

INVOICE

BILL TO: REDWOOD MULTIMODAL 1765 N ELSTON AVE, SUITE 301 CHICAGO, IL 60642 INVOICE DATE: 02/05/2025 INVOICE #: B75982 TERMS: NET 30 DUE DATE: 03/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/04/2025		157 Starpointie Blvd, Burgettstown, PA 15021 - 3221 Magnum Dr, Jeffersonville, IN 46156			
		Freight Income	1	\$800.00	\$800.00

TOTAL	
\$800.00	

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

RE	R	ATE CON	IFIRMATIO	DN Attention MC #:	: Luke . 086875 Direct x116	(708)303-5150
BILLING DETAILS						
Transflo Velocity:						
Email: pod@redwoodlogistics.com	n		Redwood	Load#3591915	5	
Carrier must submit all payment docume POD, Lumper receipt (if applicable) and methods for payment. Invoice and rate or payment. Sign up for payment information and qui	this signed rate confirmation by on on amounts must match or will lead	e of the above to delays in	Redwo	ood Rep: Tom Clancy tel. (312)698 Email: TClan After Hours (i	cy@redwood	logistics.com) ext 9
Questions? Call (866) 912-2763	-					
Note: ty						
This confirmation mu	st be signed prior to pick up a	and must be a	ccompanied w	ith the load paperwo	ork for payr	nent.
Description	Rate	Quantity		Extended Cost		
Line Haul	\$800.00)	1.00			\$800.00
		В	alance Payable:			\$800.00
Truck Requirements	Truck Type: Van]	Length: 53.00 Feet		
Pick						#1
Facility: Kenco/ Shell Lubricants 157 Starpointe Blvd Burgettstown, PA 15021					Earliest: 2/4/2025 17:00 Latest: 2/4/2025 18:00	LUBRICATING OIL - 50 : 41,432.00 LB
BOL: SA18722373, XREF: KEMKRES PO: 016-085323-000, PO: 016-085318- KEMK3346623, XREF3: SF-1-93-1248	000, PO: 016-085311-000, PO: 01	,		,), Note:	
Drop						#2

CARRIER CONTRACT &

Carrier:

Riki Transportation Inc. DBA

		#2	
Kem Krest Elkhart (MAG1) 3221 Magnum Dr. Elkhart, IN 46516	Earliest: 2/5/2025 07:00 Latest: 2/5/2025 15:00	LUBRICATING OIL - 50 : 41,432.00 LB	
22373, XREF: KEMKREST, PO: 016-085319-000, PO: 016-085320-000, PO: 016-085309-000, PO: 016-085317-000,			
323-000, PO: 016-085318-000, PO: 016-085311-000, PO: 016-085342-000, PO: 016-085222-000, CRN:	Note:		

3OL: SA18722373, XREF: KEMKREST, PO: 016-085319-000, PO: 016-085320-000, PO: 016-085309-000, PO: 016-085317-000,									
PO: 016-085323-000, PO: 016-085318-000, PO: 016-	0, CRN: Note:								
KEMK3346623, XREF3: ST-2-93-86926, DELN: SG00626533									
roduct(s): LUBRICATING OIL Weight: 41,432.00 LB									
Customer Notes:									

