

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 PAYABLEShip 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 PRF DELIVER TO City of Gardena Grans

ADDRESS 2709 E 37th ST ADDRESS 13999 S. Western AVE

CITY AND STATE VERNON. CA CITY AND STATE Gardena. CA

Release # 300 Purchase Order No. 2170171 Contract Number MeriMac Dispatch No. 1 B/L Number 1549386 Truck No. 77 Trailer No. 78

4001349-14037

8800

PRODUCT	DESCRIPTION	GROSS QTY.	NET QTY.	TEMP.	GRAVITY	OFFICE USE ONLY
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 3/4	72 3/4			
87	47 1/2	66 3/4			

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

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
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TOTAL GALLONS			8800			8758
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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 the carrier certifies the proper cargo container used.

LOADED BY:

RECEIVED BY:

DRIVER: 00043760 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.

037-06698



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

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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

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

17 JAN 19 PM 3:52

037-06698

DATE

1-18-2017

FROM

LA 711

DELIVER TO

CITY OF GARDENA CT TRAV

ADDRESS

2000 SPRING LANE

ADDRESS

13999 S. WESTERN AVE

CITY AND STATE

CARLETON

CITY AND STATE

GARDENA

Release #

366-5541092

Purchase Order
No.

2170172

Contract Number

MIRAMAR

Dispatch No.

2

B/L Number

1570822

Truck No.

73

Trailer No.

94

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	81	81	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	1030	AM	PM	START	1046	AM	PM	FINISH	1109	AM	PM
	OUR TRUCK PUMP	YES	NO		DRIVER SIGN	X						
	EXPLAIN ALL TIME OVER 45 MINUTES											
	1700											
UNLOAD	ARRIVE	1200	AM	PM	START	1220	AM	PM	FINISH		AM	PM
	OUR TRUCK PUMP	YES	NO		DRIVER SIGN	X						
	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**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						FOR PRODUCT EMERGENCY Spill, Leak, Fire, Exposure or Accident CALL CHEMTREC-DAY OR NIGHT 800-424-9300 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 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

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

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

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

DELIVER TO: *city of Gardena*

ADDRESS:

ADDRESS: *1717 W 162 St*

CITY AND
STATE:

LRL

CITY AND
STATE:

Gardena

Release No.

Order No. *2170178*

Contract Name

Trip No.

B/L Number *5340590901*

Truck No.

Tailer No.

*87900113
31016*

2170177

MERK

1

641357

10

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>503</i>	<i>1609</i>			
RED CARB	RED DIESEL FUEL, 3, UN1993,III					

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

LOAD	ARRIVE	AM	START	AM	FINISH	AM
	<i>5:00</i>	PM	<i>5:10</i>	PM	<i>5:30</i>	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	AM
	<i>6:00</i>	PM	<i>6:15</i>	PM		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>						

UNLOAD	ARRIVE	AM	START	AM	FINISH	AM
		PM		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
<i>87</i>	<i>25 1/2</i>	<i>75 1/2</i>			
<i>DSL</i>	<i>20</i>	<i>52 1/2</i>			

TANK STICK READING			TANK STICK READING		
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
<i>87</i>	<i>25</i>	<i>75</i>			
<i>DSL</i>	<i>32</i>	<i>56</i>			

TRUCK LOAD

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

6350-87

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

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*



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		.10870	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

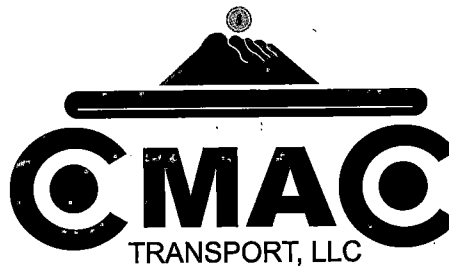
TAX SUBTOTAL: 3,155.39

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

01/31/2017

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.

87/88
Customer's Signature

LOAD	ARRIVE	START	FINISH	UNLOAD	ARRIVE	START	FINISH
	344	358	418		505	510	545
	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
	R. BROWN				R. BROWN		
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

ACCOUNT: CUSTOMER TRAN FOLIO BOL #

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 77092SHIPPER (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 & 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 1 10.DRIVER: 00011504 Robert Brown
CARRIER: CMOQ CMAC TRANSPORT LLC
7223 ALONDRA BLVD STE 104
PARAMOUNT CA 90723
Ph: (209) 549-5700 FEIN: 20-5619766I 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		.10870	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!!

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

CITY OF



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

N2 1374

DATE: 1-31-17

FROM: GATY

DELIVER TO: city of Gardena

ADDRESS:

ADDRESS: 13949 S. Western

CITY AND
STATE:

Carson

CITY AND
STATE:

Gardena

Release No.

Order No.

Contract Name

Trip No.

B/L Number

Truck No.

Tailer No.

366/554092

2170327

MEER

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

RED CARB

RED DIESEL FUEL, 3,
UN1993,III

037-06703

LOAD	ARRIVE	3:45	AM	START	4:19	AM	FINISH	4:45	AM
	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
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X						
	EXPLAIN ALL TIME OVER 1 HOUR								

UNLOAD	ARRIVE	5:00	AM	START		AM	FINISH		AM
	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
	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	43	83 1/2			

TANK STICK READING			TANK STICK READING		
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
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						FOR PRODUCT EMERGENCY Spill, Leak, Fire, Exposure or Accident CALL CHEMTREC-DAY OR NIGHT 800-424-9300 KINDER MORGAN CCN12469	
TRUCK NO. 26	TRUCK LICENSE NO. 8D26055	TRAILER 1 NO. 26A	TRAILER 1 LICENSE NO. 4NA8097	TRAILER 2 NO.	TRAILER 2 LICENSE NO.		
TERM NO. CT	HTR. NO. 0001573061	TIME Card IN: 04:19 Card OUT: 04:36	DATE 01/31/2017	DRIVER NO. 10980002	CARRIER INFINITY TANK	ORDER NO.	

037-06703

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
QQQ038	ETHANOL (BASE)				380	380
QQQ078	CARBOB REG (BASE)				3423	3422
QQQ114	CARB REG 10.0% ETH W/A10	87.0	60.4	59.4	4950	4947
QQQ038	ETHANOL (BASE)				496	496
QQQ078	CARBOB REG (BASE)				4377	4374
QQQ079	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



CITY OF GARDENA
FINANCE

INVOICE NO: 2170419

INVOICE

17 FEB 22 AM 8:49

Date Shipped: 2/09/2017
Customer PO:
Due Date: 2/19/2017
Freight Ticket: 1831
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# 037-09572

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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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 JALDENA
ADDRESS: 1920 CLIFFER WAY ADDRESS: 13999.5 WESTERN AVE
CITY AND STATE: Long Beach CA CITY AND STATE: JALDENA CA

Release No. Order No. Contract Name Trip No. B/L Number Truck No. Trailer No.
31016 2170419 MERR 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 PM	START	AM	FINISH 6:15 PM	UNLOAD	ARRIVE 7:00 PM	START	AM	FINISH 7:45 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	ARRIVE	AM	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		
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
87	52.34	64.80			
87	51.91	64.60			

TANK STICK READING			TANK STICK READING		
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
87	62.40	79			
87	62	79.80			

TRUCK LOAD

COMPARTMENT	5	4	3	2	1
PRODUCT	X	87	87	87	87
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

INVOICE

17 FEB 22 AM 8:49

Date Shipped: 2/09/2017
Customer PO:
Due Date: 2/19/2017
Freight Ticket: 2170420
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# 037-9572

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

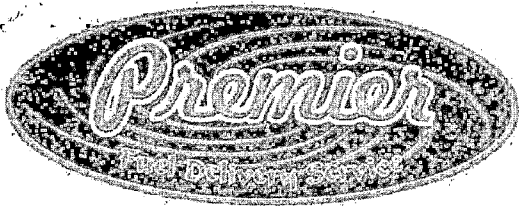
TAX SUBTOTAL: 3,224.57

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INVOICE TOTAL: 19,942.85

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.



