

## Invoice

Original

Bill To Account: 13122298

ENVIRONMENTAL EXCHANGE GROUP, LLC ENVIRONMENTAL EXCHANGE GROUP 44 MILTON AVENUE ALPHARETTA GA 30009-1508

Ship To: 13143999 ATC DRIVETRAIN ENVIRONMENTAL EXCHANGE GROUP, LLC 9901 W RENO AVE OKLAHOMA CITY OK 73127-7140 **Supplier** 

**SOPUS Products** 

150 N Dairy Ashford Rd, Houston, TX 77079 USA

Questions concerning this invoice call:

Tel: 1-877-536-6324 Fax: 1-713-423-0708

Signed up for Shell MarketHub? Go to www.markethub.shell.com

| Account Number  | PO Number                  | Order Number         | Delivery Number      | Invoice Number |
|-----------------|----------------------------|----------------------|----------------------|----------------|
| 13122298        | SP0002                     | 295527275            | 507026358            | 1447647871     |
| Delivery Method | Pricing Date               | Order Date           | <b>Delivery Date</b> | Document Date  |
| Road Delivery   | 06/04/2024                 | 06/04/2024           | 06/11/2024           | 06/11/2024     |
| Freight Terms   |                            | Payment Terms        |                      | Payment Due    |
|                 |                            | Net 30 calendar days |                      | 07/11/2024     |
| Carrier Name:   | LINDEN BULK TRANSPORTATION | SCAC                 | Container No.        | Total Amount   |
| Vessel Name:    |                            | LBKT                 |                      | 79,143.09 USD  |

Item Material Product description

Cust. Mat.

Ordered Qty. UOM Pricing Qty. UOM Amount

Supplying Plant: U050 Highlands ZXP Tech Lubes Subcontractor

0001 500010755 Shell S-NS-3 BULK

6,000.000 GAL 5,810.000 GAL 5,810.000 GAL

Unit Price 12.50 USD / 1 GAL 72.625.00 USD

Net Price 12.50 USD / 1 GAL 72,625.00 USD

OKLAHOMA Sales Tax 8.975% 6,518.09 USD

Total Amount Excluding Sales Tax72,625.00 USDTotal Sales Tax Amount6,518.09 USDTotal Amount79,143.09 USD

Pennzoil-Quaker State Company dba SOPUS Products General Terms & Conditions of Sale (most recent version available at www.shell.us/lubricantsgtc) apply to this delivery and all subsequent orders unless the parties have agreed otherwise in

Payment Method: Direct Debit A - Payment to be collected by Direct Debit. Please always include your Customer account number and Invoice number with every electronic funds transfer (bank payment). This information is required for timely allocation of your payment and to avoid interruption to your account.

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## Invoice 1447647871

Original

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For full specification listing for each product listed as well as suitability for use in equipment applications consult the Technical Data Sheet found at www.epc.shell.com for country listing United States. Additional sources are Shell LubeMatch and Shell Virtual Assistant for the United States. Information may also be obtained Monday thru Friday during US CST working hours at 1-800-237-8645.

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