



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



CARRIER CONTRACT & RATE CONFIRMATION

Carrier: Riki Transportation Inc. DBA
BRZ
Attention: Luke .
MC #: 086875
Direct (708)303-5150
x116

BILLING DETAILS

Transflo Use Broker ID: TSGNV
Velocity:

Email: pod@redwoodlogistics.com

Carrier must submit all payment documents together at the same time including Invoice, POD, Lumper receipt (if applicable) and this signed rate confirmation by one of the above methods for payment. Invoice and rate con amounts must match or will lead to delays in payment.

Sign up for payment information and quick pay options at www.TriumphPay.com
Questions? Call (866) 912-2763

Redwood Load#3591915

Redwood Rep: Tom Clancy
tel. (312)698-8226 x8226
Email: TClancy@redwoodlogistics.com
After Hours (877)874-7400 ext 9

Note: ty

This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment.

Description	Rate	Quantity	Extended Cost
Line Haul	\$800.00	1.00	\$800.00
Balance Payable:			\$800.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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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: 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: 016-085311-000, PO: 016-085342-000, PO: 016-085222-000, CRN:
KEMK3346623, XREF3: SF-1-93-124808

Note:

Drop #2

Facility: 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

BOL: 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: 016-085311-000, PO: 016-085342-000, PO: 016-085222-000, CRN:
KEMK3346623, XREF3: ST-2-93-86926, DELN: SG00626533

Note:

Product(s): LUBRICATING OIL	Weight: 41,432.00 LB
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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.



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 www.Triumphpay.com 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 APIquiries@redwoodlogistics.com





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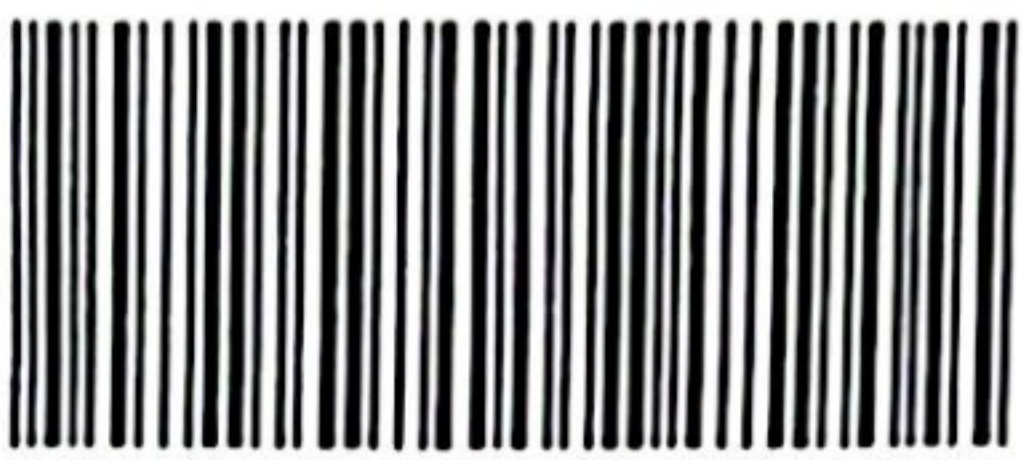
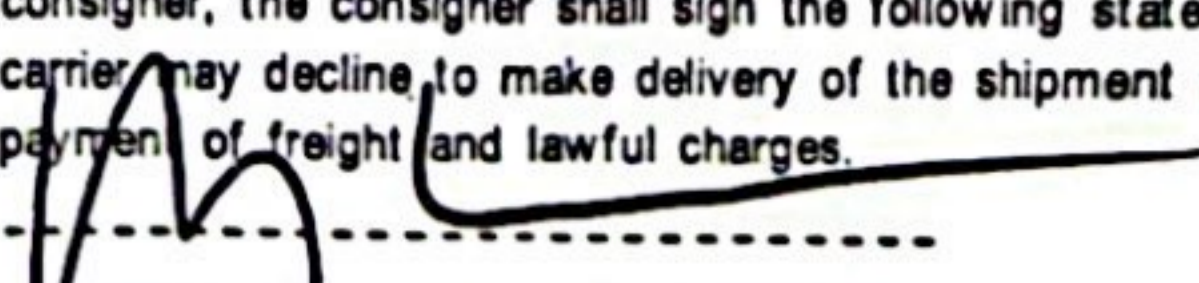


