



# Invoice

DUNS NO.	INVOICE NO.
00-513-8771	1018674

**TurtleWax**

948 Springer Dr  
Lombard, IL 60148

BILL TO	SHIP TO
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3169 OLDE GRANDDAD INDUSTRIES INC 781 RIVER STREET PATERSON NJ 07524 United States	6683 OLDE GRANDDAD INDUSTRIES INC 781 RIVER STREET PATERSON NJ 07542 United States  Phone# (201)997-1899
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Country Of Origin USA	SHIPPED FROM HUB GROUP, INC 230	CUSTOMER PO NO. [REDACTED]	INVOICE DATE 03/13/2025	TW ORDER#/PICK # 247961/ 442245
BOOKING NUMBER		PAYMENT TERMS Net 45 DOI		SHIPPING DATE 03/13/2025
FREIGHT TERMS PPD - FREIGHT PREPAID				

QTY SHIPPED	UM	QTY CASES	U M	TW ITEM	CUSTOMER ITEM	DESCRIPTION
180	EA	30	CA	T136R		EXPRESS SHINE CARNAUBA WAX 16OZ X6 US
96	EA	16	CA	T18		WHEEL & TIRE CLEANER 23OZ X6 US
210	EA	35	CA	T217RA		WET N BLACK TIRE SHINE 23OZ X6 US
36	EA	6	CA	T223R		SUPER HARD SHELL PASTE WAX 9.5OZ X6 US
48	EA	8	CA	T230A		RUBBING COMPOUND 10.5OZ X6 US
24	EA	4	CA	T240KT		HEADLIGHT LENS RESTORER KIT X6 US
720	EA	120	CA	T244R1		CARPET & MATS CLEANER AER 18OZ X6 US
600	EA	100	CA	T363A		LUXE LEATHER CLEANER 16OZ X6 US
24	EA	4	CA	T415		RUBBING COMPOUND 18OZ X6 US
6	EA	1	CA	T417		POLISHING COMPOUND 18OZ X6 US
120	EA	20	CA	50655		INSIDE & OUT PROTECTANT 23OZ X6 US

TOTAL UNITS	5714	TOTAL CASES	949	CURRENCY CODE	USD	TOTAL
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ALL DAMAGED MERCHANDISE SHOULD BE REFUSED AND NOTED ON ALL COPIES OF THE FREIGHT BILL. ALL CLAIMS F  
SHOULD BE SENT TO TURTLE WAX, INC. WITHIN 10 DAYS SUPPORTED BY PROPERLY SIGNED DELIVERY COPY OF THE  
THESE ITEMS WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. THESE  
TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY RESTRICTED PARTIES OR PROHIBITED DESTINATIONS, EITHER IN THEIR ORIGINAL FORM OR AFTER BEING  
INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND  
REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

Part 9 155148-434 MTW EXP 01/25



# Invoice

DUNS NO.	INVOICE NO.
00-513-8771	1018674

**TurtleWax**

948 Springer Dr  
Lombard, IL 60148

BILL TO	SHIP TO
3169 OLDE GRANDDAD INDUSTRIES INC 781 RIVER STREET PATERSON NJ 07524 United States	6683 OLDE GRANDDAD INDUSTRIES INC 781 RIVER STREET PATERSON NJ 07542 United States  Phone# (201)997-1899

Country Of Origin USA	SHIPPED FROM HUB GROUP, INC      230	CUSTOMER PO NO. <del>3000</del>	INVOICE DATE 03/13/2025	TW ORDER#/PICK # 247961/ 442245
BOOKING NUMBER	PAYMENT TERMS Net 45 DOI			SHIPPING DATE 03/13/2025
FREIGHT TERMS PPD - FREIGHT PREPAID				

60	EA	10	CA	50769	FRESH CLEAN KINETIC 23OZ X6 US
1200	EA	200	CA	T9	WAX & DRY 26OZ X6 US
36	EA	6	CA	T930	DASH & GLASS INTERIOR DETAILER 23OZ X6 US
12	EA	2	CA	50935	SCRATCH REPAIR & RENEW 207ML 7OZ X6 US/EN
30	EA	5	CA	53409	CERAMIC SPRAY COATING 16OZ X6 US
12	EA	2	CA	53410	CERAMIC WET WAX 26OZ X6 US
1500	EA	250	CA	50798	UPHOLSTERY CLEANER AER 18OZ X6 RRP
360	EA	60	CA	50799	INTERIOR 1 CLEANER AER 18OZ X6 RRP
12	EA	2	CA	53447	CERAMIC ACRYLIC BLACK WAX 16OZ X6 US
18	EA	3	CA	53482	STREAK FREE INTERIOR DETAILER 20OZ X6 US
18	EA	3	CA	53733	GRAPHENE ACRYLIC TIRE SHINE 23OZ X6 US
24	EA	4	CA	53734	HYPER FOAM WHEEL CLEANER 23OZ X6 US

TOTAL UNITS	5714	TOTAL CASES	949	CURRENCY CODE	USD	TOTAL INVOICE
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ALL DAMAGED MERCHANDISE SHOULD BE REFUSED AND NOTED ON ALL COPIES OF THE FREIGHT BILL. ALL CLAIMS FOR SHORTAGES AND DAMAGED MERCHANDISE SHOULD BE SENT TO TURTLE WAX, INC. WITHIN 10 DAYS SUPPORTED BY PROPERLY SIGNED DELIVERY COPY OF THE FREIGHT BILL WITH EXCEPTIONS NOTED. THESE ITEMS WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. THESE ITEMS MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY RESTRICTED PARTIES OR PROHIBITED DESTINATIONS, EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.



