**INVOICE NO:2162357** 

Date Shipped: 9/03/2016 Customer PO: 037-06639 Due Date: 9/13/2016 Freight Ticket: 13398 Resale ID: ENDUSER

Ship To: CITY OF GARDENA GTRANS 13999 S. WESTERN AVE. GARDENA CA

. 8, 642.00

PRODUCT SUBTOTAL

Bill To:

CITY OF GARDENA 1700 WEST 162ND STREET GARDENA, CA 90247

ATTN: ACCOUNTS PAYABLE	GARDENA, CA
PRODUCT DESCRIPTION RA	TING OUANTITY UOM UNIT PRICE
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### TAX DESCRIPTION

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TOTAL PRIC

898.77

INVOICE TOTAL: 17,647.87

THANK YOU FOR YOUR BUSENESS IN

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17,647.87 +

17,645.81 +

35,293.68 \*

A finance charge of 2% per month will accrue on any invoice which is past due. MERRIMAC PETROLEUM, INC., dba MERRIMAC ENERGY GROUP retains a security interest in all products in customers tank until paid in full to MERRIMAC ENERGY GROUP. In the event of default, customer agrees to pay all costs of collection, to include investigator fees, court costs, and attorney's fees whether or not suit is instituted. Customer acknowledges that all payments are made to MERRIMAC's offices located in Long Beach, California, that credit, payments and orders are processed in Long Beach, California, and that notwithstanding the place of delivery, in any action to recover the amount owed Customer consents to suit filed in Long Beach, California.



16 SEP -9 AM 9: 37

**INVOICE NO:2162358** 

Date Shipped: 9/03/2016 037-06639 Customer PO: Due Date: 9/13/2016 Freight Ticket: 13399 Resale ID: ENDUSER

Ship To: CITY OF GARDENA GTRANS 13999 S. WESTERN AVE. GARDENA, CA

Bill To:

CITY OF GARDENA 1700 WEST 162ND STREET GARDENA, CA 90247

ATTN: ACCOUNTS PAYABLE

PRODUCT DESCRIPTION	RATING	QUANTITY	MOU	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE	87	8,641.00 8,641.00	GAL .	1.57900 1.0400	.13,644.14 898.66
			PRODUC!	SÜBTOTAL:	14,542.80
TAX DESCRIPTION					
CA ENVIRO/FED OIL SPILE TAX AB32 FEE PHASE3&4		8,641.00 8,641.00	GAL .	.00352 00278	3.0° 3.7/ 2.4° 0.0°
STATE GASOLINE EXCUSE TAX LUST FEE STATE SALES TAX-END USER		8,641.00 8,641.00 17,008.01		.27800 00100 .03750	2;402:20 8;64 637,80
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THANK YOU FOR YOUR BUSIN	IESS!!				

A finance charge of 2% per month will accrue on any invoice which is past due. MERRIMAC PETROLEUM, INC., dba MERRIMAC ENERGY GROUP retains a security interest in all products in customers tank until paid in full to MERRIMAC ENERGY GROUP. In the event of default, customer agrees to pay all costs of collection, to include investigator fees, court costs, and attorney's fees whether or not suit is instituted. Customer acknowledges that all payments are made to MERRIMAC's offices located in Long Beach, California, that credit, payments and orders are processed in Long Beach, California, and that notwithstanding the place of delivery, in any action to recover the amount owed Customer consents to suit filed in Long Beach, California.

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5687

HIGHWAY TRANSPORTATION RECEIPT

TORRANCE LOGISTICS COMPANY LLC 2709 EAST 37TH STREET VERNON CA 90058 FEIN: 36-4826036

037-06639

SHIPPED TO: ACCOUNT CUSTOMER TRAN FOLIO BOL # US VENTURE INC CONTRACT - MERRIMAC E0000014182 0004001566 530 09/003 1524320 VARIOUS CA

LOAD START/STOP 09/03/16 05:06

09/03/16 05:30. BILL OF LADING

BILLED TO (Transferee):

US VENTURE INC 425 Better Way

Appleton

WI 54915

SHIPPER (Transferor): PBF HOLDING COMPANY LLC

1 SYLVAN WAY

PARSIPPANY

NJ 07054 FREIGHT: COLLECT TRUCK:

PO #

ORDER #

TRAILER1:77

TRAILER2:

FOR CHEMICAL EMERGENCY-SPILL, LEAK, FIRE OR ACCIDENT CALL CHEMTREC 800-424-9300 CCN# 806632

METER PRODUCT DESCRIPTION

GROSS GRAV TEMP F NET @60F

UN1203, GASOLINE, 3, PG II

THIS GASOLINE COMPLIES WITH CALIFORNIA AND EPA REFORMULATED STANDARDS, FOR SALE OR USE IN ALL AREAS WITHIN CALIFORNIA. DETERGENT ADDITIZED GASOLINE E10:CONTAINS BETWEEN 9 & 10 VOL% ETHANOL 0303 106512 87 CARB 10% ETHANOL GENAD

8800 59.0 86.4 8642

TOTAL GALLONS

8800

8642

CA PRE-PAID SALES TAX # 78-021488

This is to certify that the listed materials are properly classified and are in proper condition for transportation according to regulations of Dept. of Transportation & Interstate Commerce Commission and the carrier certifies the proper cargo container used.

except as noted.

RECEIVED BY:

LOADED BY

DRIVER:

CARR IEF

00015467 Jose Nelson Velasco K&B RIVERA LIQUID LOGI RKBQ

I certify that the quantity was received as indicated above,

3883 3RD AVE

LOS ANGELES

CA 90008-1903

Ph: (323)220-4154 FEIN: 0274502698

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5735

HIGHWAY TRANSPORTATION RECEIPT

TORRANCE LOGISTICS COMPANY LLC 2709 EAST 37TH STREET VERNON CA 90058 FEIN: 36-4826036

037-06637

<u>SHIPPED TO:</u>
US VENTURE INC CONTRACT - MERRIMAC E0000014182 0004001566 530 09/003 1524344

VARIOUS CA

LOAD START/STOP PO # 09/03/16 07:02

09/03/16 07:24 BILL OF LADING

BILLED TO (Transferee):

US VENTURE INC

425 Better Way Appleton

WI 54915

SHIPPER (Transferor): PBF HOLDING COMPANY LLC

1 SYLVAN WAY

PARSIPPANY

NJ 07054 FREIGHT: COLLECT TRUCK:

TRAILER1:77

TRAILER2:

FOR CHEMICAL EMERGENCY-SPILL, LEAK, FIRE OR ACCIDENT CALL CHEMTREC 800-424-9300 CCN# 806632

METER PRODUCT DESCRIPTION

GROSS GRAV TEMP F NET @60F

UN1203, GASOLINE, 3, PG II

THIS GASOLINE COMPLIES WITH CALIFORNIA AND EPA REFORMULATED STANDARDS, FOR SALE OR USE IN ALL AREAS WITHIN CALIFORNIA. DETERGENT ADDITIZED GASOLINE

E10:CONTAINS BETWEEN 9 & 10 VOL% ETHANOL 0103 106512 87 CARB 10% ETHANOL GENAD

8800 59.0 86.5 8641

TOTAL GALLONS

8800

8641

CA PRE-PAID SALES TAX # 78-021488

This is to certify that the listed materials are properly classified and are in proper condition for transportation according to regulations of Dept. of Transportation & Interstate Commerce Commission and the carrier certifies the proper cargo container used.

RECEIVED BY:

LOADED

DRIVER: 00015467 Jose Nelson Velasco CARRIER: RKBQ K&B RIVERA LIQUID LOGI

I certify that the quantity was

received as indicated above, except as noted.

3883 3RD AVE LOS ANGELES

CA 90008-1903 Ph: (323)220-4154 FEIN: 0274502698



**INVOICE NO:2162685** 

Date Shipped: 10/05/2016 037-06655 Customer PO: Due Date: 10/15/2016 Freight Ticket: 85205 Resale ID: ENDUSER

CITY OF GARDENA GTRANS 13999 S. WESTERN AVE.

GARDENA, CA

Bill To:

CITY OF GARDENA 1700 WEST 162ND STREET

GARDENA, CA 90247

ATTN: ACCOUNTS PAYABLE

PRODUCT DESCRIPTION	rating quantity uom unit pr	ICE TOTAL PRICE
REGULAR UNLEADED 87 OCTANE CAP AT THE RACK FEE	87 89660.00 <b>GAL</b> 1.689 8,660.00 1.03	
	PRODUCT SUBTOT	AL: 15,526.51
TAX DESCRIPTION		
CA ENVIRO/FED OIL SPILL TAX AB32 FEE PHASE3&4 STATE CASOLINE EXCISE TAX LUST FEE STATE SALES TAX-END USER	8,660.00 GAL 003 8,660.00 GAL 002 8,660.00 GAL 278 8,660.00 GAL 001 17,997 15 DOL 037	78 24.06 00 2,407.48 00 8.66
	TAX SUBTOT	AL: 3,145.53

037-09522

18,672

THANK YOU FOR YOUR BUSINES

18,672.04 18,695.77 37,367.81

A finance charge of 2% per month will accrue on any invoice which is past due. MERRIMAC PETROLEUM, INC., dba MERRIMAC ENERGY GROUP retains a security interest in all graduets in customers tank until paid in full to MERRIMAC ENERGY GROUP. In the event of default, customer agrees to pay all costs of collection, to include investigator fees, court costs, and attorney's fees whether or not suit is instituted. Customer acknowledges that all payments are made to MERRIMAC's offices located in Long Beach, California, that credit, payments and orders are processed in Long Beach, California, and that notwithstanding the place of delivery, in any action to recover the amount owed Customer consents to suit filed in Long Beach, California.



7223 ALONDRA BLVD., SUITE 104 PARAMOUNT, CA 90723

TEL. (626) 926-5969 FAX (888) 571-3749

DATE 10-5	-16	TRANS	SPORT, LLC		1-06	653	5			
FROM PB	F		DELIVER TO	o City	of Gai	(deng (	stians			
ADDRESS 27 CITY AND STATE	09 E 37 11	GA:	CITYAND STATE (Jaldena, CA							
Release #	Purchase Order Contract No. NO. NO. NO.	Number Dispat	,	B/L Number 5 2 9969	Truck No.	Trai	er No.			
PRODUCT	DESCRIPTION	GROSS QTY.	NET QTY.	TEMP.	GRAVITY	OFFICE	USE ONLY			
REGULAR UNLEADED 87 人	GASOLINE, 3, UN 1203,II	8800	8660	93.3	59.5					
MID GRADE UNLEADED 89	GASOLINE, 3, UN 1203,II									
PREMIUM UNLEADED 91	GASOLINE, 3, UN 1203,II									
DIESEL FUEL	CLEAR DIESEL FUEL, 3, UN 1993,III	•								
RED CARB	RED DIESEL FUEL, 3, UN 1993, III FUEL AVIATION, TURBINE									
JET A	ENGINE, 3, UN 1863, III									
Invoire.	U18 6655		00	0	60					
4 V.	•	2600	1000	2000	3700					
	er refuses tank stick readi ner´s Signature	ngs. Customer a	cknowledges a	nd accepts deli	very of produc	ct as outline	ed above.			
ARRIVE START FINISH  S:25 AM S:8 AM BU-24 AM  OUR TRUCK YES I NOTE SIGNX  DRIVER SIGNX  EXPLAINALL TIME OVER 45 MINUTES  A D WEN GOVE HOLD DRIVER SIGNX  DOUR TRUCK YES IN NOTE SIGNX  DOUBLE WEN GOVE HOLD DRIVER SIGNX  DOUBLE WEN GOVE HOLD SIGNX  TANK STICK READING  TANK STICK READING  TANK STICK READING  PRODUCT BEFORE AFTER PRODUCT BEFORE AFTER  DOUBLE WEN GOVE HOLD SIGNX  TANK STICK READING  TANK STICK READING  PRODUCT BEFORE AFTER PRODUCT BEFORE AFTER  DOUBLE WEN GOVE HOLD SIGNX  TANK STICK READING  TANK STICK READING  PRODUCT BEFORE AFTER PRODUCT BEFORE AFTER  DOUBLE WEN GOVE HOLD SIGNX  TO SIGNX  TO SIGNX  TO SIGNX  DOUBLE WEN GOVE HOLD SIGNX  TO SIGNX										
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ANNUM WILL BE CHARGED ON ACCOUNTS NOT PAID WITHIN 7 TANK STICK READING DAYS OF INVOICE DATE. RECEIPT FOR ABOVE PRODUCT AND VERIFICATION OF UNLOADING TIME IS HEREBY ACKNOWLEDGED.  RECEIVED BY:  TANK STICK READING TANK STICK READING PRODUCT BEFORE AFTER  PRODUCT BEFORE AFTER  C7 52.55 95.72										
EMERGENCY RESPONSE (800) 424-9300										

7503

HIGHWAY TRANSPORTATION RECEIPT

TORRANCE LOGISTICS COMPANY LLC 2709 EAST 37TH STREET VERNON CA 90058

FEIN: 36-4826036

CUSTOMER TRAN FOLIO BOL # .