Original

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.
909120028	515876881
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 : SOPUS Products Address: Starpointe 3P LubWrhs 157 Starpointe Blvd. BURGETTSTOWN PA 15021-0000 USA SID # :				 8401020515876881							
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 CID #: 12619815				Trailer Number: 94425 Seal Numbers: 1379373							
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC : SHIPMENT: 108238302 PRO number:							
Freight Charge Term Collect 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.				
016-085320000	350,000	4273,555	Y								
QTY	UoM	HM	DESCRIPTION OF ARTICLES	NET LBS	NET GALS	GROSS LBS	GROSS GALS				
350,000	CAR		550056103 - Mopar MaxPro 5W-30 6*0.946L Cust. Mat.:68518204AA Batch B	3764,727	524,804	4141,277					
				Total	3764,727	524,804	4141,277				
				Gross Weight of Packing		132,278					
				Gross Weight of the Shipment		4273,555					
No. of Pallets: 2 B				Y N <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> Note: subject to count & insp. Drivers Initials <u>KK</u> Initials <u>KK</u>							
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. 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. 				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 			



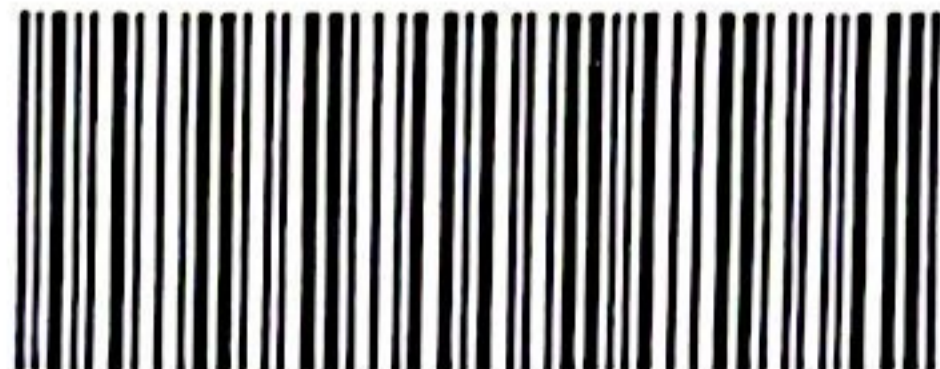
Original

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.
909120017	515876878
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 : SOPUS Products Address: Starpointe 3P LubWrhs 157 Starpointe Blvd. BURGETTSTOWN PA 15021-0000 USA SID # :				 8401020515876878					
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 CID #: 12619815				Trailer Number:					
THIRD PARTY FREIGHT CHARGES BILL TO				Seal Numbers: 1379373					
				SCAC :		SHIPMENT: 108238302			
				PRO number:					
				Freight Charge Term Collect 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.		
016-085319000	350,000	4274,327 Y							
QTY	UoM	HM	DESCRIPTION OF ARTICLES	NET LBS	NET GALS	GROSS LBS	GROSS GALS		
350,000	CAR		550056101 - Mopar MaxPro 5W-20 5*0.946L Cust. Mat.:68518202GA Batch B	3765,499	524,804	4142,049			
				Total	3765,499	524,804	4142,049		
				Gross Weight of Packing		132,278			
				Gross Weight of the Shipment		4274,327			
No. of Pallets: 2 B									
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. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of the shipment without payment of freight and lawful charges. -----				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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By noreply @shell