# Invoice

DUNS NO.	INVOICE NO.
00-513-8771	1018722

**TurtleWax**

948 Springer Dr  
Lombard, IL 60148

BILL TO		SHIP TO			
3125 PERFECT CAR CORPORATION 545 FRANKLIN AVE MOUNT VERNON NY 10550 United States		6417 PERFECT CAR CORPORATION 545 FRANKLIN AVE MT VERNON NY 10550 United States  Phone# (718)803 9300			
Country Of Origin USA	SHIPPED FROM HUB GROUP, INC	230	CUSTOMER PO NO. 17145	INVOICE DATE 03/14/2025	TW ORDER#/PICK # 248334/ 442349
BOOKING NUMBER		PAYMENT TERMS NET 60 DOI			SHIPPING DATE 03/14/2025
FREIGHT TERMS PPD - FREIGHT PREPAID					

145	EA	29	CA	50808	50808	SUPER HARD SHELL LIQUID WAX 16OZ X5 RRP	5
360	EA	30	CA	54228		SUNSET PEACH ODOR FOGGER 2OZ X12 US	0
180	EA	30	CA	T415	T415	RUBBING COMPOUND 18OZ X6 US	0
480	EA	40	CA	54226		NEW RIDE ODOR FOGGER 2OZ X12 US	5
480	EA	40	CA	54227		CLEAN BLAST ODOR FOGGER 2OZ X12 US	0
300	EA	50	CA	53447	53447	CERAMIC ACRYLIC BLACK WAX 16OZ X6 US	0
306	EA	51	CA	54350		FRESH & FOAMY WASH & WAX 48OZ X6 US	4
360	EA	60	CA	50935	50935	SCRATCH REPAIR & RENEW 207ML 7OZ X6 US/EN	0
496	EA	62	CA	54352		FRESH CLEAN-UP 22OZ X8 AEROSOL	5
480	EA	80	CA	53787	53787	INSIDE JOB 16OZ X6 US	0
480	EA	80	CA	54367		STUCK STUFF REMOVER 12OZ X6	0
504	EA	84	CA	50769	50769	FRESH CLEAN KINETIC 23OZ X6 US	0

TOTAL UNITS	23787	TOTAL CASES	3843	CURRENCY CODE	USD	TOTAL INVOICE	9
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ALL DAMAGED MERCHANDISE SHOULD BE REFUSED AND NOTED ON ALL COPIES OF THE FREIGHT BILL. ALL CLAIMS FOR SHORTAGES AND LOSS SHOULD BE SENT TO TURTLE WAX, INC. WITHIN 10 DAYS SUPPORTED BY PROPERLY SIGNED DELIVERY COPY OF THE FREIGHT BILL WITH EXPLANATION. THESE ITEMS WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. THESE ITEMS MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY RESTRICTED PARTIES OR PROHIBITED DESTINATIONS, EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.



**TurtleWax**

948 Springer Dr  
Lombard, IL 60148

# Invoice

DUNS NO.

INVOICE NO.

00-513-8771

1018722

<b>BILL TO</b>		<b>SHIP TO</b>		
3125 PERFECT CAR CORPORATION 545 FRANKLIN AVE MOUNT VERNON NY 10550 United States		6417 PERFECT CAR CORPORATION 545 FRANKLIN AVE MT VERNON NY 10550 United States  Phone# (718)803 9300		
Country Of Origin USA	SHIPPED FROM HUB GROUP, INC 230	CUSTOMER PO NO. [REDACTED]	INVOICE DATE 03/14/2025	TW ORDER#/PICK # 248334/ 442349
BOOKING NUMBER		PAYMENT TERMS NET 60 DOI		SHIPPING DATE 03/14/2025
FREIGHT TERMS PPD - FREIGHT PREPAID				

QTY SHIPPED	UM	QTY CASES	U M	TW ITEM	CUSTOMER ITEM	DESCRIPTION
48	EA	8	CA	53734	53734	HYPER FOAM WHEEL CLEANER 23OZ X6 US
60	EA	15	CA	50597	50597	M.A.X. - POWER CAR WASH 100OZ X4 US
96	EA	16	CA	T417	T417	POLISHING COMPOUND 18OZ X6 US
96	EA	16	CA	T75A	T75A	ZIP WAX CAR WASH 16OZ X6 US
96	EA	16	CA	54317		DASH & GLASS 10OZ X6 US
96	EA	16	CA	54318		WET N BLACK TIRE SHINE 10OZ X6 US
96	EA	16	CA	54319		FRESH CLEAN 10OZ X6 US
240	EA	20	CA	54229		MIDNIGHT ODOR FOGGER 2OZ X12 US
144	EA	24	CA	53410	53410	CERAMIC WET WAX 26OZ X6 US
144	EA	24	CA	54349		RENEW & RESTORE WIPES X6 KITS
144	EA	24	CA	T96R	T96R	INSIDE & OUT PROTECTANT 10.4OZ X6 US

TOTAL UNITS	23787	TOTAL CASES	3843	CURRENCY CODE	USD	TOTAL INVOICE
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Part # 156148-434 MTW EXP 01/25





**TurtleWax**

948 Springer Dr  
Lombard, IL 60148

# Invoice

DUNS NO.	INVOICE NO.
00-513-8771	1018681

BILL TO	SHIP TO
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3015  
WAKEFERN  
355 DAVIDSON MILL ROAD  
JAMESBURG NJ 08831  
United States

6052  
WAKEFERN  
363 DAVIDSON MILL ROAD  
S BRUNSWICK NJ 08831  
United States

Country Of Origin USA	SHIPPED FROM HUB GROUP, INC 230	CUSTOMER PO NO. <del>00-513-8771</del>	INVOICE DATE 03/13/2025	TW ORDER#/PICK # 248158/ 442228
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BOOKING NUMBER	PAYMENT TERMS Net 60 Days	SHIPPING DATE 03/13/2025
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FREIGHT TERMS PPD - FREIGHT PREPAID	
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QTY SHIPPED	UM	QTY CASES	U M	TW ITEM	CUSTOMER ITEM	DESCRIPTION	PRICE	EXTENDED AM
170	CA	170	CA	54350	096130154	FRESH & FOAMY WASH & WAX 48OZ X6 US #DO 03/19		
80	CA	80	CA	T9	096130340	1-STEP WAX & DRY 26.0 FL OZ		
140	CA	140	CA	50798	096130421	UPHOLSTERY CLEANER AER 18OZ X6 RRP		
155	CA	155	CA	54352	096131257			

MAIL ALL PAYMENTS TO  
TURTLE WAX, INC  
PO BOX 206000  
DALLAS, TX 75320-6000

"We hereby certify that all goods and services covered  
by this invoice were produced and furnished in compliance  
with the requirements of the Fair Labor Standards Act of  
1938, as amended, and any regulations and orders issued  
there under.

Sub Total	
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TOTAL UNITS	545	TOTAL CASES	545	CURRENCY CODE	USD	TOTAL INVOICE	
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ALL DAMAGED MERCHANDISE SHOULD BE REFUSED AND NOTED ON ALL COPIES OF THE FREIGHT BILL. ALL CLAIMS FOR SHORTAGES AND DAMAGED ITEMS SHOULD BE SENT TO TURTLE WAX, INC. WITHIN 10 DAYS SUPPORTED BY PROPERLY SIGNED DELIVERY COPY OF THE FREIGHT BILL WITH EXCEPTIONS. THESE ITEMS WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. THESE ITEMS MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY RESTRICTED PARTIES OR PROHIBITED DESTINATIONS, EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.