Premier Fuel Delivery Services
Paramount CA 90723
Phone: 562-602-1000 • Fax: 562-602-1023

DELIVER
TO

NAME CITY YARD 6TRANS
ADDRESS 13999 S. WESTERN AVE
CITY/STATE GARDENA CA

DATE	<u>2/9/17</u>
SHIPPER	<u>PDI</u>
CUSTOMER	<u>MERRILL MC 31016-0</u>

CONTROL NUMBER	ORDER NUMBER	BILL OF LADING DATE	RACK	P.O. NUMBER
<u>18322</u>	<u>2170420</u>		<u>LONG BEACH</u>	
PRODUCT	GALLONS LOADED	OIL COMPANY	TEMP	GRAV
	GROSS NET	BILL OF LADING#		
<u>87</u>	<u>8792</u> <u>8776</u>	<u>643645</u>	<u>62</u>	<u>61</u>
TOTAL GALLONS LOADED			DELIVERED	

CIRCLE THE NUMBERS THAT APPLY

EXPLANATION OF ADDITIONAL CHARGES

- | | |
|---------------------------------|--------------------|
| #1 Excessive Load / Unload Time | #6 Refused Load |
| #2 Split Load | #7 No-Load |
| #3 Split Delivery | #8 Retain |
| #4 COD | #9 Station Pumpout |
| #5 Tolls / Permits / Misc. | #10 Pump Charge |

LOADING INFORMATION

MILEAGE 4916
ARRIVAL TIME 6:50
DEPARTURE TIME 7:15
TOTAL TIME :25
EXPLANATION

LOADING INFORMATION

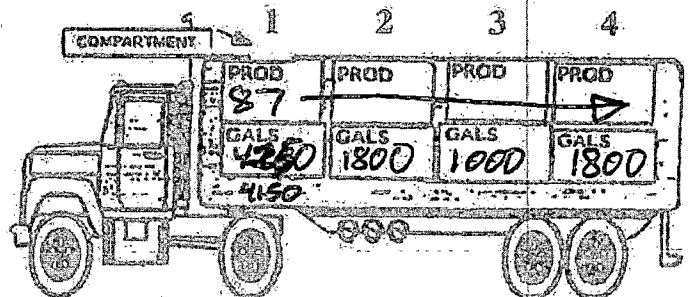
MILEAGE
ARRIVAL TIME
DEPARTURE TIME
TOTAL TIME
EXPLANATION

UNLOADING INFORMATION

MILEAGE 4931
ARRIVAL TIME 8:20
DEPARTURE TIME 8:50
TOTAL TIME :30
EXPLANATION

TOTAL MILEAGE 15

RETAIN / DIVERSION:
FROM:
TO:
GALLONS:



When loading, enter product and gallons. If you have 3 compartments, put an "X" in compartment 4.

Product	N	S
Before Gauge Readings (Inches)	<u>.69</u>	<u>.74</u>
Safe Fill (90%)	<u>5767</u>	<u>4726</u>
Gallons in Tank	<u>12188</u>	<u>13229</u>
Tank Will Hold	<u>7763</u>	<u>6722</u>
Total Delivery	<u>4150</u>	<u>4600</u>
After Gauge Readings (Inches)	<u>.90</u>	<u>.99</u>

CUSTOMER CERTIFIES FILL CAPS/LIDS ARE SECURED, BOXES ARE DRY.
CUSTOMER CERTIFIES RECEIPT OF ALL GALLONS ON BILL OF LADING.

REC'D BY: [Signature]
DRIVERS PRINTED NAME: [Signature]

DATE: TRUCK NO: 3 TRF NO: 3A

Merrimac Energy Group

INVOICE

CITY OF GARDENA
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

=====

INVOICE TOTAL: 14,438.73

010-025-031-0352

[Signature]

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.

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 N. 19th Way - 23650 CHM

ADDRESS: 1717 W. 162 St

CITY AND STATE: Compton, CA - Compton, 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 668870-110 848600-110	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 7:45 AM	START AM	FINISH 7:15 AM	UNLOAD	ARRIVE 7:00 AM	START AM	FINISH 9:45 AM	UNLOAD			
	OUR TRUCK PUMP YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X DARLO			OUR TRUCK PUMP YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X DARLO					
	EXPLAIN ALL TIME OVER 1 HOUR				EXPLAIN ALL TIME OVER 1 HOUR						
LOAD	ARRIVE 7:30 AM	START AM	FINISH 8:30 AM	UNLOAD	ARRIVE AM	START AM	FINISH AM	UNLOAD			
	OUR TRUCK PUMP YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X DARLO			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			TANK STICK READING		
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
87	25.25	75.44				87	26	77			
151	32.98	92.25				151	38	54.22			

TRUCK LOAD

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

END:

BEGIN: 10:00 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

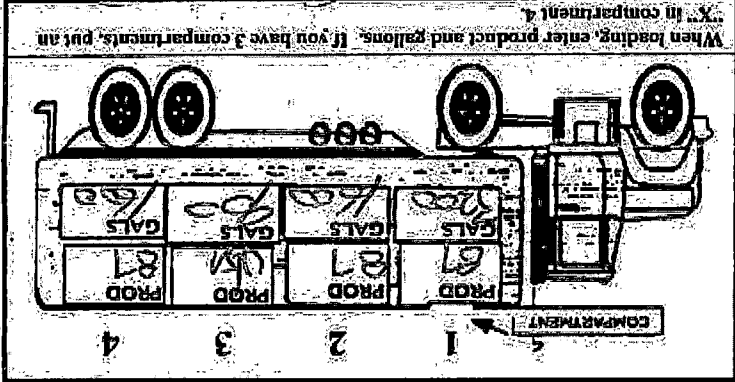
A finance charge of 2% per month will accrue on any invoice which is past due. MERRIMAC PETROLEUM, INC., dba MERRIMAC ENERGY GROUP retains a security interest in all products in customers tank until paid in full to MERRIMAC ENERGY GROUP. In the event of default, customer agrees to pay all costs of collection, 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.

21 MI. * 231

DATE: 6-7-17 TRUCK NO: 24 TEL NO: 24 DRIVERS PRINTED NAME: [Signature]

REC'D BY: D W. [Signature]
CUSTOMER CERTIFIES TILL CAPS/ADS ARE SECURED, BOXES ARE DRY.
CUSTOMER CERTIFIES RECEIPT OF ALL GALLONS ON BILL OF LADINGS.

Before Gauge Readings (Inches)		After Gauge Readings (Inches)	
Safe Fill (90%)	42.5	Safe Fill (90%)	42.5
Gallons in Tank		Gallons in Tank	
Tank Will Hold		Tank Will Hold	
Total Delivery		Total Delivery	



When loading, enter product and gallons. If you have 3 compartments, put an "X" in compartment 4.

FROM: [Blank] TO: [Blank] GALLONS: [Blank]

RETAIN / DIVERSION

EXPLANATION OF ADDITIONAL CHARGES

CIRCLE THE NUMBERS THAT APPLY			
#1 Excessive Load / Unload Time	#6 Refused Load	#7 No Load	#8 Retain
#2 Split Load	#9 Station Pumpout	#10 Pump Charge	
#3 Split Delivery			
#4 COD			
#5 Tolls / Permits / Misc.			

