



INVOICE

BILL TO:

CH ROBINSON WORLDWIDE
14701 CHARLSON RD SUITE 1200
EDEN PRAIRIE, MN 55347

INVOICE DATE: 03/14/2025**INVOICE #:** R81374**TERMS:** NET 30**DUE DATE:** 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/13/2025		15670 N Lombard St, UNIT 40B, Portland, OR 97203 - 501 N Freya, Spokane, WA 99202			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #507926079

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**ronald quesada at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.



If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.

**C.H. Robinson Communication****Customer-Specified Equipment Requirements**

Equipment: Van - Min L=48

Customer Requirements

Customer requires all accessorial charges to be requested within 48 hours of delivery for reimbursement.

Anything outside of window will be rejected.

Customer requires in and out times to be written on the BOL and turned in to CHR rep to approve detention at this location.

If the shipper will not allow your driver to inspect the loading and secure freight before sealing trailer you must notify your CHR representative immediately.

Detention is only approved if we are notified during the time it is occurring and if the POD has signed in and out times.

Rate is based on miles not weight. Increases/decreases in weight will not warrant increases/decreases in rate.

SHIPPER#1:	VALVOLINE	Pick Up Date:	03/13/25
Address:	15670 N Lombard St	*Scheduled to Pick*	
	UNIT 40B	Pick Up Time:	11:00 Appt.
	Portland, OR 97203	Pickup#:	08549256700854925672
Phone:	(562) 906-6208	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
VAL EZ HM MAX TECH 10W30 3/5 QT	61	Case(s)				04938237OP000
ZX DEX-COOL 50/50 AFC 6/1 GA	1,086	Case(s)				04938237OP000
ZX ASIAN VEHICLE RED 50/50 AFC 6/1 GA	411	Case(s)				04938237OP000
VAL EZ ADV FULL SYN 5W30 3/5 QT	390	Case(s)				04938237OP000
VAL EP FSHM 5W-20 6/1 QT	36	Case(s)				04938237OP000
VAL EZ FULL SYN HM MAX TECH 10W30 3/5 QT	454	Case(s)				04938237OP000
VAL EP FSHM 5W-30 3/5 QT	118	Case(s)				04938237OP000
VAL MARINE 2 CYCLE TC-W3 3/1 GA	24	Case(s)				04938237OP000
VAL DRIVE TRAIN TRANS OIL 50 PL	202	Pallet(s)				04938237OP000
VAL PREMIUM BLUE 10W30 3/1 GAL	320	Case(s)				04938237OP000
VAL ATF DEX/MERC PL 5 GA	78	Pallet(s)				04938237OP000
ZX G48 AFC 6/1 GA	117	Case(s)				04938237OP000
VAL TRANSFER CASE FLUID 6/1 QT	25	Case(s)				04938237OP000
NAPA PREMIUM PERFORMANCE ATF PL 5 GA	196	Pallet(s)				04938236OP000
NAPA 5W30 MULTI-VISCOSITY 12/1 QT	2,025	Case(s)				04938236OP000
NAPA GEAR OIL 80W90 12/1 QT	1,658	Case(s)	66			04938236OP000
NAPA UFMO 15W40 DR 55 GA	3,471	Drum(s)				04938236OP000
NAPA 10W40 HIGH MILEAGE 3/5 QT	394	Case(s)				04938236OP000



