



# INVOICE

16 SEP -9 AM 9:37

INVOICE NO:2162357

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

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE	87	8,642.00	GAL	1.57900	13,645.72
CAP AT THE RACK FEE		8,642.00		10400	898.77

PRODUCT SUBTOTAL 14,544.49

TAX DESCRIPTION

CA ENVIRO/FED OIL SPILL TAX	8,642.00	GAL	00352	30.38
AB32 FEE PHASE3&4	8,642.00	GAL	00278	24.01
STATE GASOLINE EXCISE TAX	8,642.00	GAL	27800	2,402.48
LUST FEE	8,642.00	GAL	00100	8.64
STATE SALES TAX-END USER	17,010.00	DOL	03750	637.88

TAX SUBTOTAL 3,103.38

INVOICE TOTAL: 17,647.87

THANK YOU FOR YOUR BUSINESS!!

0. c

17,647.87 +

17,645.81 +

35,293.68 \*

0. c

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.

Merrimac

CITY OF GARDENA  
MERRIMAC

INVOICE NO:2162358

## INVOICE

16 SEP -9 AM 9:37

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

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE	87	8,641.00	GAL	1.57900	13,644.14
CAP AT THE RACK FEE		8,641.00		.10400	898.66
PRODUCT SUBTOTAL:					14,542.80
TAX DESCRIPTION					
CA ENVIRO/FED OIL SPILL TAX		8,641.00	GAL	.00352	30.37
AB32 FEE PHASE3&4		8,641.00	GAL	.00278	24.00
STATE GASOLINE EXCISE TAX		8,641.00	GAL	.27800	2,402.20
LUST FEE		8,641.00	GAL	.00100	8.64
STATE SALES TAX-END USER		17,008.01	DOL	.03750	637.80
TAX SUBTOTAL:					3,103.01
=====					
INVOICE TOTAL:					17,645.81

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.



Rivera Liquid Logistics, LLC.

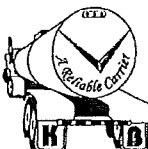
*A Reliable Carrier*

INVOICE NO. N# 13398

037-06639

DRIVER NAME <i>Nelson</i>					TRACTOR <i>7</i>	TRAILER <i>77</i>	DATE <i>9-3-16</i>	PUMP TRUCK YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
LOADING TERM / ORIGIN <i>13-05-F- Vernon</i>					CONSIGNEE / DESTINATION <i>CITY OF GARDENA 139495</i>			
LOADING TERMINAL DIVERSION from to					<i>Western Mr Gardena</i>			
SUPPLIER <i>US OIL</i>					SPLIT from		to FB #	
CUSTOMER <i>Merrimac</i>					REF # / CUST PO # <i>300-4001556 - 14182</i>			
PRODUCT UNLEADED	GROSS GALS <i>8800</i>	NET GALS <i>8642</i>	TEMP <i>86.4</i>	GRAVITY <i>59.0</i>	GROSS DELVD <i>8800</i>	NET DELVD <i>8642</i>	B/L# <i>152432.0</i>	Gasoline Flammable UN-1203
MIDGRADE								Gasoline Flammable UN-1203
PREMIUM								Gasoline Flammable UN-1203
RED DYE								Gasoline Flammable UN-1203
DIESEL / KEROSENE								Fuel Oil, Di Combustible NA-1993
ETHANOL								Ethanol Flammable UN-1170
JET FUEL								Aviation T1 Combustible, UN-1170

ACCESSORIALS / REMARKS (PLEASE EXPLAIN IF OVER 1 HOUR WAIT TIME)

LOADING DELAY REASON				UNLOADING DELAY REASON								
<i>5:00</i> AM		AM		<i>6:20</i> AM		AM		COMP 1	PRODUCT	GALLONS	PRODUCT	GALLONS
		PM				PM		2	<i>87</i>	<i>3100</i>		
		PM				PM		3	<i>87</i>	<i>1950</i>		
<i>5:30</i> AM		AM		<i>6:25</i> AM		AM		4	<i>87</i>	<i>1050</i>		
		PM				PM		5	<i>87</i>	<i>2700</i>		
PRODUCT INVENTORY	BEFORE INCHES		AFTER INCHES									
UNL	<i>57</i>	<i>72</i>	<i>72 1/4</i>									
MID	<i>54</i>	<i>3/4</i>	<i>6 1/4 3/4</i>									
PRM												
CLEAR DIESEL												
RED DYE												
OTHER												
				ODOMETER READING								
				START	<i>7280</i>							
				FINISH	<i>7293</i>							
TOTAL												

PLACE CONE ON DIESEL TANK - DROP DIESEL FIRST IF LOADED - IDENTIFY ALL UST'S (underground Storage Tanks) BY CUSTOMER'S PROCEDURE-START LARGEST AMOUNT LOADED FIRST - DOUBLE CHECK CONNECTIONS PRIOR TO OPENING DELIVERY VALVE - OPEN DELIVERY VALVE FIRST - OPEN INTERNALS INDIVIDUALLY AND LEAVE OPEN UNTIL DELIVERY IS COMPLETED - VISUALLY CHECK FOR NO PRODUCT RETENTION - CHECK STOCK READINGS TO ASSURE ALL PRODUCT DELIVERED. IF AIR INTERNALS, ASSURE THERE IS PRESSURE ON GAUGE AT THE END OF DELIVERY.

X *Nelson*  
(DRIVER SIGNATURE)

X *[Signature]*  
(CUSTOMER SIGNATURE)

THIS IS TO CERTIFY THAT THE ABOVE DESCRIBE PROPERTY HAS BEEN RECEIVED IN GOOD CONDITION UNLOADING WAS PERFORMED

5687

## HIGHWAY TRANSPORTATION RECEIPT

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

Q37-06639

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

LOAD START/STOP PO # ORDER #  
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:

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				

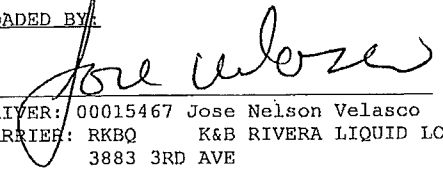
THIS GASOLINE COMPLIES WITH CALIFORNIA  
AND EPA REFORMULATED STANDARDS, FOR SALE  
OR USE IN ALL AREAS WITHIN CALIFORNIA.  
DETERGENT ADDITIZED GASOLINE

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.

LOADED BY:RECEIVED BY:

  
DRIVER: 00015467 Jose Nelson Velasco  
CARRIER: RKBQ K&B RIVERA LIQUID LOGI  
3883 3RD AVE  
LOS ANGELES CA 90008-1903  
Ph: (323)220-4154 FEIN: 0274502698

I certify that the quantity was  
received as indicated above,  
except as noted.



Rivera Liquid Logistics, LLC.