PRODUCT	CONTROL NUMBER	ORDER NUMBER	BILL OF LADING DATE	RACK	P.O. NUMBER
87	(GAS: 2171870) (DSL: 2171871)	6-7-17			
GROSS	NET	OIL COMPANY	BILL OF LADING	TEMP	GRAV
6402.6343	1602545				
900.847	860.6890				
732.2740	5800.080901				
DELIVERED					

UNLOADING INFORMATION

MILEAGE: 108318

ARRIVAL TIME: 10:45 AM

DEPARTURE TIME: 11:00 AM

TOTAL TIME: 15 MIN

EXPLANATION

LOADING INFORMATION

MILEAGE: 108318

ARRIVAL TIME: 10:45 AM

DEPARTURE TIME: 11:00 AM

TOTAL TIME: 15 MIN

EXPLANATION

NAME: CITY OF CALIFORNIA

ADDRESS: 1711 W 162 ST

CITY/STATE: GARDEN GROVE CA

DATE: 6-7-17

SHIPPER: [Signature]

CUSTOMER: [Signature]

105043

Phone: 951-274-0555 • Fax: 951-274-0444

P.O. Box 841 • Bloomington Ca. 92316

DELIVER TO





INVOICE

CITY OF GARDENA

INVOICE NO: 2172454

17 JUL 31 PM 2:44

Date Shipped: 7/26/2017
Customer PO:
Due Date: 8/05/2017
Freight Ticket: 2869
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

037-09640

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE	87	8,621.00	GAL	1.73900	14,991.92
CAP AT THE RACK FEE		8,621.00		.12190	1,050.90
PRODUCT SUBTOTAL:					16,042.82

TAX DESCRIPTION

CA ENVIRO/FED OIL SPILL TAX	8,621.00	GAL	.00352	30.30
CA CHILDHOOD LEAD FEE	8,621.00	GAL	.00150	12.93
AB32 FEE	8,621.00	GAL	.00278	23.95
STATE GASOLINE EXCISE TAX	8,621.00	GAL	.29700	2,560.44
LUST FEE	8,621.00	GAL	.00100	8.62
STATE SALES TAX-END USER	18,679.06	DOL	.04250	793.86
TAX SUBTOTAL:				3,430.10

=====

INVOICE TOTAL: 19,472.92

THANK YOU FOR YOUR BUSINESS!!

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Fax: (562) 926-6125
infinitytankline@outlook.com

ADDRESS: 2309 E. 32TH ST	ADDRESS: 13999 S. WESTERN AVE
CITY AND STATE: VERNON CA	CITY AND STATE: GARDENA CA

PRODUCT	DESCRIPTION	GROSS QTY.	NET QTY.	TEMP.	GRAVITY	OFFICE USE ONLY
REGULAR UNLEADED 87 "	GASOLINE, 3, UN 1203,11	8800	8621			

RED CARB	RED DIESEL FUEL, 3,	UN1993,III				
DIESEL FUEL	CLEAR DIESEL FUEL, 3,	UN 1993,III				

ARRIVE	4:45	PM	START	AM	FINISH	5:15	PM	ARRIVE	5:45	PM	START	AM	FINISH	6:30	PM
--------	------	----	-------	----	--------	------	----	--------	------	----	-------	----	--------	------	----

ARRIVE	START	FINISH	ARRIVE	START	FINISH

DA	EXPLAIN ALL TIME OVER 1 HOUR	DA	EXPLAIN ALL TIME OVER 1 HOUR
DA	EXPLAIN ALL TIME OVER 1 HOUR	DA	EXPLAIN ALL TIME OVER 1 HOUR

			21 1/4	51	28						
			21 1/2	55	29						

PRODUCT	87	87	87	3000	1800	1500	2500
GALLONS							

BEGIN:	831132
TOTAL:	16

responsibility for product contamination. Receipt for above product and verification of unloading time is hereby acknowledged.

EMERGENCY RESPONSE
(800) 633-8253



INVOICE

CITY OF GARDENA
FINANCE

INVOICE NO:2172455

17 JUL 31 PM 2:44

Date Shipped: 7/27/2017
Customer PO:
Due Date: 8/06/2017
Freight Ticket: 2855
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

037-09640

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE	87	8,684.00	GAL	1.73900	15,101.48
CAP AT THE RACK FEE		8,684.00		.12190	1,058.58

PRODUCT SUBTOTAL: 16,160.06

TAX DESCRIPTION

CA ENVIRO/FED OIL SPILL TAX	8,684.00	GAL	.00352	30.52
CA CHILDHOOD LEAD FEE	8,684.00	GAL	.00150	13.03
AB32 FEE	8,684.00	GAL	.00278	24.12
STATE GASOLINE EXCISE TAX	8,684.00	GAL	.29700	2,579.15
LUST FEE	8,684.00	GAL	.00100	8.68
STATE SALES TAX-END USER	18,815.56	DOL	.04250	799.66

TAX SUBTOTAL: 3,455.16

=====

INVOICE TOTAL: 19,615.22

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.

[illegible]

Release No.	Order No.	Contract Name	Trip No.	B/L Number	Truck No.	Tailer No.
31014	02122455	Merz	1	660871	10	104
PRODUCT	DESCRIPTION	GROSS QTY.	NET QTY.	TEMP.	GRAVITY	OFFICE USE ONLY
REGULAR UNLEADED 87	GASOLINE, 3, UN 1203,II	8865	8684			
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, UN1993,III					

[illegible]

TRUCK LOAD					COMPARTMENT	PRODUCT	GALLONS
5	8	8	8	8			
4	8	8	8	8			
3	8	8	8	8			
2	8	8	8	8			
1							

TOTAL	15494
BEGIN	
END	544

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.

EMERGENCY RESPONSE
(800) 638-8253

THIS SHIPPING ORDER must be legibly filled in, in ink, in Indefinite Pencil, or in Carbon and retained by the Agent.

RECEIVED, subject to the descriptions and security bond terms in effect on the date of the issue of this Bill of Lading, the property described below in customer good order, packed as noted hereon and condition of contents of packages, unopened, marked, consigned, and delivered as indicated herein, 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, 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a full-carrier 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., Long Beach
Irvine CA 92610 562-533-0112



1920 LUGGER WAY • Long Beach, CA 90813 • 562-435-8384

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 Hazeltig

DATE SHIPPED 07/27/17	TIME IN 06:13	TIME OUT 06:25	SHIPPED FROM 1920 LUGGER WAY • LONG BEACH CA	Truck License Plate CA 8Y48025	CUSTOMER NO. CA310160 ***	BILL NO 660871		
CARRIER CODE	CARRIER NAME Infinity Tank Line		DRIVER NO. 210003	VEHICLE NO 10--10	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				135	80.6	59.2	8,805	8,684
*ADDITIVE INJECTED (OUNCES)				TOTAL			8,805	8,684

D.O.T. HAZARDOUS MATERIAL DESCRIPTION
UN 1203, Gasoline, 3, PG II

8,805 Gross

2 Cargo Tanks

MESSAGES

Petro-Diamond Incorporated, EPA registration # 4088.
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 a common carrier.

TRANSPORTATION EMERGENCY
Call CHEMTEL

1-800-255-3924

24 hours a day, 7 days a week

Juan Omar Flores

(DRIVER NAME)

(DRIVER SIGNATURE)

INVOICE NO:2162045

INVOICE

Date Shipped: 8/03/2016
Customer PO:
Due Date: 8/13/2016
Freight Ticket: 12712
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	8,631.00	GAL	1.22900	10,607.50
CAP AT THE RACK FEE		8,631.00		.10300	888.99

PRODUCT SUBTOTAL: 11,496.49

TAX DESCRIPTION

CA ENVIRO/FED OIL SPILL TAX	8,631.00	GAL	.00352	30.34
AB32 FEE PHASE3&4	8,631.00	GAL	.00278	23.98
STATE GASOLINE EXCISE TAX	8,631.00	GAL	.27800	2,399.42
LUST FEE	8,631.00	GAL	.00100	8.63
STATE SALES TAX-END USER	13,958.86	DOL	.03750	523.46

TAX SUBTOTAL: 2,985.83

037-09467

INVOICE TOTAL: 14,482.32

THANK YOU FOR YOUR BUSINESS!!

0° C
14,482.32 +
14,515.87 +
28,998.19 *
0° C

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CITY OF GARDENA
INVOICE

INVOICE NO:2162046

INVOICE

16 AUG -8 PM 2:18

Date Shipped: 8/03/2016
Customer PO:
Due Date: 8/13/2016
Freight Ticket: 2162046
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	8,651.00	GAL	1.22900	10,632.08
CAP AT THE RACK FEE		8,651.00		.10300	891.05

PRODUCT SUBTOTAL: 11,523.13

TAX DESCRIPTION

CA ENVIRO/FED OIL SPILL TAX	8,651.00	GAL	.00352	30.41
AB32 FEE PHASE3&4	8,651.00	GAL	.00278	24.03
STATE GASOLINE EXCISE TAX	8,651.00	GAL	.27800	2,404.98
LUST FEE	8,651.00	GAL	.00100	8.65
STATE SALES TAX-END USER	13,991.20	DOL	.03750	524.67

TAX SUBTOTAL: 2,992.74

037-09467

INVOICE TOTAL: 14,515.87

THANK YOU FOR YOUR BUSINESS!!