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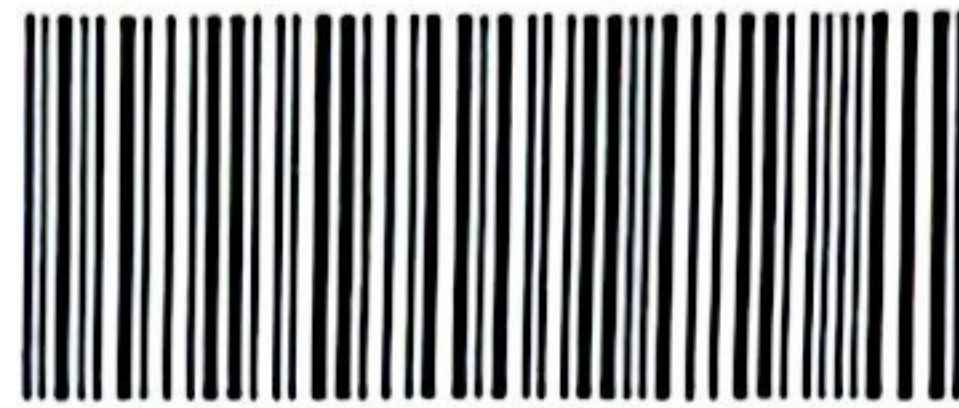
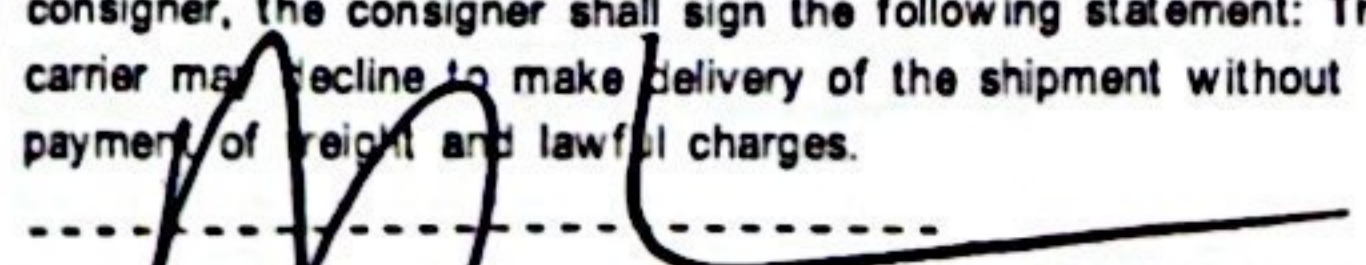
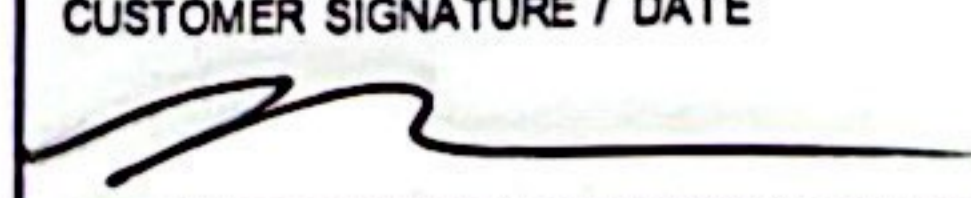
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BILL OF LADING

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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.
909120016	515876877
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 : SOPUS Products Address: Starpointe 3P LubWrhs 157 Starpointe Blvd. BURGETTSTOWN PA 15021-0000 USA SID # :				 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 CID #: 12619815				Trailer Number:							
THIRD PARTY FREIGHT CHARGES BILL TO				Seal Numbers: 1379373							
				SCAC :		SHIPMENT: 108238302					
				PRO number:							
				Freight Charge Term Collect 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.				
016-085311000	175,000	2115,944	Y								
QTY	UoM	HM	DESCRIPTION OF ARTICLES	NET LBS	NET GALS	GROSS LBS	GROSS GALS				
175,000	CAR		550066771 - Mopar ATF+4/PSF+4 6*0.946L Cust. Mat.:68218057GE Batch B	1863,459	262,402	2049,805					
				Total	1863,459	262,402	2049,805				
				Gross Weight of Packing		66,139					
				Gross Weight of the Shipment		2115,944					
No. of Pallets: 1 B											
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. 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. 				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 gocc order, except as noted. CUSTOMER SIGNATURE / DATE 			

