

INVOICE

BILL TO:

ECHO GLOBAL LOGISTICS INC 600 WEST CHICAGO AVENUE, SUITE 830 CHICAGO, IL 60610

INVOICE DATE: 05/20/2025 **INVOICE** #: R91684 **TERMS:** NET 30 **DUE DATE:** 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		157 Starpointe Blvd, Burgettstown, PA 15021, USA - 1010 Wal Mart Dr, Hope Mills, NC 28348, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

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





Sign Up for EchoDrive Here: https://echodrive.echo.com/





LOAD CONFIRMATION 24/7 DRIVER SUPPORT (855) 786-3246

Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support Electronic Tracking Must Be Provided Throughout Transit

Call the Driver Support line and ask for Load Number 62705017

ORDER 62705017					
CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***			
Echo Rep	Todd Durham	MODE: TL Targeted Commodity			
Rep Phone	224-251-6510	Straps,Load Bar			
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #:			
Distance	511.12 Miles	Equipment Notes:			

Note: NO CONDITIONAL CARRIERS.MUST NOTIFY PRIOR 2 DETENTION START OR WILL BE DENIED.No cell use or ppl without CDL allowed at Shell site. For Incidents 800-424-9300

Pursuant to our verbal agreement of 5/19/2025 between Echo Global Logistics, hereafter referred to as ECHO, and ROYAL3 INC, MC944686/DOT2828543, hereafter referred to as CARRIER. Both parties agree that Broker's load number 62705017, moving on 05/19/2025 from BURGETTSTOWN, PA to HOPE MILLS, NC (number of stops shown below) will move at the following rate:

Service for Load # 62705017	Amount	Rate	Extended	PAY	SUMMARY
Line Haul	1.00	\$1,100.00	\$1,100.00	Line Haul	\$1,100.00
		Total	\$1,100.00	Total:	\$1,100.00

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

- 1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
- 2. All travel directions provided by Echo are for informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or or route in strict compliance with all applicable laws, rules and regulations. Carrier shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
- 3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all

- amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives all rights to payment from the shipper and/or consignee.
- 4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage, and workers compensation as required by law. If carrier's insurance policy contains a schedule of covered vehicles, Carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
- 5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
- 6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

Picku	
Kenco C/O Shell Oil	PKU# 0108504003, 401217423
157 Starpointe Blvd, c/o Kenco C/O Shell Oil	Earliest: 05/19/2025 13:40
BURGETTSTOWN PA 15021	Latest: 05/19/2025 13:40
7249475358	Weight: 41836
Pieces: 1580	Pallets: 1580
Item: Packaged Lubricants - Pzl Plt HM 5W20 GF7_3 5qt_A0II	

Pickup INSTRUCTIONS

- NO CONDITIONAL CARRIERS.- Must notify PRIOR to detention start or will be denied.- 2 load locks OR 2 straps are needed.- No cell phone use or ppl w/o CDL allowed on Shell sites.- Must abide by all Shell life-saving rules.- Driver must follow a journey management plan - must communicate any issues to Echo immediately.- Any spills/emergencies/incidents must be communicated immediately to Echo (800-354-7993) and Chemtrec (800-262-8200 - must provide a Chemtrec incident number to Echo).

Drop				
WAL-MART DC 6040A-ASM DIS	DELV# 33413831			
1010 WAL MART DR	Earliest: 05/20/2025 09:15			
HOPE MILLS NC 28348	Latest: 05/20/2025 09:15			
000000000	Weight: 41836			
Pieces: 1580	Pallets: 1580			
Item: Packaged Lubricants - Pzl Plt HM 5W20 GF7_3 5qt_A0II				

Drop INSTRUCTIONS

- NO CONDITIONAL CARRIERS.- Must notify PRIOR to detention start or will be denied.- 2 load locks OR 2 straps are needed.- No cell phone use or ppl w/o CDL allowed on Shell sites.- Must abide by all Shell life-saving rules.- Driver must follow a journey management plan - must communicate any issues to Echo immediately.- Any spills/emergencies/incidents must be communicated immediately to Echo (800-354-7993) and Chemtrec (800-262-8200 - must provide a Chemtrec incident number to Echo).