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A Reliable Carrier

Rivera Liquid Logistics, LLC.

INVOICE NO. 104 18858

DRIVER NAME <u>Angel Castanon</u>					TRACTOR <u>504</u>	TRAILER <u>501A</u>	DATE <u>8-5-2010</u>	PUMP TRUCK YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
LOADING TERM / ORIGIN <u>CRANFORD NJ 2709 E-7TH VERNON, NJ 90058</u>					CONSIGNEE / DESTINATION <u>City of Gardener</u>			
LOADING TERMINAL DIVERSION from _____ to _____					139495 01502 Ave Gardener, NJ 90058			
SUPPLIER <u>037-06589</u>					SPLIT from _____		to FB # _____	
CUSTOMER <u>Marking Petroleum</u>					REF # / CUST PO # <u>1101311/11057</u>			
PRODUCT UNLEADED	GROSS GALS <u>9315</u>	NET GALS <u>8151</u>	TEMP <u>87.8</u>	GRAVITY <u>0.81</u>	GROSS DELVD	NET DELVD	B/L# <u>1013 2-11</u>	Gasoline Flammable UN-1203
MIDGRADE								Gasoline Flammable UN-1203
PREMIUM								Gasoline Flammable UN-1203
RED DYE								
DIESEL / KEROSENE								Fuel Oil, Di Combustib NA-1993
ETHANOL								Ethanol Flammable UN-1170
JET FUEL								Aviation T1 Combustib UN-1170

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

LOADING DELAY REASON				UNLOADING DELAY REASON				COMP	PRODUCT	GALLONS	PRODUCT	GALLONS
<u>1:15</u> AM	:	AM		<u>6:15</u> AM	:	AM		1	<u>57</u>	<u>2000</u>		
<u>5:21</u> AM	:	AM		<u>6:20</u> AM	:	AM		2	<u>57</u>	<u>2250</u>		
<u>5:45</u> AM	:	AM			:	AM		3	<u>57</u>	<u>900</u>		
	:	AM			:	AM		4	<u>57</u>	<u>2650</u>		
	:	AM			:	AM		5				

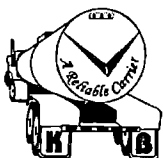
PRODUCT INVENTORY	BEFORE INCHES	AFTER INCHES
UNL	<u>15</u>	<u>87</u>
MID	<u>53</u>	<u>77</u>
PRM		
CLEAR DIESEL		
RED DYE		
OTHER		

ODOMETER READING	
START	<u>77 2556</u>
FINISH	<u>71 2575</u>
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 _____
(DRIVER SIGNATURE)

X _____
(CUSTOMER SIGNATURE)



2630 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 08/003 1518241
VARIOUS CA

LOAD START/STOP PO # ORDER #
08/03/16 05:21
08/03/16 05:45
BILL OF LADING

BILLED TO (Transferee):
NGL CRUDE LOGISTICS LLC
2900 NORTH LOOP WEST
HOUSTON TX 77092

037-06589

SHIPPER (Transferor):
PBF HOLDING COMPANY LLC
1 SYLVAN WAY
PARSIPPANY NJ 07054 FREIGHT: COLLECT

TRUCK:
TRAILER1:804A
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				
1202 106512 87 CARB 10% ETHANOL GENAD	8818	58.8	87.8	8651
TOTAL GALLONS	8818			8651

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: 00016351 Jose Angel Castanon
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.



A Reliable Carrier

Rivera Liquid Logistics, LLC.

INVOICE NO. **W 19712**

DRIVER NAME Nelson		TRACTOR 7	TRAILER 77	DATE 8-3-16	PUMP TRUCK YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
LOADING TERM / ORIGIN P-P-F VERNON		CONSIGNEE / DESTINATION CITY OF GARDENA 139995			
LOADING TERMINAL DIVERSION from to		Western Ave Gardena			
SUPPLIER 037-06589		SPLIT from		to FB #	
CUSTOMER micromac		REF # / CUST PO # 4001349 - 14037			

PRODUCT UNLEADED	GROSS GALS	NET GALS	TEMP	GRAVITY	GROSS DELVD	NET DELVD	B/L#	Gasoline Flammable UN-1203
	8800	8631	88-1	58.8	8800	8631	1518250	
MIDGRADE								Gasoline Flammable UN-1203
PREMIUM								Gasoline Flammable UN-1203
RED DYE								
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)
N.J. DELIVERING ROOF ROOF CLOSED

LOADING DELAY REASON				UNLOADING DELAY REASON			
5:30 AM	:	AM	PM	7:00 AM	:	AM	PM
:	:	AM	PM	:	:	AM	PM
:	:	AM	PM	:	:	AM	PM
6:30 AM	:	AM	PM	7:40 AM	:	AM	PM
:	:	AM	PM	:	:	AM	PM

PRODUCT INVENTORY	BEFORE INCHES	AFTER INCHES
UNL	71 1/2	95 3/4
MID	72 1/2	94 1/4
PRM		
CLEAR DIESEL		
RED DYE		
OTHER		

	START	ODOMETER READING 10043
	FINISH	10055
	TOTAL	12

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

2648

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 08/003 1518250
VARIOUS CAACCOUNT CUSTOMER TRAN FOLIO BOL #LOAD START/STOP PO # ORDER #

08/03/16 06:13

08/03/16 06:28

BILL OF LADING

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

TX 77092

037-06589

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

<u>METER PRODUCT DESCRIPTION</u>	<u>GROSS</u>	<u>GRAV</u>	<u>TEMP F</u>	<u>NET @60F</u>
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

0203 106512 87 CARB 10% ETHANOL GENAD

8800 58.8 88.1 8631

TOTAL GALLONS

8800 8631

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.

CITY OF GARDENA
INVOICE

INVOICE NO:2162264

INVOICE

16 AUG 23 PM 5:22

Date Shipped: 8/25/2016
Customer PO: ~~037-06632~~
Due Date: 9/04/2016
Freight Ticket: 13357
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

037-09503

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE	87	8,336.00	GAL	1.51600	12,637.38
CAP AT THE RACK FEE		8,336.00		.10340	861.94
PRODUCT SUBTOTAL:					13,499.32
TAX DESCRIPTION					
CA ENVIRO/FED OIL SPILL TAX		8,336.00	GAL	.00352	29.30
AB32 FEE PHASE3&4		8,336.00	GAL	.00278	23.16
STATE GASOLINE EXCISE TAX		8,336.00	GAL	.27800	2,317.41
LUST FEE		8,336.00	GAL	.00100	8.34
STATE SALES TAX-END USER		15,877.53	DOL	.03750	595.41
TAX SUBTOTAL:					2,973.62
INVOICE TOTAL:					16,472.94

THANK YOU FOR YOUR BUSINESS!!

0• C

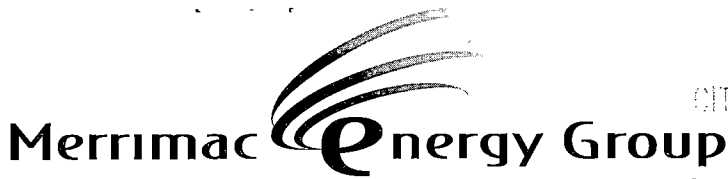
16,472.94 +

17,051.92 +

33,524.86 *

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.