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By noreply @shell

Page: 1 of 1

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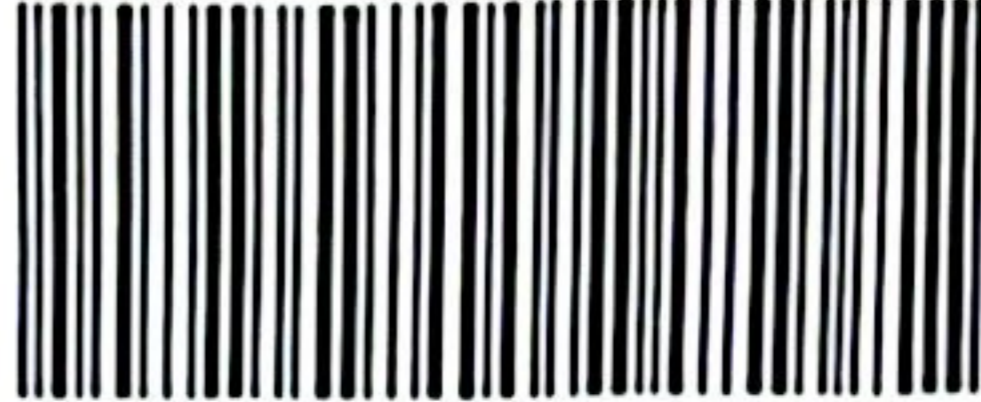
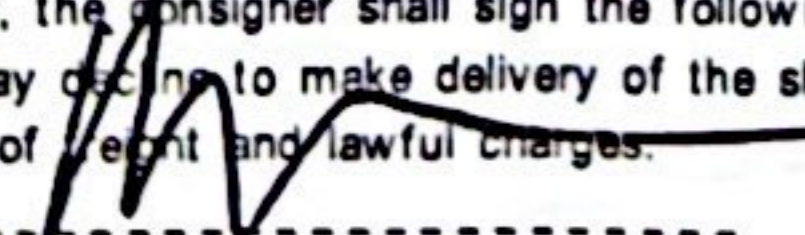
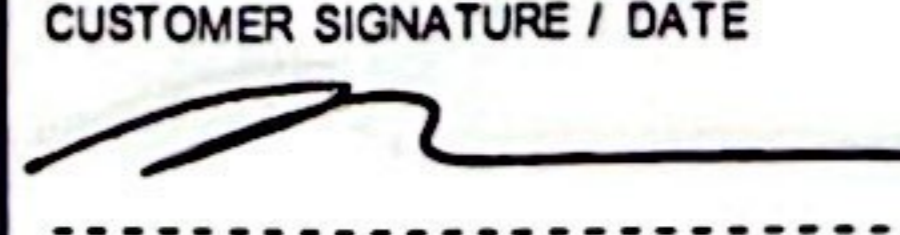
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SALES ORDER NO.	BILL OF LADING/DELIVERY NO.
908883666	515876876
SHIP DATE	02/04/2025
DELIVERY DATE	02/05/2025

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SHIP FROM				For Shell Internal Use							
Name : SOPUS Products Address: Starpointe 3P LubWrhs 157 Starpointe Blvd. BURGETTSTOWN PA 15021-0000 USA SID # :				 8401020515876876							
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 CID #: 12619815				Trailer Number:							
THIRD PARTY FREIGHT CHARGES BILL TO				Seal Numbers: 1379373							
				SCAC :		SHIPMENT: 108238302					
				PRO number:							
				Freight Charge Term Collect 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.				
016-085222000	130,000	4308,021	Y								
QTY	UoM	HM	DESCRIPTION OF ARTICLES	NET LBS	NET GALS	GROSS LBS	GROSS GALS				
130,000	CAR		550045387 - Mopar MaxPro 15W-40 3*5L Cust. Mat.:68218941AC Batch B	3796,000	515,136	4175,743					
				Total	3796,000	515,136	4175,743				
				Gross Weight of Packing		132,278					
				Gross Weight of the Shipment		4308,021					
No. of Pallets: 2 B											
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By noreply @shell

