

REC 5/15/26
TANK # 16

NL26E022

Bill of Lading – Short Form – Not Negotiable

| | | | |
|--|--------|--|--------|
| Ship From Attention: Scott Lake / Delvin M. Milner ENEOS USA INC. 100 Nippon Drive Childersburg, AL. 35044 Telephone No: 256.378.0131 Fax No: 256.378.0169 | | Bill of Lading Number: XFR-45287 | |
| Ship To: Rilco Inc. 400 S. 14th Ave Eldridge, IA 52748 | | Carrier Name: Quest Liner Trailer number: 409083 Truck Number: 5609 Seal number: Back Seal: 3553840 Dome Seal: 3269240 | |
| Freight Paid BY: Attention: Karolina Siedlecka ENEOS USA INC. 20 N Martingale Rd., Suite 325 Schaumburg, Illinois 60173 Telephone No: 847.413.2188 Fax No: 847.413.2199 | | Special Instructions: <div style="text-align: center; background-color: #e0e0e0; padding: 5px;"> Deliver @10:00 AM </div> | |
| Loading Date: May 13, 2026 Start Time: 12:42 PM Finish Time: 1:42 PM | | Delivery Date: Friday, May 15, 2026 | |
| Customer Order Information | | | |
| | | Amount US Gallons | Weight |
| | | 6531 | 45980 |
| JXNOEUSA Order No: XFR-45287 | | | |
| Carrier Information | | | |
| | | Commodity Description Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360. | |
| | | SP4-M | 1894 |
| | | 150 | |
| Density | Net: | 45980 | |
| 7.04 | Tare: | 31480 | |
| | Gross: | 77460 | |
| Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c) (1)(A) and (B). | | | |
| Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | | Receiver Signature and Date: _____ | |
| Shipper Signature and Date: <i>Scott Lake 5-13-26</i> | | Driver's Signature/Pickup Date: <u>SIGN HERE:</u> | |
| This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. | | Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property | |



ENEOS USA Inc.

[E-neo-ohs]

20 N. Martingale Rd, Suite 325, Schaumburg, IL 60173

CERTIFICATE OF ANALYSIS

Product Name **ATF SP-4(M)**
Manufacture Date **5/7/2026**
Lot/Batch Number **NL26E022**

| TEST | METHOD | SPECIFICATION | RESULTS | UNITS |
|-----------------------------|------------|---------------|---------|--------------------|
| Density, 15°C | ASTM D4052 | Report | 0.844 | g/cm ³ |
| Color | Visual | Red | Red | |
| Flash Point | ASTM D92 | ≥175 | 200 | °C |
| Kinematic Viscosity, 40°C | ASTM D445 | 20 - 24 | 24 | mm ² /s |
| Kinematic Viscosity, 100°C | ASTM D445 | 5.3 - 5.5 | 5.4 | mm ² /s |
| Viscosity Index | ASTM D2270 | ≥150 | 178 | |
| Total Acid Number | ASTM D664 | Report | 1.62 | mgKOH/g |
| Total Base Number (HClO4) | ASTM D2896 | Report | 5.35 | mgKOH/g |
| Aniline Point | ASTM D611 | ≥95 | 108.35 | °C |
| Water Content (KF) | ASTM D6304 | ≤0.10 | 0.005 | mass% |
| Foaming SEQ I | ASTM D892 | ≤30 / 0 | 0 / 0 | ml/ml |
| Foaming SEQ II | ASTM D892 | ≤30 / 0 | 10 / 0 | ml/ml |
| Foaming SEQ III | ASTM D892 | ≤30 / 0 | 0 / 0 | ml/ml |
| Elemental Analysis - B | ASTM D4951 | Report | 86 | ppm |
| Elemental Analysis - Ba | ASTM D4951 | Report | 0.001 | mass% |
| Elemental Analysis - Ca | ASTM D4951 | Report | 238 | ppm |
| Elemental Analysis - Mg | ASTM D4951 | Report | <0.001 | mass% |
| Elemental Analysis - P | ASTM D4951 | Report | 337 | ppm |
| Elemental Analysis - S | ASTM D4951 | Report | 0.24 | mass% |
| Elemental Analysis - Zn | ASTM D4951 | Report | <0.001 | mass% |
| Brookfield Viscosity, -40°C | ASTM D2983 | ≤10000 | 7,539 | mPa·s |

Joy Rogers
Quality Control Manager

FM-QC-197
Rev. 1
03/03/20

Bulk In/Receiving

Do NOT use white out or scribble out errors. Put a line thru the error then initial and date the error. Write in the correct information.

Date: 5-15-24 Unloader: Tyson
 Trailer #: 409083 B.O.L. #: FR-45287
 Supply Point: Childersburg AL NL26E022
 Product Received: SP4-M

| | | | | | |
|------------------|---|---|---|---|---|
| Compartment #: | ① | 2 | 3 | 4 | 5 |
| Gallons Flushed: | 3 | | | | |

| Retain Sample #1 - Stan | | | | | |
|---|-------|----------|--|--|--|
| Viscosity | 28.51 | lab 100° | | | |
| Visual Appearance (Hazy, Clear, Sediment, Odor) | OK | 5.503 | | | |

| Retain Sample #2 - Stan | | | | | |
|---|-------|--|--|--|--|
| Viscosity | 28.46 | | | | |
| Visual Appearance (Hazy, Clear, Sediment, Odor) | OK | | | | |

| | | | | | |
|-------------------------|-------------|--|--|--|--|
| Bulk Tank # | 16 | | | | |
| Gallons per Inch: | 69.53 + 545 | | | | |
| Inches Before: | 89 | | | | |
| Gallons Before: | 6733 | | | | |
| Inches After: | 179 | | | | |
| Gallons After: | 12,990 | | | | |
| Total Gallons Received: | 6257 | | | | |

ONLY Fill out below if product **NOT** received into a Bulk Tank

| Container Type <small>(tote, drum, cross trailer)</small> | Container #, Compartment # or Tote ID | Total Gallons Received |
|--|---|---------------------------|
| 2 330 | 17871 | 430 |
| | 13847 | |

#646