By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between Transportation Solutions Group, dba Redwood Multimodal (the "BROKER") and the CARRIER (the "Agreement"). No oral agreements or conditions exist. In the event that there is a conflict between the Agreement and this rate confirmation, the Agreement shall control. Further, no charges or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al., the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation. CARRIER and its drivers are solely responsible for attaching a seal either provided by the shipper or by the CARRIER to each shipment and ensuring the seal is not tampered or broken during transit. Bills of Lading (BOL) must indicate the seal number and "SEAL INTACT" AT THE TIME SHIPMENT IS DELIVERED. Shipments which are pre-loaded and sealed or whereas the driver is not permitted on the dock to witness the loading or counts are required to be marked on the BOL with "SHIPPER LOAD AND COUNT" CARRIER acknowledges and agrees the CARRIER is liable for the full invoice value of the shipment or any part thereof due to loss or damage. CARRIER shall notify BROKER immediately in the event any exception is listed on the BOL, the seal is broken due to a regulatory inspection, delay in the transportation of the shipment, or there is an incident or accident during transit. FOOD GRADE NOTICE: Due to federal, state and local regulations which govern food grade commodities, if the shipment container is damaged, breached, exposed to outside elements, or the seal is broken during shipment the customer may reject the entire shipment or if CARRIER is not able to provide a downloadable temperature report indicating that required temperatures were maintained at all times during transport. If the customer denies the right of salvage or there is no right of salvage, the CARRIER will remain fully liable for loss or damage to the shipment and no salvage will be allowed. To the extent that any shipments subject to this rate confirmation or the Agreement are transported within the State of California on refrigerated equipment, CARRIER warrants that it shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ACTM in-use regulations. CARRIER shall indemnify BROKER and Shipper from any penalties, costs or any other liability, imposed on Shipper or BROKER due to CARRIER'S use of non-compliant equipment. CARRIER is an independent contractor and not an agent or employee of BROKER. CARRIER agrees to obey all federal, state and local laws and regulations. CARRIER acknowledges that BROKER does not exercise direction or control over the daily operations of the CARRIER and that the CARRIER can legally meet all the terms, conditions and times as enumerated herein. CARRIER shall indemnify BROKER for any loss, damage, injury, liability, expense, cost, including reasonable attorney fees, fines, penalties, actions and claims including, but not limited to, claims for injuries to persons, (including death), for damage to equipment, and for damage to third parties arising out of the CARRIER'S own negligence, wrongful act or omission, or failure to comply with the terms of this Agreement. Neither party shall be liable to the other for any claims, actions, or damages due to negligence or willful misconduct of the other party. CARRIER must notify BROKER within 24 hours of any accessorial charges. CARRIER must provide a written certification of detention time signed by the responsible party indicating time in and time out on the BOL. All comchecks incur a minimum of \$5.00 processing fee.

Facility:

Maria da Cara d

Agreed to this	day of	, 2025
By:		(sign)
Name:		(print)

Truck#/Trailer #:	
Pro #:	

Driver Name: _ Cell #:

No amendments to this rate confirmation will be binding on Transportation Solutions Group dba Redwood Multimodal unless approved in writing prior to Carrier's acceptance of the shipment.

ATTENTION MOTOR CARRIER

Methods for Submitting Paperwork

All carriers must submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation all together at the time of uploading/emailing.

Below are the methods to submit paperwork for payment:

- 1. Transflo (Preferred Method to get paid faster) existing Transflo Velocity users, please use Broker ID: TSGNV
- 2. Email send all paperwork to pod@redwoodlogistics.com
- a. Only include one load per email
 - b. All documents must be attached: carrier invoice, signed POD, lumper receipt (if applicable) and signed rate confirmation
 - c. Documents must be PDF or TIF files
 - d. Only POD@redwoodlogistics.com can be the recipient of the email (Do NOT include other email addresses. If you include additional email addresses your documents will not be received)

If you do not submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation together all at the same time of uploading/emailing, payment will be delayed.

Methods for Payment Inquiries & Quick Pay

In order to ensure efficient payment to our carrier partners, Redwood has teamed up with Triumph Pay.

- 1. Please visit the Triumph Pay website, www.TriumphPay.com, to sign up, provide payment information, and explore Quick Pay options.
- 2. If you are not currently being paid via ACH, please visit <u>www.Triumphpay.com</u> to sign up for payments by ACH.
- 3. If you require support, you can reach out to Triumph Pay Carrier Success Team by calling (866)912-2763 or Info@TriumphPay.com.
- 4. Questions/Problems/Escalations/Rate Verifications/Payment Status Inquiries SHOULD NOT be submitted to the POD email inbox. They will not be seen or replied to as the POD email inbox is not monitored.
- 5. All rate verifications MUST be done through the booking carrier rep listed on this rate confirmation.
- 6. Questions/Escalations issues should be sent to APInquiries@redwoodlogistics.com



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

	Origin
SALES ORDER NO.	BILL OF LADING/DELIVERY NO.
909120028	515876881
	A STATE OF A DECEMBER AND A STATE OF A DECEMBER AND

Shipment cannot be reconsigned or diverted without permission Penske Logistic.