CITY OF GARDENA

INVOICE

INVOICE NO:2162265

16 AUG 29 PM 5:22

INVOICE

Date Shipped: 8/25/2016
Customer PO: 037-06632
Due Date: 9/04/2016
Freight Ticket: 13094
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	8,629.00	GAL	1.51600	13,081.56
CAP AT THE RACK FEE		8,629.00		.10340	892.24

PRODUCT SUBTOTAL: 13,973.80

TAX DESCRIPTION

CA ENVIRO/FED OIL SPILL TAX	8,629.00	GAL	.00352	30.33
AB32 FEE PHASE3&4	8,629.00	GAL	.00278	23.97
STATE GASOLINE EXCISE TAX	8,629.00	GAL	.27800	2,398.86
LUST FEE	8,629.00	GAL	.00100	8.63
STATE SALES TAX-END USER	16,435.59	DOL	.03750	616.33

TAX SUBTOTAL: 3,078.12

=====

INVOICE TOTAL: 17,051.92

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.

1950

HIGHWAY TRANSPORTATION RECEIPT

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

CITY OF GARDENA
FINANCE

SHIPPED TO:

NGL CRUDE CONTRACT-MERRIMAC ENERGY G0000014037 0004001349 530 08/025 1522576
VARIOUS CA

ACCOUNT CUSTOMER TRAN FOLIO BOL #
LOAD START/STOP PO # ORDER #
08/25/16 06:18
08/25/16 06:31
BILL OF LADING

16 AUG 20 AM 10:32

BILLED TO (Transferee):

NGL CRUDE LOGISTICS LLC
2900 NORTH LOOP WEST
HOUSTON

TX 77092

037-06632

SHIPPER (Transferor):

PBF HOLDING COMPANY LLC
1 SYLVAN WAY
PARSIPPANY

NJ 07054 FREIGHT: COLLECT

TRUCK:

TRAILER1:601

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
0203 106512 87 CARB 10% ETHANOL GENAD

8500 59.3 88.0 8336

TOTAL GALLONS

8500

8336

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: 00014705 Hector Hernandez
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.



A Reliable Carrier

Rivera Liquid Logistics, LLC

INVOICE NO. N^o 13357

300-14037

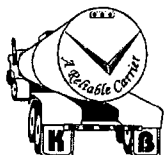
DRIVER NAME <i>Heiter H</i>		TRACTOR <i>531</i>	TRAILER <i>601</i>	DATE	PUMP TRUCK YES NO
LOADING TERM / ORIGIN <i>P. B. F</i>		CONSIGNEE / DESTINATION <i>CITY OF GARDENA</i>			
LOADING TERMINAL DIVERSION from <i>P. B. F</i> to <i>P. B. F</i>		13999 S WESTERN AVE			
SUPPLIER <i>US OIL</i>		SPLIT from <i>Gardena</i>		to FB #	
CUSTOMER		REF # / CUST PO # <i>300-14182</i>			

PRODUCT	GROSS GALS	NET GALS	TEMP	GRAVITY	GROSS DELVD	NET DELVD	B/L#	Gasoline Flammable UN-1203
UNLEADED	8500	8336	88.0	74.3	8500	8336	1522576	
MIDGRADE								Gasoline Flammable UN-1203
							037-06632	
PREMIUM								Gasoline Flammable UN-1203
							2	
RED DYE							24	
DIESEL / KEROSENE							126	Fuel Oil, Di Combustib NA-1993
							19	
ETHANOL							45	Ethanol Flammable UN-1170
JET FUEL							12	Aviation T1 Combustib. UN-1170

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

LOADING DELAY REASON				UNLOADING DELAY REASON				Waiting for P.B.F. <i>P.B.F.</i>				
6:10	AM	6:40	AM	7:15	AM	9:00	AM	COMP 1	PRODUCT	GALLONS	PRODUCT	GALLONS
:	AM	:	AM	:	AM	:	AM	12	57	2450		
:	PM	:	PM	:	PM	:	PM	3	57	19.5		
:	AM	:	AM	:	AM	:	AM	4	57	17.5		
:	PM	:	PM	:	PM	:	PM					

PRODUCT INVENTORY	BEFORE INCHES	AFTER INCHES
UNL	71	92
MID	62	89
PRM		
CLEAR DIESEL		
RED DYE		
OTHER		



	ODOMETER READING
START	330780
FINISH	330800
TOTAL	20 miles

PLACE CONE ON DIESEL TANK - DROP DIESEL FIRST IF LOADED - IDENTIFY ALL UST'S (underground Storage Tanks) BY CUSTOMER'S PRODUCEDURE-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 *Heiter H*
(DRIVER SIGNATURE)

X *Judy A. Lutz*
(CUSTOMER SIGNATURE)

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

1938

HIGHWAY TRANSPORTATION RECEIPT

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

CITY OF GARDENA
FINANCE

16 AUG 29 AM 10:31

SHIPPED TO:

ACCOUNT CUSTOMER TRAN FOLIO BOL #
US VENTURE INC CONTRACT - MERRIMAC E0000014182 0004001566 530 08/025 1522570
VARIOUS CA

LOAD START/STOP PO # ORDER #
08/25/16 05:44
08/25/16 05:58
BILL OF LADING

BILLED TO (Transferee):

US VENTURE INC
425 Better Way
Appleton WI 54915

037-06632

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
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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
0203 106512 87 CARB 10% ETHANOL GENAD

8800 59.3 88.2 8629

TOTAL GALLONS

8800

8629

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.




A Reliable Carrier

Rivera Liquid Logistics, LLC.

INVOICE NO. **Nº 13094**

DRIVER NAME Nelson					TRACTOR 7	TRAILER 77	DATE 8.25-16	PUMP TRUCK YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
LOADING TERM / ORIGIN D-B-T - Vernon					CONSIGNEE / DESTINATION CITY of Gardena 13999 S			
LOADING TERMINAL DIVERSION from to					Western Ave Gardena Ca			
SUPPLIER transfield US oil					SPLIT from		to FB #	
CUSTOMER merimar					REF # / CUST PO # 3004001566 - 14182			
PRODUCT UNLEADED	GROSS GALS	NET GALS	TEMP	GRAVITY	GROSS DELVD	NET DELVD	B/L#	Gasoline Flammable UN-1203
							037-06632	
MIDGRADE								Gasoline Flammable UN-1203
PREMIUM								Gasoline Flammable UN-1203
RED DYE								
DIESEL / KEROSENE								Fuel Oil, Di Combustib NA-1993
ETHANOL								Ethanol Flammable UN-1170
JET FUEL								Aviation T Combustib UN-1170

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

LOADING DELAY REASON				UNLOADING DELAY REASON				COMP	PRODUCT	GALLONS	PRODUCT	GALLONS	
5.30 AM	:	AM	PM	6.40 AM	:	AM	PM	1					
:	:	AM	PM	:	:	AM	PM	2	87	8100			
:	:	AM	PM	:	:	AM	PM	3	87	1950			
6.30 AM	:	AM	PM	7.00 AM	:	AM	PM	4	87	1050			
:	:	AM	PM	:	:	AM	PM	5	87	2700			
PRODUCT INVENTORY	BEFORE INCHES		AFTER INCHES		<p>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.</p> <p>X Nelson (DRIVER SIGNATURE)</p> <p>X [Signature] (CUSTOMER SIGNATURE)</p> <p>THIS IS TO CERTIFY THAT THE ABOVE DESCRIBE PROPERTY HAS BEEN RECEIVED IN GOOD CONDITION UNLOADING WAS PERFORMED</p>								
UNL	31 3/4		11 1/4										
MID	55		106 1/4										
PRM													
CLEAR DIESEL													
RED DYE													
OTHER													
				ODOMETER READING									
				START	543								
				FINISH	556								
				TOTAL	13								



CITY OF GARDENA
ADMINISTRATIVE SERVICES

INVOICE NO:2172837

INVOICE

2017 SEP -6 AM 9:32

Date Shipped: 8/29/2017
Customer PO: 037-06792
Due Date: 9/08/2017
Freight Ticket: 3168
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	8,639.00	GAL	1.84900	15,973.51
CAP AT THE RACK FEE		8,639.00		.12190	1,053.09

PRODUCT SUBTOTAL: 17,026.60

TAX DESCRIPTION

CA ENVIRO/FED OIL SPILL TAX	8,639.00	GAL	.00352	30.37
CA CHILDHOOD LEAD FEE	8,639.00	GAL	.00150	12.96
AB32 FEE	8,639.00	GAL	.00278	24.00
STATE GASOLINE EXCISE TAX	8,639.00	GAL	.29700	2,565.78
LUST FEE	8,639.00	GAL	.00100	8.64
STATE SALES TAX-END USER	19,668.35	DOL	.04250	835.90

TAX SUBTOTAL: 3,477.65

=====

INVOICE TOTAL: 20,504.25

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.

