



## INVOICE

**BILL TO:**  
ROAR LOGISTICS INC  
535 EXCHANGE STREET  
BUFFALO, NY 14204

**INVOICE DATE:** 06/17/2025  
**INVOICE #:** B96286  
**TERMS:** NET 30  
**DUE DATE:** 07/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		395 PEDRICKTOWN ROAD, LOGAN TOWNSHIP, NJ, 08085 - 6004 Walton Way, Mount Crawford, VA, 22841			
		Freight Income	1	\$650.00	\$650.00

TOTAL
\$650.00

### 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**



**Bill To Information**  
ROAR LOGISTICS INC  
535 EXCHANGE STREET  
BUFFALO, NY 14204  
Phone: 8882927627  
Fax: 7168333696  
Email: accounting@roarlogistics.com

**Sent By:** John Diedrich  
**Email** jdiedrich@roarlogistics.com  
**Phone** (716) 314-7975  
**Fax**  
**Office** ROAR LOGISTICS INC

**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$650.00**

Shipment Details					
Shipment #	1415534	BOL #	1056417947	Shipment Miles	248.00
LLocks: Yes				Temperature	-
Cust Ref/PO #	89094337 /5713923364, 7559345321		Eq Type	Van - 53'	
Todays Date	6/16/2025 12:13		Eq ID	ZZ	
Description of Merch:	lubes 1736.00 PIECES @ 41739.00 Pounds				

Carrier Details			
<b>Carrier</b>	RIKI TRANSPORTATION INC	<b>Driver Name</b>	peter   (223) 339-3112
<b>MC</b>	086875	<b>Dispatch Phone</b>	(708) 852-5664
<b>DOT #</b>	3119062	<b>Fax</b>	
<b>SCAC</b>	RIKN	<b>Carrier Ref</b>	

Stop Details					
Stop	Type	Pcs/Type/Wt	Address	Appt Date	Appt Time PU/Deliv #
1	Pickup (Live)		ERDNER/ GENUINE PARTS CO. 395 PEDRICKTOWN ROAD LOGAN TOWNSHIP, NJ, 08085 <b>ATTN:</b> receiving <b>PN:</b> (856) 467-0900	Scheduled 6/16/25	19:00 1056417947,1056417962
2	Delivery (Live)		Walmart DC 7045 6004 Walton Way Mount Crawford, VA, 22841 <b>PN:</b> (540) 801-3100	Scheduled 6/17/25	06:30 33958813

Shipment Line Items		
<b>Total Pcs:</b> 1736 PIECES	<b>Total Pallets:</b>	<b>Total Weight:</b> 41739 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	LINE HAUL FUEL INCLUDED	\$650.00	Flat Rate	1	\$650.00	
					<b>Total:</b>	<b>\$650.00</b>

**RIKI TRANSPORTATION INC**  
**8225 LECLAIRE AVE, BURBANK, IL** (If this is not your information, notify dispatch immediately)

**Signature** Rocco Antonijevic **Date** 6/16/2025

Terms of Agreement	
1. **By signing this document, Carrier agrees to all terms and conditions listed in this load contract as well as the previously signed Carrier-Broker Agreement. In addition, carrier is acknowledging that they have read and understand all established terms and criteria for hauling this shipment. Should the carrier not submit a signed copy of this agreement back to ROAR, all terms and conditions are implied as accepted once the shipment has been signed for on the BOL by the carrier.**	
2. *Please confirm receipt. Sign and return by E-mail to the "Sent By" E-mail indicated at the top of this document. // Failure to sign and/ or return constitutes acceptance of rate and terms.	
3. *Drivers may NOT break seals without written authorization from ROAR Logistics. Unauthorized removal of seals may result in refusal of the shipment and a claim against your company.	
4. *When applicable, Carrier shall comply with the Federal Food, Drug, and Cosmetic Act ("FFDCA"), the Food Safety Modernization Act ("FSMA"), and the Sanitary Transportation of Human and Animal Food regulations.	
5. *Accessorials and/or rate corrections must be reported at time of occurrence and documented with supporting paperwork to be honored.	
6. *Please provide BOL/POD to ROAR within 48 hours of pick-up/delivery.	
7. *It is agreed that ROAR Logistics Inc has the right of offset against any payment owed to the carrier in the matter of an unresolved claim that has not been settled.	
8. *For Shipments In/Out of CA, carrier/driver must provide validation of CARB Compliance.	
9. *Actual shipment reefer temperatures are NOT confirmed at time of load tender. ALL load/reefer temps must be validated by driver once checked-in at the shipping location, and validated with the BOL. Smart-reefers are required.	
10. *Only smart/downloadable reefer units are to be used. Carrier must be able to produce a downloadable reefer report upon request.	
11. *This document is confidential and not to be shared without permission of ROAR Logistics.	
12. *Unless otherwise noted, this is a "Live" Load and/or Unload. ROAR Logistics will not honor additional charges associated with unauthorized drop trailers. Where applicable, carrier may be responsible for missed appointment fees if at fault.	
13. *Payment to Lumper at time of delivery between 23:00-07:00 must be made by the driver/carrier. Payment can be reimbursed by request the next business day via Comcheck with a valid receipt.	
14. *Any directions given by ROAR Logistics, Inc., 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.

