DUNS NO. INVOICE NO.

00-513-8771 1018674



948 Springer Dr Lombard, IL 60148

	Lomba	ard, IL 60148				
BILL TO		SHIP TO				
3169 OLDE GRANDDAD INDUSTR 781 RIVER STREET PATERSON NJ 07524 United States	IES INC	6683 OLDE GRANDDAD 781 RIVER STREET PATTERSON NJ 07: United States Phone# (201)997-18	542			
Country Of Origin USA			CUSTOMER PO NO.	INVOICE DA 03/13/2025	ΓE	TW ORDER#/PICK # 247961/ 442245
BOOKING NUMBER		PAYMENT TERMS Net 45 DOI			SHIPPING I 03/13/2025	DATE
FREIGHT TERMS PPD - FREIGHT PREPAIL)					

TY SHIPPED	UM	QTY	M	TWITEM	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 9.50Z X6 US
48	EA	8	CA	T230A		RUBBING COMPOUND 10.50Z X6 US
24	EA	4	CA	T240KT		HEADLIGHT LENS RESTORER KIT X6 US
720	EA	120	CA	T244R1		CARPET & MATS CLEANER AER 180Z X6 US
600	EA	100	CA	T363A		LUXE LEATHER CLEANER 160Z X6 US
24	EA	4	CA	T415		RUBBING COMPOUND 180Z X6 US
6	EA	1	CA	T417		POLISHING COMPOUND 180Z X6 US
120	EA	20	CA	50655		INSIDE & OUT PROTECTANT 230Z X6 US

TOTAL UNITS 5714 TOTAL 949 CURRENCY USD TOTAL

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. THE RESULT OF THE



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

948 Springer Dr Lombard, IL 60148

BILL TO SHIP TO 3169 6683 OLDE GRANDDAD INDUSTRIES INC OLDE GRANDDAD INDUSTRIES INC 781 RIVER STREET 781 RIVER STREET PATERSON NJ 07524 PATTERSON NJ 07542 United States United States Phone# (201)997-1899 SHIPPED FROM INVOICE DATE TW ORDER#/PICK # Country Of Origin CUSTOMER PO NO. USA HUB GROUP, INC 230 03/13/2025 247961/ 442245 **BOOKING NUMBER** PAYMENT TERMS SHIPPING DATE Net 45 DOI 03/13/2025 FREIGHT TERMS PPD - FREIGHT PREPAID FRESH CLEAN KINETIC 60 ĘΑ 10 CA 50769 230Z X6 US 1200 200 WAX & DRY FA CA T9 2607 X6 US DASH & GLASS INTERIOR DETAILER 36 EΑ 6 CA T930 230Z X6 US SCRATCH REPAIR & RENEW 207ML 12 EΑ 2 CA 50935 7OZ X6 US/EN 53409 CERAMIC SPRAY COATING 30 EA 5 CA 160Z X6 US CERAMIC WET WAX 2 CA 53410 12 EΑ 260Z X6 US 1500 250 50798 UPHOLSTERY CLEANER AER FA CA 180Z X6 RRP INTERIOR 1 CLEANER AER 360 EΑ 60 CA 50799 180Z X6 RRP CERAMIC ACRYLIC BLACK WAX 12 EΑ 2 CA 53447 160Z X6 US STREAK FREE INTERIOR DETAILER 18 3 CA 53482 FA 200Z X6 US 18 3 CA 53733 GRAPHENE ACRYLIC TIRE SHINE EΑ 230Z X6 US HYPER FOAM WHEEL CLEANER 24 EΑ 4 CA 53734 230Z X6 US

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.