<u>SHIPPED TO:</u>
US VENTURE INC CONTRACT - MERRIMAC E0000014182 0004001566 530 10/007 1529969

LOAD START/STOP 10/05/16 05:58

10/05/16 06:24 BILL OF LADING

BILLED TO (Transferee):

US VENTURE INC 425 Better Way

WI 54915

037-06655

SHIPPER (Transferor):

PBF HOLDING COMPANY LLC

1 SYLVAN WAY PARSIPPANY

Appleton

NJ 07054 FREIGHT: COLLECT TRUCK:

TRAILER1:92

TRAILER2:

FOR CHEMICAL EMERGENCY-SPILL, LEAK, FIRE OR ACCIDENT CALL CHEMTREC 800-424-9300

METER PRODUCT DESCRIPTION

GROSS GRAV TEMP F

UN1203, GASOLINE, 3, PG II

THIS GASOLINE COMPLIES WITH CALIFORNIA AND EPA REFORMULATED STANDARDS, FOR SALE OR USE IN ALL AREAS WITHIN CALIFORNIA. DETERGENT ADDITIZED GASOLINE

E10: CONTAINS BETWEEN 9 & 10 VOL% ETHANOL 0103 106512 87 CARB 10% ETHANOL GENAD

8800 58.5 83.3 8660

TOTAL GALLONS

8800

8660

CA PRE-PAID SALES TAX # 78-021488

This is to certify that the listed materials are properly classified and are in proper condition for transportation according to regulations of Dept. of Transportation & Interstate Commerce Commission and the carrier certifies the proper cargo container used.

...

LOADED BY:

RECEIVED BY:

DRIVER: 00013760 Johnny hernandez CARRIER: CMOQ

CMAC TRANSPORT LLC 7223 ALONDRA BLVD STE 104

CA 90723 PARAMOUNT Ph: (209)549-5700 FEIN: 20-5619766

I certify that the quantity was received as indicated above,

except as noted.



CITY OF GARDENA
FINANCE

INVOICE NO: 2162686

16 OCT 25 AM 10: 10

INVOICE

Date Shipped: 10/05/2016 Customer PO: 037-06655 Due Date: 10/15/2016 Freight Ticket: 84351 Resale ID: ENDUSER

Bill To:

CITY OF GARDENA 1700 WEST 162ND STREET GARDENA, CA 90247 ATTN: ACCOUNTS PAYABLE 037-5952

Ship To: CITY OF GARDENA GTRANS 13999 S. WESTERN AVE. GARDENA, CA

PRODUCT DESCRIPTION	RATING	QUANTITY UOM	untt price	TOTAL PRICE
REGULAR UNLEADED 87 OCTÁNE CAP AT THE RACK FEE	87	8,671.00 GAL 8,671.00	1,68900 10390	14,645.32 900.92
	, v	PRODUC	f subtotal:	15,546.24
TAX DESCRIPTION	3			
CA ENVIRO/FED OIL SPILL TAX AB32 FEE PHASE3&4 STATE GASOLINE EXCISE TAX LUST FEE STATE SALES TAX-END USER		.8,671.00 GAL 8,671.00 GAL 8,671.00 GAL 8,671.00 GAL 8,671.00 GAL L8,020.02 DOL	00352 00278 27800 00100 03750	30.48 24.09 2.410.54 8.67 675,75
		TA	SUBTOTAL:	3,149,53

▝₽₽₽Я⋽⋒₽₽₽₽

INVOICE TOTAL: 18,695.77

THANK YOU FOR YOUR BUSINESS!!

A finance charge of 2% per month will accrue an any invoice which is past due. MERRIMAC PETROLEUM, INC., doe MERRIMAC ENERGY GROUP retains a security-interest in all products in customers tank until paid in full to MERRIMAC ENERGY GROUP. In the event of default, customer agrees to pay all costs of collection, to include investigator fees, court costs, and attorney's rees whether or not suit is instituted. Customer acknowledges that all payments are made to MERRIMAC's offices located in Long Beach, California, that credit, payments and orders are processed in Long Beach, California, and that notwithstanding the place of delivery, in any action to recover the amount owed Customer consents to suit filed in Long Beach, California.



7223 ALONDRA BLVD., SUITE 104 - PARAMOUNT, CA 90723

TEL. (626) 926-5969 FAX (888) 571-3749

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(50)	1-X				DELIVE	R TO	+10	f Gald	lene (	+(905
FROM O	00 8 5	e pu	Iveda 1	PIVI	ADDRE	170	199 5	. 7.10	sein 1	41/5
CITY AND STATE	(01/50)	<u> </u>	A			ID STATE	Galle	ng. (	) X	
Release # 366 554092	Purchase Order	Contract I		patch No	,	1540		Truck No.	Trall	er No.
PRODUCT	DESCRIPTI	ЮŃ	GROSS QT	Y. N	IET QTY	<u>′.</u> Т	EMP.	GRAVITY	OFFICE	USE ONLY
REGULAR VNLEADED 87	GASOLINE, 3, UN	1203,II	9797	00	671	81	.0	59.4		
MID GRADE UNLEADED 89	GÁSOLINE, 3, UN	1203,			•					
PREMIUM UNLEADED 91	GASOLINE, 3, UN		•	•						
DIESEL FUEL	CLEAR DIESEL FU UN 1993,III									
RED CARB	RED DIESEL FUEL UN 1993, III									
JET A	FUEL AVIATION, T ENGINE, 3, UN 180	URBINE 63, III								
YOH	037-041	155								
<u> </u>	•									-
Custome	er signature is rei Driver to mark i er authorizes driv er refuses tank s mer′s Signatur	ver to unl	oad product in	nto tank	and ac	cepts res	ponsibility f	or product	contaminati	on.
. A   PUMP	START AM 9'. 10 PM DRIVER SIGN X ME OVER 45 MINUTE	AM C	FINISH 1:45 A	DNLOAD	OUR TRUCK PUMP EXPLAIN	YES I NO	START AM O PM O P	28 GAM PM  3 2  ES	Show	?
					106.	GCC+	ess t.	0 76,6 · DU1421	15-0v+	# W9/K
TERMS: DUE UPON ANNUM WILL BE C	HARGED ON ACCO	DUNTS NO	T PAID WITHIN	! 7	TANK S	STICK REA	ADING	TANK	STICK REA	DING
DAYS OF INVOICE VERIFICATION OF U	DATE, RECEIPT F NLOADING TIME IS	HEREBY A	CKNOWLEDGE	D. PRO	DUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
RECEIVED BY:	Mid G	] Ju	A	_ [6]	)	18.93	91.03			
P	EMERGENCY RESPONSE (800) 424-9300									

### HIGHWAY TRANSPORTATION RECEIPT

KINDER MORGAN 2000 East Sepulveda Blvd, Carson, CA 90810 **ORIGINAL BILL OF LADING - NOT NEGOTIABLE** (LOADING TICKET)

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LONE ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION. FOR PRODUCT EMERGENCY Spill, Leak, Fire, Exposure or Accident NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F CALL CHEMTREC-DAY OR NIGHT Destination 0000554092 800-424-9300 MERRIMAC PETROLEUM INC VARIOUS CA KINDER MORGAN CA CCN12469 TRUCK NO. TRUCK LICENSE NO. TRAILER 1 NO. TRAILER 1 LICENSE NO. TRAILER 2 NO. TRAILER 2 LICENSE NO. 1UK9397 9E15937 HTR. NO. CARRIER ORDER NO. TERM NO. TIME DATE DRIVER NO.

> Card OUT: 09:39 10/05/2016

Card IN: 09:10

10/05/2016 08570055 CMAC TRANSPORT,

SHIPPER PER 0000000366 VALERO REF CO.-CALIF (VAL)

0001549001

CT

CONSIGNEE **NSIGNEE** 0000000366 VALERO MARKETING & SUPPLY 1 VALERO PLACE SAN ANTONIO, TX 78292

**BAY NO: 03** 

PRODUCT CODE	PRODUCT NAME	 ост.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
UN1203 GASOLINE, 3,	PG,II / 1 CARGO TANK					
QQQ110 QQQ038	CARB REG 10.0% ETH W/A10 ETHANOL (BASE)	87.0	81.0	59.4	<b>3597</b> 358	<b>3545</b> 355
QQQ078	CARBOB REG (BASE)				3239	3190
QQQ114 QQQ038	CARB REG 10.0% ETH W/A10 ETHANOL (BASE)	87.0	80.7	59.4	<b>5200</b> 520	<b>5126</b> 516
QQQ078	CARBOB REG (BASE)				4610	4542
QQQ079	CARBOB PRM (BASE)				70	68

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PART 80. E10 - CONTAINS NO MORE THAN 10% ETHANOL.

8797 - 8671

SIGNATURE OF DRIVER:

JOHNNY HERNANDEZ



CITY OF GARDENA INVOICE NO:2163024

Date Shipped: 11/03/2016

Customer PO:

Due Date: 11/13/2016 Freight Ticket: 87294A

Resale ID: ENDUSER

Bill To:

CITY OF GARDENA 1700 WEST 162ND STREET

GARDENA, CA 90247

ATTN: ACCOUNTS PAYABLE

024~00592

Ship To:

CITY OF GARDENA

1717 W. 162 STREET

GARDENA, CA

	PRODUCT DESCRIPTION RATING	QUANTITY UOM UNIT PRICE TOTAL PRICE
,	REGULAR UNLEADED 87 OCTANE 87 CAP AT THE RACK FEE	5,450.00 GAD 1.84400 10,049.80 5,450.00 568.98
		PRODUCT SUBTOTAL: 10,618.78
	TAX DESCRIPTION	
1	AB32 FEE	5,450.00 GAL .00352 19.16 5,450.00 GAL .00278 15.14 5,450.00 GAL .27800 1.515.10
	LUST FEE	5,450.00 GAL .27800 1,313.10 5,450.00 GAL .00100 5.45 12,173.63 DOL .03750 456.51
		TAX SÚBTÓTÁL: 2,011.36

A finance charge of 2% per month will accrue on any invoice which is past due. MERRIMAC PETROLEUM, INC., dba MERRIMAC ENERGY GROUP retains a security interest in all products in customers tank until paid in full to MERRIMAC ENERGY GROUP. In the event of default, customer agrees to pay all costs of collection, to include investigator fees, court costs, and attorney's fees whether or not suit is instituted. Customer acknowledges that all payments are made to MERRIMAC's offices located in Long Beach, California, that credit, payments and orders are processed in Long Beach, California, and that notwithstanding the place of delivery, in any action to recover the amount owed Customer consents to suit filed in Long Beach, California.