15. \*For details on any/all Accessorial charges, please refer back to the ROAR Broker-to-Carrier Agreement signed by a representative from your (the carriers) organization.

16. \*Driver is responsible to make sure seal is affixed to trailer and matches on the BOL. Failure to do so may result in driver having to return the load to the shipper and/or a claim filed for the entire load.

17. \*Shipments of alcohol, in any concentration (%) or form: Carrier acknowledges it has the appropriate Insurance coverages and can provide, if necessary, the insurance policy noting that the type of alcohol being shipped on the rate confirmation sheet is "not an excluded commodity" and is covered by the carriers insurance policy.

18. \*If SHIPPER Bill of Lading (BOL) states "PROTECT FROM FREEZING" and that was not implied by ROAR Logistics or is not stated on this document, please contact ROAR Logistics ASAP.

19. \*When/where applicable, the carrier will be responsible for any/all early, late, and / or rescheduling fees (which could exceed \$500+) on shipments delivering to a Walmart or Walmart owned facilities.

20. \*SEAL MUST BE FULLY INTACT AND ATTACHED TO TRAILER. DRIVER IS TO WAIT FOR RECEIVER TO TAKE OFF. LOAD CANNOT BE TRANSLOADED AT ALL. MUST BE ON THE SAME TRAILER THE ENTIRE TIME. IF SEAL IS BROKEN BY CARRIER/DRIVER, CARRIER WILL BE RESPONSIBLE FOR FULL LOAD. IF SHIPPER DOES NOT AFFIX SEAL AND DENOTE SEAL NUMBER ON THE BOL, CARRIER/DRIVER MUST NOT LEAVE THE SHIPPING FACILITY AND CONTACT ROAR IMMEDIATELY. FAILURE TO DO SO MAY RESULT IN THE LOAD BEING REFUSED AT DELIVERY AND A CLAIM BEING PLACED AGAINST THE CARRIER.

# Trailer Control Record

DC#: 7045

TCR: dd944498-455f-4a5e-b199-a15b85a9b2dd

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94949	ROAR	33958813	06/17/2025 06:30	06/17/2025 05:50:24

Arrival Information	
Inbound Seal #: 309450	Sealed at Gate: N
AP Associate: treilly	Current Seal #: 309450
Comments:	Intact: Y
	Load ID#: 229970703

Delivery	Total: 1696
Cases: SSTK 491 ASM 1205	

Receiving Dock	Assigned by: b0c0flj	Closed by: b0c0flj
Door #: 343	Unload Start Time: 06/17/2025 06:51:40	Unload End Time: 06/17/2025 07:28:01
Unloader: b0c0flj	Paperwork Available at Window: 06/17/2025 08:18	
Driver Arrival at Window: 06/17/2025 06:00		

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: N
Commodity: DIST	Return Contents:
Tractor #: 821	Description:
	Reason:

Seal Information	Receiving Office
Seal Number: 309450	Trailer Resealed By: treilly
Sealed By: treilly	

Outbound Information
AP Associate:
D/T:
Outbound Seal #:

Door Change Log		
Timestamp	Event	User
06/17/2025 06:01:34	Location updated to door 7045 - 343	vpullin



## Straight Bill of Lading

Original - Not Negotiable

Shipper: ExxonMobil Oil Corporation

Freight for the account of:

ExxonMobil Oil Corporation  
c/o Ryder  
39550 West 13 Mile Rd  
Novi, MI 48377

Origin (Plant No)

LOGAN TOWNSHIP, NJ-KEN:A2J9  
395 PEDRICKTOWN ROAD  
LOGAN TOWNSHIP NJ US 08085

Destination (Ship-to)

141335  
WAL-MART DC 7045R - REG  
6006 WALTON WAY  
MOUNT CRAWFORD VA US 22841

Reference No.