	SHIP FROM	For Shell Internal Use
Name : Address: SID # :	SOPUS Products Starpointe 3P LubWrhs 157 Starpointe Blvd. BURGETTSTOWN PA 15021-0000 USA	8401020515876881
	SHIP TO	CARRIER NAME:
Name : Address:	KEM KREST C/O FCA US LLC - ELKHART LOCATION CODE CE 3221 MAGNUM DR ELKHART IN 46516-9021	Trailer Number: 94425 Seal Numbers: 1379373

	USA					date - Collins					
CID #:	CID #: 12619815 THIRD PARTY FREIGHT CHARGES BILL TO						SCAC : SHIPMENT: 108238302 PRO number:				
						Freight Charg Collect INCOTERMS:	e Term	Master Bill with attache Bills of Lad	d underlying		
CUSTOMER ORDER NUMBER # of WEIGHT IN LBS PALLS PKGS SLIP				PALLET	DELIVER BY DATE	DEST NO	PO TYPE NUMBER	DEPT NO.			
016-08532	0000		350,000	4273,555	Y				the suggestion of the second second		
QI	TY UOM H	M DE	SCRIPTION O	F ARTICLES			NET LBS	NET GALS GROS	S LBS GROSS GALS		
350,00	0 CAR		st. Mat.:68	atch	0 6*0.94	6L	3764,727	524,804 414	1,277		
						Tot	al 3764,727	524,804 414	1,277		
					Gross We	eight of Packi	ng	13	32,278		
				Gross	Weight	of the Shipme	nt		73,555		
No.	of Pallet	:s: 2						Y N			
в					¢.	tretch Wrap	ntact		/		
					1	and Shift	[

Visible Damage

Seel Intest

Note: subject to count & insp. M

CERTIFICATE OF CONFORMITY - SOPUS Products SHIPPER SIGNATURE / DATE CARRIER SIGNATURE / PICKUP DATE maintains a quality control system to ensure product Carrier acknowledges receipt of packages and required placards. I hereby declare that the contents of this consignment are fully supplied meets required specifications. Most of our Carrier certifies emergency response information was made and accurately described below by the proper shipping Name, supply points maintain various ISO certifications, and available and/or carrier has the DOT emergency response and are classified, packaged, marked and labeled/placarded and these can be obtained, as applicable, by calling your are in all respects in proper condition for transport according to guidebook or equivalent documentation in the vehicle. Property Shell sales representative. described above is received in good order, except as noted. the applicable International and national government regulations. FOR FREIGHT COLLECT SHIPMENTS: If this shipment FAK freight class 65 Property described above is received in gocc order. is to be delivered to the consignee without recourse on the except as noted. consigner, the consigner shall sign the following statement: The CUSTOMER SIGNATURE / DATE carrier may decline to make delivery of the shipment without payment of treight and lawful charges. Printed on By Page: 02/04/2025 18:07 noreply @shell 1 of 1 110 & P94



Original

BILL OF LADING

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SALES ORDER NO.	BILL OF LADING/DELIVERY NO.
909120017	515876878
SHIP DATE	02/04/2025
DELIVERY DATE	02/05/2025