*A Reliable Carrier*

INVOICE NO. N<sup>o</sup> 13399

037-06639

DRIVER NAME <i>Nelson</i>					TRACTOR <i>7</i>	TRAILER <i>77</i>	DATE <i>9.3-16</i>	PUMP TRUCK YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
LOADING TERM / ORIGIN <i>D-B-F- Vernon</i>					CONSIGNEE / DESTINATION <i>CITY OF Gardena 13999</i>			
LOADING TERMINAL DIVERSION from to					<i>S. Western Ave Gardena</i>			
SUPPLIER <i>US oil</i>					SPLIT from		to FB #	
CUSTOMER <i>merri mas</i>					REF # / CUST PO # <i>300 4001586 - 14182</i>			
PRODUCT UNLEADED	GROSS GALS <i>8800</i>	NET GALS <i>8641</i>	TEMP <i>86.5</i>	GRAVITY <i>59.0</i>	GROSS DELVD <i>8800</i>	NET DELVD <i>8641</i>	B/L# <i>1524344</i>	Gasoline Flammable UN-1203
MIDGRADE								Gasoline Flammable UN-1203
PREMIUM								Gasoline Flammable UN-1203
RED DYE								Gasoline Flammable UN-1203
DIESEL / KEROSENE								Fuel Oil, Dist. Combustible NA-1993
ETHANOL								Ethanol Flammable UN-1170
JET FUEL								Aviation Turbine Fuel UN-1170

ACCESSORIALS / REMARKS (PLEASE EXPLAIN IF OVER 1 HOUR WAIT TIME)

LOADING DELAY REASON

UNLOADING DELAY REASON

COMP	PRODUCT	GALLONS	PRODUCT	GALLONS
1				
2	87	3100		
3	87	1950		
4	87	1050		
5	87	2700		

PRODUCT INVENTORY	BEFORE INCHES	AFTER INCHES
UNL	68 1/2	90
MID	72 3/4	96
PRM		
CLEAR DIESEL		
RED DYE		
OTHER		

PLACE CONE ON DIESEL TANK - DROP DIESEL FIRST IF LOADED - IDENTIFY ALL UST'S (underground Storage Tanks) BY CUSTOMER'S PROCEDURE-START LARGEST AMOUNT LOADED FIRST - DOUBLE CHECK CONNECTIONS PRIOR TO OPENING DELIVERY VALVE - OPEN DELIVERY VALVE FIRST - OPEN INTERNALS INDIVIDUALLY AND LEAVE OPEN UNTIL DELIVERY IS COMPLETED - VISUALLY CHECK FOR NO PRODUCT RETENTION - CHECK STOCK READINGS TO ASSURE ALL PRODUCT DELIVERED. IF AIR INTERNALS, ASSURE THERE IS PRESSURE ON GAUGE AT THE END OF DELIVERY.

X

*Nelson*

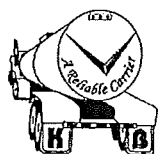
(DRIVER SIGNATURE)

X

*close*

(CUSTOMER SIGNATURE)

THIS IS TO CERTIFY THAT THE ABOVE DESCRIBE PROPERTY HAS BEEN RECEIVED IN GOOD CONDITION UNLOADING WAS PERFORMED



ODOMETER READING

START *7306*

FINISH *7314*

TOTAL *13*

5735

## 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 1524344  
VARIOUS CA

LOAD START/STOP PO # ORDER #  
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:TRAILER1:77TRAILER2:

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 &amp; 10 VOL% ETHANOL

0103 106512 87 CARB 10% ETHANOL GENAD	8800	59.0	86.5	8641
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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.

LOADED BY:

*Jose Nelson Velasco*  
DRIVER: 00015467 Jose Nelson Velasco  
CARRIER: RKBQ K&B RIVERA LIQUID LOGI  
3883 3RD AVE  
LOS ANGELES CA 90008-1903  
Ph: (323)220-4154 FEIN: 0274502698

RECEIVED BY:

I certify that the quantity was  
received as indicated above,  
except as noted.

Merrimac

## INVOICE

CITY OF GARDENA  
FINANCE

16 OCT 25 AM 10:10

INVOICE NO: 2162685

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

Bill To:

CITY OF GARDENA  
1700 WEST 162ND STREET  
GARDENA, CA 90247  
ATTN: ACCOUNTS PAYABLEShip To:  
CITY OF GARDENA GTRANS  
13999 S. WESTERN AVE.  
GARDENA, CA

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE	87	8,660.00	GAL	1.68900	14,626.74
CAP AT THE RACK FEE		8,660.00		1.0390	899.77
PRODUCT SUBTOTAL:					15,526.51

## TAX DESCRIPTION

CA ENVIRO/FED OIL SPILL TAX	8,660.00	GAL	0.0352	30.44
AB32 FEE PHASE3&4	8,660.00	GAL	0.0278	24.06
STATE GASOLINE EXCISE TAX	8,660.00	GAL	2.7800	2,407.48
LUST FEE	8,660.00	GAL	0.0100	8.66
STATE SALES TAX-END USER	17,997.15	DOL	0.3750	674.89
TAX SUBTOTAL:				3,145.53

INVOICE TOTAL: 18,672.04

THANK YOU FOR YOUR BUSINESS!!

0° C

18,672.04 +

18,695.77 +

37,367.81 \*

0° C

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.

7223 ALONDRA BLVD., SUITE 104  
PARAMOUNT, CA 90723



№ 085205

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

037-06655

DATE 10-5-16

FROM PBF

DELIVER TO City of Gardena Grans

ADDRESS 2709 E 37th ST

ADDRESS 13999 S. Western AVE

CITY AND STATE VERNON, GA

CITY AND STATE Gardena, CA

Release #	Purchase Order No. PO#037-06655	Contract Number Merrimac	Dispatch No. 1	B/L Number 1529969	Truck No. 73	Trailer No. 92
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PRODUCT	DESCRIPTION	GROSS QTY.	NET QTY.	TEMP.	GRAVITY	OFFICE USE ONLY
REGULAR UNLEADED 87 X	GASOLINE, 3, UN 1203, II	8800	8660	83.3	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					
JET A	FUEL AVIATION, TURBINE ENGINE, 3, UN 1863, III					
Invoice	2162685					
		27	27	27	27	
		2600	1000	2000	3200	

**NOTE:** Customer signature is required prior to unloading into tank truck or unmarked tank or 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 \_\_\_\_\_

LOAD	ARRIVE	START	FINISH	UNLOAD	ARRIVE	START	FINISH
	5:25 AM	5:58 AM	8:29 AM		7:15 AM	7:38 AM	8:16 AM
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	DRIVER SIGN X		OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	DRIVER SIGN X
	EXPLAIN ALL TIME OVER 45 MINUTES				EXPLAIN ALL TIME OVER 45 MINUTES		
1 truck heard.				Went all the way to shop got help when done have to go back to shop & sign off.			

**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 HEREBY ACKNOWLEDGED.

RECEIVED BY: 

TANK STICK READING			TANK STICK READING		
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
87	52.55	95.72			

EMERGENCY RESPONSE  
(800) 424-9300

8800-27



7503 HIGHWAY TRANSPORTATION RECEIPT  
TORRANCE LOGISTICS COMPANY LLC  
2709 EAST 37TH STREET  
VERNON CA 90058  
FEIN: 36-4826036

SHIPPED TO: ACCOUNT CUSTOMER TRAN FOLIO BOL #  
US VENTURE INC CONTRACT - MERRIMAC E0000014182 0004001566 530 10/007 1529969  
VARIOUS CA

LOAD START/STOP PO # ORDER #  
10/05/16 05:58  
10/05/16 06:24  
BILL OF LADING

BILLED TO (Transferee):

US VENTURE INC  
425 Better Way  
Appleton WI 54915

037-06655

SHIPPER (Transferor):

PBF HOLDING COMPANY LLC  
1 SYLVAN WAY  
PARSIPPANY NJ 07054 FREIGHT: COLLECT

TRUCK:  
TRAILER1: 92  
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
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UN1203,	GASOLINE,	3, PG II				
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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
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TOTAL GALLONS			8800			8660
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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  
PARAMOUNT CA 90723  
Ph: (209) 549-5700 FEIN: 20-5619766

I certify that the quantity was  
received as indicated above,  
except as noted.

