029ZSSO Batch: M242610600 Cust.Matl: ()	155250-02	65
		3	EA	136.28		GTX ULTRACLEAN 5W-20, 6G U6 Item #: 15A6A4 Order: 0005083029ZSSO Batch: N43048 Cust.Matl: ()	155250-02	65
		7	EA	315.88		EDGE 5W-40 A3/B4, 6G UC Item #: 15D937 Order: 0005083029ZSSO Batch: H24155A100 Cust.Matl: ()	155250-02	65

Date: 12/20/24				SUPPLEMENT TO THE BILL OF LADING				Page 5				Bill of Lading Number : 07919108048922976			
CARRIER INFORMATION												LTL ONLY			
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	NMFC #		CLASS						
QTY	TYPE	QTY	TYPE												
		2	EA	3931.57		GTX Full Synthetic 5W-30, 260G U6 Item #: 15E6E0 Order: 0005083029ZSSO Batch: 0001996765 Cust.Matl: ()	155250-02	65							
		75	EA	962.63		BMW TP Turbo LL-01 5W30, 6X1L U6 Item #: 15FC9C Order: 0005083029ZSSO Batch: 79021P24 Cust.Matl: ()	155250-02	65							
		50	EA	637.15		BMW TwPwrTur LL17 FE+0W20, 6X1L U6 Item #: 15DE31 Order: 0005083029ZSSO Batch: 0001996738 Cust.Matl: ()	155250-02	65							
19		301		33663.3149		GRAND TOTAL									
				99999995											

Date: 12/20/24

SUPPLEMENT TO THE BILL OF LADING

Page 6

Bill of Lading Number : 07919108048922976

DELIVERY REMARKS

0804892297LF - 10576

0001: Ship No Later than 20241220 For Bulk Notes: CALL FOR APPOIN
0002: TMENT PRIOR TO DELIVERY CHRIS 509.535.7820 Emaillogistics@ai
0003: distributors.com COA REQUIRED FOR ALL BULK PRODUCTS UPON SHI
0004: PMENT fax copy of BL with COMPARTMENTS NOTED and a CERTIFICA
0005: TE OF ANALYSIS to Brandon Smith 509.535.7644 ROUTING INFORMA
0006: TION: UNION PACIFIC YARD 2 TRACK 752 SPOKANE WA NO DIESEL FL
0007: USH, TRAILER MUST BE CLEAN DRY AND ODOR FREE For Package Not
0008: es: For Split Package Notes: SHIP WITH ORDER