	SH	IP FROM			For Shell Int	ernal Use		
Name : SOPUS Products Address: Starpointe 3P LubWrhs 157 Starpointe Blvd. BURGETTSTOWN PA 15021-0000 USA SID # :				8401020515876878				
		HIP TO						
Name : KEM KREST C/O FCA US LLC - ELKHART Address: LOCATION CODE CE 3221 MAGNUM DR ELKHART IN 46516-9021 USA				CARRIER NAME: Trailer Number: Seal Numbers: 1379373				
CID #: 12619815 THIRD PARTY FREIGHT CHARGES BILL TO					SCAC : SHIPMENT: 108238302 PRO number:			
THERE FRANT FREIGHT CHARGES BILL TO					Freight Charge Term Collect INCOTERMS:		Master Bill of Lading: with attached underlying Bills of Ladings	
CUSTOMER	ORDER NUMBER	# of PKGS	WEIGHT IN LBS	PALLE	T DELIVER BY DATE	DEST NO	PO TYPE NUMBER	DEPT NO.
016-08531	9000	350,000	4274,327	Y				
91 350,00	0 CAR 5500	t. Mat.:685	par MaxPro 5W-20	6*0.9	46L	NET LBS 3765,499	NET GALS GRO 524,804 41	SS LBS GROSS GALS
				Gross V	Tot Weight of Packi	al 3765,499 ng		142,049 132,278
No. B	of Pallets: 2		Gross	Weight	t of the Shipme	nt	4	274,327







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SALES ORDER NO.	BILL OF LADING/DELIVERY NO.
909120016	515876877
SHIP DATE	02/04/2025
DELIVERY DATE	02/05/2025

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Shipment cannot be reconsigned or diverted without permission Penske Logistic.

		SHIP FROM	Service and the service of the servi		For Shell Inte	ernal Use		
Name : Address: SID # :	SOPUS Produc Starpointe 3 157 Starpoin BURGETTSTOWN USA	P LubWrhs	00		8401020515876877			
		SHIP TO			CARRIER NAME:			
Name : KEM KREST C/O FCA US LLC - ELKHART Address: LOCATION CODE CE 3221 MAGNUM DR ELKHART IN 46516-9021 USA					CARRIER NAME: Trailer Number: Seal Numbers: 1379373			
CID #:	CID #: 12619815 THIRD PARTY FREIGHT CHARGES BILL TO					SCAC : SHIPMENT: 108238302 PRO number:		
					Freight Charge Collect INCOTERMS:	• Term		ll of Lading: ched underlying Ladings
CUSTOMER (ORDER NUMBER	# of PKGS	WEIGHT IN LBS	PALLET	DELIVER BY DATE	DEST NO	PO TYPE NUMBER	DEPT NO.
016-08531	1000	175,000	2115,944	Y				
	0 CAR	Cust. Mat.:682	opar ATF+4/PSF+4	6*0.946	5L	NET LBS 1863,459	NET GALS GR 262,402 2	OSS LBS GROSS GAL
				-		al 1863,459	262,402	2049,805
					eight of Packin	2003 Al Tri		66,139
No.	of Pallets:	1	Gross	weight	of the Shipme	nc		2115,944

SHIPPER SIGNATURE / DATE 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.	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.	CERTIFICATE OF CONFORMITY - SOPUS Products maintains a quality control system to ensure product supplied meets required specifications. Mos: of our supply points maintain various ISO certifications, and these can be obtained, as applicable, by calling your Shell sales representative.		
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 manufactine to make delivery of the shipment without payment of reight and lawful charges.	FAK freight class 65	Property described above is received in gocc order, except as noted. CUSTOMER SIGNATURE / DATE		
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SALES ORDER NO.	BILL OF LADING/DELIVERY NO.				
908883666	515876876				
SHIP DATE	02/04/2025				
DELIVERY DATE	02/05/2025				

Shipment cannot be reconsigned or diverted without permission Penske Logistic.