Merrimac Energy Group

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

## Ship To:

CITY OF GARDENA GTRANS  
13999 S. WESTERN AVE.  
GARDENA, CA

037-29522

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE	87	8,671.00	GAL	1.68900	14,645.32
CAP AT THE PUMP FEE		8,671.00		.10390	900.92
PRODUCT SUBTOTAL:					15,546.24

## TAX DESCRIPTION

CA ENVIRO/FED OIL SPILL TAX	8,671.00	GAL	.00352	30.48
AB32 FEE PHASE3&4	8,671.00	GAL	.00278	24.09
STATE GASOLINE EXCISE TAX	8,671.00	GAL	.27800	2,410.54
LUST FEE	8,671.00	GAL	.00100	8.67
STATE SALES TAX-END USER	18,020.02	DOL	.03750	675.75
TAX SUBTOTAL:				3,149.53

INVOICE TOTAL: 18,695.77

THANK YOU FOR YOUR BUSINESS!!

A finance charge of 2% per month will accrue on any invoice which is past due. MERRIMAC PETROLEUM, INC., d/b/a 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.

7223 ALONDRA BLVD., SUITE 104  
PARAMOUNT, CA 90723



No 084351

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

DATE 10-5-16 037-06655  
FROM Gat-X DELIVER TO City of Gardena, Calif  
ADDRESS 2000 E Sepulveda Blvd ADDRESS 13999 S. Western AVE  
CITY AND STATE Carson, CA CITY AND STATE Gardena, CA  
Release # 366 Purchase Order No. 2162685 Contract Number Merricac Dispatch No. 2 B/L Number 1549001 Truck No. 73 Trailer No. 92  
554092

PRODUCT	DESCRIPTION	GROSS QTY.	NET QTY.	TEMP.	GRAVITY	OFFICE USE ONLY
REGULAR UNLEADED 87 X	GASOLINE, 3, UN 1203, II	8797	8671	81.0	59.4	
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					
JET A	FUEL AVIATION, TURBINE ENGINE, 3, UN 1863, III					
Y07#	037-06655					

**NOTE:** Customer signature is required prior to unloading into tank truck or unmarked tank or 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 \_\_\_\_\_

LOAD	ARRIVE	START	FINISH	UNLOAD	ARRIVE	START	FINISH
	9:00 AM	9:10 AM	9:45 AM		10:15 AM	10:28 AM	11:00 AM
	OUR TRUCK PUMP YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X <u>[Signature]</u>	OUR TRUCK PUMP YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		DRIVER SIGN X <u>[Signature]</u>		
EXPLAIN ALL TIME OVER 45 MINUTES				EXPLAIN ALL TIME OVER 45 MINUTES			
after...				had to walk to shop			
				for access to print-out & walk back for sign. plate 65			

**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 HEREBY ACKNOWLEDGED.**

RECEIVED BY: Judy A. [Signature]

TANK STICK READING			TANK STICK READING		
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
87	48.93	91.03			

**EMERGENCY RESPONSE**  
(800) 424-9300

# HIGHWAY TRANSPORTATION RECEIPT

Page 1 of 1

KINDER MORGAN 2000 East Sepulveda Blvd, Carson, CA 90810

ORIGINAL BILL OF LADING - NOT NEGOTIABLE  
(LOADING TICKET)

037-06655

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 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.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F

Destination 0000554092 MERRIMAC PETROLEUM INC VARIOUS CA CA						<b>FOR PRODUCT EMERGENCY</b> Spill, Leak, Fire, Exposure or Accident CALL CHEMTREC-DAY OR NIGHT <b>800-424-9300</b>  <b>KINDER MORGAN</b> CCN12469	
TRUCK NO. 73	TRUCK LICENSE NO. 9E15937	TRAILER 1 NO. 92	TRAILER 1 LICENSE NO. 1UK9397	TRAILER 2 NO.	TRAILER 2 LICENSE NO.		
TERM NO. CT	HTR. NO. 0001549001	TIME Card IN: 09:10 Card OUT: 09:39	DATE 10/05/2016 10/05/2016	DRIVER NO. 08570055	CARRIER CMAC TRANSPORT,	ORDER NO.	

SHIPPER 0000000366  
VALERO REF CO.-CALIF (VAL)

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

BAY NO: 03

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
UN1203 GASOLINE, 3; PG.II / 1 CARGO TANK						
QQQ110	CARB REG 10.0% ETH W/A10	87.0	81.0	59.4	3597	3545
QQQ038	ETHANOL (BASE)				358	355
QQQ078	CARBOB REG (BASE)				3239	3190
QQQ114	CARB REG 10.0% ETH W/A10	87.0	80.7	59.4	5200	5126
QQQ038	ETHANOL (BASE)				520	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



# INVOICE

CITY OF GARDENA  
FINANCE

INVOICE NO: 2163024  
16 NOV 10 PM 4:38

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

Ship To:  
CITY OF GARDENA  
1717 W. 162 STREET  
GARDENA, CA

024-00392

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE	87	5,450.00	GAL	1.84400	10,049.80
CAP AT THE RACK FEE		5,450.00		.10440	568.98

PRODUCT SUBTOTAL: 10,618.78

## TAX DESCRIPTION

CA ENVIRO/FED OIL SPILL TAX	5,450.00	GAL	.00352	19.16
AB32 FEE	5,450.00	GAL	.00278	15.14
STATE GASOLINE EXCISE TAX	5,450.00	GAL	.27800	1,515.10
LUST FEE	5,450.00	GAL	.00100	5.45
STATE SALES TAX-END USER	12,173.63	DOL	.03750	456.51

TAX SUBTOTAL: 2,011.36

INVOICE TOTAL: 12,630.14

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.

7223 ALONDRA BLVD., SUITE 104  
PARAMOUNT, CA 90723



No 87294

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

DATE 11032016 TRANSPORT, LLC

FROM G. A. T. X. / Chem oil DELIVER TO CITY OF GARDENA

ADDRESS 2000 E SEPULVEDA / Sepulveda ADDRESS 1717 W 162 ST.