Nº TEL. (6

87294

TEL. (626) 926-5969 FAX (888) 571-3749

## CMAC TRANSPORT, LLC

7223 ALONDRA BLVD., SUITE 104 PARAMOUNT, CA 90723

•	_DATE	11032	2016	TRAN	SPORT, LLC		•	•
	FROM	G.A.	_ / 1/	nemoil	DELIVER	to CITY OF	F GARD	ENA
	ADDRESS 200	·	DUNES	A/23056			62 ST.	
	CITY AND STATE	CARS	on c	ALIB	CITY AND	STATE GAIZ		CA
_	Release #	Purchase Or No 21630	der Contract	Number Dispat	ch No.	B/L Number 1/C	Truck No.	Trailer No.
3	<u>66-567699</u>	21630	4 11 21	imac	1	1555274	87	පිහි
	PRODUCT	DESC	RIPTION	GROSS QTY	NET QTY.	TEMP.	GRAVITY	OFFICE USE ONLY
	REGULAR UNLEADED 87	GASOLINE,	3, UN 1203,II	5495	5450	71	59	
	MID GRADE UNLEADED 89	GASOLINE,	, UN 1203,II		·			
	PREMIUM UNLEADED 91	GASOLINE,	, UN 1203,II				•	
	DIESEL FUEL	CLEAR DIES UN 1993,III	EL FUEL, 3,	1703	1698	65	39	
	RED CARB	RED DIESEL UN 1993, III	FUEL, 3,				<u> </u>	
•	JET A	FUEL AVIATION STATE	ON, TURBINE IN 1863, III					
Ċ				4	3	2	$\overline{I}$	
·						1500/87	4000/87	
	•	· <del></del>			<del></del>	1,00	1000101	
	NOTE: Custome	er signature	s required pri	or to unloading i	nto tank truck	Or Unmarked ten	k or if Custom	or refuses table ettale
	readings	. Driver to m	ark with an "X	(" as appropriate		· ·	k of it custom	er refuses tank stick
	Custome	er authorizes	driver to unio	oad product into	tank and acce	pts responsibility	for product co	ontamination.
			H			•	•	as outlined above.
		•			<b>.</b>		, -, <b>,</b> , -, <b>, , , , , , , , , , , , , , , , ,</b>	
	Custon	ner's Sign	atura			:	:	
		7011-	6:33	75:35-	5:45			
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	D EXPLAIN ALL TI			<del></del>	O EXPLAINALI	TIME OVER 45 MINU	TES	
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) [	VERIFICATION OF UN	NLOADING TIM	E IS HEREBY AC			ORE AFTER	PRODUCT	BEFORE AFTER
		- A	,		87 3	74		
į	RECEIVED BY:	Temo	endo Star	mex [	D			
	. —			1				

EMERGENCY RESPONSE (800) 424-9300

**INVOICE NO:2163419** 

16 CEC 15 AH 7:50

INVOICE

Bill To:

CITY OF GARDENA 1700 WEST 162ND STREET GARDENA, CA 90247

ATTN: ACCOUNTS PAYABLE

Date Shipped: 12/09/2016 Customer PO: 037-06686 12/19/2016 Due Date: Freight Ticket: 87042 Resale ID: ENDUSER

Ship To: CITY OF GARDENA GTRANS 13999 S. WESTERN AVE. GARDENA, CA

037-09502

						•
	PRODUCT DESCRIPTION	RATING	QUÄNTTI	MOU Y	UNIT PRICE	TOTAL PRICE
	REGULAR UNLEADED 87 OCTANE CAP AT THE RACK FEE	87	8 , 736 . 0 8 . 736 . 0	O. GAL	1:42100 10280	12,413,86
					T.SUBTOTAL:	
, , , , , , , , , , , , , , , , , , ,	TAX DESCRIPTION					
	CA ENVIRO/FED OIL SPILL TAX AB32 FEE		8,736.0 8,736.0		003.52	30.71
	STATE GASOLINE EXCISE TAX LUST FEE		8,736.0 8,736.0	0 GAL	.00278 .27800 .00100	2,428.61 8.74
	STATE SALES TAX-END USER		15,804.2	5 DOL	03.750	592.66
				ŢΑ	X SUBTOTAL:	3,084.99
. A				TNV	OICE TOTAL:	76 396 91
						Fig. 1 and the second
از ا	THANK YOU FOR YOUR BUST	NESS:[4]			Manager and the second of the	o C
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-					) 16,396°	)% #C
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					32,852°	00 *
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A finance charge of 2% per month will accrue on any invoice which is past due. MERRIMAC PETROLEUM, INC., dba MERRIMAC ENERGY GROUP retains a security interest in all products in customers tank until paid in full to MERRIMAC ENERGY GROUP. In the event of default, customer agrees to pay all costs of collection, to include investigator fees, court costs, and attorney's fees whether or not suit is instituted. Customer acknowledges that all payments are made to MERRIMAC's offices located in Long Beach, California, that credit, payments and orders are processed in Long Beach, California, and that notwithstanding the place of delivery, in any action to recover the amount owed Customer consents to suit filed in Long Beach, California.

Nº 87042

TEL. (626) 926-5969 FAX (888) 571-3749

## CIMAC TRANSPORT, LLC

7223 ALONDRA BLVD., SUITE 104 PARAMOUNT, CA 90723

FROM DELIVER TO th **ADDRESS** ADDRESS CITY AND STATE CITY AND STATE Release # 300 Contract Number Dispatch No. B/L Number Truck No. Trailer No. 4000549-14082 Merry 1542439 **PRODUCT** DESCRIPTION **GROSS QTY.** NET QTY. TEMP. **GRAVITY OFFICE USE ONLY** REGÜLAR UNLEADED 87 8 60.5 GASOLINE, 3, UN 1203,II 0.5 MID GRADE **GASOLINE, 3, UN 1203,II UNLEADED 89** PREMIUM UNLEADED 91 **GASOLINE, 3, UN 1203,II** CLEAR DIESEL FUEL, 3, UN 1993,(I) RED DIESEL FUEL, 3, DIESEL FUEL **RED CARB** UN 1993, III FUEL AVIATION, TURBINE ENGINE, 3, UN 1863, III JET A · >..., NOTE: Customer signature is required prior to unloading into tank truck or unmarked tank of if Customer refuses tank stick readings. Driver to mark with an "X" as appropriate: Customer authorizes driver to unload product into tank and accepts responsibility for product contamination. Customer refuses tank stick readings. Customer acknowledges and accepts delivery of product as outlined above. Customer's Signature ARRIVE START ARRIVE START FINISH 8:00 YES D NO DE SIGN X OUR TRUCK PUMP DRIVER SIGN X DNLOAD YES D. NO. ō EXPLAIN ALL TIME OVER 45 MINUTES EXPLAIN ALL TIME OVER 45 MINUTES TERMS: DUE UPON RECEIPT. INTEREST AT THE RATE OF 18% PER ANNUM WILL BE CHARGED ON ACCOUNTS NOT PAID WITHIN 7 DAYS OF INVOICE DATE. RECEIPT FOR ABOVE PRODUCT AND VERIFICATION OF UNLOADING TIME IS MEREBY ACKNOWLEDGED. TANK STICK READING TANK STICK READING PRODUCT BEFORE AFTER PRODUCT BEFORE AFTER' RECEIVED B EMERGENCY RESPONSE (800) 424-9300

100

INVOICE NO: 2163416

Date Shipped: 12/09/2016 Customer PO: 037-06686 Due Date: 12/19/2016 Freight Ticket: 1558 Resale ID: ENDUSER

Ship To: CITY OF GARDENA GTRANS

13999 S. WESTERN AVE. GARDENA, CA

037-09552

Bill To:

CITY OF GARDENA 1700 WEST 162ND STREET GARDENA, CA 90247

ATTN: ACCOUNTS PAYABLE

PRODUCT DESCRIPTION RATING QUANTITY UOM U	ŊŢŢ PŖŢĊĘ	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE 8.7 8,767 00 GAL	irind tar yarin il Kin Morrod	12,457.91
CAP AT THE RACK FEE	the color and the color of the color of the	901.25
		Nefeeffeel
PRODUCT	SUBTOTAL:	13,359,16
		Fred Jan March
TAX DESCRIPTION		
CA ENVIRO/FED OIL SPILL TAX	00352	30.82
AB32 FEE 8,767 00 GAL	.00278	24.35
STATE GASOLINE EXCISE TAX	医乳头 医二氏色蛋白 经二分分分	2,437,23
LUST FEE 8,767 00 GAL STATE SALES TAX-END USER	00100 03750	8.77 594.76
STATE SALES TAX SIND OBER 19 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10		
	SUBTOTAL:	3,095.93
INVOE	CE TOTAL:	16,455.09

THANK YOU FOR YOUR BUSENESS !!!

A finance charge of 2% per month will accrue on any invoice which is past due. MERRIMAC PETROLEUM, INC., dba MERRIMAC ENERGY GROUP retains a security interest in all products in customers tank until paid in full to MERRIMAC ENERGY GROUP. In the event of default, customer agrees to pay all costs of collection, to include investigator fees, court costs, and attorney's fees whether or not suit is instituted. Customer acknowledges that all payments are made to MERRIMAC's offices located in Long Beach, California, that credit, payments and orders are processed in Long Beach, California, and that notwithstanding the place of delivery, in any action to recover the amount owed Customer consents to suit filed in Long Beach, California.

14835 Dartmoor Norwalk, CA 90650



Off: (562) 926-1360

Dispatch: (562) 307-0910

Fax: (562) 926-6125

DATE:	2-9-16		N	0	1558	infinityťank	dine@out	look.com
FROM:	101			DELIV	ER TO:	ity of	Gard	e ha
ADDRESS:	,	-		ADDRI	ESS: \3°	9095.	West	W N
CITY AND STATE:	LBC	<del></del>		CITY AN	10	ardena		CONTRACTOR OF THE PROPERTY OF
Release No.	Order No.	Contract Name		Trip No.	B/L Number		Truck No.	Tailer No.
31016	2163416	MER	2_	1	63-	477	26	26A
PRODUCT	DESCRIPTION	GROSS QTY.	NET	QTY.	TEMP.	GRAVITY	OFFICE	USE ONLY
REGULAR UNLEADED 87	GASOLINE; 3, UN 1203,II	8805-	87	67	•			
MID GRADE UNLEADED 89	:GASÖLINË, 3, UN 1203,II				,			
PREMIUM UNLEADED 91	GASOLINE, 3, UN 1203,II							
DIESEL FUEL	CLEAR DIESEL FUEL, 3, UN1993,III							
RED CARB	REÖ DIESEL FUEL, 3; UN1993,III							
The second secon								
**************************************			*				A Barrier and Allerton Allerton and Allerton	
ARRIVE  L OUR TRUCK YESE PUMP	ME OVER I HOUR.  AM START AM PM PM PM  DRIVER SIGN X	FINISH AND PM	UNLOAD. UNL	ARRIVE OUR TRUCK PUMP	YES EINO DE S	ART AI PI	M DE	AM AM AM
A EXPLAIN ALL TH	ME OVER 1 HOUR.		O A		ALL TIME OVER 1 F	IQUR	,	
		de Christian (1992), in City Community de Language Americanian cultural (1995), included dyn Allenwydd				okan perakturan mininta perta Bakah A. S. M. D. Marie Ma	A STATE OF THE PERSON NAMED IN COLUMN NAMED IN	THE PARTY OF THE PROPERTY OF THE PARTY OF TH
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COMPARTMENT	5 4 3	2 1	١	a-7 XX	~7.	END:	9401	35
PRODUCT			1	3800°	ータテー	BEGIN:	94460	q
GALLONS	3000 1800	1000 2000)	1			TOTAL:		6
00								

NOTE: Customer will sign prior to unloading into tank-truck or unmarked tank: I authorize driver to unload product into tank and accept responsibility for product contamination. Receipt for above product and verification of unloading time is hereby acknowledged.