**TurtleWax**

948 Springer Dr  
Lombard, IL 60148

# Invoice

DUNS NO.

INVOICE NO.

00-513-8771

1018067

**BILL TO**

**SHIP TO**

3029  
HIGHLINE WARREN LLC  
8700 TRAIL LAKE DRIVE  
MEMPHIS TN 38125  
United States

26280  
HIGHLINE WARREN LLC  
1002 KONICA DRIVE  
ELKTON MD 21921  
United States

Country Of Origin  
USA

SHIPPED FROM  
HUB GROUP, INC 230

CUSTOMER PO NO.  
~~01212880~~

INVOICE DATE  
02/21/2025

TW ORDER#/PICK #  
246267/ 440390

BOOKING NUMBER

PAYMENT TERMS  
Net 90 Days

SHIPPING DATE  
02/21/2025

FREIGHT TERMS  
PPD - FREIGHT PREPAID

348	EA	58	CA	T230A	50191	RUBBING COMPOUND 10.5OZ X6 US
660	EA	110	CA	T240KT	50201	HEADLIGHT LENS RESTORER KIT X6 US
282	EA	47	CA	T241A	50205	POLISHING COMPOUND 10.5OZ X6 US
756	EA	126	CA	T244R1	50209	CARPET & MATS CLEANER AER 18OZ X6 US
18	EA	3	CA	T415	T415	RUBBING COMPOUND 18OZ X6 US
96	EA	16	CA	T417	50280	POLISHING COMPOUND 18OZ X6 US
138	EA	23	CA	T477R	50342	ICE SPRAY WAX 20OZ X6 US
876	EA	146	CA	T520A	50382	BUG & TAR REMOVER 16OZ X6 US
144	EA	24	CA	T75A	50405	ZIP WAX CAR WASH 16OZ X6 US
1440	EA	240	CA	T79	50413	ZIP WAX CAR WASH 64OZ X6 US
810	EA	135	CA	T9	T9	WAX & DRY 26OZ X6 US
420	EA	70	CA	T930	T930	DASH & GLASS INTERIOR DETAILER 23OZ X6 US

TOTAL UNITS

18229

TOTAL  
CASES

3049

CURRENCY  
CODE

USD

TOTAL INVOICE

ALL DAMAGED MERCHANDISE SHOULD BE REFUSED AND NOTED ON ALL COPIES OF THE FREIGHT BILL. ALL CLAIMS FOR SHORTAGE SHOULD BE SENT TO TURTLE WAX, INC. WITHIN 10 DAYS SUPPORTED BY PROPERLY SIGNED DELIVERY COPY OF THE FREIGHT BILL. THESE ITEMS WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. IF RETAINED, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY RESTRICTED PARTIES OR PROHIBITED DESTINATIONS, EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.



**TurtleWax**

948 Springer Dr  
Lombard, IL 60148

# Invoice

DUNS NO.	INVOICE NO.
00-513-8771	1018067

BILL TO		SHIP TO			
3029 HIGHLINE WARREN LLC 8700 TRAIL LAKE DRIVE MEMPHIS TN 38125 United States		26280 HIGHLINE WARREN LLC 1002 KONICA DRIVE ELKTON MD 21921 United States			
Country Of Origin USA	SHIPPED FROM HUB GROUP, INC	230	CUSTOMER PO NO. 21212856	INVOICE DATE 02/21/2025	TW ORDER#/PICK # 246267/ 440390
BOOKING NUMBER		PAYMENT TERMS Net 90 Days			SHIPPING DATE 02/21/2025
FREIGHT TERMS PPD - FREIGHT PREPAID					

36	EA	6	CA	53777	53777	CHROME POLISH 10OZ X6 RRP
12	EA	2	CA	53837	53837	PURE SHINE 20OZ X6 US
24	EA	4	CA	53838	53838	GRAPHENE ACRYLIC TRIM RESTORER 10OZ X6 US
54	EA	9	CA	53839	53839	SPOT CLEAN 16OZ X6 US
12	EA	2	CA	54252	54252	TIRE SHINE AER 14OZ X6 US
30	EA	5	CA	54253	54253	SLICK WASH & WAX 48OZ X6 US
240	EA	40	CA	T136R	T136R	EXPRESS SHINE CARNAUBA WAX 16OZ X6 US
92	EA	23	CA	T146R4PK	50150	HIGH SHINE CAR WASH 64OZ X4 US
18	EA	3	CA	T18	50161	WHEEL & TIRE CLEANER 23OZ X6 US
1116	EA	186	CA	T217RA	T217RA	WET N BLACK TIRE SHINE 23OZ X6 US
594	EA	99	CA	T222R	T222R	SUPER HARD SHELL PASTE WAX 14OZ X6 US
192	EA	32	CA	T223R	T223R	SUPER HARD SHELL PASTE WAX 9.5OZ X6 US

TOTAL UNITS	18229	TOTAL CASES	3049	CURRENCY CODE	USD	TOTAL INVOICE
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# Invoice

DUNS NO. INVOICE NO.

00-513-8771

1018067

**TurtleWax**948 Springer Dr  
Lombard, IL 60148**BILL TO** **SHIP TO**3029  
HIGHLINE WARREN LLC  
8700 TRAIL LAKE DRIVE  
MEMPHIS TN 38125  
United States26280  
HIGHLINE WARREN LLC  
1002 KONICA DRIVE  
ELKTON MD 21921  
United States

Country Of Origin USA	SHIPPED FROM HUB GROUP, INC 230	CUSTOMER PO NO. [REDACTED]	INVOICE DATE 02/21/2025	TW ORDER#/PICK # 246267/ 440390
BOOKING NUMBER	PAYMENT TERMS Net 90 Days		SHIPPING DATE 02/21/2025	
FREIGHT TERMS PPD - FREIGHT PREPAID				