Order No.: 1056417947  
Purchase Order: 5713923364  
Ship Ref.:  
Ext. Ship #: 89094337

Ship Date

06/17/2025

Vehicle Details

Trailer: W94949  
Seals: 00309450SCAC Code: RC45  
Carrier: RYDER INTEGRATED LOGISTICS  
RYDER ROAD100652  
WAL-MART STORES EAST LP  
Sold-To CustomerDAP  
Delivered

Material Code	Quantity	UOM	Material Description	Weight LB
128067	200	CS	MOBIL DELVAC 1300S 15W-40 4X1USG RFID Part #:004205882	6,580
120903	195	CS	MOBIL 1 EXTENDED PERFORMANCE SAE OW-20, SP, CASE 3X5USQ/4.73L Part #:551765770	5,448
122491	96	PL	DELVAC 1300 SUPER 15W-40 (CK-4).5GA RETAIL Part #:571595979	3,996

In-3:00pm  
Del-12:30 am  
(7pm apt)

## Message:

\* This Shipment Contains Oil \*

DELIVERY NUMBER 33958813 DELIVERY APPOINTMENT DATE 20250617 DELIVERY APPOINTMENT TIME 00:00:00.00  
FOR ANY QUESTIONS RELATING TO THIS ORDER CONTACT XOM.LUBES.ORDER.01@EXXONMOBIL.COM LIVE deliveries must arrive on MABD. Drop deliveries must arrive on MABD, or two days prior. Must deliver on 06/17/2025 or 1 cal days prior Must deliver on 06/17/2025 or 1

The carrier hereon, by signing this bill of lading (BOL) acknowledges receipt from ExxonMobil Oil Corporation, the property described hereon, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated hereon, which said carrier (being understood throughout this BOL to mean any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination, otherwise to deliver to another carrier to said destination. It is mutually agreed, as to each carrier of said property over said route to destination and as to each party at any time interested in said property, that every service to be performed hereunder shall be subject to the contract. In event of conflict with Uniform Straight Bill of Lading (USBOL) such contract (and this BOL) shall govern and take precedence. To extent USBOL applies, the exceptions 1-4 below apply.

This BOL does not in and of itself constitute a contract of carriage. If prepaid shipment, this BOL is subject to contract in effect between carrier and shipper or ExxonMobil's third party logistics provider. In event of a conflict with USBOL, such contract (and this BOL) shall govern and take precedence. In the absence of such contract or to extent USBOL applies, then these exceptions apply:

1. Burden of proof as to damage or loss remains with the carrier. Shipper establishes prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that cargo was received in damaged condition or otherwise lost, and (3) setting forth value of damage or loss.

2. Carrier listed on BOL and carrier in possession of goods at the time of loss or damage are liable to the shipper.

3. Liability limitations shall only apply if cargo value has been stated by shipper or agreed upon in writing as released value.

4. Delete USBOL Clauses 1(a), 1(b), 3(b) and 5(a) revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.

If a freight collect shipment: this BOL is receipt of goods only and carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments.

If bulk truck: The carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity as described by the shipper.

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform and National Motor Freight Classifications.

Carrier hereby certifies it agrees with all terms and conditions of this BOL as stated herein.

Total Weight: 16,024 LB

Verified Gross Mass:

Total Pieces: 491

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC TOLL FREE (800) 424-9300 DAY OR NIGHT.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

Shipper Signature

Carrier Signature

Print Date: 06/16/2025 23:03:32

Page: 1 / 1

CUSTOMER COPY

KMcCleary

JUN 16 2025



# Straight Bill of Lading

Original - Not Negotiable

Shipper: ExxonMobil Oil Corporation

BOL Number  
8048054101

Ship Date  
06/17/2025

Vehicle Details  
Trailer: W94949  
Seals: 00309450

Freight for the account of:

ExxonMobil Oil Corporation  
c/o Ryder  
39550 West 13 Mile Rd  
Novi, MI 48377

Origin (Plant No)

LOGAN TOWNSHIP, NJ-KEN:A2J9  
395 PEDRICKTOWN ROAD  
LOGAN TOWNSHIP NJ US 08085

Destination (Ship-to)

141335  
WAL-MART DC 7045R - REG  
6006 WALTON WAY  
MOUNT CRAWFORD VA US 22841

Reference No.