USD

TOTAL INVOICE

CURRENCY

CODE

949

TOTAL

CASES

5714

TOTAL UNITS



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

948 Springer Dr

Lombard IL 60148 SHIP TO BILL TO PERFECT CAR CORPORATION PERFECT CAR CORPORATION 545 FRANKLIN AVE 545 FRANKLIN AVE MOUNT VERNON NY 10550 MT VERNON NY 10550 United States United States Phone# (718)803 9300 Country Of Origin SHIPPED FROM CUSTOMER PO NO. INVOICE DATE TW ORDER#/PICK # HUB GROUP, INC 230 17145 03/14/2025 248334/ 442349 BOOKING NUMBER PAYMENT TERMS SHIPPING DATE NET 60 DOI 03/14/2025 FREIGHT TERMS PPD - FREIGHT PREPAID 5 145 ΕA CA 50808 50808 SUPER HARD SHELL LIQUID WAX 29 160Z X5 RRP SUNSET PEACH ODOR FOGGER 0 360 CA 54228 EA 30 20Z X12 US T415 RUBBING COMPOUND ō 180 EA 30 CA T415 180Z X6 US 480 EΑ 40 CA 54226 NEW RIDE ODOR FOGGER 5 20Z X12 US 480 EA 40 CA 54227 CLEAN BLAST ODOR FOGGER 0 20Z X12 US CERAMIC ACRYLIC BLACK WAX 300 50 CA 53447 53447 0 FΑ 160Z X6 US FRESH & FOAMY WASH & WAX 4 306 EA 51 CA 54350 4807 X6 US 360 EΑ 60 CA 50935 50935 SCRATCH REPAIR & RENEW 207ML ō 7OZ X6 US/EN FRESH CLEAN-UP ŝ 496 EΑ 62 CA 54352 22OZ X8 AEROSOL 0 480 EA 80 CA 53787 53787 INSIDE JOB 160Z X6 US 480 54367 STUCK STUFF REMOVER ō EΑ 80 CA 120Z X6 FRESH CLEAN KINETIC 504 84 CA 50769 50769 0 FA 2307 X6 US TOTAL CURRENCY TOTAL UNITS TOTAL INVOICE 23787 3843 USD 9 CASES

ALL DAMAGED MERCHANDISE SHOULD BE REFUSED AND NOTED ON ALL COPIES OF THE FREIGHT BILL. ALL CLAIMS FOR SHORTAGES AND I SHOULD BE SENT TO TURTLE WAX, INC. WITHIN 10 DAYS SUPPORTED BY PROPERLY SIGNED DELIVERY COPY OF THE FREIGHT BILL WITH EX 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.



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

948 Springer Dr Lombard, IL 60148

SHIP TO

PERFECT CAR CORPORATION 545 FRANKLIN AVE MOUNT VERNON NY 10550 United States

BILL TO

PERFECT CAR CORPORATION 545 FRANKLIN AVE MT VERNON NY 10550 United States

Phone# (718)803 9300

Country Of Origin SHIPPED FROM USA HUB GROUP, INC

230

CUSTOMER PO NO.

INVOICE DATE 03/14/2025

TW ORDER#/PICK # 248334/ 442349

BOOKING NUMBER

PAYMENT TERMS NET 60 DOI

03/14/2025

SHIPPING DATE

FREIGHT TERMS

PPD - FREIGHT PREPAID

QTY SHIPPED	UM	QTY CASES	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 1000Z X4 US	
96	EA	16	CA	T417	T417	POLISHING COMPOUND 18OZ X6 US
96	EA	16	CĄ	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 100Z X6 US
96	EA	16	CA	54319		FRESH CLEAN 10OZ X6 US
240	EA	20	CA	54229		MIDNIGHT ODOR FOGGER 20Z X12 US
144	EA	24	CA	53410	53410	CERAMIC WET WAX 260Z 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

CASES

3843

CURRENCY CODE

USD

TOTAL INVOICE

Part # 156148-434 MTW EXP 01/25

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FREIGHT TERMS
PPD - FREIGHT PREPAID

Invoice

 DUNS NO.
 INVOICE NO.

 00-513-8771
 1018681

948 Springer Dr Lombard, IL 60148

BILL TO SHIP TO 3015 6052 WAKEFERN WAKEFERN 363 DAVIDSON MILL ROAD 355 DAVIDSON MILL ROAD JAMESBURG NJ 08831 S BRUNSWICK NJ 08831 United States United States Country Of Origin SHIPPED FROM CUSTOMER PO NO. INVOICE DATE TW ORDER#/PICK # HUB GROUP, INC USA 230 03/13/2025 248158/ 442228 PAYMENT TERMS **BOOKING NUMBER** SHIPPING DATE 03/13/2025 Net 60 Days

QTY SHIPPED	UM	QTY CASES	M	TWITEM	CUSTOMER ITEM	DESCRIPTION	PRICE	EXTENDED AN
170	CA	170	CA	54350	096130154	FRESH & FOAMY WASH & WAX 480Z X6 US #DO 03/19		
80	CA	80	CA	Т9	096130340	1-STEP WAX & DRY 26.0 FL OZ		-annua
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