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #507926079

NAPA HD 15W40 BAY BOX 1/6 GA	473	Pieces(s)	04938236OP000
VAL EZ HM MAX TECH 5W30 3/5 QT	30	Case(s)	04938237OP000
VAL EZ RESTORE & PROT FS 5W30 3/5 QT	180	Case(s)	04938237OP000
VR1 RACING 20W50 6/1 QT	73	Case(s)	04938237OP000
VAL CVT ABB 1/5 GA	237	Pieces(s)	04938237OP000
VAL EURO FULL SYN 0W-20 6/1 QT	13	Case(s)	04938237OP000
VAL FULL SYN 5W20 ABB 1/5 GA	40	Pieces(s)	04938237OP000
VAL EZ EXTENDED PROT FS 5W-30 3/5 QT	240	Case(s)	04938237OP000
VAL HM MAX TECH 5W20 6/1 QT	50	Case(s)	04938237OP000
VAL EXTENDED PROT FULL SYN 5W-20 6/1 QT	12	Case(s)	04938237OP000
VAL MARINE 2 CYCLE TC-W3 6/1 QT	12	Case(s)	04938237OP000
ZX ASIAN VEHICLE GREEN 50/50 AFC 6/1 GA	59	Case(s)	04938237OP000
ZX G40 50/50 AFC 6/1 GA	297	Case(s)	04938237OP000
NAPA 5W30 HIGH MILEAGE 3/5 QT	786	Case(s)	04938236OP000
ZX G05 50/50 AFC 6/1 GA	2,209	Case(s)	04938237OP000
VAL SYN GARD GEAR OIL 75W90 PL	82	Pallet(s)	04938237OP000
VAL PREMIUM BLUE SYN 5W40 3/1 GAL	627	Case(s)	04938237OP000
VAL HD SYN TRANS FLD 50 PL	310	Pallet(s)	04938237OP000
NAPA 5W20 SYNTHETIC BAY BOX 1/6 GA	1,852	Pieces(s)	04938236OP000
NAPA 10W30 MULTI-VISCOSITY 12/1 QT	2,044	Case(s)	04938236OP000
NAPA UFMO 15W40 PL 5 GA	1,775	Pallet(s)	04938236OP000
NAPA EP WHEEL BEARING GREASE 12/1 LB	43	Case(s)	04938236OP000
NAPA GEAR OIL 80W90 PL 5 GA	1,804	Pallet(s)	04938236OP000
NAPA 5W20 MULTI VISCOSITY BAY BOX 1/6 GA	1,868	Pieces(s)	04938236OP000
VAL EZ EXTENDED PROT FS 5W-20 3/5 QT	30	Case(s)	04938237OP000
NAPA UFMO SAE 30 PL 5 GA	199	Pallet(s)	04938236OP000
VAL EP FSHM 5W-30 6/1 QT	12	Case(s)	04938237OP000
VAL ATF+4 ABB 1/5 GA	156	Pieces(s)	04938237OP000
MAXLIFE DEX/MERC ATF ABB 1/5 GA	395	Pieces(s)	04938237OP000
PALLET	419	Pieces(s)	04938237OP000
VAL FULL SYN HM MAX TECH 0W20 ABB 1/5 GA	39	Pieces(s)	04938237OP000
VALV FULL SYN MCYCLE OIL 10W40 6/1 QT	60	Case(s)	04938237OP000
VAL HM MAX TECH 10W30 6/1 QT	62	Case(s)	04938237OP000
VAL UNITRAC HYDRAULIC FLD 3/1 GA	23	Case(s)	04938237OP000
VAL HP GEAR OIL 80W90 KEG 16 GA	129	Bottle(s)	04938237OP000
ZX G40 AFC 6/1 GA	121	Case(s)	04938237OP000
VAL HP GEAR OIL 80W90 PL 5 GA	80	Pallet(s)	04938237OP000
ZX ASIAN VEHICLE BLUE 50/50 AFC 6/1 GA	117	Case(s)	04938237OP000
VAL UNITRAC HYDRAULIC FLD PL 5 GA	195	Pallet(s)	04938237OP000
ZX G48 50/50 AFC 6/1 GA	59	Case(s)	04938237OP000
ZX HD EXTENDED LIFE 50/50 AFC 6/1 GA	1,049	Case(s)	04938237OP000
NAPA 0W20 SYNTHETIC DR 55 GA	850	Drum(s)	04938236OP000



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NAPA 5W20 MULTI-VISCOSITY 12/1 QT	2,025	Case(s)	04938236OP000
NAPA 5W20 SYNTHETIC DR 55 GA	856	Drum(s)	04938236OP000
NAPA SAE 30 12/1 QT	2,028	Case(s)	04938236OP000
NAPA HP GEAR OIL 85W140 PL 5 GA	320	Pallet(s)	04938236OP000
NAPA 10W30 HIGH MILEAGE BAY BOX 1/6 GA	467	Pieces(s)	04938236OP000
NAPA 10W30 HIGH MILEAGE 3/5 QT	784	Case(s)	04938236OP000
NAPA 0W20 SYNTHETIC BAY BOX 1/6 GA	1,852	Pieces(s)	04938236OP000

Shipper Instructions

GENGEN/LOADING HOURS ARE 0700 - 1600. DRIVERS NEED TO ARRIVE NO LATER THAN 1530A Pickup appointment is required at VGP HOLDINGS LLC US PORTLAND LOMBARD WHS.