CITY AND STATE CARSON CA / LB CITY AND STATE GARDENA CA

Release # 366-567699 Purchase Order No. 2163025 Contract Number Merrimac Dispatch No. 1 B/L Number 28348 Truck No. B7 Trailer No. 80

PRODUCT	DESCRIPTION	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, 3, UN 1203, II					
PREMIUM UNLEADED 91	GASOLINE, 3, UN 1203, II					
DIESEL FUEL	CLEAR DIESEL FUEL, 3, UN 1993, III	1703	1698	65	39	
RED CARB	RED DIESEL FUEL, 3, UN 1993, III					
JET A	FUEL AVIATION, TURBINE ENGINE, 3, UN 1863, III					
		4	3	2	1	
				1500/B7	4000/B7	

NOTE: Customer signature is required prior to unloading into tank truck or unmarked tank or 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

chemoil - 5:33 - 5:35 - 5:45

LOAD	ARRIVE	START	FINISH	UNLOAD	ARRIVE	START	FINISH
	444	504	521		644	705	740
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X		OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X
	EXPLAIN ALL TIME OVER 45 MINUTES		EXPLAIN ALL TIME OVER 45 MINUTES				
1 TRUCK @ Gatx							

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 HEREBY ACKNOWLEDGED.

RECEIVED BY: Fernando Rangel

TANK STICK READING			TANK STICK READING		
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
B7	31	74			
D					

EMERGENCY RESPONSE  
(800) 424-9300



# INVOICE

INVOICE NO: 2163419

16 DEC 16 AM 7:50

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

037-09552

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE	87	8,736.00	GAL	1.42100	12,413.86
CAP AT THE RACK FEE		8,736.00		10280	898.06

PRODUCT SUBTOTAL: 13,311.92

## TAX DESCRIPTION

CA ENVIRO/FED OIL SPILL TAX	8,736.00	GAL	00352	30.71
AB32 FEE	8,736.00	GAL	00278	24.27
STATE GASOLINE EXCISE TAX	8,736.00	GAL	27800	2,428.61
LUST FEE	8,736.00	GAL	00100	8.74
STATE SALES TAX-END USER	15,804.25	DOL	03750	592.66

TAX SUBTOTAL: 3,084.99

INVOICE TOTAL: 16,396.91

THANK YOU FOR YOUR BUSINESS!!!

0° C  
0° C  
16,396.91 +  
16,455.09 +  
32,852.00 \*  
0° C

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.

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

DATE 12-9-16

FROM

DELIVER TO

**ADDRESS**

ADDRESS

CITY AND STATE

CITY AND STATE

Release # 300

## Purchase Order

Contract Number

Dispatch No

**R/I Number**

Truck No.

Trailer No.

4100549-14002

No. 2163410

Merry

B/E Number  
1517130

PLUG NO  
07

OK

PRODUCT	DESCRIPTION	GROSS QTY.	NET QTY.	TEMP.	GRAVITY	OFFICE USE ONLY
REGULAR UNLEADED 87 A	GASOLINE, 3, UN 1203, II	8600	8736	70.5	60.5	
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					
JET A	FUEL AVIATION, TURBINE ENGINE, 3, UN 1863, III					
			07	07	07	/07

**NOTE:** Customer signature is required prior to unloading into tank truck or unmarked tank or 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**

LOAD	ARRIVE		START		FINISH	
	TIME	AM/PM	TIME	AM/PM	TIME	AM/PM
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	DRIVER SIGN X <i>[Signature]</i>			
	EXPLAIN ALL TIME OVER 45 MINUTES					
	1 truck ahead					

UNLOAD	ARRIVE		START		FINISH	
	TIME	AM/PM	TIME	AM/PM	TIME	AM/PM
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	DRIVER SIGN X <i>[Signature]</i>			
	EXPLAIN ALL TIME OVER 45 MINUTES					
	waiting for print-out					

**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 HEREBY ACKNOWLEDGED.**

RECEIVED BY:

**EMERGENCY RESPONSE**  
**(800) 424-9300**

~~B96K VP - 300~~  
~~4001347-14037~~



Merrimac



CITY OF GARDENA  
INVOICE

INVOICE NO: 2163416

# INVOICE

16 DEC 19 PM 3:51

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

037-09552

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE	87	8,767.00	GAL	1.42100	12,457.91
CAP AT THE RACK FEE		8,767.00		.10280	901.25

PRODUCT SUBTOTAL: 13,359.16

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	15,860.33	DOL	.03750	594.76

TAX SUBTOTAL: 3,095.93

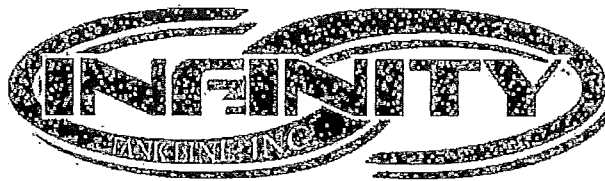
=====

INVOICE TOTAL: 16,455.09

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.

14835 Dartmoor  
Norwalk, CA 90650



Off: (562) 926-1360  
Dispatch: (562) 307-0910  
Fax: (562) 926-6125  
infinitytankline@outlook.com

DATE: 12-9-16 NO 1558

FROM: 101 DELIVER TO: City of Gardena

ADDRESS: ADDRESS: 13949 S. Western

CITY AND STATE: LBC CITY AND STATE: Gardena

Release No.	Order No.	Contract Name	Trip No.	B/L Number	Truck No.	Tailer No.
31016	2163416	MEER	1	637177	26	26A
PRODUCT	DESCRIPTION	GROSS QTY.	NET QTY.	TEMP.	GRAVITY	OFFICE USE ONLY
*REGULAR UNLEADED 87	GASOLINE, 3, UN 1203, II	880.5	876.7			
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					

ARRIVE	START	FINISH	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X
10:30 AM		12:00 PM			Francisco
EXPLAIN ALL TIME OVER 1 HOUR.					
9 trucks a head					

ARRIVE	START	FINISH	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X
12:45 PM		1:00 PM			Francisco
EXPLAIN ALL TIME OVER 1 HOUR					

ARRIVE	START	FINISH	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X
EXPLAIN ALL TIME OVER 1 HOUR					

ARRIVE	START	FINISH	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X
EXPLAIN ALL TIME OVER 1 HOUR					

VEEDER ROOT READING			VEEDER ROOT READING		
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
87	53	96 3/4			
87	97	97			

TANK STICK READING			TANK STICK READING		
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
87	51	97 1/2			
87					

COMPARTMENT	5	4	3	2	1
PRODUCT					
GALLONS		3000	1800	2000	2000

8800-87

END:	944655
BEGIN:	944689
TOTAL:	16

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

EMERGENCY RESPONSE  
(800) 633-8253



# INVOICE

INVOICE NO:2163542

17 JUN -3 PM 3:45

Date Shipped: 12/21/2016  
Customer PO: ~~037-06688~~  
Due Date: 12/31/2016  
Freight Ticket: 88559  
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

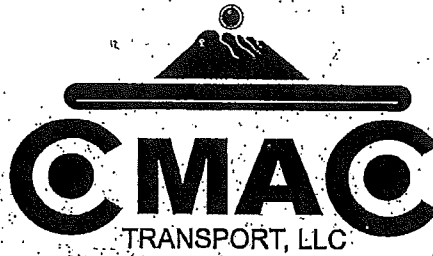
037-09553

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE	87	8,767.00	GAL	1.52700	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 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
=====					
INVOICE TOTAL:					17,427.43

THANK YOU FOR YOUR BUSINESS!!