TOTAL UNITS

545

TOTAL
CASES

545

CURRENCY
USD

TOTAL INVOICE

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TurtleWax

Invoice

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

948 Springer Dr Lombard, IL 60148

BILL TO SHIP TO 3029 26280 HIGHLINE WARREN LLC HIGHLINE WARREN LLC 8700 TRAIL LAKE DRIVE 1002 KONICA DRIVE MEMPHIS TN 38125 ELKTON MD 21921 United States United States SHIPPED FROM INVOICE DATE Country Of Origin CUSTOMER PO NO. TW ORDER#/PICK # HUB GROUP, INC 230 02/21/2025 USA 2 2 2 2 2 246267/ 440390 BOOKING NUMBER **PAYMENT TERMS** SHIPPING DATE Net 90 Days 02/21/2025 FREIGHT TERMS PPD - FREIGHT PREPAID RUBBING COMPOUND 348 EA 58 CA T230A 50191 10.50Z X6 US HEADLIGHT LENS RESTORER KIT 660 EΑ 110 CA T240KT 50201 X6 US 282 EA 47 T241A 50205 POLISHING COMPOUND 10.50Z X6 US 756 126 T244R1 50209 CARPET & MATS CLEANER AER EA CA 180Z X6 US RUBBING COMPOUND 18 EA 3 CA T415 T415 180Z X6 US 96 FΔ 16 CA T417 50280 POLISHING COMPOUND 180Z X6 US ICE SPRAY WAX 138 T477R EΑ 23 CA 50342 200Z X6 US **BUG & TAR REMOVER** 876 EΑ 146 CA T520A 50382 160Z X6 US ZIP WAX CAR WASH 144 EA 24 CA T75A 50405 160Z X6 US 1440 ZIP WAX CAR WASH ĘΑ 240 CA 50413 T79 640Z X6 US 810 EA 135 Т9 T9 WAX & DRY CA 260Z X6 US DASH & GLASS INTERIOR DETAILER 420 EΑ 70 CA T930 T930 230Z X6 US

TOTAL UNITS

18229

TOTAL CASES

3049

CODE

USD

TOTAL INVOICE
CODE

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THESE ITEMS WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS.

TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY RESTRICTED PARTIES OR PROHIBITED DESTINATIONS, EITHER IN THEIR CINCURSON 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.



DUNS NO. INVOICE NO. 1018067

948 Springer Dr Lombard, IL 60148

BILL TO	Į, Ji	by the		Lombard, I	SHIP TO	4.121	.) [] [] [S-4]; [7 J. (C)4)	CATALLY.		
3029 HIGHLINE WARREN 8700 TRAIL LAKE D MEMPHIS TN 38129 United States	RIVE				26280 HIGHLINE WARREN 1002 KONICA DRIV ELKTON MD 21921 United States						
Country Of Origin USA			PED FRO GROUP,		230	CUSTOME		INVOICE DA 02/21/2025	TE	TW ORDER#/PICK # 246267/ 440390	
BOOKING NUMB	ER				YMENT TERMS t 90 Days				SHIPPING 02/21/2025		
FREIGHT TERMS PPD - FREIGHT I		ID									
36	EA	6	CA	53777	53777		CHROME POLISH 10OZ X6 RRP	1			?
12	EA	2	CA	53837	53837		PURE SHINE 200Z X6 US				-
24	EA	4	CA	53838	3838 53838 GRAPHENE ACRYLIC TRIM RESTORER 100Z X6 US				TORER		-
54	ĒĀ	9	CA	53839	53839		SPOT CLEAN 16OZ X6 US				-
12	EA	2	CA	54252	54252		TIRE SHINE AER 14OZ X6 US		12		14
30	EA	5	CA	54253	54253		SLICK WASH & W 48OZ X6 US	/AX			-
240	EA	40	CA	T136R	T136R		EXPRESS SHINE 16OZ X6 US	CARNAUBA W	AX		-
92	EA	23	CA	T146R4	1PK 50150		HIGH SHINE CAR 64OZ X4 US	WASH	****		_
18	EA	3	CA	T18	50161		WHEEL & TIRE CLEANER 23OZ X6 US)
1116	EA	186	CA	T217RA	T217RA		WET N BLACK TII 23OZ X6 US	RE SHINE			1
594	EA	99	CA	T222R	T222R		SUPER HARD SH 140Z X6 US	ELL PASTE WA	AX		
192	EA	32	CA	T223R	T223R		SUPER HARD SH 9.50Z X6 US	IELL PASTE WA	AX		
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CURRENCY

3049

TOTAL

18229

TOTAL UNITS

USD

TOTAL INVOICE



DUNS NO. INVOICE NO.