Order No.: 1056417947  
Purchase Order: 5713923364  
Ship Ref.:  
Ext. Ship #: 89094337

SCAC Code: RC45  
Carrier: RYDER INTEGRATED LOGISTICS  
RYDER ROAR

Sold-To Customer

100652  
WAL-MART STORES EAST LP

Terms

DAP  
Delivered

Material Code	Quantity	UOM	Material Description	Weight LB
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(7pm apt)  
In-3:00pm  
Out-12:30 am

## Message:

\* This Shipment Contains Oil \*

DELIVERY NUMBER 33958813 DELIVERY APPOINTMENT DATE 20250617 DELIVERY APPOINTMENT TIME 00:00:00.00

FOR ANY QUESTIONS RELATING TO THIS ORDER CONTACT XOM.LUBES.ORDER.01@EXXONMOBIL.COM LIVE deliveries must arrive on MABD. Drop deliveries must arrive on MABD, or two days prior. Must deliver on 06/17/2025 or 1 cal days prior Must deliver on 06/17/2025 or 1

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Per

Shipper Signature

KMcCleary

Carrier Signature

Print Date: 06/16/2025 23:03:32  
Page: 1 / 1  
CUSTOMER COPY

JUN 16 2025



# Straight Bill of Lading

Original - Not Negotiable

Shipper: ExxonMobil Oil Corporation

BOL Number

8048054103

Ship Date

06/17/2025

Vehicle Details

Trailer: W94949

Seals: 00309450

Freight for the account of:

ExxonMobil Oil Corporation  
c/o Ryder  
39550 West 13 Mile Rd  
Novi, MI 48377

Origin (Plant No)

LOGAN TOWNSHIP, NJ-KEN:A2J9  
395 PEDRICKTOWN ROAD  
LOGAN TOWNSHIP NJ US 08085

Destination (Ship-to)

141340  
WAL-MART DC 7045A - ASM  
6006 WALTON WAY  
MOUNT CRAWFORD VA US 22841

Reference No.

Order No.: 1056417962  
Purchase Order: 7559345327  
Ship Ref.:  
Ext. Ship #: 89094337

SCAC Code: RC45

Carrier: RYDER INTEGRATED LOGISTICS  
RYDER ROAR

Sold-To Customer

100652  
WAL-MART STORES EAST LP

Terms

DAP  
Delivered

Material Code	Quantity	UOM	Material Description	Weight LB
124315	67	CS	MOBIL 1 SAE 5W-30, ADVANCED FULL SYNTHETIC, SP, CASE 6X1UQL/0.95L Part #:004207240	802
112628	29	CS	MOBIL 1 FS 0W-40,6X1QT Part #:004207877	366
124184	55	CS	MOBIL 1 ADVANCED FUEL ECONOMY SAE 0W-20, SP, CASE 6X1UQL/0.95L Part #:004212378	646
112627	65	CS	MOBIL 1 EXTENDED PERFORMANCE SAE 5W-30, SP, CASE 6X1UQL/0.95L Part #:004212686	780
102989	37	CS	MOBIL 1 EXTENDED PERFORMANCE SAE 5W-20, SP, CASE 6X1UQL/0.95L Part #:004213197	444
103767	66	CS	MOBIL 1 HIGH MILEAGE SAE 5W-30, SP, CASE 6X1UQL/0.95L Part #:004215612	792
124128	42	CS	MOBIL 1 SAE 5W-30, SP, BAG-IN-BOX 6USG/24UQL/22.71L Part #:004216116	1,879
120926	51	CS	MOBIL 1 EXTENDED PERFORMANCE SAE 0W-20, SP, CASE 6X1UQL/0.95L Part #:551765772	603
122535	46	CS	MOBIL 1 HIGH MILEAGE SAE 0W-20, SP, CASE 6X1UQL/0.95L Part #:556625149	545
123836	42	CS	MOBIL 1 EP HIGH MILEAGE SAE 0W-20, SP, CASE 6X1UQL/0.95L Part #:565553021	498
123839	43	CS	MOBIL 1 EP HIGH MILEAGE SAE 5W-20, SP, CASE 6X1UQL/0.95L Part #:565553025	515
124695	27	CS	MOBIL 1 V-TWIN 20W-50,6X1QT Part #:571595980	329
124321	15	CS	MOBIL 1 ADVANCED FUEL ECONOMY SAE 0W-16, SP, CASE 6X1UQL Part #:571595982	177
124322	141	CS	MOBIL 1 ADVANCED FUEL ECONOMY SAE 0W-16, SP, CASE 3X5USQ/4.73L Part #:571595983	3,931
125221	17	EA	MOBIL 1 SAE 5W-20, ADVANCED FULL SYNTHETIC, SP, CONVENIENCE PACK 3USG	392