CUSTOMER SIGNATURE

This is INVOICE NO:2163542

17 17:11-3 171 3:45

INVOICE

Bill To:

CITY OF GARDENA 1700 WEST 162ND STREET GARDENA, CA 90247 ATTN: ACCOUNTS PAYABLE Date Shipped: 12/21/2016 Customer PO: 037-06688 Due Date: 12/31/2016 Freight Ticket: 88559 Resale ID: ENDUSER

Ship To: CITY OF GARDENA GTRANS 13999 S. WESTERN AVE. GARDENA, CA

037-09553

PRODUCT DESCRIPTION RATING QUANTITY UOM UNIT PRICE TOTAL PRICE  REGULAR UNLEADED 8/OCTANE 87 8/767.00 GAL 1.52/700 13,387/21 CAP AT THE RACK FEE 8/767.00 10370 909.14  PRODUCT SUBTOTAL: 14,296.35  TAX DESCRIPTION  CA ENVIRO/FED OIL SPILL TAX 8/767.00 GAL 00352 30.82 AB32 FEE 8/767.00 GAL 00278 24.35 STATE GASOLINE EXCUSE TAX 8/767.00 GAL 27/800 2.437.23 LUST FEE 8/767.00 GAL 27/800 2.437.23 LUST FEE 8/767.00 GAL 00100 8/77 STATE SALES TAX END USER 146.797.52 DOL: 03750 629/91  TAX SUBTOTAL: 3/131.08			· ,	• •
CAP AT THE RACK FEE 8,767,00 10370 909 14  PRODUCT SUBTOTAL: 14,296 35  TAX DESCRIPTION  CA ENVIRO/FED OTL SPILL TAX 8,767,00 GAL 00352 30 82 AB32 FEE 8,767,00 GAL 00278 24 35 STATE GASOLINE EXCLSE TAX 8,767,00 GAL 27,800 2.437,23 LUST FEE 8,767,00 GAL 00100 8.77 STATE SALES TAX END USER 16,797,52 DOL 03,750 629,91 TAX SUBTOTAL: 3,131.08	PRODUCT DESCRIPTION RATING	QUANTITY UOM	UNIT PRIĈE:	TOTAL PRICE
TAX DESCRIPTION  CA ENVIRO/FED OIL SPILL TAX 8,767 00 GAL 00352 30 82 AB32 FEE 8,767 00 GAL 00278 24 35 STATE GASOLINE EXCUSE TAX 8,767 00 GAL 2,7800 2,437 23 LUST FEE 8,767 00 GAL 2,7800 2,437 23 STATE SALES/TAX-END USER 16,797 52 DOL 03750 629 91 TAX SUBTOTAL 3,131.08  =========  INVOICE TOTAL: 17,427.43				
TAX DESCRIPTION  CA ENVIRO/FED OIL SPILL TAX 8,767 00 GAL 00352 30.82 AB32 FEE 8,767.00 GAL 00278 24.35 STATE GASOLINE EXCISE TAX 8,767.00 GAL 27800 2,437.23 LUST FEE 8,767.00 GAL 00100 8.77 STATE SALES TAX END USER 16,797 52 DOL 03750 629.91  TAX SUBTOTAL: 3,131.08  E========  TNVOICE TOTAL: 17,427.43	CAP AT THE RACK FEE	8,767.00	10370	909:14
CA ENVIRO/FED OIL SPILL TAX 8.767 00 GAL 00352 30.82 AB32 FEE 8.767 00 GAL 00278 24.35 STATE GASOLINE EXCISE TAX 8.767 00 GAL 2.7800 2.437.23 LUST FEE 8.767 00 GAL 00100 8.77 STATE SALES TAX END USER 16.797 52 DOL 03750 629.91  TAX SUBTOTAL: 3.131.08		PRODUCT	SUBTOTAL:	14,296.35
AB32 FEE 8,767.00 GAL 0,0278 24.35 STATE GASOLINE EXCISE TAX 8.767.00 GAL 27,800 2,437.23 LUST FEE 8,767.00 GAL 0,0100 8.77 STATE SALES TAX-END USER 16,797.52 DOL 03750 629.91  TAX SUBTOTAL: 3,131.08  TINVOICE TOTAL: 17,427.43	TAX DESCRIPTION			
STATE GASOLINE EXCISE TAX 8 767 00 GAL 27800 2,437 23 LUST FEE 8 767 00 GAL 00100 8.77 STATE SALES TAX END USER 16 797 52 DOL: 03750 629 91 TAX SUBTOTAL: 3 131 08	CA ENVIRO/FED OTT SPILL TAX	8.767.00 GAL		
LUST FEE 8,767.00 GAL 00100 8.77 STATE SALES TAX END USER 16,797.52 DOL 03.750 629.91  TAX SUBTOTAL: 3,131.08  ========  INVOICE TOTAL: 17,427.43	AB32 FEE		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
TAX SUBTOTAL: 3,131.08  ========  TNVOICE TOTAL: 17,427.43	LUST FEE	8,767.00 GAL	\$\$\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\.\	8.77.
THANK VOILEROR VOIR RUSTNESS!	STATE SALES TAX END USER	16,797.52 DOL	03,750	629.91
THANK WOLLEGO VOLES GUSTNESSIU		$T \Delta X$	SUBTOTAL:	3,131.08
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THANK VOILEGE VOUR BUSTNESS U				
THANK WOLLEGO VOLES GUSTNESSIU		INVO	ICE TOTAL:	17,427.43
THANK YOU FOR YOUR BUSTNESS!!				
THANK YOU FOR YOUR BUSTNESS!!			<b>使用来的。</b>	The second second
	TUNNE WAIT BAD WAITE BUSTNESS!	Papul gilga ka pagaga dagi ka pagaga dagi. Pagaga dagi kabasan ka dagi ka dagi ka dagi ka ka ka dagi ka	ka gradjaner, kar ne gradje u skr Van kultura o bornost modelina so	delay a particle of marine
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A finance charge of 2% per month will accrue on any invoice which is past due. MERRIMAC PETROLEUM, INC., dba MERRIMAC ENERGY GROUP retains a security interest in all products in customers tank until poid in full to MERRIMAC ENERGY GROUP. In the event of default, customer agrees to pay all costs of collection, to include investigator fees, court costs, and attorney's fees whether or not suit is instituted. Customer acknowledges that all payments are made to MERRIMAC's offices located in Long Beach, California, that credit, payments and orders are processed in Long Beach, California, and that notwithstanding the place of delivery, in any action to recover the amount owed Customer consents to suit filed in Long Beach, California.

	7223 ALONDR PARAMO	A BLVD., SUITE 104 UNT, CA 90723	ON	IA(					) 926-5969 ) 571-3749
	_DATE	2-21-16	TRAN	SPORT, LLC					
	FROM LAN	GAT-X		DELIVE	RTO /	Se so	leva.	Tra	NG
:	ADDRESS 2 C	00 N- Sep.	Hrede	ADDRE	SS /	3999 Gan	West de vo	ern XV	Ó .
66	Release # - 5 62625	Purchase Order Contract I	Number Dispat	ch No.	B/L Nur	Y	Truck No.		iler No.
	PRODUCT	DESCRIPTION	GROSS QTY.	NET QTY	<u>,</u> ;	TEMP,	GRAVITY	OFFICE	USE ONLY
80	REGULAR UNLEADED 87	GASOLINE, 3, UN 1203,II	8797	876	7 6	C. 5/	59.5	1	1
	MID GRADE UNLEADED 89	GASOLINE, 3, UN 1203,II			1.0	1/1			1.g.2.
	PREMIUM UNLEADED 91	GASOLINE, 3, UN 1203,II	•	·					
	DIESEL FUEL	CLEAR DIESEL FUEL, 3() UN 1993,III	· ·	٠,					
•	RED CARB	RED DIESEL FUEL, 3, UN 1993, III				;			
	JETA	FUEL AVIATION, TURBINE ENGINE, 3, UN 1863, III	·	ı			!		24
):							:		
			• • • • • • • • • • • • • • • • • • • •						
	readings Custome	er signature is required pri Driver to mark with an "X er authorizes driver to unle er refuses tank stick readi	c as appropriate pad product into	tank and ac	cepts res	ponsibility	for product	contaminal	ilon.
` `.	Custon	ner´s Signature			. :	·		······································	
	A PUMP	START  AM	FINISH FM	<u> </u>	230 ( YES   1 NO	STAR AM S PM SRIVER SIGN X	25 A	FINISH O	30 (AM)
	D EAFLAINALE III	Truch Wo	4	O EXPLAIN	2001/	VER 45 MINU	for	Pers	~0 N
L	TERMS: DUE UPON I	RECEIPT. INTEREST AT THE R	ATE OF 18% PER			<del></del>	1	· · · · · · · · · · · · · · · · · · ·	
\	ANNUM WILL BE CH DAYS OF INVOICE I	iarged on accounts not date. Receipt for above	FAID WITHIN 7 PRODUCT AND		TICK REA	T .	.	STICK REA	1
.)	VERIFICATION OF UN	NLOADING TIME IS HEREBY A	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
	RECEIVED BY:	Sano Mari		<u> </u>	66	100			
	/32		EMERGEN (800)	CY RESPO 424-9300	NSE			, «ز	· · · ·



INVOICE NO: 2163543

Bill To:

CITY OF GARDENA 1700 WEST 162ND STREET GARDENA, CA 90247

ATTN: ACCOUNTS PAYABLE

Date Shipped: 12/21/2016 Customer PO: 037-06688 Due Date: 12/31/2016 Freight Ticket: 1330 Resale ID: ENDUSER

Ship To: CITY OF GARDENA GTRANS 13999 S. WESTERN AVE. GARDENA, CA

037-09523

PRODUCT DESCRIPTION	RATING	QUANTITY	ÜÖM	UNIT PRICE.	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE CAP AT THE RACK FEE	8.7:	8,760.00 8,760.00	GAL	1.52700 10370	13,376.52 908.41
		P	RODUC'	SÚBTOTÁL	14,284.93
TAX DESCRIPTION					
CA ENVIRO/FED OIL SPILL TAX AB32 FEE STATE GASOLINE EXCISE TAX LUST FEE STATE SALES TAX-END USER		8,760.00 8,760.00 8,760.00 8,760.00 16,784.10	GAL GAL GAL	00352 00278 27800 00100 03750	30.79 24.34 2,435.28 8.76 629.40
			$\mathrm{TA}\Sigma$	( SUBTOTAL:	3,128,57
				DICE TOTAL:	17/413.50
THANK YOU FOR YOUR BUST		in die state de la company	260000		

A finance charge of 2% per month will accrue on any invoice which is past due. MERRIMAC PETROLEUM, INC., dba MERRIMAC ENERGY GROUP retains a security interest in all products in customers tank until paid in full to MERRIMAC ENERGY GROUP. In the event of default, customer agrees to pay all costs of collection, to include investigator fees, court costs, and attorney's fees whether or not suit is instituted. Customer acknowledges that all payments are made to MERRIMAC's offices located in Long Beach, California, that credit, payments and orders are processed in Long Beach, California, and that notwithstanding the place of delivery, in any action to recover the amount owed Customer consents to suit filed in Long Beach, California.