INVOICE PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SUBMIT INVOICE TO:

EMAIL APTRUCKLOAD@ECHO.COM PHONE: (312) 824-6483



INSTAPAY
INSTAPAY@ECHO.COM
InstaPay Payment - 2.0% Fee*

IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: Mateo Utvic	DATE:
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Shipment pannet b

PROFESSION CONTACT: 24-BOUR MINHRE: +1 (703) 527-3887 CHIMTREC In US and Mexico Call CHEMIREC: +1 (800) 424-9300 For all other Countries: Call CHEMIREC: +1 (703) 527-3887

SALES ORDER NO. BILL OF LADING/DELIVERY NO. 912002160 51968H940 SHIP DATE 90/00/0000 DELIVERY DATE 05/20/2026

	SHIP FROM	h	The N	4				
ddress: Starpo 157 St HUNGST USA	Products inte 37 LubWrhs Aspoints Bivd. TSTOWN PA 15021-00	0 160	0.5		ternal Use			
SID # :	SHEET STATES	MARIN	100	(XX)	840102	9519688940	2011	
ddress: 1010 4	BAT DE SOUSA-ASM BAL MART DE VILLE DE 28 APLE	The way	015	Numbers		1948	9 11	STICS INC CAC : EC:
ID #: 11267	PARTY PREIGHT CHAR	RECO ST. ED	MIO 1	30 number:				
THIRD	PARTY PREIGHT CHAR	React Contract	250					
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ELY	sketruckleasing.net	/pops/entry/Appl	loation =	-1.		1	-	
USTOMER ORDER MI		/pope/entry/Appl		DELIVER BY	DRRT NO	NO TYPE		MEPT NO.
ELY	MRER # of		PALLET	DELIVER BY	DERT NO	PO TYPE NUMBER		
DSTOMER ORDER NO 59055354	MREER 8 of PEOS 272.050	WEIGHT IN LBS 6276.590 PARTICLES	PALLET SLIP	DELIVER BY DATE	DEST NO	2033	0	0042
USTOMER ORDER NO 59055354	######################################	WEIGHT IN LBS 6276.590 P ARTICLES nnsoil Platinum-	PALLET SLIP	DELIVER BY DATE		2033	0	0042 M GROSS CA
DSTOMER ORDER NO 59055354	######################################	6276.590 FARTICLES nnnoil Platinum qt 211748 nnnoil Platinum qt	PALLET SLIP 9	DELIVER BY DATE 2 Sym	NET Las	9033 NET GALS	0 38068 15	0042 M GROSS CA
DSTOMER ORDER NO 59055354 QTY NOW 2.000 CAR	######################################	WEIGHT IN LBS 6276.590 PARTICLES nnroil Platinum gt 221748 nnroil Platinum gt 211762 unroil Platinum gt	PALCET SLEP SW-20 Pul	DELIVER BY DATE 1 Syn	NET LBS 21.006	9033 NET GALG (0 3NOSS LS 23.10	0042 M GROSS Q IS
DSTONER ORDER MO S9055354 QTY UOM 2.000 CAR	BREER 8 of PROS 272.850	WEIGHT IN LBS 6276.590 PARTICLES manroil Platinum gt 21748 manroil Platinum gt 11762 manroil Platinum gt 101283 maroil Ultra Pla	PALCET SLIP SW-20 Pul SW-30 Pul 0W-20 Pul	DELIVER BY DATE 1 Syn 1 Syn	NET LBS 21.006	9033 NET GALG 0 3.000	0 38088 L5 23 10 106.88	0042 si geoss o
9.000 CAR 4.000 CAR	BREER # of PEGG	WEIGHT IN LBS 6276.590 F ARTICLES manroil Platinum gt 211746 maroil Platinum gt 11762 maroil Platinum gt 41542 maroil Ultra Plat *1qt 41543 *1qt *1qt *1qt *1qt	PALLET SEP 5W-20 Pul SW-35 Pul 0W-20 Pul tinum SW-	DELIVER SY DATE 1 Syn 1 Syn 1 Syn 1 Syn 1 Syn	NET LBS 21.006 96.440 41.861	9033 WET GALG 3.000 13.500 6.000	0 38088 13 23 10 106.08	0042 88 (89088 Q
9.000 CAR 4.000 CAR 4.000 CAR	BREEN 8 of PEGG 272.000 272.000 272.000 550022686 Per (50,007-7A) 8-1 Cust. Mat. 1004: 550022889 Per (100,007-7A) 8-1 Cust. Mat. 1004: 550026541 Per (50,007-7A) 6-1 Cust. Mat. 15913 550040865 Pen Syn (58,007-6A) 6-1 Cust. Mat. 15522 550040863 Pen Syn (58,007-6A) 6-1 Cust. Mat. 15522 6-1 Cus	WEIGHT IN LBS 6276.590 F ARTICLES marroil Platinum qt 211748 marroil Platinum pt 11762 marroil Platinum pt 41542 marroil Ultra Plat *iqt 43544 marroil Ultra Plat *iqt 43544 marroil Platinum ique 101283	PALLET SLEP SW-20 Pul SW-35 Pul OW-20 Pul tinum SW-	DELIVER BY DATE 1 Syn 1 Syn 1 Syn 20 Full 20 Full	NET LBS 21.006 96.440 41.861 42.106	9033 NET CALS 1.000 13.500 6.000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0042 88 (8088 G