Shipper Signature

Carrier Signature

Print Date: 06/16/2025 23:03:34

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CARRIER COPY

JUN 16 2025

# Bill of Lading

Final - Not Negotiable

Shipper: ExxonMobil Oil Corporation

BOL Number  
8048054103

Ship Date  
06/17/2025

Vehicle Details  
Trailer: W94949  
Seals: 00309450

Freight for the account of:

Origin (Plant No)

Destination (Ship-to)

Reference No.

ExxonMobil Oil Corporation  
c/o Ryder  
39550 West 13 Mile Rd  
Novi, MI 48377

LOGAN TOWNSHIP, NJ-KEN:A2J9  
395 PEDRICKTOWN ROAD  
LOGAN TOWNSHIP NJ US 08085

141340  
WAL-MART DC 7045A - ASM  
6006 WALTON WAY  
MOUNT CRAWFORD VA US 22841

Order No.: 1056417962  
Purchase Order: 7559345321  
Ship Ref.:  
Ext. Ship #: 89094337

SCAC Code: RC45  
Carrier: RYDER INTEGRATED LOGISTICS  
RYDER ROAR

Sold-To Customer  
100652  
WAL-MART STORES EAST LP

Terms  
DAP  
Delivered

Material Code	Quantity	UOM	Material Description	Weight LB
125222	55	EA	Part #:577317470 MOBIL 1 SAE 5W-30, ADVANCED FULL SYNTHETIC, SP, CONVENIENCE PACK 3USG Part #:577317473	1,284
125219	58	EA	MOBIL 1 ADVANCED FUEL ECONOMY SAE 0W-20, SP, CONVENIENCE PACK 3USG Part #:577317475	1,334
127098	13	CS	MOBIL DELVAC EXTREME 15W-40, 3X1GA. 70 CS Part #:578852036	300
126791	25	CS	MOBIL DELVAC EXTREME 15W-40 2x2.5GAL Part #:597312398	986
126231	103	CS	MOBIL 1 FS 5W-40 3X5UQL Part #:651264630	2,873
127224	56	CS	MOBIL 1 HYBRID 0W-20 CASE 3X5UQL Part #:654650513	1,548
127863	24	CS	MOBIL DELVAC 1 ESP 5W-40 CASE 3X1USG Part #:664927336	544
125386	15	CS	MOBIL 1 ESP X2 0W-20, 6X1 UQL, CASE Part #:664927340	178
126609	31	CS	MOBIL 1 ESP 0W-30 <Package Style> Part #:664927342	861
128367	50	CS	MOBIL DELVAC 1300 SUPER 10W-30 CASE 3X1USG Part #:673407127	1,148
127513	32	CS	MOBIL 1 ESP 5W-30 CASE 3X5UQL Part #:673711081	890