14835 Dartmoor Norwalk, CA 90650



Off: (562) 926-1360 Dispatch: (562) 307-0910 Fax: (562) 926-6125

	DATE: 12	-21-16		N	ō	1330	infir	nitytankli	ine@out	look.com
	FROM:	7-ATX			DELIV	ER TO:	14	at to	tordene	×
	ADDRESS:				ADDR	ESS: / 飞	990	7 S. U	Nexton	m acu
	CITY AND STATE:	Cuisar			CITY AN	VD Grevel	enn		<del></del>	
	Release No.	Order No.	Contract Name		Trip No.	B/L Number		~	Truck No.	Tailer No.
_		2163543	MER	20	/	15.635	56.3		07	1A.
	PRODUCT	DESCRIPTION	GROSS QTY.	NET	QTY.	TEMP.	GR	AVITY	OFFICE	USE ONLY
$\chi^2$	REGULAR UNLEADED 87	GASOLINE, 3, UN 1203,II	-2793	-37	6Q			,		
· _	MID GRADE UNLEADED 89	GASOLINE, 3, UN 1203,II								
	PREMIUM UNLEADED 91	GASOLINE, 3, UN 1203,II								
_	DIESEL FUEL	CLEAR DIESEL FUEL, 3, UN1993,III							· · · · · · · · · · · · · · · · · · ·	***************************************
_	RED CARB	RED DIESEL FUEL, 3, UN1993,III				1				
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_		366   562.625	dr	36		70462				
	ARRIVE U. U.	PM START AM	FINISH /S PT		ARRIVE	IS PM ST	TART	AM PM	FINISH	(Ata)
I	L OUR YES D	NOD BRIVER France	<del></del>	- U -	OUR TRUCK	YES D NO D	RIVER ,-	Fance	811)	
1	A EXPLAINALL TIM			니하	EXPLAIN A	ALL TIME OVER 1 )	HOUR	128412-0	, - <u>C</u> ,	
-						<del>- p</del>			· · · · · · · · · · · · · · · · · · ·	
ŀ	ARRIVE	AM START AM	FINISH AI	a l	ARRIVE	AM ST	'ART'	AM	FINISH	AM
ŀ	L OUR YES D	PM PM  DRIVER SIGN X	PA	-1 U I-	OUR TRUCK	PAR L	RIVER	PM		PM
	O PUMP YESD		<del></del>	12/	PUMP	YES [] NO []				
L	D Zan zan zaz zan	W W T W T ( 2 7 ) W W ( ) 1		0 A D	EAPLAIN	ALL TIME DACK I F	IOUK			
-	VEEDER ROOT					K STICK READ!		<b>-</b>	STICK REA	
丬	BEFORE,	AFTER PRODUCT BEFOR	RE AFTER	(2)	PRODUCT	62/2 °	AFTER-	PRODUCT	BEFORE	AFTER
-		H 9/2/91			01	15012	<u> </u>			
٦	ruck load									
1	COMPARTMENT	5 4 3	2 1	)	المداد مسا	37-	[5	ND:	7827	
	PRODUCT '			) 2	1800	-87	Į.	EGIN: 7	7277	73
1	GALLONS	2900 1900	1500 12900	/			1	TOTAL:		
	00		<u></u>				-			

NOTE: Customer will sign prior to unloading into tank truck or unmarked tank; I authorize driver to unload product into tank and accept responsibility for product contamination. Receipt for above product and verification of unloading time is hereby acknowledged.

CUSTOMER SIGNATURE



Bill To:

CITY OF GARDENA

1700 WEST 162ND STREET GARDENA, CA 90247

ATTN: ACCOUNTS PAYABLE

CITY OF GARDENA

**INVOICE NO:2170171** 

17 JAN 21 PM 6:58

1/18/2017 Date Shipped:

Customer PO: Due Date:

1/28/2017 Freight Ticket: 89853

Resale ID: ENDUSER

CITY OF GARDENA GTRANS

Ship To:

13999 S. WESTERN AVE.

GARDENA, CA

037-09562 90

PRODUCT DESCRIPTION. RATING QUANTITY DOM UNIT PRICE TOTAL	RICE.
REGULAR UNLEADED 87 OCTANE 87 8,758 00 GAL 1.62800 14,25 CAP AT THE RACK FEE 8,758 00 10670 93	3.02 1.48
PRODUCT SUBTOTAL: 15,19	
TAX DESCRIPTION	
	)78 33
STATE GASOLINE EXCISE TAX	1.72 3.76
	3.42
TAX SUBTOTAL: 3,16	2.01

ang ing taong kanalawan ngang kanalawan na manana kata ngang ngang ngang ngang ngang ngang ngang ngang ngang n Ing taong ngang ngan THANK YOU FOR YOUR BUSINESS !!

A finance charge of 2% per month will accrue on any invoice which is past due. MERRIMAC PETROLEUM, INC., dba MERRIMAC ENERGY GROUP retains a security interest in all products in customers tank until paid in full to MERRIMAC ENERGY GROUP. In the event of default, customer agrees to pay all costs of collection, to include investigator fees, court costs, and attorney's fees whether or not suit is instituted. Customer acknowledges that all payments are made to MERRIMAC's offices located in Long Beach, California, that credit, payments and orders are processed in Long Beach, California, and that notwithstanding the place of delivery, in any action to recover the amount owed Customer consents to suit filed in Long Beach, California.

No 089853

7223 ALONDRA BLVD., SUITE 104 PARAMOUNT, CA 90723



TEL. (626) 926-5969 FAX (888) 571-3749

	1 10	177	•			OPT III O		1)2	7	669	0	
	DATE 1-19				IRANSP	ORT, LLC	<u> </u>	U		00/	)	
	FROM PRF					DELIVER	TO CIA	ry 0	4 69120	ong 6+0	9115	
	ADDRESS 27	0983	3744	ST	`	ADDRESS 13999 9. Western AVE						
	CITY AND STATE	JERNON	1. C	A		CITY AND						
	Release #300	Purchase Order	Contract I		Dispatch	Vo.	B/L Numbe	<u> 9126</u> er	Truck No.	Trail	er No.	
40	01349-14037	2170171	Merri	MAC			1549	386	77		8	
	PRODUCT	DESCRIPT	ION	GROSS		NET QTY.	TE		GRAVITY	OFFICE	USE ONLY	
B00 .	REGULAR UNLEADED 87X	GASOLINE, 3, UN	1203,II	980	0 (	2758	66.	8	60.9			
	MID GRADE UNLEADED 89	GASOLINE, 3, UN	1203,II									
-	PREMIUM UNLEADED:91	GASOLINE, 3, UN				<del></del>						
_	DIESEL FUEL	CLEAR DIESEL FU UN 1993,III										
-	RED CARB	RED DIESEL FUEL UN 1993, III										
ÿ	JETA	FUEL AVIATION, T ENGINE, 3, UN 18	URBINE 63, III						-1-10			
Marian Visit				20								
				87		<u>87</u>	18	) /	27	<u> </u>		
•				1800	)	1000	180	2	1200	300	0	
	NOTE: Custome readings	er signature is red	quired pri	ior to unlo	ading inte	tank truck	or unmar	ked tank	or if Custon	ner refuses	tank stick	
•												
	,	er authorizes driv		•				•	•			
	Custome	er refuses tank s	tick readi ·	ngs. Gusi	omer ack	nowleages	and acce	pts delive	ery of produ	ct as outim	eo above.	
							•			•		
••	Custor	ner´s Signatur	е						•			
ſ	ARRIVE	START	The same of the sa	FINISH 3	(3)	ARRIVE		START		FINISH		
	4.05	CAM 5.01 DRIVER	CAM C	:13	- AM PM	5;46	Al Pi	DRIVER	CAM PM	6:45	(AM)	
	OUR TRUCK YES	NO SIGN X	20		N N	OUR TRUCK Y PUMP	ES I NO TO	SIGN X	-2			
	A	ME OVER 45 MINUTE	s/	7	L O A		LL TIME OVE			ar at	CVF	
	2 +1	chs 9	hon	,	A	Iran d	, <del>\</del> \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Wa,	1- Jal	Birkit		
						ţ						
L	TERMS: DUE UPON	RECEIDT INTEDES	T AT THE E	RATE OF 19	% PER I	V						
and and a	ANNUM WILL BE CI DAYS OF INVOICE	HARGED ON ACCO	ON STRUC	T PAID WI	THIN 7	TANK ST	ICK READ	ING	TANK	STICK REA	DING	
	VERIFICATION OF U	NLOADING TIME IS	HEREBY A	ACKNOWLE	DGED. PI	RODUCT B	EFORE -	AFTER	PRODUCT	BEFORE	AFTER	
PE F		1 11.		<sub>ອ</sub>		1 51	2/1	12/4				
	RECEIVED BY:	and Uller			[	1 /	7 2   6	103/				

EMERGENCY RESPONSE (800) 424-9300

8111

HIGHWAY TRANSPORTATION RECEIPT

TORRANCE LOGISTICS COMPANY LLC 2709 EAST 37TH STREET VERNON CA 90058

FEIN: 36-4826036

<u>SHIPPED TO: ACCOUNT CUSTOMER TRAN FOLIO BOL #</u>
NGL CRUDE CONTRACT-MERRIMAC ENERGY G0000014037 0004001349 530 01/018 1549386

VARIOUS CA

LOAD START/STOP PO # 01/18/17 . 05:01 01/18/17 . 05:18

BILL OF LADING

BILLED TO (Transferee): NGL CRUDE LOGISTICS LLC 2900 NORTH LOOP WEST

HOUSTON

TX 77092

37-06698

SHIPPER (Transferor): PBF HOLDING COMPANY LLC

1 SYLVAN WAY PARSIPPANY

NJ 07054

FREIGHT: COLLECT

TRUCK:

TRAILER1:77

TRAILER2:

FOR CHEMICAL EMERGENCY-SPILL, LEAK, FIRE OR ACCIDENT CALL CHEMTREC 800-424-9300 CCN# 806632

METER PRODUCT DESCRIPTION

GROSS GRAV TEMP F NET @60F

UN1203, GASOLINE, 3, PG II

THIS GASOLINE COMPLIES WITH CALIFORNIA AND EPA REFORMULATED STANDARDS, FOR SALE OR USE IN ALL AREAS WITHIN CALIFORNIA. DETERGENT ADDITIZED GASOLINE E10: CONTAINS BETWEEN 9 & 10 VOL% ETHANOL

0302 106512 87 CARB 10% ETHANOL GENAD

8800 60.9 66.8

TOTAL GALLONS

8800

8758 8758

ORDER #

CA PRE-PAID SALES TAX # 78-021488

This is to certify that the listed materials are properly classified and are in proper condition for transportation according to regulations of Dept. of Transportation the carrier certifies the proper cargo container used.