5273 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 08/029 1596536
VARIOUS CA

LOAD START/STOP PO # ORDER #
08/29/17 07:26
08/29/17 07:47
BILL OF LADING

BILLED TO (Transferee):
NGL CRUDE LOGISTICS LLC
2900 NORTH LOOP WEST
HOUSTON TX 77092

037-06792

SHIPPER (Transferor):
PBF HOLDING COMPANY LLC
1 SYLVAN WAY
PARSIPPANY NJ 07054 FREIGHT: COLLECT

TRUCK:
TRAILER1:26
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

0202 106512 87 CARB 10% ETHANOL GENAD	8801	58.8	87.0	8639
TOTAL GALLONS	8801			8639

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: 00018249 Joel Faburrieta
CARRIER: ITLT INFINITY TANK LINE INC
14835 DARTMOOR AVENUE
NORWALK CA 90650
FEIN: 26-2610113

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

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

NO 3168



INFINITY
TANKLINE, INC.

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

DATE: 08-29-17

FROM: EXXON VERNON

DELIVER TO: CITY OF GARDINA

ADDRESS: 2709 E 37TH ST

ADDRESS: 13999 S WESTERN AVE

CITY AND STATE: VERNON CO IA

CITY AND STATE: GARDINA CO IA

Release No. 500

Order No.

Contract Name

Trip No.

B/L Number

Truck No.

Tailer NO.

4091549

2172837

MARRIMAC

2

1596536

26

26A

PRODUCT	DESCRIPTION	GROSS QTY.	NET QTY.	TEMP.	GRAVITY	OFFICE USE ONLY
REGULAR UNLEADED 87	GASOLINE, 3, UN 1203,II	8801	8639	87.6	58.8	
MID GRADE UNLEADED 89	GASOLINE, 3, UN 1203,II					
PREMIUM UNLEADED 91	GASOLINE, 3, UN 1203,II			037-06792		
DIESEL FUEL	CLEAR DIESEL FUEL, 3, UN 1993,III					
RED CARB	RED DIESEL FUEL, 3, UN 1993,III					

LOAD	ARRIVE	7:15 AM	START	7:26 AM	FINISH	7:45 AM
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X <i>[Signature]</i>			
	EXPLAIN ALL TIME OVER 1 HOUR ONE TRUCK HERE					
LOAD	ARRIVE		START		FINISH	
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X			
	EXPLAIN ALL TIME OVER 1 HOUR					

UNLOAD	ARRIVE	9:00 AM	START	9:05 AM	FINISH	9:15 AM
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DRIVER SIGN X <i>[Signature]</i>			
	EXPLAIN ALL TIME OVER 1 HOUR					
UNLOAD	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	1050	15014			
87	1080	15314			

TANK STICK READING			TANK STICK READING		
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
87	65.72	87.72			
87	66	85			

TRUCK LOAD

COMPARTMENT	5	4	3	2	1
PRODUCT		87	87	87	87
GALLONS		3000	1800	2000	1000

END:	1008030
BEGIN:	1008018
TOTAL:	1341

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 *[Signature]*

EMERGENCY RESPONSE
(800) 633-8253



INVOICE

CITY OF GARDENA
ADMINISTRATIVE SERVICES INVOICE NO:2172838

2017 SEP -6 AM 9:32

Date Shipped: 8/29/2017
Customer PO: 037-06792
Due Date: 9/08/2017
Freight Ticket: 1620474
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	8,635.00	GAL	1.84900	15,966.12
CAP AT THE RACK FEE		8,635.00		.12190	1,052.61

PRODUCT SUBTOTAL: 17,018.73

TAX DESCRIPTION

CA ENVIRO/FED OIL SPILL TAX	8,635.00	GAL	.00352	30.35
CA CHILDHOOD LEAD FEE	8,635.00	GAL	.00150	12.95
AB32 FEE	8,635.00	GAL	.00278	23.99
STATE GASOLINE EXCISE TAX	8,635.00	GAL	.29700	2,564.59
LUST FEE	8,635.00	GAL	.00100	8.64
STATE SALES TAX-END USER	19,659.25	DOL	.04250	835.52

TAX SUBTOTAL: 3,476.04

=====

INVOICE TOTAL: 20,494.77

THANK YOU FOR YOUR BUSINESS!!

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

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 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 0000567699 US OIL MERRIMAC ENERG VARIOUS VARIOUS, CA VARIOUS				FOR PRODUCT EMERGENCY Spill, Leak, Fire, Exposure or Accident CALL CHEMTREC-DAY OR NIGHT 800-424-9300 KINDER MORGAN CCN12469	
037-06792					
TRUCK NO. 30	TRUCK LICENSE NO. 8196D1	TRAILER 1 NO. 30A	TRAILER 1 LICENSE NO. 4HB9430	TRAILER 2 NO.	TRAILER 2 LICENSE NO.
TERM NO. CT	HTR. NO. 0001620474	TIME Card IN: 12:51 Card OUT: 13:16	DATE 08/28/2017 08/28/2017	DRIVER NO. 11320001	CARRIER AGL
ORDER NO.					

SHIPPER 00000000366
VALERO REF CO.-CALIF (VAL)

CONSIGNEE 00000000366
VALERO MARKETING & SUPPLY
1 VALERO PLACE
SAN ANTONIO, TX 78292

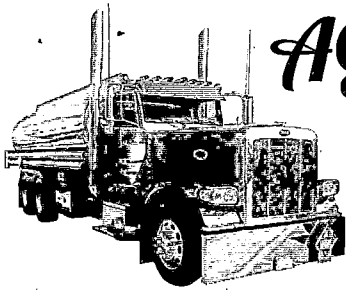
BAY NO: 09

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
UN1203 GASOLINE, 3, PG II / 1 CARGO TANK						
QQQ114	CARB REG 10.0% ETH W/A10	87.0	87.3	59.4	8801	8635
QQQ038	ETHANOL (BASE)				881	868
QQQ078	CARBOB REG (BASE)				7767	7618
QQQ079	CARBOB PRM (BASE)				153	149

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

SIGNATURE OF DRIVER:

ARAM NERSISYAN



AGL Transportation

INVOICE # 2172838

501 West Glenoaks Blvd., #631

Glendale, CA 91202

Tel: 818-802-9959 • Fax: 747-228-7272

Agltrans10@gmail.com

1026

DELIVER TO

NAME CITY OF GARDENA TRANS
ADDRESS 13999 S WESTERN AVE
CITY/STATE GARDENA - CA

DATE	8-28-17
SHIPPER	KINDER MORGAN
CUSTOMER	MERRIMAC ENERGY

CONTROL NUMBER		ORDER NUMBER		BILL OF LADING DATE		RACK		P. O. NUMBER				
				8-28-17		K&M. CARSON						
PRODUCT	GALLONS LOADED		OIL COMPANY		TEMP	GRAV	GALLONS UNLOADED		BEFORE		AFTER	
	GROSS	NET	BILL OF LADING#				GROSS	NET	INCHES	GALS.	INCHES	GALS.
87	8801	8635	1620474	87.3	53.4	8801	8635	50	6838	64	1085.7	
								46	5922	63.5	1072.2	
			037-06792									
TOTAL GALLONS LOADED					DELIVERED							

CIRCLE THE NUMBERS THAT APPLY

#1 Excessive Load / Unload Time	#6 Refused Load
#2 Split Load	#7 No Load
#3 Split Delivery	#8 Retain
#4 COD	#9 Station Pumpout
#5 Tolls / Permits / Misc.	#10 Pump Charge

EXPLANATION OF ADDITIONAL CHARGES

RETAIN / DIVERSION

FROM: _____

TO: _____

GALLONS: _____

LOADING INFORMATION

MILEAGE 692.641

ARRIVAL TIME 1:00

DEPARTURE TIME 1:30

TOTAL TIME 30M

EXPLANATION _____

LOADING INFORMATION

MILEAGE _____

ARRIVAL TIME _____

DEPARTURE TIME _____

TOTAL TIME _____

EXPLANATION _____

UNLOADING INFORMATION

MILEAGE 692.719

ARRIVAL TIME 5:00

DEPARTURE TIME 6:15

TOTAL TIME 1.15 HOURS

EXPLANATION WAIT TO COME TO OPEN TANK.