Page: 1 of 1

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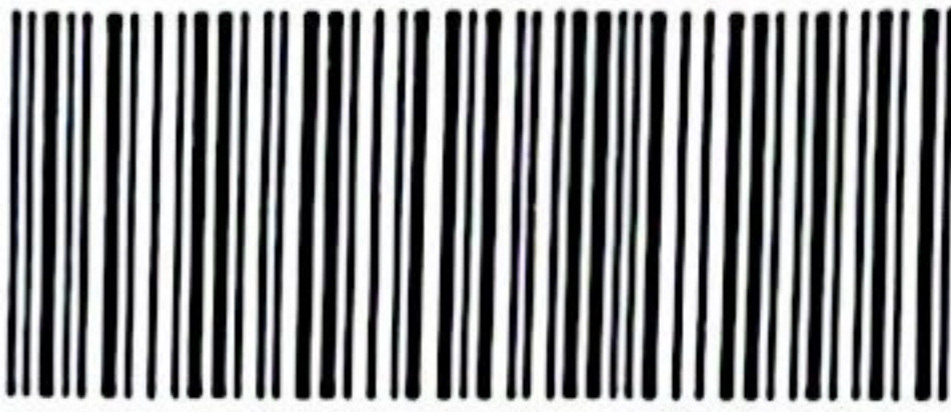
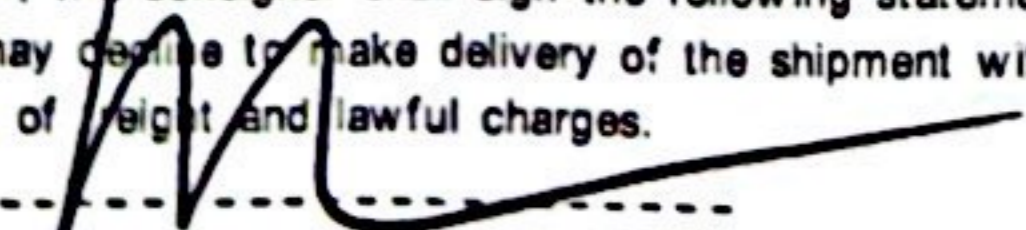
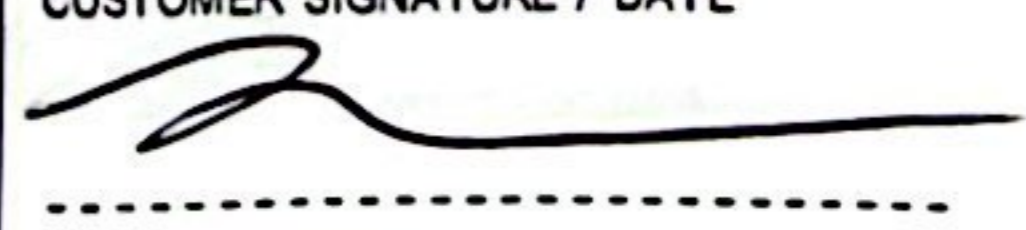
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SALES ORDER NO.	BILL OF LADING/DELIVERY NO.
909120030	515876882
SHIP DATE	02/04/2025
DELIVERY DATE	02/05/2025

Shipment cannot be reconsigned or diverted without permission Penske Logistic.

SHIP FROM				For Shell Internal Use							
Name : SOPUS Products Address: Starpointe 3P LubWrhs 157 Starpointe Blvd. BURGETTSTOWN PA 15021-0000 USA SID # :				 8401020515876882							
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 CID #: 12619815				Trailer Number:							
THIRD PARTY FREIGHT CHARGES BILL TO				Seal Numbers: 1379373							
				SCAC :		SHIPMENT: 108238302					
				PRO number:							
				Freight Charge Term Collect 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.				
016-085323000	175,000	2166,485 Y									
QTY	UoM	HM	DESCRIPTION OF ARTICLES	NET LBS	NET GALS	GROSS LBS	GROSS GALS				
175,000	CAR		550056100 - Mopar MaxPro 10W-30 6*0.946L Cust. Mat.:68524000AA Batch B	1909,370	262,402	2100,346					
				Total	1909,370	262,402	2100,346				
				Gross Weight of Packing		66,139					
				Gross Weight of the Shipment		2166,485					
No. of Pallets: 1 B											
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. 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 deliver to make delivery of the shipment without payment of freight and lawful charges. 				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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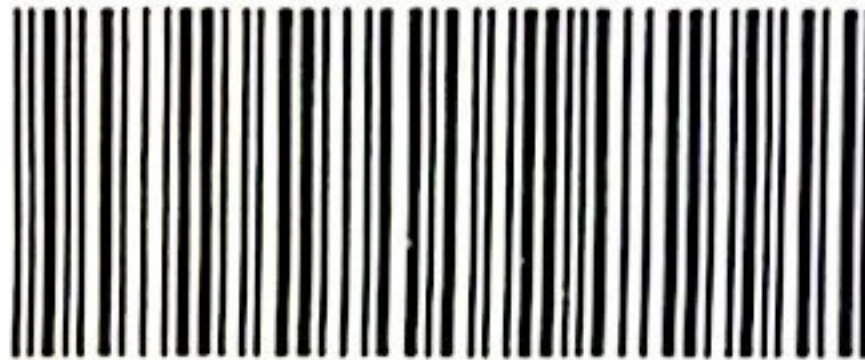
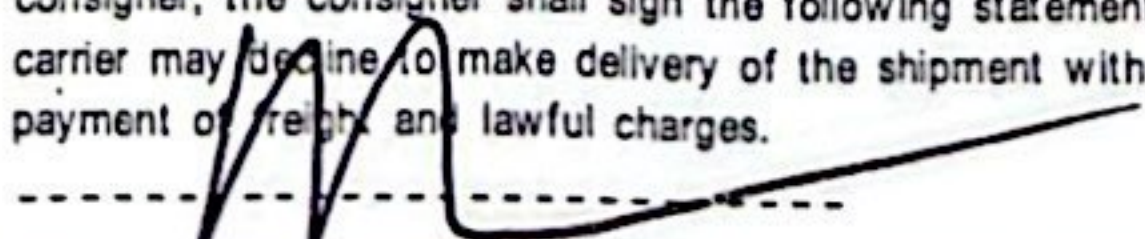