LOADED BY:

RECEIVED BY:

DRIVER: 00043760 Johnny hernandez CMAC TRANSPORT LLC CARRIER: CMOQ

7223 ALONDRA BLVD STE 104 CA 90723 PARAMOUNT

I certify that the quantity was received as indicated above,

except as noted.

Ph: (209)549-5700 FEIN: 20-5619766

INVOICE

17 JAN 30 PM 3:31

Date Shipped: 1/18/2017

Customer PO: Due Date:

1/28/2017

Freight Ticket: 89778 Resale ID: ENDUSER

Bill To:

CITY OF GARDENA 1700 WEST 162ND STREET GARDENA, CA 90247

ATTN: ACCOUNTS PAYABLE

Ship To:

CITY OF GARDENA GTRANS 13999 S. WESTERN AVE.

GARDENA, CA

037-09563

ికే	QUANTIEY UOM UNIT PRICE TOTAL PRIC	ĈĖ.
REGULAR UNLEADED 87. OCTANE 87. CAP AT THE RACK FEE	8,789,00 GAL 1.62800 14,308:49 8,789,00 937,79	0 75
	PRODUCT SUBTOTAL: 15,246.28	
TAX DESCRIPTION		-
the control of the co	8,789.00 GAL	1
STATE GASOLINE EXCISE TAX	8,789,00 GAL 27800 2,443.34	Ļ
LUST STATE SALES TAX-END USER	`8,789`.00 GAL	2 2 1
	TAX: SUBTOTAL: 3,173.20	)

ENVOICE FOTAL: 18,419.48

THANK ÝOU FOR ÝOUR BUSTNESST

A finance charge of 2% per month will accrue on any invoice which is past due. MERRIMAC PETROLEUM, INC., dba MERRIMAC ENERGY GROUP retains a security interest in all products in customers tank until paid in full to MERRIMAC ENERGY GROUP. In the event of default, customer agrees to pay all costs of collection, to include investigator fees, court costs, and attorney's fees whether or not suit is instituted. Customer acknowledges that all payments are made to MERRIMAC's offices located in Long Beach, California, that credit, payments and orders are processed in Long Beach, California, and that notwithstanding the place of delivery, in any action to recover the amount owed Customer consents to suit filed in Long Beach, California.

CITY OF GARDENA FINANCE

Nº 089778

7223 ALONDRA BLVD., SUITE 104 PARAMOUNT, CA 90723

RECEIVED BY



TEL. (626) 926-5969 FAX (888) 571-3749

DATE /-/	8-2017			TRANSF	PORT, LLC		037-0	6698	
FROM (1)	71			DELIVER	TO C174	Of GAR	DENA C	TRA	
ADDRESS ZOOD SPRILLEY				gw	ADDRESS		95. W	estern	Ă
CITY AND STATE	CARR	os )	i G		CITY AND	STATE (NA) 12	DENA		
Release #	Purchase Order	Contract	Number	Dispatch	No.	B/L Number	Truck No.	Trailer No	
,6-554092.	No. 2170172	MIR	AMAR	2		157082	2 73	94	
PRODUCT	DESCRIPTI	ON	GROSS	QTY.	NET QTY.	TEMP.	GRAVITY	OFFICE USE	ONLY
REGULAR UNLEADED 87	GASOLINE, 3, UN	1203,11	9.9	03	8789	62	59		•
MID GRADE UNLEADED 89	GASOLINE, 3, UN	1203,11							
PREMIUM UNLEADED 91	GASOLINE, 3, UN	1203,11							
DIESEL FUEL	CLEAR DIESEL FU UN 1993,III	IEL, 3,						·	÷, ÷
RED CARB	RED DIESEL FUEL UN 1993, III	., 3,		•			ķ	4) <u>.</u>	
JET A	FUEL AVIATION, TO ENGINE, 3, UN 186	URBINE 33, III							
			87	7-	67	9,1	87		
•			/		7	3	14		,
			3000	•	1700	1600	5000		
Custome	er signature is red c. Driver to mark v er authorizes driv er refuses tank si	er to un	load produ	uct into ta	ank and acc	epts responsibili	ty for product c	ontamination.	
Custor	ner´s Signatur	e	FINISH		ARRIVE	ST/	ART	FINISH	
L OUR TRUCK YES	AM 10 416 AM 1106 AM				U OUR TRUCK Y	AM 7 PM 7 PM 7 PDRIVE	20 AM PM	7	AM PM
D EXPLAIN ALL TI	AIN ALL TIME OVER 45 MINUTES			· .   · ·	O EXPLAIN A	ALL TIME OVERÆ5 MÌ	NUTES.	,	
TERMS: DUE UPON	RECEIPT INTERES	TAT THE	RATE OF 18	8% PER	TANK ST	ICK READING	TANK	STICK READING	<u> </u>
ANNUM WILL BE C	HARGED <sup>/</sup> ON ACCC	OUNTS NO	ot paid wi	THIN 7 {		EEODE AETEE	PRODUCT		

EMERGENCY RESPONSE (800) 424-9300

### Page 1 of 1

## **HIGHWAY TRANSPORTATION RECEIPT**

KINDER MORGAN 2000 East Sepulveda Blvd, Carson, CA 90810 **ORIGINAL BILL OF LADING - NOT NEGOTIABLE** (LOADING TICKET)

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LONE ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED FERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

Card OUT: 11:09

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION. FOR PRODUCT EMERGENCY Spill, Leak, Fire, Exposure or Accident CALL CHEMTREC-DAY OR NIGHT NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F Destination 0000554092 800-424-9300 MERRIMAC PETROLEUM INC VARIOUS CA KINDER MORGAN CCN12469 TRUCK NO. TRUCK LICENSE NO. TRAILER 1 LICENSE NO. TRAILER 2 NO. TRAILER 2 LICENSE NO. 9E15937 4MB2345 73 94 TERM NO HTR. NO. TIME DATE DRIVER NO. CARRIER ORDER NO. 0001570822 Card IN: 10:46 01/18/2017 08570064 CMAC TRANSPORT,

01/18/2017

SHIPPER 000000366 VALERO REF CO.-CALIF (VAL) CONSIGNEE **NSIGNEE** 0000000366 VALERO MARKETING & SUPPLY 1 VALERO PLACE SAN ANTONIO, TX 78292

**BAY NO: 08** 

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
UN1203 GASOLINE, 3	, PG II / 1 CARGO TANK					
<b>QQQ110</b> QQQ038	CARB REG 10.0% ETH W/A10 ETHANOL (BASE)	87.0	62.4	59.4	<b>4601</b> 458	<b>4593</b> 458
QQQ078	CARBOB REG (BASE)				4143	4135
<b>QQQ114</b> QQQ038	CARB REG 10.0% ETH W/A10 ETHANOL (BASE)	87.0	62.0	59.4	<b>4202</b> 420	<b>4196</b> 420
QQQ078	CARBOB REG (BASE)				3704	3698
QQQ079	CARBOB PRM (BASE)				78	78
THIS GASOLINE CO	ONITAINS DETERGENT ADDITIVE AS DECUIDED BY AN CED DADT ON EAR.	CONTAINS N	O MODE T	UAN 100/ E	THANOL	

SIGNATURE OF DRIVER: JORGE MACIAS Bill To:

INVOICE NO: 2170177

Date Shipped: 1/18/2017

Customer PO: Due Date:

1/28/2017 t: 1689A

Freight Ticket: 1689A Resale ID: ENDUSER

Resale ID: END

Ship To: CITY OF GARDENA 1717 W. 162 STREET

po 024-00398

CITY OF GARDENA
1700 WEST 162ND STREET
GARDENA, CA. 90247
ATTN: ACCOUNTS PAYABLE

CITY OF GARD
1717 W. 162
GARDENA, CA

ų -	
PRODUCT DESCRIPTION RATING QUANTITY UOM UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE 87 6,343.00 GAL 1.645.00 CAP AT THE RACK FEE 6,343.00 1067.0	10,434.24 676.80
PRODUCT SUBTOTAL:	11,111.04
TAX DESCRIPTION	
CA ENVIRO/FED OIL SPILL TAX 6/343.00 GAI	22,30
AB32 FUEL FEE PHASE 3&4	
STATE GASOLINE EXCISE TAX	to a first of the following the first
LUST: 1.00 GAL 3.00 G	粒子 りょくさ ほうごうど ぜいゆくせい
STATE SALES TAX-END USER: 03750	484.52
TAX SUBTOTAL	2,294.13

INVOICE TOTAL: 13,405.17

A finance charge of 2% per month will accrue on any invoice which is past due. MERRIMAC PETROLEUM, INC., dba MERRIMAC ENERGY GROUP retains a security interest in all products in customers tank until paid in full to MERRIMAC ENERGY GROUP. In the event of default, customer agrees to pay all costs of collection, to include investigator fees, court costs, and attorney's fees whether or not suit is instituted. Customer acknowledges that all payments are made to MERRIMAC's offices located in Long Beach, California, that credit, payments and orders are processed in Long Beach, California, and that notwithstanding the place of delivery, in any action to recover the amount owed Customer consents to suit filed in Long Beach, California.

### THIS MEMORANDUM

an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filling or record.

RECEIVED, subject to the classifications and tawfully fixed tarifits in effect on the date of the issue of this Bill of Lading.
The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked; consigned, aild destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its its usual place of delivery as add estination, if it its route, otherwise to defiver to another carrier on the route to said destination. It is mutually agrees due to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the full fill this is a radio-tract respiration (2) in the applicable motor carrier dashignment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tarrill which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PETRO DIAMOND Corp. Office: 1100 Main St., 2nd Floor Irvine CA 92614 949-553-0112

CARRIER



1920 Lugger Way • Long Beach, CA 90813 • 562-435-8364

### CAUTION: SEE REVERSE SIDE FOR HAZARD WARNING

**BILLING ADDRESS:** 

Merrimac Petroleum, Inc.

1240 E. Wardlow Road angn7 LANK Reach

SHIPPING ADDRESS:

Merrimac Patroleum, Inc.

1240 E Wardlow Road

Long Beach CA 90807

Attn: Mary Hazelries

	Beach, CA 90807		Attn: Mar	у наг	zeirigg			
01/18/1/7 -	TIME IN TIME OUT 05:21		PED FROM  AY • LONG BEACH (				10160 * * *	B/L NO. 641353
CABRIER CODE ,	Infinity Tank L	RIER NAME	DRIVER NO. 210002		/EHICLE NO. 10-102	80	CUSTOMER EMERGE	
	PRODUCT	DESCRIPTION		ADD*	TEMP	GRAV	GROSS GAL.	NET GAI
Meets CARI		ETOH ulated gaso with [ SI during control		110	62.1 n CA :hru 0¢	63.5 t	6353	6343
,			. ,				:	
	II MATTERIAN DESCRIPTION	*ADDITIVE INJECTED (OUNCES)			TOTAL -		6353	6343

D.O.T. HAZARDOUS MATERIAL DESCRIPTION

UN 1203

Gasolin

3, PG 11 2 Čargo Tanks

010-025-037-0352

6353 Gross

**MESSAGES** 

Petro-Diamond Incarporated EPA registration # 4088.

ChemTe Contract #-MLS0004859

CARB & EPA requirements. Gasorine and diesel Fuel meet all

This is to certify that the above named materials are properly classified described. packaged, marked, and labeled and are in proper condition for fransporation according to the applicable regulations of the Department of Transportation.

Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation this commodity. If this shipment moves, in other than shipper's vehicle, the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is common carrier.