120	EA	20	CA	50799	50799	INTERIOR 1 CLEANER AER 18OZ X6 RRP
205	EA	41	CA	50808	50808	SUPER HARD SHELL LIQUID WAX 16OZ X5 RRP
84	EA	14	CA	50935	50935	SCRATCH REPAIR & RENEW 207ML 7OZ X6 US/EN
36	EA	6	CA	50984	50984	ICE SEAL N SHINE 16OZ X6 US
12	EA	2	CA	53410	53410	CERAMIC WET WAX 26OZ X6 US
48	EA	8	CA	53411	53411	CERAMIC WASH & WAX 48OZ X6 US
30	EA	5	CA	53412	53412	CERAMIC POLISH & WAX 14OZ X6 US
18	EA	3	CA	53413	53413	CERAMIC 3-IN-1 DETAILER 32OZ X6 US
66	EA	11	CA	53447	53447	CERAMIC ACRYLIC BLACK WAX 16OZ X6 US
36	EA	6	CA	53482	53482	STREAK FREE INTERIOR DETAILER 20OZ X6 US
36	EA	6	CA	53733	53733	GRAPHENE ACRYLIC TIRE SHINE 23OZ X6 US
174	EA	29	CA	53734	53734	HYPER FOAM WHEEL CLEANER 23OZ X6 US

TOTAL UNITS	18229	TOTAL CASES	3049	CURRENCY CODE	USD	TOTAL INVOICE	[REDACTED]
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**TurtleWax**

948 Springer Dr  
Lombard, IL 60148

# Invoice

DUNS NO.	INVOICE NO.
00-513-8771	1018067

BILL TO		SHIP TO			
3029 HIGHLINE WARREN LLC 8700 TRAIL LAKE DRIVE MEMPHIS TN 38125 United States		26280 HIGHLINE WARREN LLC 1002 KONICA DRIVE ELKTON MD 21921 United States			
Country Of Origin USA	SHIPPED FROM HUB GROUP, INC	230	CUSTOMER PO NO. <del>94-9123556</del>	INVOICE DATE 02/21/2025	TW ORDER#/PICK # 246267/ 440390
BOOKING NUMBER		PAYMENT TERMS Net 90 Days			SHIPPING DATE 02/21/2025
FREIGHT TERMS PPD - FREIGHT PREPAID					

QTY SHIPPED	UM	QTY CASES	U M	TW ITEM	CUSTOMER ITEM	DESCRIPTION
880	EA	220	CA	MM14R	MM14R	MARVEL MYSTERY OIL 128OZ X4 US
1224	EA	204	CA	MM12R	MM12R	MARVEL MYSTERY OIL 16OZ X6 US
1800	EA	300	CA	MM13R	MM13R	MARVEL MYSTERY OIL 32OZ X6 US
1164	EA	97	CA	53493	53493	MARVEL AIR TOOL OIL 4OZ X12 RRP
12	EA	2	CA	53835	53835	MMO SYNTHETIC MOTOR TREATMEN 16OZ X6 US
2400	EA	400	CA	MM85R1	MM85R1	MARVEL AIR TOOL OIL 32OZ X6 US
240	EA	60	CA	50597	50597	M.A.X. - POWER CAR WASH 100OZ X4 US
198	EA	33	CA	50655	50655	INSIDE & OUT PROTECTANT 23OZ X6 US
120	EA	20	CA	50769	50769	FRESH CLEAN KINETIC 23OZ X6 US
24	EA	4	CA	50788	50788	TRIM RESTORER 10OZ X6 RRP
894	EA	149	CA	50798	50798	UPHOLSTERY CLEANER AER 18OZ X6 RRP

TOTAL UNITS	18229	TOTAL CASES	3049	CURRENCY CODE	USD	TOTAL INVOI
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ALL DAMAGED MERCHANDISE SHOULD BE REFUSED AND NOTED ON ALL COPIES OF THE FREIGHT BILL. ALL CLAIMS FOR SHORTAGES AND DAMAGED MERCHANDISE SHOULD BE SENT TO TURTLE WAX, INC. WITHIN 10 DAYS SUPPORTED BY PROPERLY SIGNED DELIVERY COPY OF THE FREIGHT BILL WITH EXCEPTIONS NOTED. THESE ITEMS WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. THESE ITEMS MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY RESTRICTED PARTIES OR PROHIBITED DESTINATIONS, EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.



**TurtleWax**

948 Springer Dr  
Lombard, IL 60148

# Invoice

DUNS NO. INVOICE NO.

00-513-8771

1018067

BILL TO		SHIP TO			
3029 HIGHLINE WARREN LLC 8700 TRAIL LAKE DRIVE MEMPHIS TN 38125 United States		26280 HIGHLINE WARREN LLC 1002 KONICA DRIVE ELKTON MD 21921 United States			
Country Of Origin USA	SHIPPED FROM HUB GROUP, INC	230	CUSTOMER PO NO. 01-212880	INVOICE DATE 02/21/2025	TW ORDER#/PICK # 246267/ 440390
BOOKING NUMBER		PAYMENT TERMS Net 90 Days			SHIPPING DATE 02/21/2025
FREIGHT TERMS PPD - FREIGHT PREPAID					

**MAIL ALL PAYMENTS TO**

TURTLE WAX, INC  
PO BOX 206000  
DALLAS, TX 75320-6000

"We hereby certify that all goods and services covered  
by this invoice were produced and furnished in compliance  
with the requirements of the Fair Labor Standards Act of  
1938, as amended, and any regulations and orders issued  
there under.

Sub Total

TOTAL UNITS	18229	TOTAL CASES	3049	CURRENCY CODE	USD	TOTAL INVOICE	
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ALL DAMAGED MERCHANDISE SHOULD BE REFUSED AND NOTED ON ALL COPIES OF THE FREIGHT BILL. ALL CLAIMS FOR SHORTAGES AND DAMAGED MERCHANDISE SHOULD BE SENT TO TURTLE WAX, INC. WITHIN 10 DAYS SUPPORTED BY PROPERLY SIGNED DELIVERY COPY OF THE FREIGHT BILL WITH EXCEPTIONS NOTED. THESE ITEMS WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. THESE ITEMS MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY RESTRICTED PARTIES OR PROHIBITED DESTINATIONS, EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.





# Invoice

DUNS NO. INVOICE NO.

00-513-8771

1017316

**TurtleWax**948 Springer Dr  
Lombard, IL 60148**BILL TO****SHIP TO**3045  
UNITED MARKETING INC  
1801 W FOURTH ST  
MARION IN 46952  
United States6112  
UNITED MARKETING INC  
1801 W FOURTH STREET  
MARION IN 46952  
United StatesCountry Of Origin  
USASHIPPED FROM  
HUB GROUP, INC 230

CUSTOMER PO NO.