	SHIP FROM			For Shell Inte	ernal Use		
Address: Starpoi 157 Sta BURGETT USA	roducts nte 3P LubWrhs rpointe Blvd. STOWN PA 15021-			515876876			
SID # :					0401020.		
	SHIP TO			CARRIER NAME:			
	EST C/O FCA US L ON CODE CE	LC - ELKHART		Trailer Number			
3221 M	AGNUM DR F IN 46516-9021			Seal Numbers:	1379373		
				SCAC :	SHIPM	MENT: 10823	8302
CID #: 126198				PRO number:			
THIRD	ARTY FREIGHT CH	ARGES BILL TO					
				Freight Charge Collect INCOTERMS:	e Term	Master Bill of with attached Bills of Ladin	underlying
CUSTOMER ORDER NU	BER # of PKGS	WEIGHT IN LBS	PALLET	DELIVER BY DATE	DEST NO	PO TYPE NUMBER	DEPT NO.
016-085222000	130,000	4308,021	Y				
QTY UOM		OF ARTICLES					LBS GROSS GALS
130,000 CAR 550045387 - Mopar MaxPro 15W-40 3*51 Cust. Mat.:68218941AC Batch B					3796,000	515,136 4175,	743
				Tota	al 3796,000	515,136 4175	,743
			Gross W	eight of Packin	ng	132	,278
		Gross	Weight	of the Shipmer	nt	4308	,021
No. of Palle	ts: 2						
в			8				

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the applicable international and national government regulations. described a FOR FREIGHT COLLECT SHIPMENTS: If this shipment FAK freight	above is received in good order, except as noted.	
is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement: The carrier may decine to make delivery of the shipment without payment of reput and lawful charges.	Class 00	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.			
909120030	515876882			
SHIP DATE	02/04/2025			
DELIVERY DATE	02/05/2025			

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SHIP FR	M	For Shell	Internal Use	
Name : SOPUS Products Address: Starpointe 3P LubWrh: 157 Starpointe Blvd. BURGETTSTOWN PA 150 USA SID # :		8401020515876882		
SHIP T	0	CARRIER NA	ME :	
Name : KEM KREST C/O FCA US Address: LOCATION CODE CE 3221 MAGNUM DR ELKHART IN 46516-90		Trailer Nu Seal Numbe		
USA		SCAC :	SHIPMENT :	108238302

	26198 HIRD 1		FREIGHT CHAR	GES BILL TO		PRO number: Freight Charge Collect INCOTERMS:	Term		l of Lading: hed underlying adings
CUSTOMER ORI	DER NU	MBER	# of PKGS	WEIGHT IN LBS	PALLET	DELIVER BY DATE	DEST NO	PO TYPE NUMBER	DEPT NC.
016-08532300	00		175,000	2166,485	Y			a series and a series of	
QTY	UoM	HM D	ESCRIPTION O	F ARTICLES			NET LBS	NET GALS GR	OSS LBS GROSS GAL
175,000	CAR		ust. Mat.:68	opar MaxPro 10W- 524000AA atch	30 6*0.9	46L	1909,370	262,402 2	100,346
						Tot	al 1909,370	262,402	2100,346
					Gross We	eight of Packin	ng		66,139
				Gross	weight	of the Shipmer	nt	3	2166,485
No. of B	Palle	ts: 1							

SHIPPER SIGNATURE / DATE 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.	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.	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 cal ng your Shell sales representative.
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 dedice to make delivery of the shipment without payment of reight and lawful charges.	FAK freight class 65	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.				
909198503	515876884				
SHIP DATE	02/04/2025				
DELIVERY DATE	02/05/2025				

	SHIP FROM	For Shell Internal Use
Name : Address: SID # :	SOPUS Products Starpointe 3P LubWrhs 157 Starpointe Blvd. BURGETTSTOWN PA 15021-0000 USA	8401020515876884
	SHIP TO	CARRIER NAME:
Name : Address:	KEM KREST C/O FCA US LLC - ELKHART LOCATION CODE CE 3221 MAGNUM DR ELKHART IN 46516-9021 USA	Trailer Number: Seal Numbers: 1379373
CID #:	12619815 THIRD PARTY FREIGHT CHARGES BILL TO	SCAC : SHIPMENT: 108238302 PRO number:

		Freight Charge Collect INCOTERMS:	Term	Master Bill of Lading: with attached underlying Bills of Ladings						
CUSTOMER ORDER NUMBER	# of WEIGHT IN LBS PKGS	PALLET DELIVER BY DATE	DEST NO	PO TYPE NUMBER	DEPT NC.					
016-085342000	1400,000 16938,352	Y		•						
QTY UOM HM DESC	CRIPTION OF ARTICLES		NET LBS	NET GALS GROSS	LBS GROSS GAL					
Cust 700,000 CAR 5500	066780 - Mopar CVTF+4 6*0.9 t. Mat.:05191184GC Batch B 066771 - Mopar ATF+4/PSF+4 t. Mat.:68218057GE Batch B	6*0.946L	7453,835	1049,608 8210, 1049,608 8199, 2099,216 16409 529	,218					
		Weight of the Shipment		16938	3,352					
No. of Pallets: 8 B										
HIPPER SIGNATURE / DATE hereby declare that the contents of this	CARRIER SIGN	ATURE / PICKUP DATE	mainta	FICATE OF CONFORMITY						







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SALES ORDER NO.	BILL OF LADING/DELIVERY NO.
909120014	515876875
SHIP DATE	02/04/2025
DELIVERY DATE	02/05/2025

	SHIP FROM	For Shell Internal Use					
Name : SOPUS Products Address: Starpointe 3P LubWrhs 157 Starpointe Blvd. BURGETTSTOWN PA 15021-0000 USA SID # :		8401020515876875					
	SHIP TO	CARRIER NAME:					
Name : Address:	KEM KREST C/O FCA US LLC - ELKHART LOCATION CODE CE 3221 MAGNUM DR	Trailer Number:					
	ELKHART IN 46516-9021 USA	Seal Numbers: 1379373					
CID #:	12619815	SCAC : SHIPMENT: 108238302 PRO number:					
	THIRD PARTY FREIGHT CHARGES BILL TO						

							Freight Charge Term Collect INCOTERMS:			wit	h at	Bill o tached f Ladi:	und		g
CUSTOMER ORDE	R NUMB	ER	# of PKGS	WEIGHT IN	LBS	PALLET SLIP	DELIVER BY DATE	D	EST NO		TYPE BER		DEI	T NO.	
016-085317000			175,000	2193	3,105	Y									
QTY I	JOM HM	DES	CRIPTION OF	ARTICLES					NET LBS	NET	GALS	GROSS	LBS	GROSS	GALS
175,000 0	CAR		t. Mat.:682	par MaxPro 18940AD tch					1933,676			2126,			
							Tot	al	1933,676	262	,402	2126	,966		
						Gross We	eight of Packi	ng				66	,139		
					Gross	Weight	of the Shipme	nt				2193	,105		
No. of H	allets	: 1													
В															
SHIPPER SIGNATU	RE / DA	TE		CARRIE	R SIGN	ATURE /	PICKUP DATE					NFORMITY			

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.	Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response	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 call ng your Shell sales representative.
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 eclipe to make delivery of the shipment without payment of reight and lawful charges	FAK freight class 65	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.
909120018	515876879
SHIP DATE	02/04/2025
DELIVERY DATE	02/05/2025

Shipment cannot be reconsigned or diverted without permission Penske Logistic.