TRANSPORTATION EMERGENCY Call CHEMTEL

800-255-3924

24 hours a day, 7 days a week

Francisco I Gonzalez A

(DRIVER NAME)

(DRIVER SIGNATURE)

14835 Dartmoor Norwalk, CA 90650



Off: (562) 926-1360 Dispatch: (562) 307-0910

ם	ATE: 1-	18-17		A. Carrie	19	1689		(562) 92 itytankli		ook.com
	ROM:	1	POI		DELIV	ER TO: 🧷	147	ak	France	dena
	DDRESS:	/	_		ADDR	ESS: / 7	17	W	162	54
Ċ	ITY AND	18	<u>C</u>		CITY AI STATE:	ND /	w de	to con		
R	elease No.	Order No. 2170178	Contract Name		Trip No.	B/L Number 5	74059	10901	Truck No.	Tailer No.
	3/0/6	2170177	MEKE			64135	7		10	1/02
	PRODUCT	DESCRIPTION	GROSS QTY.	NE	T QTY.	TEMP.	GR/	AVITY	OFFICE	USE ONLY
ال	EGULAR NLEADED 87	GASOLINE, 3, UN 1203,II	6353	<u>65</u>	43		<u> </u>			
M	ID GRADE NLEADED 89	GASOLINE, 3, UN 1203,II					ļ			
PI	REMIUM NLEADED 91	GASOLINE, 3, UN 1203,II					<u> </u>			-ñ
DI معبير	IESEL FUEL	CLEAR DIESEL FUEL, 3, UN1993,III	1503	16	99					W AND ST
R	ED CARB	RED DIESEL FUEL, 3, UN1993,III								
-	·	<u> </u>								······································
L O A D	PUMP EXPLAIN ALL TIM		FINISH A	M U N L O A D	OUR TRUCK PUMP EXPLAIN	YES   NO		- AM	→ S C.U	AM PM
LOAD	PUMP EXPLAIN ALL TIM	NO DRIVER SIGN X	<del></del>	UNLOAD	OUR TRUCK PUMP EXPLAIN	PM I	DRIVER BIGN X HOUR	AM PM	FINISH	AM · PM
	VEEDER ROO		OT READING			IK STICK READI			K STICK RE	<del></del>
PI	RODUCT BEFORE		ORE AFTER		PRODUCT	BEFORE 25	AFTER	PRODUCT	BEFORE	AFTER
7	12 1 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	52/2	;;		056	32 3	6			
TE	RUCK LOAD	. sel . i.us		`	· <del>-</del>		_		711 5	
<u>c</u>	OMPARTMENT	5 4 3	2 1	7			-	ND:	7995	99
	PRODUCT	1 77-87	066 83		125	1-77	<b>⊢</b>	EGIN:	49 5	20/
	GALLONS	1 2550 1300	160V Z500	9	ひかつい	)-87	<u>. [1</u>	OTAL:		48
	00	•	귎닟							

NOTE: Customer will sign prior to unloading into tank truck or unmarked tank: I authorize driver to unload product into tank and accept responsibility for product contamination. Receipt for above product and verification of unloading time is hereby acknowledged.

CUSTOMER SIGNATURE

# Merrimac Energy Group INVOICE

CITY OF GARDENA FINANCE

17 FEB -2 PH 12: 04

INVOICE NO:2170325

Bill To:

CITY OF GARDENA 1700 WEST 162ND STREET GARDENA, CA 90247 ATTN: ACCOUNTS PAYABLE Date Shipped: 1/31/2017 Customer PO: 037-06703 Due Date: 2/10/2017 Freight Ticket: 88409 Resale ID: ENDUSER

Ship To: CITY OF GARDENA GTRANS 13999 S. WESTERN AVE. GARDENA, CA

037-29568

		<b>J</b>	, ,
	PRODUCT DESCRIPTION RATING QUANTITY UOM	UNIT PRICE	TOTAL PRICE
•	REGULAR UNLEADED 87 OCTANE 87 8,708.00 GAL		14,,463.99 946.56
	PRODUCI	SUBT®TAL:	15,410,55
	TAX DESCRIPTION		
	CA ENVIRO/FED OIL SPILL TAX 8,708.00 GAL AB32 FEE 8,708.00 GAL	.00352 -00278	30.61 24.19
	STATE GASOLINE EXCISE TAX 8 708 00 GAL LUST FEE 8 708 00 GAL	27800 00100	27,420 .82 8 .71
٠.	STATE SALES TAX-END USER 17,894.88 DOL	037/50	671.06
;		SUBTOTAL:	3,155.39
•.			
		ICE TOTAL:	18,565.94

THANK YOU FOR YOUR BUSINESS!

A finance charge of 2% per month will accrue on any invoice which is pay due. MERRIMAC PETROLEUM, INC., dog MERRIMAC ENERGY GROUP retains a security interest in all products in customers tank until paid in full to MERRIMAC ENERGY GROUP. In the event of default, customer agrees to pay all casts of collection, to include investigator fees, court costs, and attorney's fees whether or not suit is instituted. Customer acknowledges that all payments are made to MERRIMAC's offices located in Long Beach, Culifornia, and that netwithstanding the place of delivery, in any action to recover the amount over Customer consents to suit filed in Long Beach, Culifornia.

## 7223 ALONDRA BLVD., SUITE 104 PARAMOUNT, CA 90723



88409 CITY OF GARDENA FINANCE

TEL. (626) 926-5969 FAX (888) 571-3749

	722	3 ALONDRA PARAMO	A BLVD., SUITE 1 UNT, CA 90723	104		M	A		17FE	FINA B-3	NCE 1 F PM 3: 09	EL. (626) 9 AX (888) 5 }	926-5969 571-3749
	DATE		0131201	7		TRANSF	ORT, LLC					,	
	FROM	$\epsilon$	XXON M				DELIVE	R TO	CITY	OF	GAIZD	SNA_	
-	ADDR	クワ	09 EAST	37	th		ADDRE	ss 1	3999	5.1	NESTE	PN A	NE
•			VERNON	CA			CITY AN	ID STA	TE GA	KDE	EMA		
•	Releas		Purchase Order No.	Contract	Number	Dispatch	No.		Number	İ	ruck No.	Traile	r No. 39
400	11349	9-14037	2170325			1		-	55/169		87		<del></del>
		ODÚCŤ	DESCRIPTI	ION	GROSS		NET QTY		TEMP.	<del>-  </del>	GRAVITY	OFFICE	JSE ONLY
		ADED 87	GASOLINE, 3, UN	1203,II	875	50	<u>\$70</u>	2	66		Q1		
٠.,		RADE ADED 89	GASOLINE, 3, UN	1203,Ìl		.,			601	<del>,</del>	010	23	
	PREM UNLE	IUM ADED 91	GASOLINE, 3, UN				,		031	/-	0670	15	
	DIESE	L FUEL	CLEAR DIESEL FU UN 1993,III										
	RED C	CARB	RED DIESEL FUEL UN 1993, III						_	_			
lai.	JET A		FUEL AVIATION, T ENGINE, 3, UN 18	63, III	<u> </u>		<del>.</del>						
					1 .								
	NOT	Custom	er signature is re b. Driver to mark er authorizes driver er refuses tank s	ver to un	load prod	uçt into t	ank and a	ccept	s responsi	bility fo	or product o	ontamination	on.
		odolom			. 0	Ň				•			
	ર્જ	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	mer s Signatu	re								•	
		ARRIVE 344	START AM 258 DRIVER	(ÁM) PM	FINISH 4(P)	(AM)	ARRIV	5 <i>0</i> 5	) AM PM DF	START S/	O AM	> 54°	AM PM
	L O A	PUMP	J NO D- SIGN X K	L.BR	owh	1	N TRUCK	1	TIME OVER 4	GNX K	- 010	own	
	Ď	EXPLAIN ALL T	IME OVER 45 MINUTE	ES			O EXPLA	IN ALL;	HIME OVER 4	S WIINU I			
					angu quanta								
	TERM	IS: DUE UPON	RECEIPT. INTERES	STAT THE	RATE OF 1	8% PER	ΤΔΝΙΚ	STIC	K READING	3	TANK	STICK REA	DING
Services.	ANNU	JM WILL BE C	HARGED ON ACC	OUNTS N FOR ABO	/E PRODU	CT AND	PRODUCT	BEFO		TER	PRODUCT	BEFORE	AFTER
	, VERII	FICATION OF L	JNLOADING TIME IS	,	TOMINONE		27	41		39			·
				-//			<del></del>	¥	+ +				

EMERGENCY RESPONSE (800) 424-9300

HIGHWAY TRANSPORTATION RECEIPT

CA.

ORTATION RECEIPT TORRANCE LOGISTICS COMPANY LLC : 2709 EAST 37TH STREET

VERNON CA 90058 EEIN: 36-4826036

SHIPPED TO:

ACCOUNT: CUSTOMER NGL CRUDE CONTRACT-MERRIMAC ENERGY G0000014039, 0004001349 530 01/031 1551690

VARIOUS

LOAD START/STOP 01/31/17 03:58 01/31/17 04:18

01/31/17 BILL OF LADING

BILLED TO (Transferee): NGL CRUDE LOGISTICS LLC 2900 NORTH LOOP WEST

HOUSTON

TX 77092

SHIPPER (Transferor): PBF HOLDING COMPANY LLC

1 SYLVAN WAY PARSIPPANY

NJ 07054 FREIGHT SOLLECT

i gala

TRAILER1:87 . .

TRAILER2:

FOR CHEMICAL EMERGENCY-SPILL, LEAK, FIRE OR ACCIDENT CALL CHEMPREC 800-424

METER PRODUCT DESCRIPTION '

GRAV GROSS

UN1203, GASOLINE, 3, PG II

THIS GASOLINE COMPLIES WITH CALIFORNIA ' AND EPA REFORMULATED STANDARDS, FOR SALE OR USE IN ALL AREAS WITHIN CALIFORNIA. DETERGENT ADDITIZED GASOLINE E10:CONTAINS BETWEEN 9 & 10 VOL% ETHANOL

0302 106512 87 CARB 10% ETHANOL GENAD

61.5 8708 8750

· TOTAL GALLONS

8708

i Fale

JEW.

CA PRE-PAID SALES TAX # 78-021488: This is to certify that the listed materials are properly classified and are in proper condition for transportation according to regulations of Dept. of Transportation the carrier certifies the proper cargo container used.

LOADED BY:

RECEIVED BY: 5' :

DRIVER: 00011504 Robert Brown

CMAC TRANSPORT LLC CARRIER: CMOQ

7223 ALONDRA BLVD STE 104

CA 90723 PARAMOUNT

Ph: (209)549-5700 FEIN: 20-5619766

I certify that the quantity was received as indicated above,

:( .

except as noted.

037-06703



CITY OF GARDEHA TINANCE

INVOICE NO: 2170327

17 FEB -2 PM 12: 04

INVOICE

Bill To:

CITY OF GARDENA 1700 WEST 162ND STREET GARDENA, CA 90247 ATTN: ACCOUNTS PAYABLE

Date Shipped: 1/31/2017 Customer PO: Due Date: 037-06703 2/10/2017 Freight Ticket: 1374 Resale ID: ENDUSER

Ship To: CITY OF GARDENA GTRANS 13999 S. WESTERN AVE. GARDENA, CA

MA COMPLE

			051-	-2268
PRODUCT DESCRIPTION	RATING	,QUANTITY	UOM UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE CAP AT THE RACK FEE	8.7	8 <sub>7</sub> ,749.00 8 <sub>7</sub> ,749.00		14,532.09 951.02
			PRODUCT SUBTOTAL ?	15,488,11
TAX DESCRIPTION				
CA ENVIRO/FED OTE SPILI TAX AB32 PEE STATE GASOLINE EXCISE TAX		8,,749.00 8,,749:00	(4) (美麗野) (4) (1) (4) (4) (4) (4) (4) (5) (5) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	30.75 24:30
LUST REE STATE SALES TAX END USER		8,749.00 8,749.00 17,979.13	GAL 27.800 GAL 00100 DOL 03750	2,432,22 875 674,22
가 하고 있는 것이 하십시년 15명 중요. 기가 하고 있는 것이 있는 것이 있다.			TAX SUBTOTAL:	3,170,24
			INVOICE TOTAL:	18,653.35

YOU FOR YOUR BUSINESS!!