INVOICE DATE  
01/29/2025TW ORDER#/PICK #  
246071/ 439989

BOOKING NUMBER

PAYMENT TERMS  
Net 90 DaysSHIPPING DATE  
01/29/2025FREIGHT TERMS  
PPD - FREIGHT PREPAID

QTY SHIPPED	UM	QTY CASES	U M	TW ITEM	CUSTOMER ITEM	DESCRIPTION
36	EA	6	CA	T477R	50342	ICE SPRAY WAX 20OZ X6 US
48	EA	8	CA	T79		ZIP WAX CAR WASH 64OZ X6 US
60	EA	10	CA	T230A	50191	RUBBING COMPOUND 10.5OZ X6 US
60	EA	10	CA	T415	50277	RUBBING COMPOUND 18OZ X6 US
56	EA	14	CA	50597	50597	M.A.X. - POWER CAR WASH 100OZ X4 US
96	EA	16	CA	50788	50788	TRIM RESTORER 10OZ X6 RRP
102	EA	17	CA	T520A	50382	BUG & TAR REMOVER 16OZ X6 US
168	EA	28	CA	50655	50655	INSIDE & OUT PROTECTANT 23OZ X6 US
300	EA	50	CA	T363A	50251	LUXE LEATHER CLEANER 16OZ X6 US
360	EA	60	CA	T223R	50190	SUPER HARD SHELL PASTE WAX 9.5OZ X6 US
408	EA	68	CA	T136R	50142	EXPRESS SHINE CARNAUBA WAX 16OZ X6 US

TOTAL UNITS

7106

TOTAL  
CASES

1213

CURRENCY  
CODE

USD

TOTAL INVOICE

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**TurtleWax**

948 Springer Dr  
Lombard, IL 60148

# Invoice

DUNS NO.	INVOICE NO.
00-513-8771	1017316

BILL TO		SHIP TO			
3045 UNITED MARKETING INC 1801 W FOURTH ST MARION IN 46952 United States		6112 UNITED MARKETING INC 1801 W FOURTH STREET MARION IN 46952 United States			
Country Of Origin USA	SHIPPED FROM HUB GROUP, INC	230	CUSTOMER PO NO. 	INVOICE DATE 01/29/2025	TW ORDER#/PICK # 246071/ 439989
BOOKING NUMBER		PAYMENT TERMS Net 90 Days			SHIPPING DATE 01/29/2025
FREIGHT TERMS PPD - FREIGHT PREPAID					

432	EA	72	CA	T222R	50187	SUPER HARD SHELL PASTE WAX 14OZ X6 US
480	EA	80	CA	50798	50798	UPHOLSTERY CLEANER AER 18OZ X6 RRP
480	EA	80	CA	T75A	50405	ZIP WAX CAR WASH 16OZ X6 US
720	EA	144	CA	50808	50808	SUPER HARD SHELL LIQUID WAX 16OZ X5 RRP
900	EA	150	CA	50799	50799	INTERIOR 1 CLEANER AER 18OZ X6 RRP
1200	EA	200	CA	T9	T9	WAX & DRY 26OZ X6 US
1200	EA	200	CA	T930	T930	DASH & GLASS INTERIOR DETAILER 23OZ X6 US

MAIL ALL PAYMENTS TO  
TURTLE WAX, INC  
PO BOX 206000  
DALLAS, TX 75320-6000

"We hereby certify that all goods and services covered  
by this invoice were produced and furnished in complianc  
with the requirements of the Fair Labor Standards Act of  
1938, as amended, and any regulations and orders issue  
there under.

**Sub Total**

TOTAL UNITS	7106	TOTAL CASES	1213	CURRENCY CODE	USD	TOTAL INVO
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REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.



# Invoice

DUNS NO. INVOICE NO.

00-513-8771

1017016

**TurtleWax**948 Springer Dr  
Lombard, IL 60148

BILL TO	SHIP TO
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3201 FLEET FARM / MILLS SUPPLY ACCOUNTS PAYABLE DEPT 2401 S MEMORIAL DR APPLETON WI 54915 United States	18231 FLEET WHOLESALE SPLY #98030 CHIPPEWA FALLS DC 2900 LAKEVIEW DRIVE CHIPEWA FALLS WI 54729 United States
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Country Of Origin USA	SHIPPED FROM HUB GROUP, INC 230	CUSTOMER PO NO. <del>1016946</del>	INVOICE DATE 01/16/2025	TW ORDER#/PICK # 245668/ 439654
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BOOKING NUMBER	PAYMENT TERMS Net 90 DOI	SHIPPING DATE 01/16/2025
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FREIGHT TERMS PPD - FREIGHT PREPAID
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QTY SHIPPED	UM	QTY CASES	U M	TW ITEM	CUSTOMER ITEM	DESCRIPTION	PRICE	EXTENDED AMOUNT
480	EA	120	CA	50597	101428690	M.A.X. - POWER CAR WASH 100OZ X4 US		Part # 156148-434 MTW EXP 01/25 ☺☺
156	EA	26	CA	50798	004455473	UPHOLSTERY CLEANER AER 18OZ X6 RRP		
288	EA	48	CA	50866	101882588	WET N BLACK TIRE SHINE 16OZ X6 BILINGUAL		
132	EA	22	CA	50935	101428689	SCRATCH REPAIR & RENEW 207ML 7OZ X6 US/EN		
108	EA	18	CA	53409	101473025	CERAMIC SPRAY COATING 16OZ X6 US		
30	EA	5	CA	53410	101473026	CERAMIC WET WAX 26OZ X6 US		
30	EA	5	CA	53412	101473028	CERAMIC POLISH & WAX 14OZ X6 US		
30	EA	5	CA	53482	101667383	STREAK FREE INTERIOR DETAILER 20OZ X6 US		
336	EA	56	CA	53759	101882557	RAPID DECON IRON REMOVER 23OZ X6 US		
282	EA	47	CA	54272	101882579	STUCK STUFF REMOVER 12OZ X6 RRP RFID		
288	EA	48	CA	54310	101882580	SCRATCH REPAIR PEN X6 RRP RFID		

TOTAL UNITS	3126	TOTAL CASES	569	CURRENCY CODE	USD	TOTAL INVOICE
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**TurtleWax**

948 Springer Dr  
Lombard, IL 60148

# Invoice

DUNS NO.

INVOICE NO.

