



SC Fuels \* Southern Counties Oil \*  
www.SCFuels.com  
FEIN 33-0488996

CITY OF GARDENA  
FINANCE

16 SEP 12 PM 2:46

Remit To:  
SC Fuels  
PO Box 4159  
Orange, CA 92863-4159  
(714) 744-7140

Bill To: CITY OF GARDENA  
1700 W. 162nd Street  
GARDENA, CA 90247

Customer#: #19470-0

Invoice # 3141210  
INVOICE AMOUNT 10,378.22  
DUE DATE: 10/01/16  
Delivery Date: 09/01/16  
Terms NET 30 DAYS  
Order #: 2453624  
Sales Person RON HARRIES  
Cust PO:

Ship To: CITY OF GARDENA  
1717 W. 162TH ST  
GARDENA, CA 90247

#19470-1

024-00388

Prod ID	Product Delivered	BOL#	Quantity	Unit Price	Total
327	UNL ETH 10	1542271	5131.00	1.665000	8,543.10
	FEDERAL U.S.T. TAX		5131.00	0.001000	5.13
	FEDERAL ENVIRONMENTAL FEE		5131.00	0.001714	8.79
	CA GAS EXCISE TAX		5131.00	0.278000	1,426.42
	CHILDHOOD LEAD POISONING FEE		5131.00	0.001500	7.70
	CA AB32 ENV SURCHARGE		5131.00	0.002330	11.96
	SALES TAX			3.750000 %	375.12

Category Note

327 GASOLINE, 3, UN 1203, PG II

INVOICE AMOUNT \$ 10,378.22

If buyer fails to pay, or if any EFT is rejected by buyer's financial institution, for any reason, in addition to any other rights seller may have, seller may collect a late payment fee in the amount of \$150.00, which charge may be increased from time to time.



# 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

024-00892

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

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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

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  
2163024

Contract Number

Mellimac

Dispatch No.

1

B/L Number

28348  
1555274

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	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	89	
RED CARB	RED DIESEL FUEL, 3, UN 1993, III					
JET A	FUEL AVIATION, TURBINE ENGINE, 3, UN 1863, III					
		4	3	2	1	
		—	—	1500/87	4000/87	

**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 checked="" type="checkbox"/>	DRIVER SIGN X
	R. BROWN				R. BROWN		
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
87	31	74			

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

17 JAN 21 PM 6:58

# 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 024-0398

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

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INVOICE TOTAL: 13,405.17

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## THIS MEMORANDUM

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.

RECEIVED, subject to the classifications and lawfully filed tariffs 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, and 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 usual place of delivery at said destination, if in its route, otherwise to deliver to another carrier on the route to said destination. If it is mutually agreed, as 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 Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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.

**PETRO  
DIAMOND**

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

**CARRIER**

4



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

**CAUTION: SEE REVERSE SIDE FOR HAZARD WARNING**

## BILLING ADDRESS:

Merrimac Petroleum, Inc.

1240 E. Wardlow Road  
Long Beach, CA 90807

## SHIPPING ADDRESS:

Merrimac Petroleum, Inc.  
1240 E Wardlow Road  
Long Beach CA 90807  
Attn: Mary Hazelrigg

DATE SHIPPED 01/18/17	TIME IN 05:10	TIME OUT 05:21	SHIPPED FROM 1920 LUGGER WAY • LONG BEACH CA	CUSTOMER NO. CA310160***	B/L NO. 641353
CARRIER CODE	CARRIER NAME Infinity Tank Line	DRIVER NO. 210002	VEHICLE NO. 10-102	CUSTOMER EMERGENCY PHONE 800/900-4081	

PRODUCT DESCRIPTION	ADD*	TEMP	GRAV	GROSS GAL	NET GAL
87 Uni Reg Gasoline with ETOH Meets CARB Phase 3 Reformulated gaso with ETOH for sale in CA RVP does not exceed 7.2 PSI during control period April thru Oct	94	62.1	63.5	6353	6343
*ADDITIVE INJECTED (OUNCES)			TOTAL →	6353	6343

## D.O.T. HAZARDOUS MATERIAL DESCRIPTION

UN 1203 Gasoline, 3, PG II  
2 Cargo Tanks

6353 Gross

010-025-037-0352

## MESSAGES

Petro-Diamond Incorporated EPA registration # 4058.  
ChemTel Contract # MIS0004859

Gasoline and diesel fuel meet all CARB & EPA requirements.

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

X

Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of 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

1-800-255-3924

24 hours a day, 7 days a week

Francisco J Gonzalez A

(DRIVER NAME)

(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:

Pasadena / PDI

DELIVER TO:

City of Pasadena

ADDRESS:

CITY AND  
STATE:

LA

ADDRESS:

CITY AND  
STATE:

1717 W 162 St  
Pasadena

Release No.

87900113  
31016

Order No.

2170178

Contract Name

MERK

Trip No.

B/L Number 5340590901

Truck No.

10

Tailer No.