A finance charge of 2% per month will accrue on any invoice which is past due: MERRIMAC PETROLEUM, INC., aba MERRIMAG ENERGY GROUP retains a security interest in all products in customers tank until paid in full to MERRIMAC ENERGY GROUP, in the event of default, customer agrees to pay all costs of collection, to include investigator fees, court costs, and altorney's fees whether or not suit is instituted. Customer acknowledges that all payments are made to MERRIMAC's offices located in Long Beach, California, that credit, payments and orders are processed in Long Beach, California, and that notwithstanding the place of delivery, in any action to recover the amount owed Customer consents to suit filed in Long Beach, California.

14835 Dartmoor 17 FEB - 3 MIKLINE, INC.

Off: (562) 926-1360
Dispatch: (562) 307-0910
Fav: (562) 926-1360

DATE:	31-17	,	A	10 (	1374	infinitytank		look.com
FROM:	ATY			DELIV	ER TO:	1-10-16	Scrolon	C
ADDRESS:			<u> </u>	ADDR	ESS: 1 3 0	149 5.	,	ern.
CITY AND STATE:	(wscm			CITY A! STATE:		dena	50,70	
Release No.	Order No.	Contract Name		Trip No.	B/L Number	provide	Truck No.	Tailer No.
366/554092	2170327	MFRR		\	157-30	26/	26	26A
PRODUCT	DESCRIPTION	GROSS QTY,	NET	QTY.	TEMP.	GRAVITY	OFFICE	USE ONLY
REGULAR Y-UNLEADED 87	GASOLINE, 3, UN 1203,II	8753	8-	744				
MID GRADE UNLEADED 89	GASOLINE, 3, UN 1203,II			<del></del>				
PREMIUM UNLEADED 91	GASOLINE, 3, UN 1203,II				037	-06703		
DIESEL FUEL	CLEAR DIESEL FUEL, 3, UN1993,III							
RED CARB	RED DIESEL FUEL, 3, UN1993,III					-	_	<del></del>
		*****						
ARRIVE  COURTING  ARRIVE  ARRIVE  COURTING  COURTING  ARRIVE  COURTING  COUR	AM START AM PM	FINISH AN PA	N L O A D	ARRIVE OUR TRUCK PUMP	ALL TIME OVER 1 HO	RIVER GN X J AM	SGC()	AM PM
VEEDER ROOT PRODUCT BEFORE ラフ リ3					K STICK READIN  BEFORE  A		K STICK REA	
TRUCK LOAD	st st							· · · · · · · · · · · · · · · · · · ·
PRODUCT GALLONS	5 4 3 87 87 7950 1500	2 1 37 87 700 200	)	8750	1-87	END: BEGIN: TOTAL:	9532 15375	67

NOTE: Customer will sign prior to unloading into tank truck or unmarked tank: I authorize driver to unload product into tank and accept responsibility for product contamination. Receipt for above product and verification of unloading time is hereby acknowledged.

CUSTOMER SIGNATURE

### Page 1 of 1

### **HIGHWAY TRANSPORTATION RECEIPT**

KINDER MORGAN 2000 East Sepulveda Bİvd, Carson, CA 90810 ORIGINAL BILL OF LADING - NOT NEGOTIABLE: (LOADING TICKET)

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LONE ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIP" FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

Card OUT: 04:36

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION. FOR PRODUCT EMERGENCY Spill, Leak, Fire, Exposure or Accident CALL CHEMTREC-DAY OR NIGHT NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F Destination 0000554092 800-424-9300 MERRIMAC PETROLEUM INC VARIOUS CA KINDER MORGAN CCN12469 TRUCK NO. TRUCK LICENSE NO TRAILER 1 LICENSE NO. TRAILER 2 NO. TRAILER 2 LICENSE NO. 8D26055 26 26A 4NA8097 TERM NO HTR. NO. TIME DRIVER NO. CARRIER ORDER NO. 0001573061 Card IN: 04:19 01/31/2017 10980002 INFINITY TANK

01/31/2017

SHIPPER 000000366 VALERO REF CO.-CALIF (VAL) CONSIGNEE 0000000366 VALERO MARKETING & SUPPLY 1 VALERO PLACE SAN ANTONIO, TX 78292

**BAY NO: 07** 

OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
87.0	60.2	59.4	<b>3803</b> 380	<b>3802</b> 380
			3423	3422
87.0	60.4	59.4	<b>4950</b> 496	<b>4947</b> 496
			4377	4374
			77	77
				380 3423 87.0 <b>60.4 59.4 4950</b> 496 4377

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PART 80. E10 - CONTAINS NO MORE THAN 10% ETHANOL.

**INVOICE NO:2170419** 

17 FEB 22 AM 8: 49

Date Shipped: 2/09/2017

Customer PO:

Due Date: 2/19/2017 Freight Ticket: 1831 Resale ID: ENDUSER

Ship To:

CITY OF GARDENA GTRANS 13999 S. WESTERN AVE.

GARDENA, CA

PD# 037-09572

Bill To:

CITY OF GARDENA 1700 WEST 162ND STREET GARDENA, CA 90247

ATTN: ACCOUNTS PAYABLE

•	071 03	1 - 1/2 /6	~
PRODUCT DESCRIPTION RATENG QUANTITY	U. MOU.	NIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE 87 87 8 739 00 CAP AT THE RACK FEE	1 3 Page 10 10 10 10 10 10 10 10 10 10 10 10 10	1:79600 .10900	A 1 THE DESCRIPTION OF THE WORLD AND ADDRESS.
	PRODUCT	SUBTOTAL:	16,647.79
TAX DESCRIPTION			
CA ENVIRO/FED OIL SPILL TAX 8,739.00 AB32 FEE 8,739.00	· · · · · · · · · · · · · · · · · · ·	.00352 .00278	30.72
STATE GASOLÎNE EXCISE TAX. 8,739.00 LUST FEE 8,739.00	GAL	27800 00100	2,429.44
STATE SALES TAX-END USER 19:140.97		03750 SUBTOTAL:	717.79
		SODIOTAL.	
	TNAOT	CE TOTAL:	19,858.76

A finance charge of 2% per month will accrue on any invoice which is past due. MERRIMAC PETROLEUM, INC., dba MERRIMAC ENERGY GROUP retains a security interest in all products in customers tank until paid in full to MERRIMAC ENERGY GROUP. In the event of default, customer agrees to pay all costs of collection, to include investigator fees, court costs, and attorney's fees whether or not suit is instituted. Customer acknowledges that all payments are made to MERRIMAC's offices located in Long Beach, California, that credit, payments and orders are processed in Long Beach, California, and that notwithstanding the place of delivery, in any action to recover the amount owed Customer consents to suit filed in Long Beach, California.

ti Gregoria de la comparta de la co

76981



14835 Dartmoor Norwalk, CA 90650

Off: (562) 926-1360

Dispatch: (562) 307-0910 Fax: (562) 926-6125 infinitytankline@outlook.com No 1831 DELIVER TO: CIT FROM: MA ADDRESS: ADDRESS: CITY AND STATE: CITY AND STATE: Trip No. B/L Number Truck No. Tailer No. Release No. Order No. Contract Name 3/0/6 MEKT TEMP. OFFICE USE ONLY GROSS QTY: NET QTY. GRAVITY PRODUCT DESCRIPTION REGULAR //UNLEADED 87 // GASOLINE, 3. UN 1203,II MID GRADE UNLEADED 89 GASOLINE, 3, UN 1203,II PREMIUM UNLEADED 91 GASOLINE, 3, UN 1203,II CLEAR DIESEL FUEL, 3, UN1993;III DIESEL FUEL RED DIESEL FUEL,:3, UN1993,III RED CARB AM PM START ANT: 41 AM 00 PM PM PM YES D NO D BIGN X N YES I NO D R. ٠Õ EXPLAIN ALL TIME OVER 1 HOUR A 0 FINISH ARRIVE START START FINISH ΑM AM. ARRIVE AM. ΑM A61 PM PM PM YES D NO D SIGN X N YES [] NO [] ō EXPLAIN'ALL TIME OVER 1 HOUR EXPLAINALL TIME OVER 1 HOUR 0 A TANK STICK READING TANK STICK READING VEEDER'ROOT READING VEEDER ROOT READING PRODUCT BEFORE AFTER PRODUCT BEFORE AFTER PRODUCT BEFORE AFTER BEFORE PRODUCT 34 Truck Load 2 4 COMPARTMENT BEGIN: PRODUCT TOTAL: GALLONS

NOTE: Customer will sign prior to unloading into tank truck or unmarked tank: I authorize driver to unload product into tank and accept responsibility for product contamination. Receigt for above product and verification of unloading time is hereby acknowledged:

CUSTOMER SIGNATURE

**INVOICE NO:2170420** 

17 FEB 22 AM 8: 49

INVOICE

Bill To:

CITY OF GARDENA

GARDENA, CA 90247

1700 WEST 162ND STREET

ATTN: ACCOUNTS PAYABLE

Date Shipped: Customer PO:

2/09/2017

Due Date:

2/19/2017

Freight Ticket: 2170420

Resale ID: ENDUSER

Ship To:

CITY OF GARDENA GTRANS

13999 S. WESTERN AVE.

GARDENA, CA

PO# 037-9572

	10 7	
PRODUCT DESCRIPTION RATING	QUANTITY UOM UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE 87 CAP AT THE RACK FEE	8,776.00 GAL 1,79600 8,776.00 10900	15,761.70 956.58
	PRODUCT SUBTOTAL:	16,718.28
TAX DESCRIPTION		
CA ENVIRO/FED OIL SPILL TAX AB32 FEE	8,776.00 GAL 00352 8,776.00 GAL 00278	30.85 24.38
STATE GASOLINE EXCISE TAX	8,776.00 GAL 27800 8,776.00 GAL 00100	2,439.73
- 1	9,222,02 DOL 03.750	7,20,83
	TĀX SUBTOTĀL:	3,224.57
	INVOICE TOTAL:	19,942,85

THANK YOU FOR YOUR BUSINESS!

ાં જારા માર્ગ છે. તું કે માર્જુલ જુજરાતિ કહ્યું હું કું કું કું કું કું કું કહ્યું હું કું કું કું કું કું કું

A finance charge of 2% per month will accrue on any invoice which is past due. MERRIMAC PETROLEUM, INC., dba MERRIMAC ENERGY GROUP retains a security interest in all products in customers tank until paid in full to MERRIMAC ENERGY GROUP. In the event of default, customer agrees to pay all costs of collection, to include investigator fees, court costs, and attorney's fees whether or not suit is instituted. Customer acknowledges that all payments are made to MERRIMAC's offices located in Long Beach, California, that credit, payments and orders are processed in Long Beach, California, and that notwithstanding the place of delivery, in any action to recover the amount owed Customer consents to suit filed in Long Beach, California.