RECEIVER #1:	Napa Distribution	Delivery Date:	03/14/25
Address:	501 N Freya SPOKANE, WA 99202	*Scheduled Delivery*	
		Delivery Time:	07:00 Appt.
		Delivery#:	04938237OP000
Phone:	(509) 535-4711	Appointment#:	

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
VAL EZ HM MAX TECH 10W30 3/5 QT	61	Case(s)				04938237OP000
ZX DEX-COOL 50/50 AFC 6/1 GA	1,086	Case(s)				04938237OP000
ZX ASIAN VEHICLE RED 50/50 AFC 6/1 GA	411	Case(s)				04938237OP000
VAL EZ ADV FULL SYN 5W30 3/5 QT	390	Case(s)				04938237OP000
VAL EP FSHM 5W-20 6/1 QT	36	Case(s)				04938237OP000
VAL EZ FULL SYN HM MAX TECH 10W30 3/5 QT	454	Case(s)				04938237OP000
VAL EP FSHM 5W-30 3/5 QT	118	Case(s)				04938237OP000
VAL MARINE 2 CYCLE TC-W3 3/1 GA	24	Case(s)				04938237OP000
VAL DRIVE TRAIN TRANS OIL 50 PL	202	Pallet(s)				04938237OP000
VAL PREMIUM BLUE 10W30 3/1 GAL	320	Case(s)				04938237OP000
VAL ATF DEX/MERC PL 5 GA	78	Pallet(s)				04938237OP000
ZX G48 AFC 6/1 GA	117	Case(s)				04938237OP000
VAL TRANSFER CASE FLUID 6/1 QT	25	Case(s)				04938237OP000
NAPA PREMIUM PERFORMANCE ATF PL 5 GA	196	Pallet(s)				04938236OP000
NAPA 5W30 MULTI-VISCOSITY 12/1 QT	2,025	Case(s)				04938236OP000
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VAL FULL SYN 5W20 ABB 1/5 GA	40	Pieces(s)				04938237OP000
VAL EZ EXTENDED PROT FS 5W-30 3/5 QT	240	Case(s)				04938237OP000
VAL HM MAX TECH 5W20 6/1 QT	50	Case(s)				04938237OP000
VAL EXTENDED PROT FULL SYN 5W-20	12	Case(s)				04938237OP000



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6/1 QT			
VAL MARINE 2 CYCLE TC-W3 6/1 QT	12	Case(s)	049382370P000
ZX ASIAN VEHICLE GREEN 50/50 AFC	59	Case(s)	049382370P000
6/1 GA			
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NAPA 5W20 MULTI-VISCOSITY 12/1 QT	2,025	Case(s)	049382360P000
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NAPA 10W30 HIGH MILEAGE 3/5 QT	784	Case(s)	049382360P000
NAPA 0W20 SYNTHETIC BAY BOX 1/6 GA	1,852	Pieces(s)	049382360P000

Receiver Instructions

GENGENGEN/24 HR NOTICE 509-535-4701 X5 TJ ROLLER DELIVER 3/14 AT 7AM



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #507926079**Rate Details**

Service for Load #507926079	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,000.00	\$1,000.00
Total:			\$1,000.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$140.80 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Receiver's Driving Directions

RECEIVER 1 - Napa Distribution: DELIVERY TRUCKS SHOULD PARK ON THE STREET. DRIVER SHOULD GO AROUND BACK TO CHECK IN. FOAPPTS: (7/22) Per Chance, CALL for appts <509.535.4701>



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #507926079**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, 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. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.





24-HOUR EMERGENCY CONTACT
1-800-424-9300 - U.S.A & Canada
1-703-741-5970 - Outside USA & Canada
CCN22192

Carrier
RBTW
C H ROBINSON
OTR

Tractor No.

Trailer No.