TOTAL MILEAGE _____

Diagram of a truck with 4 compartments. Each compartment has a 'PROD' and 'GALS' label. The values are: 1. PROD 87, GALS 1500; 2. PROD 87, GALS 1500; 3. PROD 87, GALS 1800; 4. PROD 87, GALS 3000.

When loading, enter product and gallons. If you have 3 compartments, put an "X" in compartment 4.

Product	Before Gauge Readings (Inches)	Safe Fill (90%)	Gallons In Tank	Tank Will Hold	Total Delivery	After Gauge Readings (Inches)

CUSTOMER CERTIFIES FILL CAPS/LIDS ARE SECURED. BOXES ARE DRY. CUSTOMER CERTIFIES RECEIPT OF ALL GALLONS ON BILL OF LADINGS.

REC'D BY: [Signature]

DATE: 8-28-17 TRUCK NO: 30

TRL NO: 30A

DRIVERS PRINTED NAME: ARAM NERSISYAN

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.



INVOICE

16 SEP -9 AM 9:37

INVOICE NO:2162358

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

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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

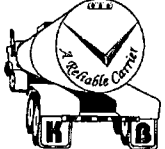
INVOICE NO.

Nº 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>12-15-F- Vernon</i>					CONSIGNEE / DESTINATION <i>CITY OF Gardena 139995</i>			
LOADING TERMINAL DIVERSION from to					<i>Western ME 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 Combustib NA-1993
ETHANOL								Ethanol Flammable UN-1170
JET FUEL								Aviation Ti Combustib UN-1170

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

LOADING DELAY REASON				UNLOADING DELAY REASON				COMP	PRODUCT	GALLONS	PRODUCT	GALLONS
<i>5:00</i>	AM	PM		<i>6:20</i>	AM	PM		1				
	AM	PM			AM	PM		2	<i>87</i>	<i>3100</i>		
	AM	PM			AM	PM		3	<i>87</i>	<i>1950</i>		
<i>5:30</i>	AM	PM		<i>6:25</i>	AM	PM		4	<i>87</i>	<i>1050</i>		
	AM	PM			AM	PM		5	<i>87</i>	<i>2700</i>		
PRODUCT INVENTORY	BEFORE INCHES		AFTER INCHES		<p>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.</p> <p>X <i>Nelson</i> (DRIVER SIGNATURE)</p> <p>X <i>[Signature]</i> (CUSTOMER SIGNATURE)</p> <p>THIS IS TO CERTIFY THAT THE ABOVE DESCRIBE PROPERTY HAS BEEN RECEIVED IN GOOD CONDITION UNLOADING WAS PERFORMED</p>							
UNL	<i>37</i>	<i>12</i>	<i>72 1/4</i>									
MID	<i>54</i>	<i>3/4</i>	<i>69 3/4</i>									
PRM												
CLEAR DIESEL												
RED DYE												
OTHER												
				ODOMETER READING								
				START	<i>7280</i>							
				FINISH	<i>7293</i>							
				TOTAL								

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 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: 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 & 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

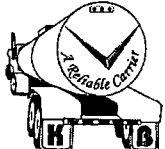
INVOICE NO. N° 13399

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 checked="" type="checkbox"/> NO <input 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>Merrimas</i>					REF # / CUST PO # <i>300 4001566 - 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, Di Combustib NA-1993
ETHANOL								Ethanol Flammable UN-1170
JET FUEL								Aviation G Combustib UN-1170

16 SEP 15 AM 7:30
CITY OF GARDENA
FINANCE

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

LOADING DELAY REASON				UNLOADING DELAY REASON				COMP	PRODUCT	GALLONS	PRODUCT	GALLONS
<i>7:40 AM</i>	:	AM	PM	<i>8:00 AM</i>	:	AM	PM	1				
:	AM	:	AM	:	AM	:	AM	2	<i>87</i>	<i>3100</i>		
:	PM	:	PM	:	PM	:	PM	3	<i>87</i>	<i>1950</i>		
<i>7:25 AM</i>	:	AM	PM	<i>8:25 AM</i>	:	AM	PM	4	<i>87</i>	<i>1050</i>		
PRODUCT INVENTORY	BEFORE INCHES		AFTER INCHES		5	<i>87</i>	<i>2700</i>					
UNL	<i>68 1/2</i>		<i>90</i>		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.							
MID	<i>84 7/8</i>		<i>06</i>									
PRM												
CLEAR DIESEL												
RED DYE												
OTHER												
				ODOMETER READING				X <u><i>Nelson</i></u> (DRIVER SIGNATURE) X <u><i>closed</i></u> (CUSTOMER SIGNATURE)				
				START	<i>7306</i>							
				FINISH	<i>7314</i>							
				TOTAL	<i>13</i>			THIS IS TO CERTIFY THAT THE ABOVE DESCRIBE PROPERTY HAS BEEN RECEIVED IN GOOD CONDITION UNLOADING WAS PERFORMED				

5735

HIGHWAY TRANSPORTATION RECEIPT

TORRANCE LOGISTICS COMPANY LLC

2709 EAST 37TH STREET

VERNON CA 90058

FEIN: 36-4826036

037-06639

SHIPPED TO:US VENTURE INC CONTRACT - MERRIMAC E0000014182 0004001566 530 09/003 1524344
VARIOUS CALOAD 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

<u>METER PRODUCT DESCRIPTION</u>	<u>GROSS</u>	<u>GRAV</u>	<u>TEMP F</u>	<u>NET @60F</u>
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
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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: 00015467 Jose Nelson Velasco
CARRIER: RKBQ K&B RIVERA LIQUID LOGI
3883 3RD AVE
LOS ANGELES CA 90008-1903
Ph: (323)220-4154 FEIN: 0274502698I certify that the quantity was
received as indicated above,
except as noted.

Merrimac

Energy Group

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 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	8,660.00	GAL	1.68900	14,626.74
CAP AT THE RACK FEE		8,660.00		.10390	899.77

PRODUCT SUBTOTAL: 15,526.51

TAX DESCRIPTION

CA ENVIRO/FED OIL SPILL TAX	8,660.00	GAL	.00352	30.44
AB32 FEE PHASE3&4	8,660.00	GAL	.00278	24.06
STATE GASOLINE EXCISE TAX	8,660.00	GAL	.27800	2,407.48
LUST FEE	8,660.00	GAL	.00100	8.66
STATE SALES TAX-END USER	17,997.15	DOL	.03750	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.

Nº 085205

7223 ALONDRA BLVD., SUITE 104
PARAMOUNT, CA 90723



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, CA

CITY AND STATE Gardena, CA

Release #	Purchase Order No. PO#037-06655	Contract Number mercmac	Dispatch No. 1	B/L Number 1529969	Truck No. 73	Trailer No. 92
-----------	------------------------------------	----------------------------	-------------------	-----------------------	-----------------	-------------------

PRODUCT	DESCRIPTION	GROSS QTY.	NET QTY.	TEMP.	GRAVITY	OFFICE USE ONLY
REGULAR UNLEADED 87 X	GASOLINE, 3, UN 1203,II	8600	8660	83.3	58.5	
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	2162655					
		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 ahead.			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

8800-87

7503

HIGHWAY TRANSPORTATION RECEIPT

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

SHIPPED TO:

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: 92TRAILER2:

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

<u>METER PRODUCT DESCRIPTION</u>	<u>GROSS</u>	<u>GRAV</u>	<u>TEMP F</u>	<u>NET @60F</u>
----------------------------------	--------------	-------------	---------------	-----------------

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
PARAMOUNT CA 90723
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

037-06655

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	8,671.00	GAL	1.68900	14,645.32
CAP AT THE RACK 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., 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 084351

7223 ALONDRA BLVD., SUITE 104
PARAMOUNT, CA 90723TEL. (626) 926-5969
FAX (888) 571-3749

037-06655

DATE	10-5-16	FROM	Gat-X	DELIVER TO	City of Gardena, Gt. Cans
ADDRESS	2000 E Sepulveda Blvd	ADDRESS	13999 S. Western AVE	CITY AND STATE	Gardena, CA

Release #	366	Purchase Order	No. 2162685	Contract Number	Mellirac	Dispatch No.	2	B/L Number	1549001	Truck No.	73	Trailer No.	92
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												
Y04#	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	9:00 AM	START	9:10 AM	FINISH	9:45 AM
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	DIVER SIGN X	[Signature]		
	EXPLAIN ALL TIME OVER 45 MINUTES					
	after...					
UNLOAD	ARRIVE	10:15 AM	START	10:28 AM	FINISH	11:00 AM
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	DIVER SIGN X	[Signature]		
	EXPLAIN ALL TIME OVER 45 MINUTES					
	had to walk to shop for access to print-out & walk back to sign plates					

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.