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7223 ALONDRA BLVD., SUITE 104  
PARAMOUNT, CA 90723



No 88559

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

DATE

12-21-16

TRANSPORT, LLC

FROM

H.M. GAT-X

DELIVER TO

Gardner TRANS

ADDRESS

2000 N. Sepulveda

ADDRESS

13999 Western Ave

CITY AND STATE

Carson

CITY AND STATE

Gardner A

Release #

66-562625

Purchase Order

No. 216354

Contract Number

Memmac

Dispatch No.

1

B/L Number

150556083

Truck No.

83

Trailer No.

84

PRODUCT

DESCRIPTION

GROSS QTY.

NET QTY.

TEMP.

GRAVITY

OFFICE USE ONLY

REGULAR UNLEADED 87	GASOLINE, 3, UN 1203, II	8797	8767	65.4	59.4	
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					
JET A	FUEL AVIATION, TURBINE ENGINE, 3, UN 1863, III					

**NOTE:** Customer signature is required prior to unloading into tank truck or unmarked tank or 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

LOAD	ARRIVE	START	FINISH	UNLOAD	ARRIVE	START	FINISH
	4:30 AM	4:42 AM	5:04 PM		5:30 AM	5:48 PM	6:30 PM
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	DRIVER SIGN X		OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	DRIVER SIGN X
	EXPLAIN ALL TIME OVER 45 MINUTES				EXPLAIN ALL TIME OVER 45 MINUTES		
1 Truck Wait				Looking for Person & Single Nose			

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 HEREBY ACKNOWLEDGED.

RECEIVED BY:

*[Signature]*

EMERGENCY RESPONSE  
(800) 424-9300

TANK STICK READING			TANK STICK READING		
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
87	66	100			

132

Merrimac Energy Group

# INVOICE

INVOICE NO: 2163543

1711-071345

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

037-09553

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE	87	8,760.00	GAL	1.52700	13,376.52
CAP AT THE RACK FEE		8,760.00		10370	908.41
PRODUCT SUBTOTAL					14,284.93
TAX DESCRIPTION					
CA ENVIRO/FED OIL SPILL TAX		8,760.00	GAL	.00352	30.79
AB32 FEE		8,760.00	GAL	.00278	24.34
STATE GASOLINE EXCISE TAX		8,760.00	GAL	.27800	2,435.28
LUST FEE		8,760.00	GAL	.00100	8.76
STATE SALES TAX-END USER		16,784.10	DOL	.03750	629.40
TAX SUBTOTAL					3,128.57
INVOICE TOTAL:					17,413.50

THANK YOU FOR YOUR BUSINESS!!!

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14835 Dartmoor  
Norwalk, CA 90650



Off: (562) 926-1360  
Dispatch: (562) 307-0910  
Fax: (562) 926-6125  
infinitytankline@outlook.com

DATE: 12-21-16

No 1330

FROM: GATX			DELIVER TO: City of Gardena			
ADDRESS:			ADDRESS: 13999 S. Western ave			
CITY AND STATE: Carson			CITY AND STATE: Gardena			
Release No.	Order No.	Contract Name	Trip No.	B/L Number	Truck No.	Tailer No.
	2163543	MEER	1	1563563	07	1A
PRODUCT	DESCRIPTION	GROSS QTY.	NET QTY.	TEMP.	GRAVITY	OFFICE USE ONLY
*REGULAR UNLEADED 87	GASOLINE, 3, UN 1203,II	2793	2760			
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					

366 / 562625

or

366 / 570462

LOAD	ARRIVE	AM	START	AM	FINISH	AM
	4:45	PM		5:15	PM	
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X	Francisco		
	EXPLAIN ALL TIME OVER 1 HOUR					
UNLOAD	ARRIVE	AM	START	AM	FINISH	AM
	5:45	PM		6:30	PM	
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X	Francisco		
	EXPLAIN ALL TIME OVER 1 HOUR					
LOAD	ARRIVE	AM	START	AM	FINISH	AM
		PM		PM		
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X			
	EXPLAIN ALL TIME OVER 1 HOUR					
UNLOAD	ARRIVE	AM	START	AM	FINISH	AM
		PM		PM		
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X			
	EXPLAIN ALL TIME OVER 1 HOUR					
VEEDER ROOT READING			VEEDER ROOT READING			
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER	
87	54.9	97.4				
TANK STICK READING			TANK STICK READING			
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER	
87	62.6	96				

TRUCK LOAD

COMPARTMENT	5	4	3	2	1
PRODUCT	X				
GALLONS		2900	1900	1500	7500

8800-87

END:	782785
BEGIN:	782773
TOTAL:	

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

EMERGENCY RESPONSE  
(800) 633-8253



Merrimac Energy Group

CITY OF GARDENA  
FINANCE

INVOICE NO: 2170171

17 JAN 21 PM 6:58

# INVOICE

Date Shipped: 1/18/2017  
Customer PO:  
Due Date: 1/28/2017  
Freight Ticket: 89853  
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

PO 037-09563

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE	87	8,758.00	GAL	1.62800	14,258.02
CAP AT THE RACK FEE		8,758.00		10670	934.48

PRODUCT SUBTOTAL: 15,192.50

## TAX DESCRIPTION

CA ENVIRO/FED OIL SPILL TAX	8,758.00	GAL	.00352	30.78
AB32 FUEL FEE PHASE 3&4	8,758.00	GAL	.00278	24.33
STATE GASOLINE EXCISE TAX	8,758.00	GAL	27800	2,434.72
LUST	8,758.00	GAL	.00100	8.76
STATE SALES TAX-END USER	17,691.09	DOL	.03750	663.42

TAX SUBTOTAL: 3,162.01

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INVOICE TOTAL: 18,354.51

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.

7223 ALONDRA BLVD., SUITE 104  
PARAMOUNT, CA 90723



No. 089853

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

DATE 1-18-17 037-06698

FROM <u>PRF</u>	DELIVER TO <u>City of Gardena, Gtans</u>
ADDRESS <u>2709 E 37th ST</u>	ADDRESS <u>13999 S. Western AVE</u>
CITY AND STATE <u>VERNON, CA</u>	CITY AND STATE <u>Gardena, CA</u>

Release # <u>300</u> <u>4001349-1408T</u>	Purchase Order No. <u>2170171</u>	Contract Number <u>Merrimac</u>	Dispatch No. <u>1</u>	B/L Number <u>1549386</u>	Truck No. <u>77</u>	Trailer No. <u>78</u>
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PRODUCT	DESCRIPTION	GROSS QTY.	NET QTY.	TEMP.	GRAVITY	OFFICE USE ONLY
8800 REGULAR UNLEADED 87X	GASOLINE, 3, UN 1203, II	9800	8758	66.8	60.9	
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					
JET A	FUEL AVIATION, TURBINE ENGINE, 3, UN 1863, III					
		87	87	87	87	87
		1800	1000	1800	1200	3000

NOTE: Customer signature is required prior to unloading into tank truck or unmarked tank or 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 \_\_\_\_\_

LOAD	ARRIVE	START	FINISH	UNLOAD	ARRIVE	START	FINISH
	4:05 AM	5:01 AM	5:23 AM		5:46 AM	6:00 AM	6:45 AM
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	DRIVER SIGN X		OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	DRIVER SIGN X
	EXPLAIN ALL TIME OVER 45 MINUTES				EXPLAIN ALL TIME OVER 45 MINUTES		
2 trucks ahead.				had to wait for print-out			

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 HEREBY ACKNOWLEDGED.