Date Shipped

Bill of Lading Number
3002536295
Page 8 of 9

Ship From:
VGP HOLDINGS LLC
15670 N LOMBARD ST BLDG B UNIT 40
PORTLAND OR 97203

Ship To:
NAPA-SPOKANE
501 N FREYA
SPOKANE WA 99202
Phone 509-535-4701

Customer Order Number
049382360P00
0

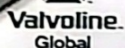
Customer Number
22222

Delivery Date
03/14/2025
Delivery Time
000000

Freight Terms
DAP Dest
Prepaid

HM	Qty Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM	This is to certify the herein 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.
			Cust. Product No. 75335 ***** 26.0 CS = 78 UN				Shipper: VGP HOLDINGS LLC By:
	19.0	BX	NON-REGULATED MATERIAL NMFC :155250S2 ***** Product Desc:NAPA 5W30 SYNTHETIC BAY BOX 1/6 GA Product No :869958 Cust. Product No. 869958 ***** 19.0 BX = 19 UN	816.981	889.279	LB	This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges. Carrier Approves Load Securement Carrier Offered Required Placards Emergency Response Information Present Agent / per: The terms and conditions of this sale are set forth at http://www.valvoline.com/salesterms .
	4.0	EA	NON-REGULATED MATERIAL NMFC :17800 ***** Product Desc:PALLET Product No :PALLET *****	280.005	280.005	LB	Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by:
			Total Weight	26503.852	28996.267	LB	
	159.0	BX	Total Unit Quantity				
	470.0	CS	Total Unit Quantity				
	12.0	DR	Total Unit Quantity				
	4.0	EA	Total Unit Quantity				
	108.0	PL	Total Unit Quantity				

Special Instructions	Carrier Instructions	Send Freight Bill and copy of BOL to:	Date Received	Time Received
		VGP Holdings LLC C/O USBANK PO Box 3001 Naperville, IL 60566		
			Receiver states that hose connections are proper and sufficient space is available for delivery. Received by:	



24-HOUR EMERGENCY CONTACT
1-800-424-9300 - U.S.A & Canada
1-703-741-5970 - Outside USA & Canada
CCN22192

Carrier
RBTW
C H ROBINSON
OTR

Tractor No.

Trailer No.

Date Shipped

Bill of Lading Number
3002536295
Page 1 of 9

Ship From:
VGP HOLDINGS LLC
15670 N LOMBARD ST BLDG B UNIT 40
PORTLAND OR 97203

Ship To:
NAPA-SPOKANE
501 N FREYA
SPOKANE WA 99202
Phone 509-535-4701

Customer Order Number
049382360P00
0

Customer Number
22222

Delivery Date
03/14/2025
Delivery Time
000000

Freight Terms
DAP Dest
Prepaid

HM	Qty Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM	This is to certify the herein 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 following deliveries are shipping on this bill of lading:							Shipper: VGP HOLDINGS LLC By:	
RM Number	Delivery	Weight	Purchase Order No.	Sales Order No.	Pallets		This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.	
-	-	-	-	-	-	-		
-	854925670	28,996.268	049382360P000	20813166	4			
-	-	-	-	-	-	-		
-	TOTAL	28,996.268	-	-	-	-		
Pro Number 1677063742							Carrier Approves Load Securement	
Booking Number:							Carrier Offered Required Placards	
ITN Number:								
84.0	CS	NON-REGULATED MATERIAL NMFC :155250S2 ***** Product Desc:NAPA 5W30 MULTI-VISCOSITY 12/1 QT, API SP / ILSAC GF-6 Product No :NP75050 Cust. Product No. 75050 ***** 84.0 CS = 1008 UN			1800.773	2029.665	LB	Emergency Response Information Present
							Agent / per:	
							The terms and conditions of this sale are set forth at http://www.valvoline.com/salesterms .	
84.0	CS	NON-REGULATED MATERIAL NMFC :155250S2 ***** Product Desc:NAPA SAE 30 12/1 QT Product No :NP75110 Cust. Product No. 75110 *****			1853.551	2032.258	LB	Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by:
Special Instructions			Carrier Instructions		Send Freight Bill and copy of BOL to:		Date Received	Time Received
			Carrier instructions have been printed at the end of all items as they do not fit in this box.		VGP Holdings LLC C/O USBANK PO Box 3001 Naperville, IL 60566		Receiver states that hose connections are proper and sufficient space is available for delivery. Received by:	



24-HOUR EMERGENCY CONTACT
1-800-424-9300 - U.S.A & Canada
1-703-741-5970 - Outside USA & Canada
CCN22192

Carrier
RBTW
C H ROBINSON
OTR

Tractor No.

Trailer No.