00-513-8771

1017016

<b>BILL TO</b>		<b>SHIP TO</b>		
3201 FLEET FARM / MILLS SUPPLY ACCOUNTS PAYABLE DEPT 2401 S MEMORIAL DR APPLETON WI 54915 United States		18231 FLEET WHOLESALE SPLY #98030 CHIPPEWA FALLS DC 2900 LAKEVIEW DRIVE CHIPEWA FALLS WI 54729 United States		
Country Of Origin USA	SHIPPED FROM HUB GROUP, INC 230	CUSTOMER PO NO. [REDACTED]	INVOICE DATE 01/16/2025	TW ORDER#/PICK # 245668/ 439654
BOOKING NUMBER		PAYMENT TERMS Net 90 DOI		SHIPPING DATE 01/16/2025
FREIGHT TERMS PPD - FREIGHT PREPAID				

96	EA	24	CA	MM14R	008643082	MARVEL MYSTERY OIL 128OZ X4 US
228	EA	38	CA	T240KT	100272707	HEADLIGHT LENS RESTORER KIT X6 US
156	EA	26	CA	T244R1	004455523	CARPET & MATS CLEANER AER 18OZ X6 US
126	EA	21	CA	T477R	100206666	ICE SPRAY WAX 20OZ X6 US
288	EA	48	CA	T520A	003817731	BUG & TAR REMOVER 16OZ X6 US
72	EA	12	CA	T9	006187561	WAX & DRY 26OZ X6 US

**MAIL ALL PAYMENTS TO**

TURTLE WAX, INC  
PO BOX 206000  
DALLAS, TX 75320-6000

"We hereby certify that all goods and services covered  
by this invoice were produced and furnished in compliance  
with the requirements of the Fair Labor Standards Act of  
1938, as amended, and any regulations and orders issued  
there under."

**Sub Total**

01/16/25 XP

TOTAL UNITS	3126	TOTAL CASES	569	CURRENCY CODE	USD	TOTAL INVOICE
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**TurtleWax**

948 Springer Dr  
Lombard, IL 60148

# Invoice

DUNS NO.

INVOICE NO.

00-513-8771

1016730

BILL TO		SHIP TO			
3052 KEYSTONE AUTOMOTIVE OPERATIONS INC 44 TUNKHANNOCK AVE EXETER PA 18643 United States		6146 KEYSTONE AUTOMOTIVE WHS 100 SLOCUM AVENUE EXETER PA 18643 United States			
Country Of Origin USA	SHIPPED FROM HUB GROUP, INC 230		CUSTOMER PO NO. [REDACTED]	INVOICE DATE 01/08/2025	TW ORDER#/PICK # 245385/ 439193
BOOKING NUMBER		PAYMENT TERMS Net 45 DOI			SHIPPING DATE 01/08/2025
FREIGHT TERMS PPD - FREIGHT PREPAID					

60	EA	10	CA	53448	53448	CERAMIC ACRYLIC BLACK POLISH 14OZ X6 US
60	EA	10	CA	53759		RAPID DECON IRON REMOVER 23OZ X6 US
60	EA	10	CA	54252		TIRE SHINE AER 14OZ X6 US
60	EA	10	CA	50788	50788	TRIM RESTORER 10OZ X6 RRP
60	EA	10	CA	50798	50798	UPHOLSTERY CLEANER AER 18OZ X6 RRP
60	EA	12	CA	50808	50808	SUPER HARD SHELL LIQUID WAX 16OZ X5 RRP
72	EA	12	CA	T520A	T520A	BUG & TAR REMOVER 16OZ X6 US
102	EA	17	CA	T230A	T223R	RUBBING COMPOUND 10.5OZ X6 US
72	EA	18	CA	MM14R	MM14R	MARVEL MYSTERY OIL 128OZ X4 US
228	EA	38	CA	T9	T9	WAX & DRY 26OZ X6 US
264	EA	44	CA	T241A	T241A	POLISHING COMPOUND 10.5OZ X6 US
300	EA	50	CA	T222R	T222R	SUPER HARD SHELL PASTE WAX 14OZ X6 US

TOTAL UNITS	4472	TOTAL CASES	771	CURRENCY CODE	USD	TOTAL INVOICE
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**TurtleWax**

948 Springer Dr  
Lombard, IL 60148

# Invoice

DUNS NO.

INVOICE NO.

00-513-8771

1016730

**BILL TO**

3052  
KEYSTONE AUTOMOTIVE  
OPERATIONS INC  
44 TUNKHANNOCK AVE  
EXETER PA 18643  
United States

**SHIP TO**

6146  
KEYSTONE AUTOMOTIVE WHS  
100 SLOCUM AVENUE  
EXETER PA 18643  
United States

Country Of Origin USA	SHIPPED FROM HUB GROUP, INC	230	CUSTOMER PO NO. [REDACTED]	INVOICE DATE 01/08/2025	TW ORDER#/PICK # 245385/ 439193
BOOKING NUMBER		PAYMENT TERMS Net 45 DOI		SHIPPING DATE 01/08/2025	
FREIGHT TERMS PPD - FREIGHT PREPAID					

300	EA	50	CA	53409	53409	CERAMIC SPRAY COATING 16OZ X6 US
300	EA	50	CA	53447	53447	CERAMIC ACRYLIC BLACK WAX 16OZ X6 US
212	EA	53	CA	50597	50597	M.A.X. - POWER CAR WASH 100OZ X4 US
420	EA	70	CA	T240KT	T234KT	HEADLIGHT LENS RESTORER KIT X6 US
522	EA	87	CA	T417	T417	POLISHING COMPOUND 18OZ X6 US
600	EA	100	CA	T415	T415	RUBBING COMPOUND 18OZ X6 US

**MAIL ALL PAYMENTS TO**

TURTLE WAX, INC  
PO BOX 206000  
DALLAS, TX 75320-6000

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with the requirements of the Fair Labor Standards Act of  
1938, as amended, and any regulations and orders issued  
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**Sub Total**

TOTAL UNITS	4472	TOTAL CASES	771	CURRENCY CODE	USD	TOTAL INVOICE	[REDACTED]
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**TurtleWax**948 Springer Dr  
Lombard, IL 60148