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Apen collegit of packages and required placards. Carrier certifies etidigency l'exponse information e se made evaluate and/or partier has the COT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. FAX freight class 65

ns a quality control system to ensure product supplied meets required specifications. Most of our supply points martisin various SO 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



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. 912882160	BILL OF LADING/DELIVERY NO. 519688940				
SHIP DATE	00/00/0000				
DELIVERY DATE	05/20/2025				

Shipment cannot be reconsigned or diverted without permission Penske Logistic.

		SHIP FROM	1.54	For Shell Intern	al Use			
Name : SOPUS Products Address: Starpointe 3P LubWrhs 157 Starpointe Blvd. BURGETTSTOWN PA 15021-0000 USA				8401020519688940				
SID # :					840102	0213689340		
		SHIP TO		CARRIER NAME:	006810409	2/ECHO GLOS	BAL LOGISTIC	CS INC
Name : Address:	1010 WAL 1	DC 6040A-ASM DIS FART DR 3 NC 28348-0000		Trailer Number:	2618240		SCAC	
20000000				PRO number:				
CID #:	11267883			0.0				
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Entry	Y UOM HM	DESCRIPTION OF ART	TICLES	T	NET LBS	NET GALS	GROSS LBS G	BOSS GAT
	0 CAR	550043951 - Pennzo 10W-30FullSyn GF7A	il Platinum HighMi 6*1qt	leage	52.580	7.500	57.838	
19.00	0 CAR	Cust. Mat.:5549023 550045232 - Pzl Pr Cust. Mat.:5566220	emium OB/MP 2-Cycle	e Oil 3*lugl	413.852	57.000	455,237	
20.00	0 CAR	550046636 - Pennzo PullSyn GF7A 3*Sqt Cust. Mat.:5566713		leage OW-20	525.142	75,000	577.656	
12.000	0 CAR	550046634 - Pennzo FullSyn GP7A 6*1qt	il Platinum HighMi	leage 0W-20	138.627	18.000	152.478	
7.000	O CAR	Cust. Mat.:5566714 550046176 - Quaker Motor Oil 6*1qt		tic SAR OW-20	73.255	10,500	80.571	
8.000	CAR	Cust. Mat.:5566718: 550046189 - Quaker Motor Oil 3*5qt	State Full Synther	ic SAE SW-20	209.545	30.000	230.494	
8.000	CAR	Cust. Mat.:5569287 550046181 - Quaker Motor Oil 3*5qt Cust. Mat.:5569287	State Full Synthet	tic SAB OM-20	209.296	30.000	230.227	
2.000	CAR	550046211 - Quaker Motor Oil 6*1qt Cust. Mat.:56305574	State Full Synthet	tic SAE 5W-20	20.956	3.000	23.051	*
2.000	CAR	550046218 - Shell 1 Cust. Mat.:5749581	Rotella T6 5W-40 (CK-4) 24*1qt	85,924	12.000	91.246	
and accurately de and are classified, are in all respects the applicable into FOR FREIGHT CO is to be delivered consigner, the co- carrier may declin	that the contents secribed ballow by packaged, mark in proper conditional and na XLECT SHIPMEN to the consigner neigner shall sign to the make deliver to make to ma	of this consignment are fully the proper shipping Name, and and labeled/placarded and ion for transport according to borns government regulations. TS. if this shipment is without recourse on the the following statement: The yor of the shipment without	Carrier certifies emergency available and/or carrier has guidebook or equivalent do	PICKUP DATE of packages and required presponse information was mit the DOT emergency response currentation in the vehicle. Pl in good order, except as no	de suproperty She	ntains a quality to piled meets require ply points maintain se can be obtained it sales representa	ove is received in	nsure product Most of our fications, and calling your
rinted on	05/19/202							-



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SALES ORDER NO. 912882160	BILL OF LADING/DELIVERY NO. 519688940
SHIP DATE	00/00/0000
DELIVERY DATE	05/20/2025