Date Shipped

Bill of Lading Number
3002536295
Page 3 of 9

Ship From:
VGP HOLDINGS LLC
15670 N LOMBARD ST BLDG B UNIT 40
PORTLAND OR 97203

Ship To:
NAPA-SPOKANE
501 N FREYA
SPOKANE WA 99202
Phone 509-535-4701

Customer Order Number
049382360P00
0

Customer Number
22222

Delivery Date
03/14/2025
Delivery Time
000000

Freight Terms
DAP Dest
Prepaid

HM	Qty Shipped	Package	Description	Net Wgt	Gross Wgt (Subtotal to Correction)	UoM	This is to certify the herein 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: VGP HOLDINGS LLC By: _____ This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.
			***** Product Desc:NAPA 10W30 MULTI-VISCOSITY 12/1 QT, API SP / ILSAC GF-6 Product No :NP75130 Cust. Product No. 75130 ***** 84.0 CS = 1008 UN				
	84.0	CS	NON-REGULATED MATERIAL NMFC :155250S2 ***** Product Desc:NAPA 5W20 MULTI-VISCOSITY 12/1 QT Product No :NP75150 Cust. Product No. 75150 ***** 84.0 CS = 1008 UN	1799.291	2029.665	LB	Carrier Approves Load Securement _____ Carrier Offered Required Placards _____ Emergency Response Information Present _____ Agent / per: _____
	5.0	PL	NON-REGULATED MATERIAL NMFC :155250S2 ***** Product Desc:NAPA PREMIUM PERFORMANCE ATF PL 5 GA Product No :NP75203 Cust. Product No. 75203 ***** 5.0 PL = 5 UN	181.705	196.708	LB	The terms and conditions of this sale are set forth at http://www.valvoline.com/salesterms .
	66.0	CS	NON-REGULATED MATERIAL NMFC :155250S2 ***** Product Desc:NAPA GEAR OIL 80W90 12/1 QT	1482.116	1661.233	LB	Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by: _____

Special Instructions

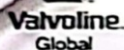
Carrier Instructions

Send Freight Bill and copy of BOL to:
VGP Holdings LLC
C/O USBANK
PO Box 3001
Naperville, IL 60566

Date Received

Time Received

Receiver states that hose connections are
proper and sufficient space is available for
delivery.
Received by: _____



24-HOUR EMERGENCY CONTACT
1-800-424-9300 - U.S.A & Canada
1-703-741-5970 - Outside USA & Canada
CCN22192

Carrier
RBTW
C H ROBINSON
OTR

Tractor No.

Trailer No.

Date Shipped

Bill of Lading Number
3002536295
Page 5 of 9

Ship From:
VGP HOLDINGS LLC
15670 N LOMBARD ST BLDG B UNIT 40
PORTLAND OR 97203

Ship To:
NAPA-SPOKANE
501 N FREYA
SPOKANE WA 99202
Phone 509-535-4701

Customer Order Number

049382360P00
0

Customer Number

22222

Delivery Date

03/14/2025

Delivery Time

000000

Freight Terms

DAP Dest

Prepaid

HM	Qty Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM	This is to certify the herein 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.
			***** 2.0 DR = 2 UN				Shipper: VGP HOLDINGS LLC By:
	2.0	DR	NON-REGULATED MATERIAL NMFC :155250S2 ***** Product Desc:NAPA 0W20 SYNTHETIC DR 55 GA, API SP / ILSAC GF-6 Product No :852713 Cust. Product No. 75545 ***** 2.0 DR = 2 UN	786.301	851.602	LB	This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges. Carrier Approves _____ Load Securement _____ Carrier Offered _____ Required Placards _____
	40.0	BX	NON-REGULATED MATERIAL NMFC :155250S2 ***** Product Desc:NAPA 5W20 MULTI VISCOSITY BAY BOX 1/6 GA Product No :869864 Cust. Product No. 869864 ***** 40.0 BX = 40 UN	1732.217	1872.167	LB	Emergency Response Information Present _____ Agent / per: _____ The terms and conditions of this sale are set forth at http://www.valvoline.com/salesterms .
	40.0	BX	NON-REGULATED MATERIAL NMFC :155250S2 ***** Product Desc:NAPA 0W20 SYNTHETIC BAY BOX 1/6 GA Product No :869868 Cust. Product No. 869868 ***** 40.0 BX = 40 UN	1715.374	1855.412	LB	Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by: _____

Special Instructions

Carrier Instructions

Send Freight Bill and copy of BOL to:

VGP Holdings LLC
C/O USBANK
PO Box 3001
Naperville, IL 60566

Date Received

Time Received

Receiver states that hose connections are
proper and sufficient space is available for
delivery.

Received by:



24-HOUR EMERGENCY CONTACT
1-800-424-9300 - U.S.A & Canada
1-703-741-5970 - Outside USA & Canada
CCN22192

Carrier
RBTW
C H ROBINSON
OTR

Tractor No.