RECEIVED BY: [Signature]

TANK STICK READING			TANK STICK READING		
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
87	51.3	72.3			
87	47.5	60.3			

EMERGENCY RESPONSE  
(800) 424-9300



8111 HIGHWAY TRANSPORTATION RECEIPT  
TORRANCE LOGISTICS COMPANY LLC  
2709 EAST 37TH STREET  
VERNON CA 90058  
FEIN: 36-4826036

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

LOAD START/STOP PO # ORDER #  
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

037-06698

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			8758
TOTAL GALLONS	8800					8758

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: 00023760 Johnny hernandez  
CARRIER: CMOQ CMAC TRANSPORT LLC  
7223 ALONDRA BLVD STE 104  
PARAMOUNT CA 90723  
Ph: (209)549-5700 FEIN: 20-5619766

I certify that the quantity was  
received as indicated above,  
except as noted.

Merrimac Energy Group

CITY OF GARDENA  
FINANCE

INVOICE NO: 2170172

# 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

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE	87	8,789.00	GAL	1.62800	14,308.49
CAP AT THE RACK FEE		8,789.00		10670	937.79
PRODUCT SUBTOTAL:					15,246.28

## TAX DESCRIPTION

CA ENVIRO/FED OIL SPILL TAX	8,789.00	GAL	.00352	30.89
AB32 FUEL FEE PHASE 3&4	8,789.00	GAL	.00278	24.42
STATE GASOLINE EXCISE TAX	8,789.00	GAL	.27800	2,443.34
LUST	8,789.00	GAL	.00100	8.79
STATE SALES TAX-END USER	17,753.72	DOL	.03750	665.76
TAX SUBTOTAL:				3,173.20

INVOICE TOTAL: 18,419.48

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.

7223 ALONDRA BLVD., SUITE 104  
PARAMOUNT, CA 90723



CITY OF GARDENA  
FINANCE

No. 089778

17 JAN 19 PM 3:52

TBL (626) 926-5969  
FAX (888) 571-3749

037-06698

DATE 1-18-2017

FROM LATA

DELIVER TO CITY OF GARDENA CTRAV

ADDRESS 2000 SPRING BL  
CITY AND STATE CARPENTERS

ADDRESS 13999 S. WESTERN AVE  
CITY AND STATE GARDENA

Release # 366-554092	Purchase Order No. 2170172	Contract Number MIRAMAR	Dispatch No. 2	B/L Number 1570822	Truck No. 73	Trailer No. 94
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PRODUCT	DESCRIPTION	GROSS QTY.	NET QTY.	TEMP.	GRAVITY	OFFICE USE ONLY
REGULAR UNLEADED 87	GASOLINE, 3, UN 1203, II	8803	8789	62	59	
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					
JET A	FUEL AVIATION, TURBINE ENGINE, 3, UN 1863, III					
		87	82	82	87	
		1	2	3	4	

3000 1700 1600 3000

**NOTE:** Customer signature is required prior to unloading into tank truck or unmarked tank or 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

LOAD	ARRIVE	START	FINISH	UNLOAD	ARRIVE	START	FINISH
	1030 AM	1046 AM	1109 AM		1200 AM	1220 AM	
	OUR TRUCK PUMP YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	DRIVER SIGN X			OUR TRUCK PUMP YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	DRIVER SIGN X	
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 HEREBY ACKNOWLEDGED.

RECEIVED BY:

TANK STICK READING			TANK STICK READING		
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
87	69	94			
87	63	92			

**EMERGENCY RESPONSE**  
(800) 424-9300

# HIGHWAY TRANSPORTATION RECEIPT

Page 1 of 1

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 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.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F

Destination 0000554092 MERRIMAC PETROLEUM INC VARIOUS CA CA						<b>FOR PRODUCT EMERGENCY</b> Spill, Leak, Fire, Exposure or Accident CALL CHEMTREC-DAY OR NIGHT  <b>800-424-9300</b>  KINDER MORGAN CCN12469	
TRUCK NO. 73	TRUCK LICENSE NO. 9E15937	TRAILER 1 NO. 94	TRAILER 1 LICENSE NO. 4MB2345	TRAILER 2 NO.	TRAILER 2 LICENSE NO.		
TERM NO. CT	HTR. NO. 0001570822	TIME Card IN: 10:46 Card OUT: 11:09	DATE 01/18/2017	DRIVER NO. 08570064	CARRIER CMAC TRANSPORT,	ORDER NO.	

SHIPPER 00000000366  
VALERO REF CO.-CALIF (VAL)CONSIGNEE 00000000366  
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						
QQQ110	CARB REG 10.0% ETH W/A10	87.0	62.4	59.4	4601	4593
QQQ038	ETHANOL (BASE)				458	458
QQQ078	CARBOB REG (BASE)				4143	4135
QQQ114	CARB REG 10.0% ETH W/A10	87.0	62.0	59.4	4202	4196
QQQ038	ETHANOL (BASE)				420	420
QQQ078	CARBOB REG (BASE)				3704	3698
QQQ079	CARBOB PRM (BASE)				78	78

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

SIGNATURE OF DRIVER:

JORGE MACIAS

# Merrimac Energy Group

CITY OF GARDENA  
INVOICE  
17 JAN 21 PM 6:58

INVOICE NO: 2170177

## INVOICE

Bill To:

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

Date Shipped: 1/18/2017  
Customer PO:  
Due Date: 1/28/2017  
Freight Ticket: 1689A  
Resale ID: ENDUSER

Ship To:  
CITY OF GARDENA  
1717 W. 162 STREET  
GARDENA, CA

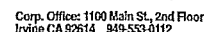
PO 024-00398

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE	87	6,343.00	GAL	1.64500	10,434.24
CAP AT THE RACK FEE		6,343.00		10670	676.80
PRODUCT SUBTOTAL:					11,111.04
TAX DESCRIPTION					
CA ENVIRO/FED OIL SPILL TAX		6,343.00	GAL	00352	22.30
AB32 FUEL FEE PHASE 3&4		6,343.00	GAL	00278	17.62
STATE GASOLINE EXCISE TAX		6,343.00	GAL	27800	1,763.35
LUST		6,343.00	GAL	00100	6.34
STATE SALES TAX-END USER		12,920.65	DOL	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.

is 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 filing or record.

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 tariff 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.