00-513-8771

1018067

TurtleWax 948 Springer Dr Lombard, IL 60148 BILL TO SHIP TO 3029 26280 HIGHLINE WARREN LLC HIGHLINE WARREN LLC 8700 TRAIL LAKE DRIVE 1002 KONICA DRIVE MEMPHIS TN 38125 ELKTON MD 21921 United States United States CUSTOMER PO NO. Country Of Origin SHIPPED FROM INVOICE DATE TW ORDER#/PICK # HUB GROUP, INC 230 02/21/2025 USA 246267/ 440390 **BOOKING NUMBER** SHIPPING DATE PAYMENT TERMS Net 90 Days 02/21/2025 FREIGHT TERMS PPD - FREIGHT PREPAID Part # 156148-434 MTW EXP 01/25 120 EΑ CA 50799 50799 INTERIOR 1 CLEANER AER 180Z 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 200Z 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

USD

TOTAL INVOICE



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

948 Springer Dr Lombard, IL 60148

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

QTY SHIPPED	UM	QTY	U	TW ITEM	CUSTOMER ITEM	DESCRIPTION
880	EA	220	CA	MM14R	MM14R	MARVEL MYSTERY OIL 1280Z 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 40Z X12 RRP
12	EA	2	CA	53835	53835	MMO SYNTHETIC MOTOR TREATMEN 160Z 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

CURRENCY TOTAL UNITS 18229 3049 TOTAL INVO USD CASES CODE

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DUNS NO. INVOICE NO.

00-513-8771 1018067

948 Springer Dr Lombard, IL 60148

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ILL TO		SHIP TO				
029 IIGHLINE WARREN LLC 700 TRAIL LAKE DRIVE IEMPHIS TN 38125 Inited States		26280 HIGHLINE WARREN 1002 KONICA DRIVE ELKTON MD 21921 United States				
Country Of Origin JSA	SHIPPED FROM HUB GROUP, INC	230	CUSTOMER PO NO. 01-212880	1NVOICE DA 02/21/2025	TE	TW ORDER#/PICK # 246267/ 440390
BOOKING NUMBER		PAYMENT TERMS Net 90 Days			SHIPPING 02/21/2025	DATE
FREIGHT TERMS PPD - FREIGHT PREPAI)					

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 USD TOTAL INVOICE

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FREIGHT TERMS PPD - FREIGHT PREPAID

Invoice

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

948 Springer Dr Lombard, IL 60148

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

QTY SHIPPED	UM	QTY CASES	U M	TW ITEM	CUSTOMER ITEM	DESCRIPTION				
36	EA	6	CA	T477R	50342	ICE SPRAY WAX 200Z X6 US				
48	EA	8	CA	T79 ZIP WAX CAR WASH 640Z X6 US				T79		
60	EA	10	CA	T230A	50191	RUBBING COMPOUND 10.50Z 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 1000Z X4 US				
96	EA	16	CA	50788	50788	TRIM RESTORER 100Z X6 RRP				
102	EA	17	CA	T520A	50382	BUG & TAR REMOVER 160Z 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 9.50Z X6 US				
408	EA	68	CA	T136R	50142	EXPRESS SHINE CARNAUBA WAX 160Z X6 US				

Part # 156148-434 MTW EXP 01/25 98 CURRENCY TOTAL TOTAL UNITS TOTAL INVOICE 7106 1213 USD CASES CODE

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DUNS NO. INVOICE NO.

00-513-8771 1017316

948 Springer Dr Lombard, IL 60148

BILL TO SHIP TO 3045 6112 UNITED MARKETING INC UNITED MARKETING INC 1801 W FOURTH ST 1801 W FOURTH STREET MARION IN 46952 MARION IN 46952 **United States** United States SHIPPED FROM INVOICE DATE TW ORDER#/PICK # Country Of Origin CUSTOMER PO NO. HUB GROUP, INC 01/29/2025 USA 230 246071/ 439989 **BOOKING NUMBER** SHIPPING DATE PAYMENT TERMS Net 90 Days 01/29/2025 FREIGHT TERMS PPD - FREIGHT PREPAID 432 EΑ 72 CA T222R 50187 SUPER HARD SHELL PASTE WAX 140Z X6 US UPHOLSTERY CLEANER AER 480 EA 80 CA 50798 50798 180Z X6 RRP 480 T75A 50405 ZIP WAX CAR WASH EΑ 80 160Z X6 US 720 50808 50808 SUPER HARD SHELL LIQUID WAX EΑ 144 CA 160Z X5 RRP INTERIOR 1 CLEANER AER 900 EA 150 50799 50799 CA 180Z X6 RRP WAX & DRY 1200 FA 200 CA T9 Т9 260Z X6 US DASH & GLASS INTERIOR DETAILER 1200 T930 EA 200 CA T930 230Z 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 1213 CURRENCY USD TOTAL INVO