		SHIP FROM		For Shell Intern	al Use			
Name : SOPUS Products Address: Starpointe 3P LubWrhs 157 Starpointe Blvd, BURGETTSTOWN PA 15021-0000 USA				Por Shell Internal Use				
SID # :					84010	20519688940		
		SHIP TO		CARRIER NAME:	00681040	92/RCHO GLOB	AL LOGISTICS	INC
Name : Address:	1010 WAL	T DC 6040A-ASM DIS , MART DR ,LS NC 28348-0000	į.	Trailer Number: Seal Numbers:	2618240	s	SCAC :	
CID #:	1126788	3		PRO number:				
	THIRD PA	ARTY FREIGHT CHARGES B	ILL TO	3				
P.O. Box freightpa Penske On	981763, El yment@pens line Paymo	/o Penske Logistics LL 1 Paso, TX 79998-1763 ske.com ent System - struckleasing.net/pops	17.3	Freight Charge ? Prepaid -INCOTERMS:	Cerm	with att	ill of Ladir ached under Ladings	17.000
	TY UoM H	M DESCRIPTION OF ART	ICLES		NET LBS	NET GALS	GROSS LBS GR	OSS GAL
5.0	00 CAR	550054449 - Shell I		SL) 3*lugl	111.036	15.000	122.147	
5.0	00 CAR	Cust. Mat.:57850181 550058597 - Pennzo: 6*1qt	il Full Synthetic.	Motor Oil 5W-20	52.217	7.500	57.431	
11.0	00 CAR	Cust. Mat.:58709375 550058599 - Pennzoi 3*5qt	il Pull Synthetic	Motor Oil 5W-20	287.179	41.249	315.892	
6.0	00 CAR	Cust. Mat.:58709375 550059391 - QS 10W- Cust. Mat.:58709375	-30 All Mileage Mo	tor Oil 6*lqt	65.226	9.000	71.761	
4.0	00 CAR	550058600 - Pennzo: 6*1qt Cust. Mat.:58709379		Motor Oil 5W-30	41.817	6.000	46.006	
1.0	00 CAR	550059389 - QS 5W-2 Cust. Mat.:58709379	20 All Mileage Mot	i i	10.703	1.500	11.774	
755	00 CAR	550059395 - QS AM 5 Cust. Mat.:58709380	00		128.785		141.669	
	00 CAR	550059390 - QS 5W-2 Cust. Mat.:58709380 550058596 - Pennzo	01		187.318		206.053	
		3*5qt Cust. Mat.:58709380	06	ĺ	000000000000000000000000000000000000000	M MANAGA	18/38/03/2003	
8.0	00 CAR	550059394 - Quaker Cust. Mat.:58709381		10W-40 3*5qt	217.570	30.000	239.327	*
i hereby dectars and accurately and are classifi- are in all respe- the applicable in FOR FREIGHT	described below led, packaged, ri- lets in proper co- international and COLLECT SHIPM	arts of this consignment are fully by the proper shipping Name, narked and labeled/placarded and modition for transport according to mational government regulations. IENTS: If this shipment	Carrier certifies emergency available and/or carrier has guidebook or equivalent do	/ PICKUP DATE of of packages and required response information was the DOT emergency respondimentation in the vehicle of in good order, except as	plecards made nose Property S	ERTIFICATE OF COI nantains a quality of upplied meets require upply points maintainess can be obtaine hell sales represents reperty described at	ontrol system to en ed specifications N n various ISO certif d, as applicable, by tive.	sure product lost of our lostions, and calling your
FOR FRIEGHT 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 deliver may decline to make delivery of the shipment without payment of freight and leviful charges.			75 47		9	ocept as noted.		

3 of 6



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SHIP DATE	00/00/0000
DELIVERY DATE	05/20/2025