# CARRIER



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

4

(DRIVER SIGNATURE)

14835 Dartmoor  
Norwalk, CA 90650



Off: (562) 926-1360  
Dispatch: (562) 307-0910  
Fax: (562) 926-6125  
infinitytankline@outlook.com

DATE: 1-18-17

NO 1689

FROM: *Permanant / PDI*

DELIVER TO: *city of Gardena*

ADDRESS:

ADDRESS: *1717 W 162 St*

CITY AND STATE:

CITY AND STATE: *Gardena*

Release No. *89900113*  
*31016*

Order No. *2170178*  
*2170177*

Contract Name  
*MEER*

Trip No. *1* B/L Number *5840590901*  
*641357*

Truck No. *10* Trailer No. *102*

PRODUCT	DESCRIPTION	GROSS QTY.	NET QTY.	TEMP.	GRAVITY	OFFICE USE ONLY
REGULAR UNLEADED 87	GASOLINE, 3, UN 1203,II	<i>6353</i>	<i>6343</i>			
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	<i>1603</i>	<i>1609</i>			
RED CARB	RED DIESEL FUEL, 3, UN1993,III					

LOAD	ARRIVE <i>9:30</i> AM PM	START	AM	FINISH	AM
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X		
	EXPLAIN ALL TIME OVER 1 HOUR				
UNLOAD	ARRIVE <i>6:00</i> AM PM	START <i>6:05</i> AM PM	FINISH	AM	PM
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X	<i>Francisco</i>	
	EXPLAIN ALL TIME OVER 1 HOUR <i>Gate closed</i>				
LOAD	ARRIVE <i>5:00</i> AM PM	START <i>5:10</i> AM PM	FINISH <i>5:30</i> AM PM		
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X	<i>Francisco</i>	
	EXPLAIN ALL TIME OVER 1 HOUR				
UNLOAD	ARRIVE	AM	START	AM	FINISH
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X		
	EXPLAIN ALL TIME OVER 1 HOUR				
VEEDER ROOT READING			VEEDER ROOT READING		
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
<i>87</i>	<i>25 1/2</i>	<i>25 1/2</i>			
<i>DSL</i>	<i>32</i>	<i>32 1/2</i>			
TANK STICK READING			TANK STICK READING		
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
<i>87</i>	<i>25</i>	<i>25</i>			
<i>DSL</i>	<i>32</i>	<i>32</i>			

TRUCK LOAD

COMPARTMENT	5	4	3	2	1
PRODUCT	<i>87</i>	<i>87</i>	<i>DSL</i>	<i>87</i>	
GALLONS	<i>2550</i>	<i>1300</i>	<i>1600</i>	<i>2500</i>	

END:	<i>749549</i>
BEGIN:	<i>749501</i>
TOTAL:	<i>48</i>

*6350-87*

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 *Francisco*

Merrimac Energy Group

# INVOICE

CITY OF GARDENA  
FINANCE

17 FEB -2 PM 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

037-09568

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE	87	8,708.00	GAL	1.66100	14,463.99
CAP AT THE RACK FEE		8,708.00		1.0870	946.56

PRODUCT SUBTOTAL: 15,410.55

## TAX DESCRIPTION

CA ENVIRO/FED OIL SPILL TAX	8,708.00	GAL	.00352	30.61
AB32 FEE	8,708.00	GAL	.00278	24.19
STATE GASOLINE EXCISE TAX	8,708.00	GAL	.27800	2,420.82
LUST FEE	8,708.00	GAL	.00100	8.71
STATE SALES TAX END USER	17,894.88	DOL	.03750	671.06

TAX SUBTOTAL: 3,155.39

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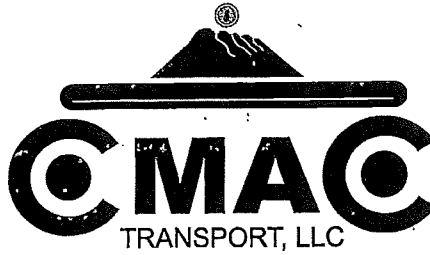
INVOICE TOTAL: 18,565.94

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.



7223 ALONDRA BLVD., SUITE 104  
PARAMOUNT, CA 90723



CITY OF GARDENA  
FINANCE

No 88409

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

17 FEB -3 PM 3:09

DATE

01312017

FROM

EXXON MOBIL

DELIVER TO

CITY OF GARDENA

ADDRESS

2709 EAST 37th

ADDRESS

13999 S. WESTERN AVE

CITY AND STATE

VERNON CA

CITY AND STATE

GARDENA

Release #

4001349-14037

Purchase Order  
No.

2170325

Contract Number

Dispatch No.

1

B/L Number

1551691

Truck No.

87

Trailer No.

88

PRODUCT	DESCRIPTION	GROSS QTY.	NET QTY.	TEMP.	GRAVITY	OFFICE USE ONLY
REGULAR UNLEADED 87	GASOLINE, 3, UN 1203, II	8750	8708	66	61	
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					
JET A	FUEL AVIATION, TURBINE ENGINE, 3, UN 1863, III					

**NOTE:** Customer signature is required prior to unloading into tank truck or unmarked tank or 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.

01/31/17  
Customer's Signature

LOAD	ARRIVE	START	FINISH	UNLOAD	ARRIVE	START	FINISH
	344 AM	358 AM	418 AM		505 AM	510 AM	545 AM
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	DRIVER SIGN X		OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	DRIVER SIGN X
	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 HEREBY ACKNOWLEDGED.

RECEIVED BY:

TANK STICK READING			TANK STICK READING		
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
87	47	89			

**EMERGENCY RESPONSE**  
(800) 424-9300

3105

## HIGHWAY TRANSPORTATION RECEIPT

TORRANCE LOGISTICS COMPANY LLC

2709 EAST 37TH STREET

VERNON, CA 90058

FEIN: 36-4826036

## SHIPPED TO:

NGL CRUDE CONTRACT-MERRIMAC ENERGY G0000014037 0004001349 530 01/031 1551690  
VARIOUS CA

LOAD START/STOP PO # ORDER #

01/31/17 03:58

01/31/17 04:18

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 COLLECT

TRUCK:

TRAILER1: 87

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 &amp; 10 VOL% ETHANOL

0302 106512 87 CARB 10% ETHANOL GENAD

8750 61.5 66.7 8708

TOTAL GALLONS

8750 8708

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

CARRIER: CMOQ CMAC TRANSPORT LLC

7223 ALONDRA BLVD STE 104

PARAMOUNT CA 90723

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

I certify that the quantity was  
received as indicated above,  
except as noted.

037-06703

Merrimac Energy Group

CITY OF GARDENA  
FINANCE

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: 037-06703  
Due Date: 2/10/2017  
Freight Ticket: 1374  
Resale ID: ENDUSER

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

037-09568

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE	87	8,749.00	GAL	1.66100	14,532.09
CAP AT THE RACK FEE		8,749.00		1.0870	951.02
PRODUCT SUBTOTAL:					15,483.11
TAX DESCRIPTION					
CA ENVIRO/FED OIL SPILL TAX		8,749.00	GAL	.00352	30.75
AB32 FEE		8,749.00	GAL	.00278	24.30
STATE GASOLINE EXCISE TAX		8,749.00	GAL	.27800	2,432.22
LUST FEE		8,749.00	GAL	.00100	8.75
STATE SALES TAX-END USER		17,979.13	DOL	.03750	674.22
TAX SUBTOTAL:					3,170.24
INVOICE TOTAL:					18,653.35

THANK YOU FOR YOUR BUSINESS!!!