# Invoice

DUNS NO.	INVOICE NO.
00-513-8771	1016730

BILL TO	SHIP TO
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3052 KEYSTONE AUTOMOTIVE OPERATIONS INC 44 TUNKHANNOCK AVE EXETER PA 18643 United States	6146 KEYSTONE AUTOMOTIVE WHS 100 SLOCUM AVENUE EXETER PA 18643 United States
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Country Of Origin USA	SHIPPED FROM HUB GROUP, INC 230	CUSTOMER PO NO. <del>100750</del>	INVOICE DATE 01/08/2025	TW ORDER#/PICK # 245385/ 439193
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BOOKING NUMBER	PAYMENT TERMS Net 45 DOI	SHIPPING DATE 01/08/2025
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FREIGHT TERMS PPD - FREIGHT PREPAID
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30	EA	5	CA	T136R	T136R	EXPRESS SHINE CARNAUBA WAX 16OZ X6 US
30	EA	5	CA	T79	T79	ZIP WAX CAR WASH 64OZ X6 US
30	EA	5	CA	53413	53413	CERAMIC 3-IN-1 DETAILER 32OZ X6 US
42	EA	7	CA	53412	53412	CERAMIC POLISH & WAX 14OZ X6 US
42	EA	7	CA	T363A	T363A	LUXE LEATHER CLEANER 16OZ X6 US
48	EA	8	CA	50984	50984	ICE SEAL N SHINE 16OZ X6 US
48	EA	8	CA	T43	T43	HEADLIGHT CLEANER & SEALANT 9OZ X6 US
48	EA	8	CA	T244R1	T244R1	CARPET & MATS CLEANER AER 18OZ X6 US
60	EA	10	CA	MM13R	MM13R	MARVEL MYSTERY OIL 32OZ X6 US
60	EA	10	CA	T217RA	T217RA	WET N BLACK TIRE SHINE 23OZ X6 US
60	EA	10	CA	T223R	T223R	SUPER HARD SHELL PASTE WAX 9.5OZ X6 US
60	EA	10	CA	T75A	T75A	ZIP WAX CAR WASH 16OZ X6 US

TOTAL UNITS	4472	TOTAL CASES	771	CURRENCY CODE	USD	TOTAL INVOICE
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**TurtleWax**

948 Springer Dr  
Lombard, IL 60148

# Invoice

DUNS NO.

INVOICE NO.

00-513-8771

1016730

BILL TO		SHIP TO			
3052 KEYSTONE AUTOMOTIVE OPERATIONS INC 44 TUNKHANNOCK AVE EXETER PA 18643 United States		6146 KEYSTONE AUTOMOTIVE WHS 100 SLOCUM AVENUE EXETER PA 18643 United States			
Country Of Origin USA	SHIPPED FROM HUB GROUP, INC 230		CUSTOMER PO NO. [REDACTED]	INVOICE DATE 01/08/2025	TW ORDER#/PICK # 245385/ 439193
BOOKING NUMBER		PAYMENT TERMS Net 45 DOI			SHIPPING DATE 01/08/2025
FREIGHT TERMS PPD - FREIGHT PREPAID					

QTY SHIPPED	UM	QTY CASES	U M	TW ITEM	CUSTOMER ITEM	DESCRIPTION	PRICE	EXTENDED AMOUNT
6	EA	1	CA	54254		QUICK DETAILER 23OZ X6 US The order has been updated with a new ship date. The customer initially submitted the order with a ship date of 1/3/2025, which is the same date the order was received. The order cannot be shipped on the same day it was received. SG 1/3/25 TO 1/8/25 - SL 1.6.25		
6	EA	1	CA	54258		INTERIOR & EXTERIOR PROTECTANT 16OZ X6 US		
12	EA	2	CA	54250		ALL TIRE CLEAN & PREP 32OZ X6 US		
12	EA	2	CA	54253		SLICK WASH & WAX 48OZ X6 US		
12	EA	2	CA	50769	50769	FRESH CLEAN KINETIC 23OZ X6 US		
18	EA	3	CA	53836	53836	SCRATCH REPAIR KIT X6 KIT RRP		
24	EA	4	CA	53411	53411	CERAMIC WASH & WAX 48OZ X6 US		
24	EA	4	CA	54251		ALL WHEEL CLEANER 23OZ X6 US		
24	EA	4	CA	T96R	T96R	INSIDE & OUT PROTECTANT 10.4OZ X6 US		
24	EA	4	CA	54255		LVP 16OZ X6 US		

1 #156146-434 MTW EXP 01/25

TOTAL UNITS	4472	TOTAL CASES	771	CURRENCY CODE	USD	TOTAL INVOICE	[REDACTED]
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**TurtleWax**

948 Springer Dr  
Lombard, IL 60148

# Invoice

DUNS NO. INVOICE NO.

00-513-8771

1018722

BILL TO		SHIP TO		
3125 PERFECT CAR CORPORATION 545 FRANKLIN AVE MOUNT VERNON NY 10550 United States		6417 PERFECT CAR CORPORATION 545 FRANKLIN AVE MT VERNON NY 10550 United States  Phone# (718)803 9300		
Country Of Origin USA	SHIPPED FROM HUB GROUP, INC 230	CUSTOMER PO NO. <del>230</del>	INVOICE DATE 03/14/2025	TW ORDER#/PICK # 248334/ 442349
BOOKING NUMBER		PAYMENT TERMS NET 60 DOI		SHIPPING DATE 03/14/2025
FREIGHT TERMS PPD - FREIGHT PREPAID				

504	EA	84	CA	T930	T930	DASH & GLASS INTERIOR DETAILER 23OZ X6 US	0
540	EA	90	CA	T477R	T477R	ICE SPRAY WAX 20OZ X6 US	1
100	EA	20	CA	54354		FRESH INTERIOR DETAILER 16OZ X5 RRP RFID	1
480	EA	96	CA	54355		FRESH LVR 16OZ X5 RRP RFID	1
612	EA	102	CA	50866		WET N BLACK TIRE SHINE 16OZ X6 BILINGUAL	1
612	EA	102	CA	T363A	T363AS	LUXE LEATHER CLEANER 16OZ X6 US	1
720	EA	120	CA	T230A	T230A	RUBBING COMPOUND 10.5OZ X6 US	1
720	EA	120	CA	T241A	T241A	POLISHING COMPOUND 10.5OZ X6 US	1
720	EA	120	CA	T9	T9	WAX & DRY 26OZ X6 US	1
1020	EA	170	CA	T520A	T520A	BUG & TAR REMOVER 16OZ X6 US	1
1224	EA	204	CA	T136R	T136R	EXPRESS SHINE CARNAUBA WAX 16OZ X6 US	1
1800	EA	300	CA	T244R1	T244R1	CARPET & MATS CLEANER AER 18OZ X6 US	1

TOTAL UNITS	23787	TOTAL CASES	3843	CURRENCY CODE	USD	TOTAL INVOICE
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ALL DAMAGED MERCHANDISE SHOULD BE REFUSED AND NOTED ON ALL COPIES OF THE FREIGHT BILL. ALL CLAIMS FOR SHORTAGES A SHOULD BE SENT TO TURTLE WAX, INC. WITHIN 10 DAYS SUPPORTED BY PROPERLY SIGNED DELIVERY COPY OF THE FREIGHT BILL WITH THESE ITEMS WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. THESE TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY RESTRICTED PARTIES OR PROHIBITED DESTINATIONS, EITHER IN THEIR ORIGINAL INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.