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		SHIP PROM		For Shell I	nterna	1 Use			
Name : Address:	157 Starp	oducts e 3P LubWrhs ointe Blvd. OWN PA 15021-0000	er e						
SID # :			, भन्द व			8401020	519688940		
		SHIP TO	1	CARRIER NAM	18	0068104092	PCHO GLO	BAL LOGIST	ICS INC
Name : Address:	1010 WAL	DC 6040A-ASM DIS MART DR LS NC 28348-0000		Trailer Num		2618240		SCA SHIPMENT:	C : ECHS
CID #:	11267883		· ·	PRO number:					
	100000	RTY PREIGHT CHARGES B	ILL TO						
P.O. Box freightpa Penske On https://a	981763, El yment@pens line Payme	o Penske Logistics LI Paso, TX 79998-1763 ke.com nt System - truckleasing.net/pops	Office	Preight Cha Prepaid INCOTERMS:	rge Te	T.	with at	Bill of La tached und f Ladings	
Entry	TY UOM HM	DESCRIPTION OF ART	TOT DO			NET LBS	WHE CALC	CROSS T.RS	GROSS GAL
	O CAR	550052751 - Quaker 5W-20 3*5qt	State High Mileage	Full Synth	etic	261.931	37.500	288.144	GROSS GAL
8.00	00 CAR	Cust. Mat.:65244908 550068564 - Quaker 10W-30 3*5qt Cust. Mat.:65247772	State High Mileage	Full Synthe	tic	210.797	29.999	231.891	
1.00	0 CAR	550068565 - Quaker 10W-30 6*1qt	State High Mileage	Pull Synthe	tic	10.540	1.500	11.594	
1.00	0 CAR	Cust. Mat.:65247772 550069607 - Quaker (SP/GP-6A) 3*5qt Cust. Mat.:65493998	State Ult Protecti	on FS 5W-20		26.131	3.750	28.743	
3.00	0 CAR	550069991 - Pennzoi 5W-20 6*1qt	l Full Syn High Mi	leage Motor	Oil	31.330	4.500	34,458	
9.00	0 CAR	Cust. Mat.:65495256 550069988 - Pennzoi 0M-20 3*5qt	l Full Syn High Mi	leage Motor	Oil	234.389	33,749	257.842	
1.00	0 CAR	Cust. Mat.:65495254 550069068 - QS High 0W-20 6*1qt		hetic Dexos		10.428	1.500	11.471	
9.00	0 CAR	Cust. Mat.:65495447 550069069 - QS High OW-20 3*5qt	Mileage Full Synt	hetic Dexos		234.627	33.749	258.080	
6.00	0 CAR	Cust. Mat.:65495447 550069993 - Pennzoi	7	leage Motor	Oil	62.726	9.000	69.009	
6.00 SHIPPER SIG I hereby declare and accurately o	O CAR NATURE / DA: that the content described below to	550069069 - QS High OW-20 3*Sqt Cust. Mat.:65495447 550069993 - Pennzoi	Mileage Pull Synt 1 1 Pull Syn High Mi CARRIER SIGNATURN / Comer acknowledges prompt Camer confros emergency in	leage Motor	equired pla was made	62.726 CERT maint suppl	9.000 PICATE OF CO	69.009 NFORMITY - SO ontrol system to ad specifications	ensure pr Most of

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.

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

supply points maintain various ISO certifications, and those can be obtained, as applicable, by calling your Shell sales representative.

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SALES ORDER NO. BILL OF LADING/DELIVERY NO. 912882160 519688940 SHIP DATE 00/00/0000 DELIVERY DATE 05/20/2025

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		SHIP PROM	For Shell Inte	rnal Use			
Name : wddress:	Starpoi	Products inte 3P LubWrhs irpointe Blvd. CSTOWN PA 15021-0000	**************************************		0519688940		
		SHIP TO		005010400	ARCHO CLO	BAL LOGISTIC	e rue
Name : Address:	1010 W	ART DC 6040A-ASM DIS AL MART DR ILLS NC 28348-0000	CARRIER NAME: Trailer Number Seal Numbers:			SCAC SHIPMENT: 1	, ECH
CID #:	11267	883	PRO number:				
	THIRD	PARTY PREIGHT CHARGES BILL TO	39/3				
P.O. Box freightpa Penske On https://a	981763, yment@pe line Pay	c/o Penske Logistics LLC El Paso, TX 79998-1763 unske.com ment System - sketruckleasing.net/pops/entry/App	Preight Charge Prepaid INCOTERMS:	Term	with at	Bill of Ladi tached under f Ladings	
Entry	TY UoM	HM DESCRIPTION OF ARTICLES		NET LBS	NET GALS	GROSS LBS G	ROSS GAL
		5W-30 6*1qt					7
2.00	00 CAR	Cust. Mat.:654981368 550045202 - Pennzoil Ultra P. Syn(SP/GP-6A) 3*5qt	latinum 5M-20 Full	52.576	7.500	57.832	
9.00	00 CAR	Cust. Mat.:665264994 550069698 - Shell Rotella T6 Cust. Mat.:665264996	10W-30 (CK-4) 3*lug1	192.662	26.999	211.918	
4.00	0 CAR	550045193 - Pennzoil Ultra P. (SP/GP6A) 3*5qt	latinum OW-20 Pull Syn	105.028	15.000	115.531	
5.00	00 CAR	Cust. Mat.:665264998 550049263 - Pennzoil Platinu (SP/GF-6B) 3*5qt	m OW-16 Pull Syn	130.503	18.750	143.554	
2.00	0 CAR	Cust. Mat.:665265007 550039860 - Pennzoil Ultra Pl (SP/GP6A) 6*1qt	latinum OW-20 Full Syn	21.006	3.000	23.105	
		Cust. Mat.:665670962	4 1-h-	22722	0000000		
3.00	0 CAR	550049266 - Pennzoil Platinum (SP/GF-6B) 6*1qt	n OW-16 Full Syn	31.323	4.500	34.451	-
10.00	0 CAR	Cust. Mat.:666166979 550048977 - Pennzoil Platinum (SP/GF-6B) 24*1qt		417.600	60.000	459.356	
		Cust. Mat.:676337370	***	1 5460 400	774 744	6012 024	
			Tota		774.744		
			Gross Weight of Packin	9		264.556	

Victoria.