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14835 Dartmoor  
Norwalk, CA 90650

CITY OF

17 FEB -3



Off: (562) 926-1360  
Dispatch: (562) 307-0910  
Fax: (562) 926-6125  
infinitytankline@outlook.com

DATE: 1-31-17

Nº

1374

FROM: GATY

DELIVER TO: city of Gardena

ADDRESS:

ADDRESS: 13949 S. Western

CITY AND  
STATE:

Unscr

CITY AND  
STATE:

Gardena

Release No.	Order No.	Contract Name	Trip No.	B/L Number	Truck No.	Tailer No.
366/554092	2170327	MFR	1	1573061	26	26A
PRODUCT	DESCRIPTION	GROSS QTY.	NET QTY.	TEMP.	GRAVITY	OFFICE USE ONLY
*REGULAR UNLEADED 87	GASOLINE, 3, UN 1203,II	8753	8749			
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				037-06703	
RED CARB	RED DIESEL FUEL, 3, UN1993,III					

LOAD	ARRIVE	AM	START	AM	FINISH	AM	PM				
	3:45	PM	4:19	PM	4:45	PM	PM				
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X	Francisco							
UNLOAD	ARRIVE	AM	START	AM	FINISH	AM	PM				
	5:00	PM		PM		PM	PM				
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X	Francisco							
LOAD	ARRIVE	AM	START	AM	FINISH	AM	PM				
		PM		PM		PM	PM				
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X								
UNLOAD	ARRIVE	AM	START	AM	FINISH	AM	PM				
		PM		PM		PM	PM				
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X								
VEEDER ROOT READING			VEEDER ROOT READING			TANK STICK READING			TANK STICK READING		
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
87	43	83 1/2				87	150 1/2	73 1/2			

TRUCK LOAD

COMPARTMENT	5	4	3	2	1
PRODUCT	X	87	87	87	87
GALLONS	X	2950	1600	7000	2000

8750-87

END:	953767
BEGIN:	953756
TOTAL:	

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

EMERGENCY RESPONSE  
(800) 633-8253

# HIGHWAY TRANSPORTATION RECEIPT

Page 1 of 1

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 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.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F

Destination 0000554092

MERRIMAC PETROLEUM INC  
VARIOUS CA  
CA

037-06703

FOR PRODUCT EMERGENCY  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT

800-424-9300

KINDER MORGAN  
CCN12469

TRUCK NO.	TRUCK LICENSE NO.	TRAILER 1 NO.	TRAILER 1 LICENSE NO.	TRAILER 2 NO.	TRAILER 2 LICENSE NO.
26	8D26055	26A	4NA8097		
TERM NO.	HTR. NO.	TIME	DATE	DRIVER NO.	CARRIER
CT	0001573061	Card IN: 04:19	01/31/2017	10980002	INFINITY TANK

Card OUT: 04:36

01/31/2017

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

BAY NO: 07

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
UN1203 GASOLINE, 3, PG II / 1 CARGO TANK						
QQQ110	CARB REG 10.0% ETH W/A10	87.0	60.2	59.4	3803	3802
QIQ038	ETHANOL (BASE)				380	380
QIQ078	CARBOB REG (BASE)				3423	3422
QQQ114	CARB REG 10.0% ETH W/A10	87.0	60.4	59.4	4950	4947
QIQ038	ETHANOL (BASE)				496	496
QIQ078	CARBOB REG (BASE)				4377	4374
QIQ079	CARBOB PRM (BASE)				77	77

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

SIGNATURE OF DRIVER:

FRANCISCO GONZALEZ AVILEZ



# INVOICE

17 FEB 22 AM 8:49

INVOICE NO: 2170419

Bill To:

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

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

PO# 037-09572

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE	87	8,739.00	GAL	1.79600	15,695.24
CAP AT THE RACK FEE		8,739.00		10900	952.55

PRODUCT SUBTOTAL: 16,647.79

## TAX DESCRIPTION

CA ENVIRO/FED OIL SPILL TAX	8,739.00	GAL	.00352	30.72
AB32 FEE	8,739.00	GAL	.00278	24.28
STATE GASOLINE EXCISE TAX	8,739.00	GAL	.27800	2,429.44
LUST FEE	8,739.00	GAL	.00100	8.74
STATE SALES TAX-END USER	19,140.97	DOL	.03750	717.79

TAX SUBTOTAL: 3,210.97

INVOICE TOTAL: 19,858.76

THANK YOU FOR YOUR BUSINESS!!!

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76981

14835 Dartmoor  
Norwalk, CA 90650



Off: (562) 926-1360  
Dispatch: (562) 307-0910  
Fax: (562) 926-6125  
infinitytankline@outlook.com

DATE: 2-9-17

No 1831

FROM: PDI			DELIVER TO: CITY OF GARDENA			
ADDRESS: 1920 CLEVER WAY			ADDRESS: 13999 S. WESTERN AVE			
CITY AND STATE: Long Beach CA			CITY AND STATE: GARDENA CA			
Release No.	Order No.	Contract Name	Trip No.	B/L Number	Truck No.	Tailer No.
31016	2170419	MERT	1	64 36 42	26	260
PRODUCT	DESCRIPTION	GROSS QTY.	NET QTY.	TEMP.	GRAVITY	OFFICE USE ONLY
REGULAR UNLEADED 87 11	GASOLINE, 3, UN 1203,II	8753	8739			
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					

LOAD	ARRIVE 5:45 AM	START AM	FINISH 6:15 PM	UNLOAD	ARRIVE 7:00 AM	START AM	FINISH 7:45 PM	
	OUR TRUCK PUMP YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X Dario			OUR TRUCK PUMP YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X Dario		
	EXPLAIN ALL TIME OVER 1 HOUR 27 FLK FRONT				EXPLAIN ALL TIME OVER 1 HOUR			
LOAD	ARRIVE	START AM	FINISH AM	UNLOAD	ARRIVE	START AM	FINISH AM	
	OUR TRUCK PUMP YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X			OUR TRUCK PUMP YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X		
	EXPLAIN ALL TIME OVER 1 HOUR				EXPLAIN ALL TIME OVER 1 HOUR			
VEEDER ROOT READING			VEEDER ROOT READING			TANK STICK READING		
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
87	52.34	64.80				87	62.12	79
87	51.91	64.68				87	62	79.80

TRUCK LOAD

COMPARTMENT	5	4	3	2	1
PRODUCT	X	87	87	87	82
GALLONS		3100	1850	1800	2000

END:	954495
BEGIN:	954479
TOTAL:	16

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

EMERGENCY RESPONSE  
(800) 633-8253



CITY OF GARDENA  
TRANS

INVOICE NO: 2170420

17 FEB 22 AM 8:49

# INVOICE

Bill To:

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

Date Shipped: 2/09/2017  
Customer PO:  
Due Date: 2/19/2017  
Freight Ticket: 2170420  
Resale ID: ENDUSER

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

PO# 037-01572

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE	87	8,776.00	GAL	1.79600	15,761.70
CAP AT THE RACK FEE		8,776.00		.10900	956.58
PRODUCT SUBTOTAL:					16,718.28
TAX DESCRIPTION					
CA ENVIRO/FED OIL SPILL TAX		8,776.00	GAL	.00352	30.85
AB32 FEE		8,776.00	GAL	.00278	24.38
STATE GASOLINE EXCISE TAX		8,776.00	GAL	.27800	2,439.73
LUST FEE		8,776.00	GAL	.00100	8.78
STATE SALES TAX-END USER		19,222.02	DOL	.03750	720.83
TAX SUBTOTAL:					3,224.57
INVOICE TOTAL:					19,942.85

THANK YOU FOR YOUR BUSINESS!!

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