Original

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.
909198503	515876884
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 : SOPUS Products Address: Starpointe 3P LubWrhs 157 Starpointe Blvd. BURGETTSTOWN PA 15021-0000 USA SID # :				 8401020515876884							
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 CID #: 12619815				Trailer Number: Seal Numbers: 1379373							
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC : SHIPMENT: 108238302 PRO number:							
				Freight Charge Term Collect 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 NC.				
016-085342000	1400,000	16938,352 Y									
QTY	UoM	HM	DESCRIPTION OF ARTICLES	NET LBS	NET GALS	GROSS LBS	GROSS GALS				
700,000	CAR		550066780 - Mopar CVTF+4 6*0.946L Cust. Mat.:05191184GC Batch B	7463,095	1049,608	8210,022					
700,000	CAR		550066771 - Mopar ATF+4/PSF+4 6*0.946L Cust. Mat.:68218057GE Batch B	7453,835	1049,608	8199,218					
Total				14916,930	2099,216	16409,240					
Gross Weight of Packing						529,112					
Gross Weight of the Shipment						16938,352					
No. of Pallets: 8 B											
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. 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. 				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 			



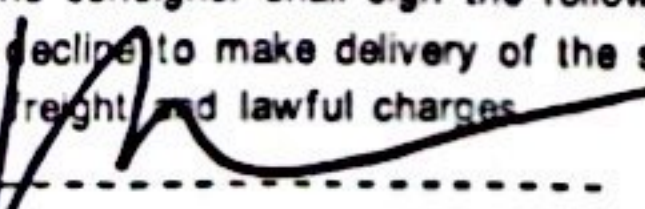
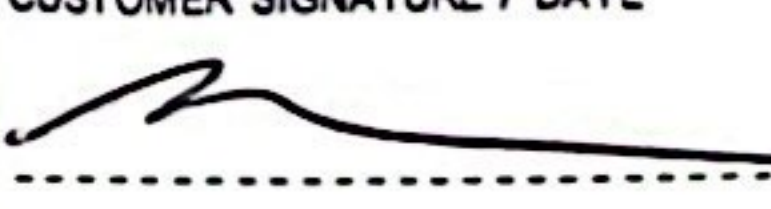
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BILL OF LADING