102

PRODUCT	DESCRIPTION	GROSS QTY.	NET QTY.	TEMP.	GRAVITY	OFFICE USE ONLY
REGULAR UNLEADED 87	GASOLINE, 3, UN 1203,II	6353	6343			
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	503	1609			
RED CARB	RED DIESEL FUEL, 3, UN1993,III					

LOAD	ARRIVE	AM	START	AM	FINISH	AM	UNLOAD	ARRIVE	AM	START	AM	FINISH	AM	
	9:30	PM			10:00	PM		6:00	PM	6:15	PM			PM
	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						
LOAD	ARRIVE	AM	START	AM	FINISH	AM	UNLOAD	ARRIVE	AM	START	AM	FINISH	AM	
	5:00	PM	5:10	PM	5:30	PM								
	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		
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
87	25 1/2	75 1/2			
D5L	32	52 1/2			

TANK STICK READING			TANK STICK READING		
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
87	25	75			
D5L	32	56			

TRUCK LOAD

COMPARTMENT	5	4	3	2	1
PRODUCT		87	87	D5L	87
GALLONS		2550	1300	1600	2500

6350-87

END:	749549
BEGIN:	749501
TOTAL:	48

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 Terrence Namer

Merrimac Energy Group

# INVOICE

CITY OF GARDENA  
CLAYCE

INVOICE NO:2170991

17 APR -4 AM 8:52

Date Shipped: 3/29/2017  
Customer PO:  
Due Date: 4/08/2017  
Freight Ticket: 2040A  
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 ST.  
GARDENA, CA

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE	87	6,369.00	GAL	1.78900	11,394.14
CAP AT THE RACK FEE		6,369.00		.10930	696.13

PRODUCT SUBTOTAL: 12,090.27

## TAX DESCRIPTION

CA ENVIRO/FED OIL SPILL TAX	6,369.00	GAL	.00352	22.39
CA CHILDHOOD LEAD FEE	6,369.00	GAL	.00150	9.55
AB32 FEE	6,369.00	GAL	.00278	17.69
STATE GASOLINE EXCISE TAX	6,369.00	GAL	.27800	1,770.58
LUST FEE	6,369.00	GAL	.00100	6.37
STATE SALES TAX-END USER	13,916.85	DOL	.03750	521.88

TAX SUBTOTAL: 2,348.46

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INVOICE TOTAL: 14,438.73

010-025-031-0352

*[Signature]*

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12500 E. Slauson Ave G-2  
Santa Fe Springs, CA 90670



Off: (562) 926-1360  
Dispatch: (562) 307-0910  
(562) 688-6092  
Fax: (562) 926-6125  
infinitytankline@outlook.com

DATE:

3-29-17

No 2040

FROM: PD7 - CHEM-DIL

DELIVER TO: CITY OF GARDENA

ADDRESS: 1120 W. 190th Ave - 23650 CHM

ADDRESS: 1717 W. 162 St

CITY AND STATE: Gardena - Long Beach - Long Beach CA

CITY AND STATE: GARDENA CA

Release No. 12426-1-1 316-160-1	Order No. 2170992-0 2170991-9	Contract Name MFRV	Trip No. 2	B/L Number 668870-136 848600-51	Truck No. 07	Tailer NO. 1A
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PRODUCT	DESCRIPTION	GROSS QTY.	NET QTY.	TEMP.	GRAVITY	OFFICE USE ONLY
REGULAR UNLEADED 87	GASOLINE, 3, UN 1203,II	63.98	62.69			
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	970	968			
RED CARB	RED DIESEL FUEL, 3, UN 1993,III					

LOAD	ARRIVE	AM	START	AM	FINISH	AM
	7:45	PM			7:15	PM
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X	DAR.O		
EXPLAIN ALL TIME OVER 1 HOUR						
LOAD	ARRIVE	AM	START	AM	FINISH	AM
	7:30	PM			8:30	PM
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X	DAR.O		
EXPLAIN ALL TIME OVER 1 HOUR						

UNLOAD	ARRIVE	AM	START	AM	FINISH	AM
	7:00	PM			7:45	PM
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X	DAR.O		
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	75.42	75.44			
151	32.98	32.98			

TANK STICK READING			TANK STICK READING		
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
87	26	77			
151	38	54 1/2			

TRUCK LOAD

COMPARTMENT	5	4	3	2	1
PRODUCT		87	87	151	87
GALLONS		3000	1400	970	2000

END:

BEGIN: 10-20-60

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

*Don Jackson*

EMERGENCY RESPONSE  
(800) 633-8253



INVOICE NO:2171870

# INVOICE

Date Shipped: 6/07/2017  
 Customer PO:  
 Due Date: 6/17/2017  
 Freight Ticket: 105043A  
 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

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE	87	6,343.00	GAL	1.76500	11,195.39
CAP AT THE RACK FEE		6,343.00		.11360	720.56

PRODUCT SUBTOTAL: 11,915.96

TAX DESCRIPTION

CA ENVIRO/FED OIL SPILL TAX	6,343.00	GAL	.00352	22.30
CA CHILDHOOD LEAD FEE	6,343.00	GAL	.00150	9.51
AB32 FEE	6,343.00	GAL	.00278	17.62
STATE GASOLINE EXCISE TAX	6,343.00	GAL	.27800	1,763.35
LUST FEE	6,343.00	GAL	.00100	6.34
STATE SALES TAX-END USER	13,735.07	DOL	.03750	515.07

TAX SUBTOTAL: 2,334.19

INVOICE TOTAL: 14,250.15

024-00416

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