Trailer No.

Date Shipped

Bill of Lading Number
3002536295
Page 7 of 9

Ship From:
VGP HOLDINGS LLC
15570 N LOMBARD ST BLDG B UNIT 40
PORTLAND OR 97203

Ship To:
NAPA-SPOKANE
501 N FREYA
SPOKANE WA 99202
Phone 509-535-4701

Customer Order Number
049382360P00
0

Customer Number
22222

Delivery Date
03/14/2025
Delivery Time
000000

Freight Terms
DAP Dest
Prepaid

HM	Qty Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM	This is to certify the herein 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: VGP HOLDINGS LLC By: This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.
			Product Desc:NAPA HP GEAR OIL 85W140 PL 5 GA Product No :851643 Cust. Product No. 75215 ***** 8.0 PL = 8 UN				
	26.0	CS	NON-REGULATED MATERIAL NMFC :155250S2 ***** Product Desc:NAPA 10W30 HIGH MILEAGE 3/5 QT Product No :882443 Cust. Product No. 75305 ***** 26.0 CS = 78 UN	707.848	785.803	LB	Carrier Approves Load Securement Carrier Offered Required Placards Emergency Response Information Present Agent / per:
	13.0	CS	NON-REGULATED MATERIAL NMFC :155250S2 ***** Product Desc:NAPA 10W40 HIGH MILEAGE 3/5 QT Product No :882457 Cust. Product No. 75315 ***** 13.0 CS = 39 UN	355.643	394.621	LB	The terms and conditions of this sale are set forth at http://www.valvoline.com/salesterms .
	26.0	CS	NON-REGULATED MATERIAL NMFC :155250S2 ***** Product Desc:NAPA 5W30 HIGH MILEAGE 3/5 QT Product No :882407	709.338	787.351	LB	Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by:

Special instructions

Carrier instructions

Send Freight Bill and copy of BOL to:
VGP Holdings LLC
C/O USBANK
PO Box 3001
Naperville, IL 60566

Date Received

Time Received

Receiver states that hose connections are
proper and sufficient space is available for
delivery.
Received by:



24-HOUR EMERGENCY CONTACT
 1-800-424-9300 - U.S.A & Canada
 1-703-741-5970 - Outside USA & Canada
 CEN22192

Carrier
 RBTW
 C H ROBINSON
 OTR

Tractor No

Trailer No

Date Shipped

Bill of Lading Number
 3002536295
 Page 4 of 9

Ship From:
 VGP HOLDINGS LLC
 15670 N LOMBARD ST BLDG B UNIT 40
 PORTLAND OR 97203

Ship To:
 NAPA-SPOKANE
 501 N FREYA
 SPOKANE WA 99202
 Phone 509-535-4701

Customer Order Number
 049382360P00
 0

Customer Number
 22222

Delivery Date
 03/14/2025
 Delivery Time
 000000

Freight Terms
 DAP Dest
 Prepaid

RM	Qty Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UOM	This is to certify the herein 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: VGP HOLDINGS LLC By: _____ This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges. Carrier Approves Load Securement _____ Carrier Offered Required Placards _____ Emergency Response Information Present _____ Agent / per: _____ The terms and conditions of this sale are set forth at http://www.valvoline.com/salesterms . Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by: _____
			Product No :NP75210 Cust. Product No. 75210 ***** 66.0 CS = 792 UN				
	45.0	PL	NON-REGULATED MATERIAL NMFC :155250S2 ***** Product Desc:NAPA GEAR OIL 80W90 PL 5 GA Product No :NP75213 Cust. Product No. 75213 ***** 45.0 PL = 45 UN	1681.180	1807.671	LB	
	3.0	CS	NON-REGULATED MATERIAL NMFC :155250S2 ***** Product Desc:NAPA EP WHEEL BEARING GREASE 12/1 LB Product No :NP75601 Cust. Product No. 75601 ***** 3.0 CS = 36 UN	38.810	43.513	LB	
	2.0	DR	NON-REGULATED MATERIAL NMFC :155250S2 ***** Product Desc:NAPA 5W20 SYNTHETIC DR 55 GA, API SP / ILSAC GF-6 Product No :728208 Cust. Product No. 75535	783.061	858.018	LB	

Special Instructions

Carrier Instructions

Send Freight Bill and copy of BOL to:
 VGP Holdings LLC
 C/O USBANK
 PO Box 3001
 Naperville, IL 60566

Date Received

Time Received

Receiver states that hose connections are
 proper and sufficient space is available for
 delivery.