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 PRESENT 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 declare to make delivery of the shipment without pleyment of freight and laeful charges.

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier cartifies 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 maritans a quality control system to ensure product supplied meets required specifications. Most of our supply points maritan 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



Equip ID

10489

Status AP

Equip Arrival

05/20/25 08:16

Temp1

Carrier

ECHS

Temp2

Seal

2618240

Temp3

Reseal

Fuel LvI

DoorZone

APPOINTMENT

Dept

SSTK

Del Date

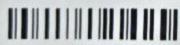
05/20/25 09:15

Type :

53

I have read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations

Driver Signature



Delivery#

33413831

DC

6040

Trailer Control Record TCR: afaca73f-8648-45d3-8095-c09e4c969e5f DC#: 6040 Arrival Date Trailer Number Appointment Time Delivery Number Carrier 05/20/2025 08:16:01 05/20/2025 09:15 10489 33413831 **ECHS** - Arrival Information -Intact: Y Inbound Seal #: 2618240 Sealed at Gate: N Load ID#: 227965032 Current Seal #: 2618240 AP Associate: jcart10 Comments: Delivery -Total: 1549 Cases: SSTK 1270 ASM 279 Receiving Dock Closed by: mnm007i Door #: 156 Assigned by: m0c014g Unload End Time: 05/20/2025 12:49:25 Unload Start Time: 05/20/2025 09:08:59 Unloader: m0c014g Paperwork Available at Window: 05/20/2025 12:51 Driver Arrival at Window: 05/20/2025 08:27 Return/Transfer -Receiving Office Trailer Empty: Y Drop: N Driver Unload: Return Contents: Reason: Commodity: SSTK Description: Tractor #: 771 Receiving Office -Seal Information -Seal Number: 2618240 Sealed By: mnm007i Trailer Resealed By: mnm007i

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log -

Timestamp 05/20/2025 08:26:54 Event

User

Location updated to door 6040 - 156

mnm007i



Scal 2618240
Reseal DoorZone APPOINTMENT

05/20/25 09:15

Fuel Lvl
Dept SSTK
Type 53

I have read and understand the posted copy of Walterts Appointment Drop Rules and Regulations

Oriver Signature

Dei Date

Delivery# 33413831

DC 6040

2618240

SEALED



Emergency Contact: 24-HOUR NUMBER: +1 (703) 527-3887 CHEMTREC. In US and Mexico Call CHEMTREC: +1 (800) 424-9300 Fig. For all other countries: Call CHEMTREC: +1 (703) 527-3887

BILL OF LADING/DELIVERY NO. SALES ORDER NO. 519688940 912882160 00/00/0000 SHIP DATE 05/20/2025 DELIVERY DATE

Shipment cannot be reconsigned or diverted without permission Peneke Logistic

SHIP PROM		For Shell Internal Use	r)
Name : SOPUS Products Address: Starpointe 3P LubWrhs 157 Starpointe 81vd. BURGETTSTOWN PA 15021-0000 USA SID 4 :			101020519688940
SHIP TO		CARRIER NAME: 0068	104092/ECHO GLOBAL LOGISTICS INC
Name : WAL-MART DC 6040A-ASM DIS Address: 1010 WAL MART DR HOPE MILLS NC 28348-0000 USA		Trailer Number: Seal Numbers: 26182	SCAC : ECH 40 SHIPMENT: 19850400
CID #: 11267883		PRO number:	
THIRD PARTY PREIGHT CHARGES I	BILL TO	2.2	
Shell Lubricants c/o Penske Logistics L. P.O. Box 981763, El Paso, TX 79998-1763 freightpaymentspenske.com Penske Online Payment System - https://apps.pensketruckleasing.net/pope Entry		Preight Charge Term Prepaid INCOTERMS:	Master Bill of Lading: with attached underlying Bills of Ladings
CHIVE-A SHOT THE	Gross Weigh	t of the Shipment	6276.590
No. of Pallets: 4			
CUSTOMER STAMP IS REQUIRED IN POD CUSTOMER STAMP IS REQUIRED IN POD	i i i		
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	To a		
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ENIPPER 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/placerded and are in all respects in proper condition for transport according to the applicable international and national government regulations.	Carrier certifies emergency in available and/or carrier has t guidebook or equivalent door	PICKUP DATE of packages and required placards, esponse information was made the DOT emergency response unmentation in the vehicle. Property in good order, except as noted.	CERTIFICATE OF CONFORMITY - SOPUS Products maritains a quality control system to ensure product supplied meets required specifications. Most of our supply points maritain various ISO certifications, an those can be obtained, as applicable, by calling you Shell sales representative.

payment of freight and lawful charges.

consigner, the consigner shall sign the following statement: The

carrier may decline to make delivery of the shipment without

is to be delivered to the consignee without recourse on the

FOR FREIGHT COLLECT SHIPMENTS: If this shipment

FAK freight class 65

By

CUSTOMER SIGNATURE / DATE

except as noted.