ALL DAMAGED MERCHANDISE SHOULD BE REFUSED AND NOTED ON ALL COPIES OF THE FREIGHT BILL. ALL CLAIMS FOR SHC 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.



PPD - FREIGHT PREPAID

Invoice

DUNS NO. INVOICE NO. 00-513-8771 1017016

948 Springer Dr Lombard, IL 60148

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

QTY SHIPPED	UM	QTY CASES	M	TW ITEM	CUSTOMER ITEM	DESCRIPTION	PRICE EXTENDED
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 140Z X6 US	-
30	EA	5	CA	53482	101667383	STREAK FREE INTERIOR DETAILER 200Z 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 CURRENCY TOTAL UNITS 3126 USD TOTAL INVOICE CASES

ALL DAMAGED MERCHANDISE SHOULD BE REFUSED AND NOTED ON ALL COPIES OF THE FREIGHT BILL. ALL CLAIMS FOR SHORTAGES ALL 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.



DUNS NO. INVOICE NO. 00-513-8771 1017016

948 Springer Dr Lombard, IL 60148

SHIP TO 3201 18231 FLEET FARM / MILLS SUPPLY FLEET WHOLESALE SPLY #98030 CHIPPEWA FALLS DC ACCOUNTS PAYABLE DEPT 2900 LAKEVIEW DRIVE 2401 S MEMORIAL DR APPLETON WI 54915 CHIPEWA FALLS WI 54729 United States United States Country Of Origin SHIPPED FROM CUSTOMER PO NO. INVOICE DATE TW ORDER#/PICK # HUB GROUP, INC USA 230 01/16/2025 245668/ 439654 **BOOKING NUMBER** PAYMENT TERMS SHIPPING DATE Net 90 DOI 01/16/2025 FREIGHT TERMS PPD - FREIGHT PREPAID 96 MM14R MARVEL MYSTERY OIL EΑ 24 CA 008643082 1280Z X4 US HEADLIGHT LENS RESTORER KIT 228 FA 38 CA T240KT 100272707 X6 US CARPET & MATS CLEANER AER 156 EA 26 CA T244R1 004455523 180Z X6 US ICE SPRAY WAX 126 EΑ 21 CA T477R 100206666 200Z X6 US 288 EΑ 48 T520A 003817731 **BUG & TAR REMOVER** CA 160Z X6 US 72 EΑ 12 CA Т9 006187561 WAX & DRY 260Z 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 compliar with the requirements of the Fair Labor Standards Act 1938, as amended, and any regulations and orders issu there under.

		32 52/ro qx:
Sub Total	1	

TOTAL UNITS 3126 TOTAL 569 CURRENCY USD TOTAL INVOICE

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.



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

948 Springer Dr Lombard, IL 60148

BILL TO SHIP TO 3052 6146 KEYSTONE AUTOMOTIVE KEYSTONE AUTOMOTIVE WHS **OPERATIONS INC** 100 SLOCUM AVENUE 44 TUNKHANNOCK AVE EXETER PA 18643 EXETER PA 18643 United States United States INVOICE DATE Country Of Origin SHIPPED FROM CUSTOMER PO NO. TW ORDER#/PICK # HUB GROUP, INC USA 230 01/08/2025 245385/ 439193 **BOOKING NUMBER PAYMENT TERMS** SHIPPING DATE Net 45 DOI 01/08/2025 FREIGHT TERMS PPD - FREIGHT PREPAID 60 EA 10 CA 53448 53448 CERAMIC ACRYLIC BLACK POLISH 140Z X6 US 60 EΑ 10 53759 RAPID DECON IRON REMOVER 230Z X6 US 54252 TIRE SHINE AER 60 EΑ 10 CA 140Z X6 US TRIM RESTORER 60 EA 10 CA 50788 50788 100Z X6 RRP UPHOLSTERY CLEANER AER 60 EΑ 10 CA 50798 50798 180Z X6 RRP SUPER HARD SHELL LIQUID WAX 60 EA 12 CA 50808 50808 160Z X5 RRP **BUG & TAR REMOVER** 72 12 T520A T520A 160Z X6 US 102 EA 17 CA T230A T223R RUBBING COMPOUND 10.50Z X6 US MARVEL MYSTERY OIL MM14R MM14R 72 EΑ 18 CA 1280Z X4 US 228 38 Т9 Т9 WAX & DRY CA 260Z X6 US POLISHING COMPOUND 264 FA 44 CA T241A T241A 10.50Z X6 US SUPER HARD SHELL PASTE WAX 300 EΑ 50 CA T222R T222R 140Z X6 US CURRENCY TOTAL TOTAL UNITS 4472 771 USD TOTAL INVOICE CASES