Received by:



24-HOUR EMERGENCY CONTACT
1-800-424-9300 - U.S.A & Canada
1-703-741-5970 - Outside USA & Canada
CCN22192

Carrier
RBTW
C H ROBINSON
OTR

Tractor No

Trailer No

Date Shipped

Bill of Lading Number
3002536295
Page 6 of 9

Ship From:
VGP HOLDINGS LLC
15670 N LOMBARD ST BLDG B UNIT 40
PORTLAND OR 97203

Ship To:
NAPA-SPOKANE
501 N FREYA
SPOKANE WA 99202
Phone 509-535-4701

Customer Order Number
049382360P00
0

Customer Number
22222

Delivery Date
03/14/2025
Delivery Time
000000

Freight Terms
DAP Dest
Prepaid

HM	Qty Shipped	Package	Description	Net Wgt	Gross Wgt (Subject to Correction)	UoM	This is to certify the herein 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.
	10.0	EX	NON-REGULATED MATERIAL NMFC :155250S2 Product Desc:NAPA 10W30 HIGH MILEAGE BAY BOX 1/6 GA, API SP / ILSAC GF-6 Product No :869935 Cust. Product No. 869935 10.0 EX = 10 UN	433.054	468.042	LB	Shipper: VGP HOLDINGS LLC By: This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.
	40.0	EX	NON-REGULATED MATERIAL NMFC :155250S2 Product Desc:NAPA 5W20 SYNTHETIC BAY BOX 1/6 GA Product No :869957 Cust. Product No. 869957 40.0 EX = 40 UN	1715.374	1855.412	LB	Carrier Approves Load Securement Carrier Offered Required Placards Emergency Response Information Present Agent / per: The terms and conditions of this sale are set forth at http://www.valvoline.com/salesterms .
	10.0	EX	NON-REGULATED MATERIAL NMFC :155250S2 Product Desc:NAPA HD 15W40 BAY BOX 1/6 GA Product No :869974 Cust. Product No. 869974 10.0 EX = 10 UN	438.654	473.664	LB	Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by:
	8.0	PL	NON-REGULATED MATERIAL NMFC :155250S2	302.474	320.288	LB	

Special Instructions

Carrier Instructions

Send Freight Bill and copy of BOL to
VGP Holdings LLC
C/O USBANK
PO Box 3001
Naperville, IL 60566

Date Received

Time Received

Receiver states that hose connections are
proper and sufficient space is available for
delivery.
Received by:

ORIGINAL



24-HOUR EMERGENCY CONTACT
1-800-424-9300 - U.S.A & Canada
1-703-741-5970 - Outside USA & Canada
CCN22192

Carrier
RBTW
C H ROBINSON
OTR

Tractor No.

Trailer No.

Date Shipped

Bill of Lading Number
3002536295
Page 1 of 1

Ship From:
VGP HOLDINGS LLC
15670 N LOMBARD ST BLDG B UNIT 40
PORTLAND OR 97203

Ship To:
MASTER

Customer Order Number

Customer Number

Delivery Date
03/14/2025
Delivery Time
000000

Freight Terms

HM	Qty Shipped	Package	Description	Net Wgt.	Gross Wgt. (Subject to Correction)	UoM
----	-------------	---------	-------------	----------	--	-----

The following deliveries are shipping on this bill of lading:

RM Number	Delivery	Weight	Purchase Order No.	Sales Order No.	Pallets
-	854925670	28,996.268	049382360P000	20813166	22
-	854925672	10,762.943	049382370P000	20813170	
-	TOTAL	39,759.211			

Pro Number 1677063742

Booking Number:

ITN Number:

1608049

This is to certify the herein 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: VGP HOLDINGS LLC

By: _____
This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.

Carrier Approves
Load Securement _____

Carrier Offered
Required Placards _____

Emergency Response
Information Present _____

Agent / per: _____

The terms and conditions of this sale are set forth at <http://www.valvoline.com/salesterms>.

Received Pending Inspection
for Concealed Damages

Receiving Clerk

Date

TJ Roller

3-14-25

Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above.
Received by: _____

Special instructions

Carrier instructions

Send Freight Bill and copy of BOL to

Date Received

Time Received

Receiver states that hose connections are proper and sufficient space is available for delivery.