Property described above is received in good order,

Original

110 6 994



BILL OF LADING

pocryeficy Costact, 24-900R NIMBER: +1 (703) 527-1887 CHEMTERS to US and Rexios Call CHEMTERS: +1 (808) 424-9303 per all other Countries: Call CHEMTERS: +1 (803) 527-1887.

SALMS ORDER NO. 012883872	BILL OF LADING/DELIVERY NO. 519643637
SHIP DAYS	09/88/9000
DELIVERY DATE	05/20/2025
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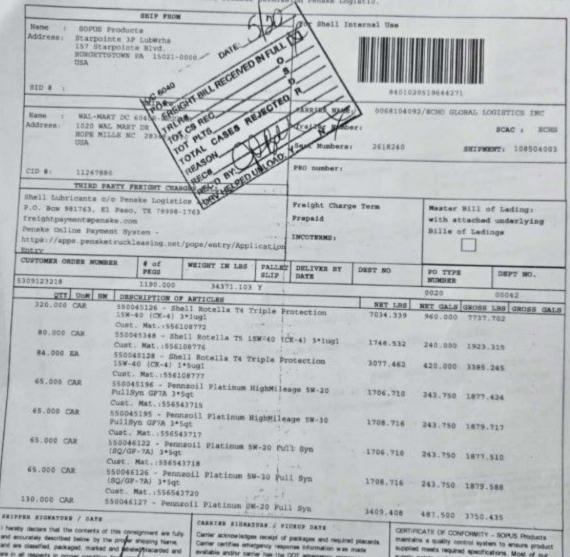
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	SHIP TO						
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5.000 CAR 55	TO COLUMN TANKS	DF ARTICLES			-	0033	90009
2.000 CAR 530	0063542 - p 3705 0t. Mat.:55 1062543 - p; igt	21 Marine Premium 3434318 El Marine Premium			71.606 14.321	44.000	18 LBS GROSS GA
2.000 CAR 530	0003542 - p 3005 0t. Mar.: 25	21 Marine Premium 3434318 El Marine Premium		Cycle 10W-30	14,321	44.000	S LBS GROSS GA
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2.000 CAR SEA 473 CAR	70000000000000000000000000000000000000	ol Merine Premium 9434318 El Marine Premium 9434336 Grosse	Plui 4-	Cycle 10W-30 Tota	71.606 14.321 1 85.927	2.000 1	58 LBS GROSS GA 10.760 5.754 94.514
2.000 CAR SEA 473 CAR	70000000000000000000000000000000000000	ol Merine Premium 9434318 El Marine Premium 9434336 Grosse	Plui 4-	Cycle 10W-30 Tota	71.606 14.321 1 85.927	2.000 1	58 LBS GROSS GA 10.760 5.754 94.514 66.139
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2.000 CAR Side 473 Com	JUNE PROPERTY OF THE PROPERTY	ol Merine Premium 9434318 El Marine Premium 9434336 Grosse	Plus s- Pross We Weight	Cycle 10%-30 Totalight of Facking the Shipman	71.606 14.321 1 85.921	2.000 1	58 LBS GROSS GA 10.760 5.754 94.514 66.139
2.000 CAR Side 473 Com	JUNE PROPERTY OF THE PROPERTY	ol Merine Premium 9434318 El Marine Premium 9434336 Grosse	Plus s- Pross We Weight	Cycle 10%-30 Totalight of Facking the Shipman	71.606 14.321 1 85.921	2.000 1	58 LBS GROSS GA 19.760 5.754 94.514 66.139
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2.000 CAS 55.00 CAS 50.00	JUNE PROPERTY OF THE PROPERTY	ol Merine Premium 9434318 El Marine Premium 9434336 Grosse 000	Plus 4-	Cycle 10%-30 Tota ight of Packin of the Shipman	71.606 14.321 1 85.927 RECENEO M	2.000	58 LBS GROSS GA 10.760 5.754 94.514 66.139
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2.000 CAS 5447 Cos 54	VOLENT IN PO	ol Merine Premium 9434318 El Marine Premium 9434336 Grosse 000	Plus 4-	Cycle 10%-30 Tota ight of Packin of the Shipman	71.606 14.321 1 85.927 RECENEO M	2.000	58 LBS GROSS GA 10.760 5.754 94.514 66.139
2.000 CAS CS	OUTRED IN BE	ol Merine Premium 9434318 El Marine Premium 9434336 Grosse 000	Plus 4-	Cycle 10%-30 Tota ight of Packin of the Shipman	71.606 14.321 1 85.927 RECENEO M	2.000	58 LBS GROSS GA 10.760 5.754 94.514 66.139
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Energency Contact: 24-HOUR BUMBER: +1 [703] 527-3887 CHEMITREC in DS and Mexico Call CHEMPREC: +1 (800) 424-9300 per all other countries: Call CHEMTREC: +1 (703) 527-1887