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.



DUNS NO. INVOICE NO. 1016730

948 Springer Dr Lombard, IL 60148

SHIP TO 3052 KEYSTONE AUTOMOTIVE WHS KEYSTONE AUTOMOTIVE OPERATIONS INC 100 SLOCUM AVENUE 44 TUNKHANNOCK AVE EXETER PA 18643 EXETER PA 18643 United States United States Country Of Origin SHIPPED FROM CUSTOMER PO NO. INVOICE DATE TW ORDER#/PICK # HUB GROUP, INC 01/08/2025 USA 230 245385/ 439193 **BOOKING NUMBER** PAYMENT TERMS SHIPPING DATE Net 45 DOL 01/08/2025 FREIGHT TERMS PPD - FREIGHT PREPAID CERAMIC SPRAY COATING 300 EΑ 50 CA 53409 53409 160Z X6 US 300 50 53447 53447 CERAMIC ACRYLIC BLACK WAX CA 160Z X6 US 50597 M.A.X. - POWER CAR WASH 212 EA 53 CA 50597 1000Z X4 US HEADLIGHT LENS RESTORER KIT 420 70 T240KT T234KT ĒΑ CA X6 US T417 T417 POLISHING COMPOUND 522 FA 87 CA 180Z X6 US RUBBING COMPOUND 600 EΑ 100 CA T415 T415 1807 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	a (76395)

TOTAL UNITS

4472

CASES

771

CURRENCY CODE

USD

TOTAL INVOICE





00-513-8771 1016730

948 Springer Dr Lombard, IL 60148

BILL TO SHIP TO 3052 6146 KEYSTONE AUTOMOTIVE KEYSTONE AUTOMOTIVE WHS **OPERATIONS INC** 100 SLOCUM AVENUE 44 TUNKHANNOCK AVE EXETER PA 18643 EXETER PA 18643 **United States** United States Country Of Origin SHIPPED FROM CUSTOMER PO NO. INVOICE DATE TW ORDER#/PICK # HUB GROUP, INC 01/08/2025 USA 230 Olones. 245385/ 439193 **BOOKING NUMBER** PAYMENT TERMS SHIPPING DATE Net 45 DOI 01/08/2025 FREIGHT TERMS PPD - FREIGHT PREPAID EXPRESS SHINE CARNAUBA WAX 30 EA 5 CA T136R T136R 160Z X6 US EA CA T79 ZIP WAX CAR WASH 30 5 T79 640Z X6 US CERAMIC 3-IN-1 DETAILER 30 EΑ CA 53413 53413 5 320Z X6 US CERAMIC POLISH & WAX CA 53412 53412 42 EA 140Z X6 US LUXE LEATHER CLEANER 42 EA CA T363A T363A 160Z X6 US 50984 50984 ICE SEAL N SHINE 48 EΑ 8 CA 160Z X6 US HEADLIGHT CLEANER & SEALANT 48 EΑ 8 CA T43 T43 907 X6 US CARPET & MATS CLEANER AER EΑ CA T244R1 T244R1 48 8 180Z X6 US 60 EA 10 CA MM13R MM13R MARVEL MYSTERY OIL 320Z X6 US 60 EΑ 10 T217RA T217RA WET N BLACK TIRE SHINE 230Z X6 US 60 EΑ 10 CA T223R T223R SUPER HARD SHELL PASTE WAX 9.50Z X6 US 60 EΑ CA T75A T75A ZIP WAX CAR WASH 10 160Z X6 US

TOTAL UNITS

4472

TOTAL

CASES

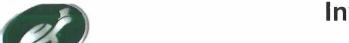
771

CURRENCY

USD

TOTAL INVOICE

ALL DAMAGED MERCHANDISE SHOULD BE REFUSED AND NOTED ON ALL COPIES OF THE FREIGHT BILL. ALL CLAIMS FOR SHORTAGES AND DAMAGED MERCHANDIS 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 RESOL 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.