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.
909120014	515876875
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 : SOPUS Products Address: Starpointe 3P LubWrhs 157 Starpointe Blvd. BURGETTSTOWN PA 15021-0000 USA SID # :				 8401020515876875							
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 CID #: 12619815				Trailer Number: Seal Numbers: 1379373							
THIRD PARTY FREIGHT CHARGES BILL TO				SCAC : SHIPMENT: 108238302 PRO number:							
				Freight Charge Term Collect 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.				
016-085317000	175,000	2193,105 Y									
QTY	UoM	HM	DESCRIPTION OF ARTICLES	NET LBS	NET GALS	GROSS LBS	GROSS GALS				
175,000	CAR		550045923 - Mopar MaxPro 15W-40 6*0.946L Cust. Mat.:68218940AD Batch B	1933,676	262,402	2126,966					
				Total	1933,676	262,402	2126,966				
				Gross Weight of Packing		66,139					
				Gross Weight of the Shipment		2193,105					
No. of Pallets: 1 B											
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. 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. 				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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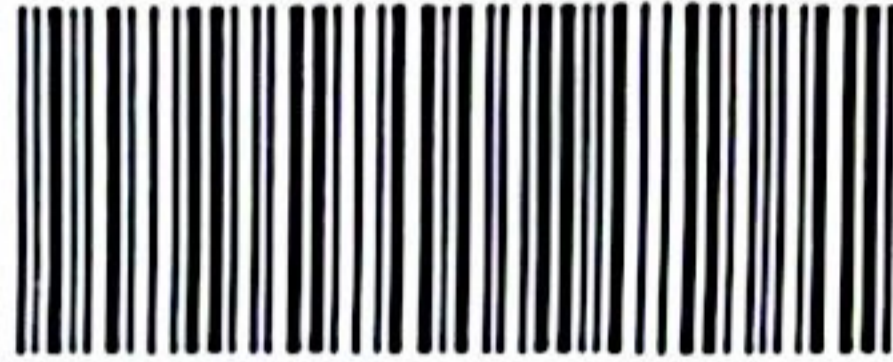
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BILL OF LADING

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.
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 : SOPUS Products Address: Starpointe 3P LubWrhs 157 Starpointe Blvd. BURGETTSTOWN PA 15021-0000 USA SID # :				 8401020515876879					
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 CID #: 12619815				Trailer Number:					
THIRD PARTY FREIGHT CHARGES BILL TO				Seal Numbers: 1379373					
				SCAC :		SHIPMENT: 108238302			
				PRO number:					
				Freight Charge Term Collect 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.		
016-085309000	250,000	3055,282 Y							
QTY	UoM	HM	DESCRIPTION OF ARTICLES	NET LBS	NET GALS	GROSS LBS	GROSS GALS		
250,000	CAR		550051126 - Pennzoil Euro L 5W-30 Full Syn (SN C3) 6*1qt Cust. Mat.:50051126AA Batch B	2657,124	374,992	2923,004			
				Total	2657,124	374,992	2923,004		
				Gross Weight of Packing		132,278			
				Gross Weight of the Shipment		3055,282			
No. of Pallets: 2 B									
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. 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.				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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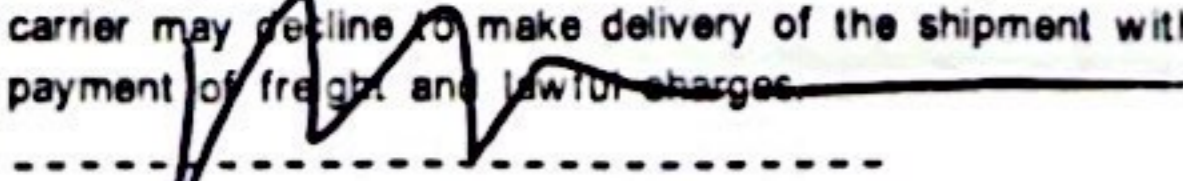

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BILL OF LADING

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.
909120026	515876880
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 : SOPUS Products Address: Starpointe 3P LubWrhs 157 Starpointe Blvd. BURGETTSTOWN PA 15021-0000 USA SID # :				 8401020515876880							
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 CID #: 12619815				Trailer Number:							
THIRD PARTY FREIGHT CHARGES BILL TO				Seal Numbers: 1379373							
				SCAC :		SHIPMENT: 108238302					
				PRO number:							
				Freight Charge Term Collect 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.				
016-085318000	65,000	2154,011 Y									
QTY	UoM	HM	DESCRIPTION OF ARTICLES	NET LBS	NET GALS	GROSS LBS	GROSS GALS				
65,000	CAR		550045387 - Mopar MaxPro 15W-40 3*5L Cust. Mat.:68218941AC Batch B	1898,000	257,568	2087,872					
				Total	1898,000	257,568	2087,872				
				Gross Weight of Packing		66,139					
				Gross Weight of the Shipment		2154,011					
No. of Pallets: 1 B											
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. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of the shipment without payment of freight and lawfor charges. 				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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