# Invoice


DUNS NO. INVOICE NO.

00-513-8771

1018722

**TurtleWax**948 Springer Dr  
Lombard, IL 60148

BILL TO	SHIP TO
3125 PERFECT CAR CORPORATION 545 FRANKLIN AVE MOUNT VERNON NY 10550 United States	6417 PERFECT CAR CORPORATION 545 FRANKLIN AVE MT VERNON NY 10550 United States  Phone# (718)803 9300

Country Of Origin USA	SHIPPED FROM HUB GROUP, INC      230	CUSTOMER PO NO. 	INVOICE DATE 03/14/2025	TW ORDER#/PICK # 248334/ 442349
BOOKING NUMBER	PAYMENT TERMS NET 60 DOI			SHIPPING DATE 03/14/2025
FREIGHT TERMS PPD - FREIGHT PREPAID				

2184	EA	364	CA	T18	T18	WHEEL & TIRE CLEANER 23OZ X6 US
2184	EA	364	CA	T217RA	T217RA	WET N BLACK TIRE SHINE 23OZ X6 US
2184	EA	364	CA	50798	50798	UPHOLSTERY CLEANER AER 18OZ X6 RRP
2352	EA	392	CA	50799	50799	INTERIOR 1 CLEANER AER 18OZ X6 RRP

MAIL ALL PAYMENTS TO  
TURTLE WAX, INC  
PO BOX 206000  
DALLAS, TX 75320-6000

"We hereby certify that all goods and services covered  
by this invoice were produced and furnished in compliance  
with the requirements of the Fair Labor Standards Act of  
1938, as amended, and any regulations and orders issued  
there under.

Sub Total	
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TOTAL UNITS	23787	TOTAL CASES	3843	CURRENCY CODE	USD	TOTAL INVOICE
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SHOULD BE SENT TO TURTLE WAX, INC. WITHIN 10 DAYS SUPPORTED BY PROPERLY SIGNED DELIVERY COPY OF THE FREIGHT BILL WITH EXCEPTIONS NOTED.  
THESE ITEMS WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. THESE ITEMS MAY NOT BE RESOLD,  
TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY RESTRICTED PARTIES OR PROHIBITED DESTINATIONS, EITHER IN THEIR ORIGINAL FORM OR AFTER BEING  
INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND  
REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.





**TurtleWax**

948 Springer Dr  
Lombard, IL 60148

# Invoice

DUNS NO.	INVOICE NO.
00-513-8771	1018674

BILL TO		SHIP TO			
3169 OLDE GRANDDAD INDUSTRIES INC 781 RIVER STREET PATERSON NJ 07524 United States		6683 OLDE GRANDDAD INDUSTRIES INC 781 RIVER STREET PATERSON NJ 07542 United States  Phone# (201)997-1899			
Country Of Origin USA	SHIPPED FROM HUB GROUP, INC	230	CUSTOMER PO NO. 5083	INVOICE DATE 03/13/2025	TW ORDER#/PICK # 247961/ 442245
BOOKING NUMBER		PAYMENT TERMS Net 45 DOI			SHIPPING DATE 03/13/2025
FREIGHT TERMS PPD - FREIGHT PREPAID					

48	EA	8	CA	53787	INSIDE JOB 16OZ X6 US
24	EA	4	CA	53839	SPOT CLEAN 16OZ X6 US
24	EA	2	CA	54227	CLEAN BLAST ODOR FOGGER 2OZ X12 US
24	EA	2	CA	54229	MIDNIGHT ODOR FOGGER 2OZ X12 US
96	EA	16	CA	50866	WET N BLACK TIRE SHINE 16OZ X6 BILINGUAL
48	EA	6	CA	54352	FRESH CLEAN-UP 22OZ X8 AEROSOL
50	EA	10	CA	54354	FRESH INTERIOR DETAILER 16OZ X5 RRP RFID
30	EA	6	CA	54355	FRESH LVR 16OZ X5 RRP RFID
24	EA	4	CA	54367	STUCK STUFF REMOVER 12OZ X6

MAIL ALL PAYMENTS TO  
TURTLE WAX, INC  
PO BOX 206000  
DALLAS, TX 75320-6000

Part # 156148-434 MTW EXP 01/25 ;

"We hereby certify that all goods and services covered  
by this invoice were produced and furnished in compliance  
with the requirements of the Fair Labor Standards Act of  
1938, as amended, and any regulations and orders issued  
there under.

TOTAL UNITS	5714	TOTAL CASES	949	CURRENCY CODE	USD	TOTAL INVOICE
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**TurtleWax**

948 Springer Dr  
Lombard, IL 60148

# Invoice

DUNS NO. INVOICE NO.

00-513-8771

1018674

BILL TO		SHIP TO			
3169 OLDE GRANDDAD INDUSTRIES INC 781 RIVER STREET PATERSON NJ 07524 United States		6683 OLDE GRANDDAD INDUSTRIES INC 781 RIVER STREET PATTERSON NJ 07542 United States  Phone# (201)997-1899			
Country Of Origin USA	SHIPPED FROM HUB GROUP, INC	230	CUSTOMER PO NO. <del>5476</del>	INVOICE DATE 03/13/2025	TW ORDER#/PICK # 247961/ 442245
BOOKING NUMBER		PAYMENT TERMS Net 45 DOI			SHIPPING DATE 03/13/2025
FREIGHT TERMS PPD - FREIGHT PREPAID					

Sub Total	<del>1018674</del>
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TOTAL UNITS	5714	TOTAL CASES	949	CURRENCY CODE	USD	TOTAL INVOICE	<del>1018674</del>
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