Received by: _____



24-HOUR EMERGENCY CONTACT
1-800-424-9300 - U.S.A & Canada
1-703-741-5970 - Outside USA & Canada
CCN22192

Carrier
RBTW
C H ROBINSON
OTR

Tractor No.

Trailer No.

Date Shipped

Bill of Lading Number
3002536295
Page 9 of 9

Ship From:
VGP HOLDINGS LLC
15670 N LOMBARD ST BLDG B UNIT 40
PORTLAND OR 97203

Ship To:
NAPA-SPOKANE
501 N FREYA
SPOKANE WA 99202
Phone 509-535-4701

Customer Order Number
049382360P00
0

Customer Number
22222

Delivery Date
03/14/2025
Delivery Time
000000

Freight Terms
DAP Dest
Prepaid

****Carrier Instructions:**

24 HR NOTICE
509-535-4701 X5
TJ ROLLER
DELIVER 3/14 AT 7AM

This is to certify the herein 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: VGP HOLDINGS LLC
By:

This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges.

Driver's Name (please print)

Operator's License Number and State

Carrier Approves
Load Securement

Carrier Offered
Required Placards

Emergency Response
Information Present

Agent / per:

The terms and conditions of this sale are set forth at <http://www.valvoline.com/salesterms>.

Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above.
Received by:

Special Instructions

Carrier Instructions

Send Freight Bill and copy of BOL to:

VGP Holdings LLC
C/O USBANK
PO Box 3001
Naperville, IL 60566

Date Received

Time Received

Receiver states that hose connections are proper and sufficient space is available for delivery.

Received by:



24-HOUR EMERGENCY CONTACT
 1-800-424-9300 - U.S.A & Canada
 1-703-741-5970 - Outside USA & Canada
 CCN22192

Carrier
 RBTW
 C H ROBINSON
 OTR

Tractor No.

Trailer No.

Date Shipped

Bill of Lading Number
 3002536295
 Page 2 of 9

Ship From:
 VGP HOLDINGS LLC
 15670 N LOMBARD ST BLDG B UNIT 40
 PORTLAND OR 97203

Ship To:
 NAPA-SPOKANE
 501 N FREYA
 SPOKANE WA 99202
 Phone 509-535-4701

Customer Order Number
 049382360P00
 0

Customer Number
 22222

Delivery Date
 03/14/2025
 Delivery Time
 000000

Freight Terms
 DAP Dest
 Prepaid

HM	Qty Shipped	Package	Description	Net Wgt	Gross Wgt (Subject to Correction)	UoM	This is to certify the herein 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.
			84.0 CS = 1008 UN				Shipper: VGP HOLDINGS LLC By: _____ This shipment is delivered to consignee without recourse on consignor. Carrier shall not make delivery of this shipment without payment of all charges. Carrier Approves Load Securement _____ Carrier Offered Required Placards _____ Emergency Response Information Present _____ Agent / per: _____ The terms and conditions of this sale are set forth at http://www.valvoline.com/salesterms . Receiver states that product matches Receiver's order and is in good condition. Acceptance of delivery is acceptance of contract terms on website noted above. Received by: _____
	45.0	PL	NON-REGULATED MATERIAL NMFC :155250S2 ***** Product Desc:NAPA UFMO 15W40 PL 5 GA Product No :NP75121 Cust. Product No. 75121 ***** 45.0 PL = 45 UN	1651.914	1778.404	LB	
	5.0	PL	NON-REGULATED MATERIAL NMFC :155250S2 ***** Product Desc:NAPA UFMO SAE 30 PL 5 GA Product No :NP75126 Cust. Product No. 75126 ***** 5.0 PL = 5 UN	185.233	199.287	LB	
	8.0	DR	NON-REGULATED MATERIAL NMFC :155250S2 ***** Product Desc:NAPA UFMO 15W40 DR 55 GA Product No :NP75128 Cust. Product No. 75128 ***** 8.0 DR = 8 UN	3216.812	3478.015	LB	
	84.0	CS	NON-REGULATED MATERIAL NMFC :155250S2	1836.143	2048.184	LB	

Special instructions	Carrier instructions	Send Freight Bill and copy of BOL to: VGP Holdings LLC C/O USBANK PO Box 3001 Naperville, IL 60566	Date Received	Time Received
			Receiver states that hose connections are proper and sufficient space is available for delivery. Received by: _____	