Shipper Signature

► KMccleary  
JUN 16 2025

Carrier Signature

Print Date: 06/16/2025 23:03:34  
Page: 2 / 4  
CARRIER COPY



Print Date: 06/16/2025 23:03:34  
Page: 3 / 4  
CARRIER COPY



# Bill of Lading

<b>Freight for the account of:</b> ExxonMobil Oil Corporation c/o Ryder 39550 West 13 Mile Rd Novi, MI 48377		<b>Origin (Plant No)</b> LOGAN TOWNSHIP,NJ-KEN:A2J9 395 PEDRICKTOWN ROAD LOGAN TOWNSHIP NJ US 08085	<b>BOL Number</b> 8048054103	<b>Ship Date</b> 06/17/2025	<b>Vehicle Details</b> Trailer: W94949 Seals: 00309450
<b>SCAC Code:</b> RC45 <b>Carrier:</b> RYDER INTEGRATED LOGISTICS RYDER ROAR		<b>Destination (Ship-to)</b> 141340 WAL-MART DC 7045A - ASM 6006 WALTON WAY MOUNT CRAWFORD VA US 22841		<b>Reference No.</b> Order No.: 1056417962 Purchase Order: 7559345321 Ship Ref.: Ext. Ship #: 89094337	
		<b>Sold-To Customer</b> 100652 WAL-MART STORES EAST LP		<b>Terms</b> DAP Delivered	

Material Code	Quantity	UOM	Material Description	Weight LB

## Message:

\* This Shipment Contains Oil \*

DELIVERY NUMBER 33958813 DELIVERY APPOINTMENT DATE 20250617 DELIVERY APPOINTMENT TIME 00:00:00.00

FOR ANY QUESTIONS RELATING TO THIS ORDER CONTACT XOM.LUBES.ORDER.01@EXXONMOBIL.COM LIVE deliveries must arrive on MABD. Drop deliveries must arrive on MABD, or two days prior. Must deliver on 06/17/2025 or 1 cal days prior. Must deliver on 06/17/2025 or 1

**Total Weight: 24,641 LB**

**Verified Gross Mass:**

**Total Pieces: 1,205**

The carrier hereon, by signing this bill of lading (BOL) acknowledges receipt from ExxonMobil Oil Corporation, the property described hereon, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated hereon, which said carrier (being understood throughout this BOL to mean any person or corporation in possession of the property) agrees to carry to its usual place of delivery at said destination, otherwise to deliver to another carrier to said destination. It is mutually agreed, as to each carrier of said property over said route to destination and as to each party at any time interested in said property, that every service to be performed hereunder shall be subject to the contract. In event of conflict with Uniform Straight Bill of Lading (USBOL) such contract (and this BOL) shall govern and take precedence. To extent USBOL applies, the exceptions 1-4 below apply.

This BOL does not in and of itself constitute a contract of carriage. If prepaid shipment, this BOL is subject to contract in effect between carrier and shipper or ExxonMobil's third party logistics provider. In event of a conflict with USBOL, such contract (and this BOL) shall govern and take precedence. In the absence of such contract or to extent USBOL applies, then these exceptions apply:

1. Burden of proof as to damage or loss remains with the carrier. Shipper establishes prima facie case by evidence (1) that the cargo was tendered to the carrier in good condition, (2) that cargo was received in damaged condition or otherwise lost, and (3) setting forth value of damage or loss.
2. Carrier listed on BOL and carrier in possession of goods at the time of loss or damage are liable to the shipper.
3. Liability limitations shall only apply if cargo value has been stated by shipper or agreed upon in writing as released value.
4. Delete USBOL Clauses 1(a), 1(b), 3(b) and 5(a) revised 8/13/16, or analogous provisions in third-party logistics provider's contract with the carrier.

If a freight collect shipment: this BOL is receipt of goods only and carrier shall have no recourse against consignor for payment of freight and other charges for such freight collect shipments.

If bulk truck: The carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity as described by the shipper.

The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Uniform and National Motor Freight Classifications.

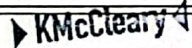
Carrier hereby certifies it agrees with all terms and conditions of this BOL as stated herein.

FOR HELP IN EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE CALL CHEMTREC TOLL FREE (800)424-9300 DAY OR NIGHT.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Per

Shipper Signature 	Carrier Signature	Print Date: 06/16/2025 23:03:34 Page: 4 / 4 CARRIER COPY
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JUN 16 2025





Equip ID 94949 Status AP  
Equip Arrival 06/17/25 05:50 Temp1  
Carrier ROAR Temp2  
Seal 309450 Temp3  
Reseal Fuel Lvl  
DoorZone APPOINTMENT 2 Dept DIST  
Del Date 06/17/25 06:30 Type 53SK

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

Driver Signature



Delivery# 33958813

DC 7045