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

948 Springer Dr Lombard, JL 60148

	Lomb	oard, IL 60148				
BILL TO		SHIP TO				
3052 KEYSTONE AUTOMOTIVE OPERATIONS INC 44 TUNKHANNOCK AVE EXETER PA 18643 United States		6146 KEYSTONE AUTON 100 SLOCUM AVEN EXETER PA 18643 United States	NUE			
Country Of Origin USA	SHIPPED FROM HUB GROUP, INC	230	CUSTOMER PO NO.	INVOICE DA 01/08/2025	TE	TW ORDER#/PICK # 245385/ 439193
BOOKING NUMBER		PAYMENT TERMS Net 45 DOI			SHIPPING 01/08/2025	DATE
FREIGHT TERMS PPD - FREIGHT PREPAIC)					

QTY SHIPPED	UM	QTY CASES	U M	TWITEM	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 320Z 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 480Z X6 US		
24	EA	4	CA	54251		ALL WHEEL CLEANER 23OZ X6 US		
24	EA	4	CA	T96R	T96R	INSIDE & OUT PROTECTANT 10.40Z X6 US	## 93/F0	156148-434 MTW EXP
24	EA	4	CA	54255		LVP 16OZ X6 US		198 (40)

CURRENCY TOTAL TOTAL UNITS TOTAL INVOICE 4472 771 USD CASES CODE

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.

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

948 Springer Dr Lombard, IL 60148

TurtleWax

TOTAL UNITS

23787

CASES

BILL TO					SHIP	ro						
3125 PERFECT CAR COF 545 FRANKLIN AVE MOUNT VERNON N United States					545 FRA MT VER United S	CT CAR COF ANKLIN AVE NON NY 105 States (718)803 93	550					
Country Of Origin USA			PED FRO SROUP,		230		CUSTOM	ER PO NO.	INVOICE DA 03/14/2025	TE	TW ORDER# 248334/ 442	
BOOKING NUMB	ER				YMENT T 60 DOI					SHIPPING 03/14/2025		
FREIGHT TERMS PPD - FREIGHT F		ID										
504	EA	84	CA	T930		T930		DASH & GLASS	INTERIOR DETA	ILER		0
								23OZ X6 US				
540	EA	90	CA	T477R		T477R		ICE SPRAY WAX 200Z X6 US				Ō
100	EA	20	CA	54354				FRESH INTERIO 160Z X5 RRP RF				Ĩ
480	EA	96	CA	54355				FRESH LVR 160Z X5 RRP RF	FID			• •
612	EA	102	CA	50866				WET N BLACK T 16OZ X6 BILINGI				
612	EA	102	CA	T363A		T363AS		LUXE LEATHER 16OZ X6 US	CLEANER			Ī
720	EA	120	CA	T230A		T230A		RUBBING COMP 10.5OZ X6 US	OUND			
720	EA	120	CA	T241A		T241A		POLISHING COM 10.5OZ X6 US	POUND			
720	EA	120	CA	Т9		Т9		WAX & DRY 260Z X6 US				
1020	EA	170	CA	T520A		T520A		BUG & TAR REM 160Z X6 US	IOVER			
1224	EA	204	CA	T136R		T136R		EXPRESS SHINE 16OZ X6 US	E CARNAUBA W	ΑX	1	
1800	EA	300	CA	T244R1		T244R1		CARPET & MATS 180Z X6 US	S CLEANER AER			
			TO	TAL			JRRENCY					
TOTAL LIMITS		22707		TAL	20	42	JINILINUT	LICO	TOTA	LINIVOICE	100	

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 WITHESE 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 INGINCORPORATED 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.

3843

USD

TOTAL INVOICE

),

DUNS NO. INVOICE NO.

