



**TurtleWax**

948 Springer Dr  
Lombard, IL 60148

# Invoice

DUNS NO. INVOICE NO.

00-513-8771

1020127

**BILL TO**

3056  
MEIJER INC  
BOX X  
GRAND RAPIDS MI 49501  
United States

**SHIP TO**

6173  
MEIJER RSC #0802  
4220 S COUNTRY ROAD  
TIPP CITY OH 45371  
United States

Phone# 937-667-9601

Country Of Origin  
USA

SHIPPED FROM  
HUB GROUP, INC 230

CUSTOMER PO NO.

~~21724902~~

INVOICE DATE  
04/25/2025

TW ORDER#/PICK #  
250327/ 444281

BOOKING NUMBER

PAYMENT TERMS  
2% 90 Net 91

SHIPPING DATE  
04/25/2025

FREIGHT TERMS  
COL - COLLECT

QTY SHIPPED	UM	QTY CASES	U M	TW ITEM	CUSTOMER ITEM	DESCRIPTION
60	EA	10	CA	T222R	107964-1	SUPER HARD SHELL PASTE WAX 14 OZ NET WT
60	EA	10	CA	T230A	110088-1	RUBBING COMPOUND 10.5OZ X6 US
102	EA	17	CA	T18	121936-006-002	WHEEL & TIRE CLEANER 23OZ X6 US
78	EA	13	CA	T9	156003-1	WAX & DRY 26OZ X6 US
18	EA	3	CA	T415	164096-006-001	RUBBING COMPOUND 18OZ X6 US
36	EA	6	CA	MM13R	194828-006-001	MARVEL MYSTERY OIL 32OZ X6 US
54	EA	9	CA	T363A	231711-1	LUXE LEATHER CLEANER 16OZ X6 US
54	EA	9	CA	T136R	270644-1	EXPRESS SHINE CARNAUBA WAX 16OZ X6 US
30	EA	5	CA	T240KT	2823630-6	HEADLIGHT LENS RESTORER KIT X6 US
30	EA	5	CA	T477R	3055185-6	ICE SPRAY WAX 20OZ X6 US
54	EA	9	CA	T244R1	310742-1	CARPET & MATS CLEANER AER 18OZ X6 US

TOTAL UNITS

1437

TOTAL  
CASES

241

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 WITH EXCEL. THESE ITEMS WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. THESE ITEMS MAY NOT BE RE-EXPORTED, 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.



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Lombard, IL 60148

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BILL TO		SHIP TO			
3056 MEIJER INC BOX X GRAND RAPIDS MI 49501 United States		6173 MEIJER RSC #0802 4220 S COUNTRY ROAD TIPP CITY OH 45371 United States  Phone# 937-667-9601			
Country Of Origin USA	SHIPPED FROM HUB GROUP, INC 230		CUSTOMER PO NO. <del>20724502</del>	INVOICE DATE 04/25/2025	TW ORDER#/PICK # 250327/ 444281
BOOKING NUMBER		PAYMENT TERMS 2% 90 Net 91			SHIPPING DATE 04/25
FREIGHT TERMS COL - COLLECT					

114	EA	19	CA	T217RA	313639-1	PERFORMANCE PLUS WET' AND BLACK TIRE SHINE
96	EA	16	CA	T520A	314670-1	BUG & TAR REMOVER 16OZ X6 US
112	EA	28	CA	50597	3804368-004-001	MAX-POWER CAR WASH 100 FL OZ
66	EA	11	CA	50655	4015754-006-001	QE INSIDE&OUT PROTECTANT 23OZ X6
48	EA	8	CA	50935	4420508-006-001	SCRATCH REPAIR & RENEW 207ML 7OZ X6 US/EN
6	EA	1	CA	50984	4420510-006-001	ICE SEAL N SHINE 16OZ X6 US
12	EA	2	CA	53410	4631364-006-001	CERAMIC WET WAX 26OZ X6 US
30	EA	5	CA	53409	4631365-006-001	CERAMIC SPRAY COATING 16OZ X6 US
42	EA	7	CA	53413	4631366-006-001	CERAMIC 3-IN-1 DETAILER 32OZ X6 US
30	EA	5	CA	53411	4631367-006-001	CERAMIC WASH & WAX 48OZ X6 US
12	EA	2	CA	53448	4818663-006-001	CERAMIC ACRYLIC BLACK POLISH 14OZ X6 US
54	EA	9	CA	53787	4975819-006-001	INSIDE JOB 16OZ X6 US

TOTAL UNITS	1437	TOTAL CASES	241	CURRENCY CODE	USD	TOTAL INVOICE
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# Invoice

DUNS NO.	INVOICE NO.
00-513-8771	1020127

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948 Springer Dr  
Lombard, IL 60148

BILL TO		SHIP TO			
3056 MEIJER INC BOX X GRAND RAPIDS MI 49501 United States		6173 MEIJER RSC #0802 4220 S COUNTRY ROAD TIPP CITY OH 45371 United States  Phone# 937-667-9601			
Country Of Origin USA	SHIPPED FROM HUB GROUP, INC      230	CUSTOMER PO NO. 250327	INVOICE DATE 04/25/2025	TW ORDER#/PICK # 250327/ 444281	
BOOKING NUMBER		PAYMENT TERMS 2% 90 Net 91		SHIPPING DATE 04/25/2025	
FREIGHT TERMS COL - COLLECT					

**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	1000000
Defectives On Invoice	0
Freight Allowance On Invoice	0
Trade Allowance On Invoice	0

TOTAL UNITS	1437	TOTAL CASES	241	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 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 RE 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	1004442

BILL TO		SHIP TO			
18154 DOLLAR TREE INC/FAMILY DOLLAR 500 VOLVO PKWY CHESAPEAKE VA 23320 United States		18375 FAMILY DOLLAR DC #9550 3959 DISTRIBUTION DRIVE MARIANNA FL 32448 United States			
Country Of Origin USA	SHIPPED FROM HUB GROUP, INC	230	CUSTOMER PO NO. 48654911	INVOICE DATE 02/05/2024	TW ORDER#/PICK # 231449/ 418389
BOOKING NUMBER		PAYMENT TERMS Net 60 Days			SHIPPING DATE 02/05/2024
FREIGHT TERMS COL - COLLECT					

QTY SHIPPED	UM	QTY CASES	U M	TW ITEM	CUSTOMER ITEM	DESCRIPTION	PRICE	EXTENDED
170	CA	170	CA	50894	1599943	QE DASH & GLASS 16OZ BILINGUAL X6 Ship 2/5 hub group		
510	CA	510	CA	50867	1599939	QE WAX & DRY 16OZ BILINGUAL X6		
280	CA	280	CA	50799	1599947	QE INTERIOR 1 CLEANER AER US X6		

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	17879.94
Defectives On Invoice	43.96

TOTAL UNITS	960	TOTAL CASES	960	CURRENCY CODE	USD	TOTAL INVOICE	17879.94
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