HALRE ORDER NO. 912882065	BILL OF LADING/DELIVERY NO. 519644271
SHIP DATE	90/00/8000
DELIVERY DATE	05/20/2025

Shipment cannot be reconsigned or diverted without permission Penske Logistic.



I heatly declare that the contents of this consignment are fully and accurately described below by the profes shipping Nerve, and are classified, packaged; marked and accelephaceated and are in all respects in proper condition for themselves according to the applicace international and hational government requisions. FOR FREIGHT COLLECT SHIPMENTS of the Aniphones is to be delivered to the consigner without freights on the consigner, the consigner shall sight the Spidering statement. The care may occur to make delivery of the shipment without segment of feeding and lands a see. payment of freight and leaful charge

evaluable and/or carrier has the DOT emergency response. guidabook or equivalent documentation in the vehicle. Property described above a received in good order, except as noted FAX freight sless 65

supplied meets required specifications. Most of our supply points maintain various ISO certifications, and these can be obtained, as applicable, by calling your Shed sales representative

Property described above is received in good order. except as noted. CUSTOMER SIGNATURE / CIATE

ECHS

SCAC :

SHIPMENT: 108504003



BILL OF LADING

Emergency Contact: 24-HOUR MIMBER: +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.
912882065	519644271
SHIP DATE	00/00/0000
DELIVERY DATE	05/20/2025

0068104092/ECHO GLOBAL LOGISTICS INC

Shipment cannot be reconsigned or diverted without permission Penske Logistic.

SHIP PROM For Shell Internal Use . SOPUS Products Address: Starpointe 3P LubWrhs Ch 2 2 157 Starpointe Blvd. 1-50-2 BURGETTSTOWN PA 15021-0000 USA 0.417 28 1 SID # : . 66

Name

WAL-MART DC 6040R-REGULAR

Address: 1020 WAL MART DR

HOPE MILLS NC 28348-0000

USA

CID #:

11267880

THIRD PARTY PREIGHT CHARGES BILL TO

SHIP TO

P.O. Box 981763, El Paso, TX 79998-1763 freightpayment@penske.com

Shell Lubricants c/o Penske Logistics LLC

Penske Online Payment System https://apps.pensketruckleasing.net/pops/entry/Application

Prepaid

INCOTERMS

CARRIER NAME:

Seal Numbers:

PRO number:

Trailer Number:

Freight Charge Term Master Bill of Lading:

2618240

with attached underlying

Bills of Ladings

QTY	DOM HM	DESCRIPTION OF ARTICLES	NET LBS	NET GALS	GROSS LBS	GROSS GAL
1 - 3 - 3		(SQ/GF-7A) 3*Sqt				
		Cust. Mat.:556564861				-
42.000	AB	550062921 - Shell Rotella T6 15W-40 (CK-4) 1*5ugl	1498.452	210.000	1648.269	
		Cust. Mat.:597192842				
144.000	EA	550063015 - Shell Rotella T4 Triple Protection 15W-40 (CK-4) 1*3UGL	3165.453	432.000	3481.967	
		Cust. Mat.:597202640				1.4
65.000	CAR	550069071 - Quaker State High Mileage Full Syn Dexos 5W-30 3*5qt	1700.548	243.745	1870.646	
		Cust. Mat.:654939892				
65.000	CAR	550069992 - Pennzoil Pull Syn High Mileage Motor Oil 5W-30 3*5qt	1698.972	243.745	1868.783	4
		Cust. Mat.:654981369				
		Total	30164.018	4211.990	33180.601	
		Gross Weight of Packing			1190.502	
		Gross Weight of the Shipment			34371.103	
No. of	Pallets:	18				

CUSTOMER STAMP IS REQUIRED IN POD CUSTOMER STAMP IS REQUIRED IN POD

SEIPPER 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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