SHIP FROM						For Shell Internal Use							
Name : Address:	ubWrhs Blvd. 15021-000												
SID # :	<u></u>					8401020515876879							
		S	HIP TO			CARRIER NAME:							
Name : Address:	CA US LLC CE 16-9021		Trailer Number		1379373								
USA CID #: 12619815						SCAC :		SHIP	IENT :	10823	8302		
	12619815 THIRD PARTY		TGHT CHARG	RS BILL TO		PRO number:							
THIRD PARTY FREIGHT CHARGES BILL TO						Freight Charge Term Master Bill of Collect With attached Bills of Ladin					underlying		
CUSTOMER (ORDER NUMBER		# of PKGS	WEIGHT IN LBS	PALLET	DELIVER BY DATE	D	EST NO	PO TYPE NUMBER		DEPT NO.		
016-085309	9000		250,000	3055,282	Y						1		
QT	Y UOM HM		RIPTION OF								LBS GROSS GALS		
250,00	0 CAR	6*19	t . Mat.:500	ennzoil Euro L 50 51126AA tch	W-30 Fu.	11 Syn (SN C3)		2657,124	374,992	2923,	004		
						Tot	al	2657,124	374,992	2923	,004		
					Gross W	s Weight of Packing 132,278					,278		
				Gross	Weight	of the Shipme	nt			3055	,282		
No. d	of Pallets:	2		50									
							•						

Criginal

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.	Carrier a Carrier co available guideboo	R SIGNATORS / PICKUP DATE cknowledges receipt of packages and required artifies emergency response information was n and/or carrier has the DOT emergency respon k or equivalent documentation in the vehicle. I above is received in good order, except as n	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.					
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.	FAK freig	nht class 65		Property described at except as noted. CUSTOMER SIGNATION	URE / DATE			
Printed on 02/04/2025 18:07	Ву	noreply @shell	Page:	1 of 1	110 & P94			





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BILL OF LADING

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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.
909120026	515876880
SHIP DATE	02/04/2025
DELIVERY DATE	02/05/2025

	SHIP FROM	For Shell Internal Use
Name : SOPUS Products Address: Starpointe 3P LubWrhs 157 Starpointe Blvd. BURGETTSTOWN PA 15021-0000 USA SID # :		8401020515876880
	SHIP TO	CARRIER NAME:
Name : Address:	KEM KREST C/O FCA US LLC - ELKHART LOCATION CODE CE 3221 MAGNUM DR ELKHART IN 46516-9021 USA	Trailer Number: Seal Numbers: 1379373
CID #:	12619815 THIRD PARTY FREIGHT CHARGES BILL TO	SCAC : SHIPMENT: 108238302 PRO number:

				Freight Charge Collect INCOTERMS:	Term	Master Bill of Lading: with attached underlying Bills of Ladings			
CUSTOMER ORDER NUMBER	# of PKGS	WEIGHT IN LBS	PALLET	DELIVER BY DATE	DEST NO	PO TYPE NUMBER	DEPT NO.		
016-085318000	65,000	2154,011	Y						
QTY UOM HM DESC	RIPTION OF	ARTICLES		and an and a second	NET LBS	NET GALS GROSS	LBS GROSS GAL		
	. Mat.:682	par MaxPro 15W-4 18941AC tch	10 3*5L		1898,000	257,568 2087,	872		
	В								
				Tota	1 1898,000	257,568 2087	,872		
			Gross W	eight of Packin	ng	66	,139		
		Gross	Weight	of the Shipmen	at	2154	,011		
No. of Pallets: 1									
в									
SHIPPER SIGNATURE / DATE I hereby declare that the contents of this and accurately described below by the pro and are classified, packaged, marked and I are in all respects in proper condition for to the applicable international and national go	per shipping Nam abeled/placarded ransport accordin	and available and/or of guidebook or equi	dges receipt mergency re carrier has t ivalent docu	PICKUP DATE of packages and requir esponse information was the DOT emergency resp umentation in the vehicl in good order, except a	ed placards. s made bonse e. Property Shell	FICATE OF CONFORMIT ains a quality control sys ad meets required specific points maintain various can be obtained, as app sales representative.	tem to ensure productions. Most of our ISO certifications, and		
FOR FREIGHT COLLECT SHIPMENTS: If the is to be delivered to the consignee without consigner, the consigner shall sign the foll carrier may decline to make delivery of the payment of freight and lawith ebarges.	The	FAK freight class 65			Property described above is received in good order except as noted. CUSTOMER SIGNATURE / DATE				