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

RECEIVED BY:

[Signature]

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)**

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

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.	
73		9E15937		92		1UK9397					
TERM NO.		HTR. NO.		TIME		DATE		DRIVER NO.		CARRIER	
										ORDER NO.	

CT 0001549001 Card IN: 09:10 10/05/2016 08570055 CMAC TRANSPORT,
Card OUT: 09:39 10/05/2016

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 PRIM (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

024-00892

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	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!!

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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 GARDENIA
ADDRESS	2000 E SEPULVEDA / Sepulveda	ADDRESS	1717 W 162 ST.
CITY AND STATE	CARSON CA / LB	CITY AND STATE	GARDENIA CA

Release #	Purchase Order No.	Contract Number	Dispatch No.	B/L Number	Truck No.	Trailer No.
366-56769	2163025 2163024	Mellimac	1	28348 1555274	87	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

Gatx 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			
88					

EMERGENCY RESPONSE
(800) 424-9300



INVOICE

CITY OF GARDENA
16 DEC 16 AM 7:50

INVOICE NO: 2163419

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.

7223 ALONDRA BLVD., SUITE 104
PARAMOUNT, CA 90723



NO 87042

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

DATE 12-9-16

FROM PBF

DELIVER TO City of Baldwin Grans

ADDRESS 2709 E 37th ST

ADDRESS 13949 S. Western AVE

CITY AND STATE VERNON, CA

CITY AND STATE Baldwin, CA

Release # 300

Purchase Order

Contract Number

Dispatch No.

B/L Number

Truck No.

Trailer No.

4006549-14082

No. 2163419

Merry Mac

1

1542439

87

88

PRODUCT	DESCRIPTION	GROSS QTY.	NET QTY.	TEMP.	GRAVITY	OFFICE USE ONLY
REGULAR UNLEADED 87	GASOLINE, 3, UN 1203, II	8800	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					
			87	87	87	87
			1900	1000	1900	4000

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
	6:15 AM	6:47 AM	7:16 AM		8:00 AM	8:25 AM	9:09 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 ahead				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

TANK STICK READING			TANK STICK READING		
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
87	53.74	47.32			

Back up - 300
4001349-14037

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

037-0952

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

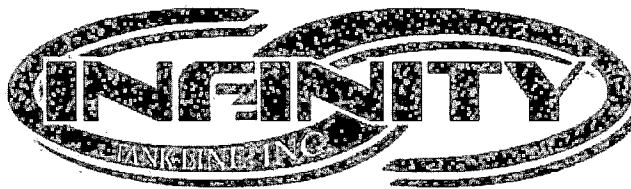
=====

INVOICE TOTAL: 16,455.09

THANK YOU FOR YOUR BUSINESS!!

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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:

12-9-16

No

1558

FROM:

101

DELIVER TO:

City of Gardena

ADDRESS:

ADDRESS:

13949 S. Western

CITY AND
STATE:

LBC

CITY AND
STATE:

Gardena

Release No.

31016

Order No.

2163416

Contract Name

MER

Trip No.

1

B/L Number

637177

Truck No.

26

Tailer No.

26A

PRODUCT

DESCRIPTION

GROSS QTY.

NET QTY.

TEMP.

GRAVITY

OFFICE USE ONLY

REGULAR
UNLEADED 87

GASOLINE, 3, UN 1203,II

8805 - 8757

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		START	FINISH		
	AM	PM	AM	PM	AM	PM
1	10:30			12:00		
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DIRECTOR SIGN X	Francisco		
	EXPLAIN ALL TIME OVER 1 HOUR.					
2						
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DIRECTOR SIGN X	Francisco		
	EXPLAIN ALL TIME OVER 1 HOUR.					

LOAD	ARRIVE		START	FINISH		
	AM	PM	AM	PM	AM	PM
1	12:45			1:30		
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DIRECTOR SIGN X	Francisco		
	EXPLAIN ALL TIME OVER 1 HOUR.					
2						
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input type="checkbox"/>	DIRECTOR SIGN X	Francisco		
	EXPLAIN ALL TIME OVER 1 HOUR.					

VEEDER ROOT READING			VEEDER ROOT READING		
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
1	81	53	2	96	3/4
2	87	97		97	

TANK STICK READING			TANK STICK READING		
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
1	87	51	2	92	1/2
2	87				

TRUCK LOAD

COMPARTMENT	5	4	3	2	1
PRODUCT	X				
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

[Signature] 12/9/16

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

037-01553

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

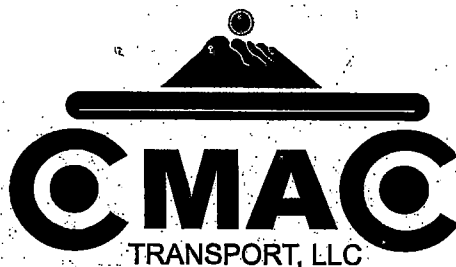
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INVOICE TOTAL: 17,427.43

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



№ 88559

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

DATE

12-21-16

TRANSPORT, LLC

FROM

H.M. GAT-X

DELIVER TO

Gardena TRANS

ADDRESS

2000 N. Sepulveda

ADDRESS

13999 Western Ave

CITY AND STATE

Carson

CITY AND STATE

Gardena CA

Release #

66-562625

Purchase Order

No.

2163542

Contract Number

Memmac

Dispatch No.

1

B/L Number

150554083

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
	4:30 AM	4:42 AM	5:04 AM
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	DRIVER SIGN X
	EXPLAIN ALL TIME OVER 45 MINUTES		
UNLOAD	ARRIVE	START	FINISH
	5:30 AM	5:48 AM	6:30 AM
	OUR TRUCK PUMP	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	DRIVER SIGN X
	EXPLAIN ALL TIME OVER 45 MINUTES		

1 Truck wait

Looking for Person
Single Nozzle

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



INVOICE

INVOICE NO:2163543

17107-0 2163543

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

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INVOICE TOTAL: 17,413.50

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

No 1330

DATE: 12-21-16

FROM: GATX

DELIVER TO: City of Gardener

ADDRESS:

ADDRESS: 13999 S. Western ave

CITY AND
STATE:

Corson

CITY AND
STATE:

Gardener

Release No.

Order No.

Contract Name

Trip No.

B/L Number

Truck No.

Tailer No.

2163543

MERR

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 CAB	RED DIESEL FUEL, 3, UN1993,III					

366 / 562625

or

366 / 570462

LOAD	ARRIVE 4:45 AM	START	AM	FINISH 5:15 PM	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 5:45 AM	START	AM	FINISH 6:30 PM	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										
LOAD	ARRIVE	AM	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	AM	START	AM	FINISH	AM					
	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			TANK STICK READING			TANK STICK READING		
PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
87	54 1/4	47 1/4				87	62 1/2	46			

TRUCK LOAD

COMPARTMENT	5	4	3	2	1
PRODUCT	X				
GALLONS		2900	1900	1500	2500

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 *[Signature]*

EMERGENCY RESPONSE
(800) 633-8253