00-513-8771

1018722

TurtleWax

948 Springer Dr Lombard, IL 60148

BILL TO					SHIP	I C					
3125 PERFECT CAR COF 545 FRANKLIN AVE MOUNT VERNON N United States					545 FRA MT VER United S	CT CAR COR NKLIN AVE NON NY 105 States (718)803 930	50				
Country Of Origin		SHIPP	ED FRO	DM MC	1		CUSTOM	ER PO NO.	INVOICE DA	TE	TW ORDER#/PICK #
USA		HUB G	ROUP,	INC	230		1		03/14/2025		248334/ 442349
BOOKING NUMB	ER				YMENT					SHIPPING	DATE
				NE	T 60 DOI					03/14/2025	
FREIGHT TERMS PPD - FREIGHT F		D									
TTD-TREIGHT	INLIA	<u> </u>								<u> </u>	-
2184	EA	364	CA	T18		T18		WHEEL & TIRE C	LEANER		
								23OZ X6 US			
2184	EA	364	CA	T217RA		T217RA		WET N BLACK TI	RE SHINE		
								230Z X6 US			
2184	EA	364	CA	50798		50798		UPHOLSTERY CI	EANER AER	-	
								180Z X6 RRP			
2352	EA	392	CA	50799		50799		INTERIOR 1 CLE	ANER AER		
								180Z X6 RRP			
				<u> </u>			LL PAYMEN				
							LE WAX, INC OX 206000				
						5411		2000			

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.

- 7				 		
J	C	Total				
- 1	aub	LOTAL			- 1	
- 1	-					

CURRENCY TOTAL UNITS 23787 3843 USD TOTAL INVOICE CASES

ALL DAMAGED MERCHANDISE SHOULD BE REFUSED AND NOTED ON ALL COPIES OF THE FREIGHT BILL. ALL CLAIMS FOR SHORTAGES AN 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.



DUNS NO. INVOICE NO.

1018674

00-513-8771

948 Springer Dr Lombard, IL 60148

BILL TO					SHIP TO	0						
3169 OLDE GRANDDAD 781 RIVER STREET PATERSON NJ 075 United States	Г	RIES INC			781 RIVE PATTERS United Sta	R STREET SON NJ 075	542	NC				
Country Of Origin USA		SHIPPI HUB G			230		CUSTOME 5083	ER PO NO.		/OICE DA1 13/2025	ΓE	TW ORDER#/PICK # 247961/ 442245
BOOKING NUMB					PAYMENT TE Net 45 DOI	ERMS					SHIPPING I 03/13/2025	DATE
PPD - FREIGHT		D .				<u> </u>						
48	EA	8	CA	53787	7			INSIDE JOB 160Z X6 US				_
24	EA	4	CA	53839	9			SPOT CLEAN 16OZ X6 US				_
24	EA	2	CA	54227	7			CLEAN BLAST C 20Z X12 US	DOR	FOGGER		_
24	EA	2	CA	54229	9			MIDNIGHT ODOR 20Z X12 US	R FO	GGER		
96	EA	16	CA	50866	6			WET N BLACK T 16OZ X6 BILING		HINE		
48	EA	6	CA	54352	2			FRESH CLEAN-U 22OZ X8 AEROS				
50	EA	10	CA	54354	4			FRESH INTERIO 160Z X5 RRP RF		TAILER		
30	EA	6	CA	54355	5			FRESH LVR 160Z X5 RRP RF	=ID			_
24	EA	4	CA	54367	7			STUCK STUFF F 12OZ X6	REMO	VER		
	L					MAIL	ALL DAVIDEN	TC TO				

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 949 CURRENCY USD TOTAL INVOICE

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DUNS NO. INVOICE NO.

00-513-8771

1018674

948 Springer Dr

IOIIIEVIAA	Lomb	ard, IL 60148				
ILL TO		SHIP TO				
:169 DLDE GRANDDAD INDUSTF 81 RIVER STREET PATERSON NJ 07524 United States	RIES INC	6683 OLDE GRANDDAD 781 RIVER STREE* PATTERSON NJ 07 United States Phone# (201)997-1	T 7542			
Country Of Origin JSA	SHIPPED FROM HUB GROUP, INC	230	CUSTOMER PO NO.	INVOICE DA 03/13/2025	TE	TW ORDER#/PICK # 247961/ 442245
BOOKING NUMBER		PAYMENT TERMS Net 45 DOI			SHIPPING 03/13/2025	
FREIGHT TERMS PPD - FREIGHT PREPAI						

Sub Total	200554

TOTAL UNITS

5714

TOTAL CASES

949

CURRENCY

USD

TOTAL INVOICE

