

CITY OF GARDENA

FINANCE

INVOICE NO:2170171

17 JAN 21 PM 6:58

Date Shipped:

1/18/2017

Customer PO: Due Date:

1/28/2017

Freight Ticket: 89853

Resale ID: ENDUSER

Bill To:

CITY OF GARDENA 1700 WEST 162ND STREET

GARDENA, CA 90247

ATTN: ACCOUNTS PAYABLE

Ship To:

CITY OF GARDENA GTRANS 13999 S. WESTERN AVE.

GARDENA, CA

po 037-09563

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE CAP AT THE RACK FEE	87	8,758.00 8,758.00	Prop 200 1 15 1 2 1	1.62800 10670	14,258.02 934.48
TAX DESCRIPTION		P	RODUCI	SUBTOTAL:	15,192.50
CA ENVIRO/FED OIL SPILL TAX		8,758.00	GAL	.00352	30.78
AB32 FUEL FEE PHASE 3&4		8,758.00	and the same of th	.00278	24.33
STATE GASOLINE EXCISE TAX				.27800	2,434.72
LUST		8,758.00	the second second second second	.00100	8.76
STATE SALES TAX-END USER		17,691.09	DOL	.03750	663.42
			TΑΣ	SUBTOTAL:	3,162.01
요즘 하는 이 이 사용하다는 사용을 내려가 되는 사람들이 하는 것이 되었다. 그 사람들이 가지 않는 사람들이 가지 않는 것이 되었다.	e and the state of	1946. 超点引用从设置的 医双部球膜 侧圆		·巴丁克·罗尔多姆世界中心。尼洛·马克。	

INVOICE TOTAL: 18,

THANK YOU FOR YOUR BUSINESS!!

Nº 089853



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

	DATE 1-19	-17	TRANS	PORT, LLC		37-0	6690	P
	FROM PRF	`		DELIVER ²	ro City	DE 69120	ing 6+0	9115
_	ADDRESS 27	09 8374	ST	ADDRESS	13999 E	· West	e(n)	AVE
_	CITY AND STATE	VERNON. C	A	CITY AND	STATE GALL	ena. Cr	4	
40	Release #300 01349-14037	Purchase Order Contract I No. 2170171 Me(ii)		h No.	B/L Number 1549386	Truck No.	Trail	er No.
•	PRODUCT	DESCRIPTION	GROSS QTY.	NET QTY.	TEMP.	GRAVITY	OFFICE	USE ONLY
300	REGULAR UNLEADED 87X	GASOLINE, 3, UN 1203,II	9400	2758	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						
-	JETA	FUEL AVIATION, TURBINE ENGINE, 3, UN 1863, III						
Y Way						1		
nii -			87	87	87	197	97	
•			1800	1000	1900 1	1200	3000	0
•	NOTE: Custome readings	er signature is required pr s. Driver to mark with an "X	ior to unloading i X" as appropriate	nto tank truck :	or unmarked tar	nk or if Custon	ner refuses	tank stick
	Custom	er authorizes driver to unl	oad product into	tank and acce	epts responsibilit	y for product o	contaminati	on.
	Custom	er refuses tank stick readi	ings. Customer a	cknowledges	and accepts del	ivery of produ	ct as outline	ed above.
	Custo	mer´s Signature						
	Ousio	mer 3 Oignature						
	ARRIVE H:05	START (AM 5 (2) (AM C	FINISH AM	ARRIVE	STAI	RT CAM	6:45	- (1)
	OUD	DRIVER	5:23 CAM PM	5, VI 0	PM DC	OO PM	6.45	C PM
	O TRUCK YES	□ NO □ SIGNX		N TRUCK Y	ES I NO TO SIGN X		2	
	D EXPLAIN ALL T	TIME OVER 45 MINUTES	7	O EXPLAIN A	LL TIME OVER 45 MIN		ni at	·ov t
	12 +1	chs Then	() –	D Iran a	to wa	70	Print	-001
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-		L DECEMENT INTERPORTATION	DATE OF 400/ DED	· · · · · · · · · · · · · · · · · · ·				
a Garage Anna anna	ANNUM WILL BE C	I RECEIPT. INTEREST AT THE I CHARGED ON ACCOUNTS NO DATE. RECEIPT FOR ABOV	T PAID WITHIN 7	TANK ST	ICK READING	TANK	STICK REA	DING
Συβα }αβ	VERIFICATION OF U	JNLOADING TIME IS HEREBY	ACKNOWLEDGED.	PRODUCT B	EFORE AFTER	PRODUCT	BEFORE	AFTER
T. S.				B 51	3/1 72/4			
	RECEIVED BY:	And Uluna	7	C) H	7 1. 663.			

EMERGENCY RESPONSE¹ (800) 424-9300

8111

HIGHWAY TRANSPORTATION RECEIPT

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

FEIN: 36-4826036

ACCOUNT CUSTOMER TRAN FOLIO BOL #

NGL CRUDE CONTRACT-MERRIMAC ENERGY G0000014037 0004001349 530 01/018 1549386

VARIOUS CA

> LOAD START/STOP ORDER #

01/18/17 05:01 05:18 01/18/17 BILL OF LADING

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

TX 77092

37-06698

SHIPPER (Transferor): PBF HOLDING COMPANY LLC

1 SYLVAN WAY

HOUSTON

PARSIPPANY

NJ 07054 FREIGHT: COLLECT

TRUCK: TRAILER1:77

TRAILER2:

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

NET @60F METER PRODUCT DESCRIPTION GROSS GRAV TEMP F UN1203, GASOLINE, 3, PG II

THIS GASOLINE COMPLIES WITH CALIFORNIA AND EPA REFORMULATED STANDARDS, FOR SALE OR USE IN ALL AREAS WITHIN CALIFORNIA. DETERGENT ADDITIZED GASOLINE E10:CONTAINS BETWEEN 9 & 10 VOL% ETHANOL 0302 106512 87 CARB 10% ETHANOL GENAD

8800 60.9 66.8 8758

8758 8800 TOTAL GALLONS

CA PRE-PAID SALES TAX # 78-021488

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

LOADED BY

RECEIVED BY:

DRIVER: 00043760 Johnny hernandez CMAC TRANSPORT LLC CARRIER: CMOQ

7223 ALONDRA BLVD STE 104 PARAMOUNT

CA 90723

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

I certify that the quantity was received as indicated above,

except as noted.

INVOICE

Bill To:

CITY OF GARDENA

17 JAN 30 PM 3:31

Date Shipped: 1/18/2017

Customer PO:

Due Date: 1/28/2017 Freight Ticket: 89778

Resale ID: ENDUSER

Ship To:

CITY OF GARDENA GTRANS 13999 S. WESTERN AVE.

037-09563

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

PRODUCT DESCRIPTION RATI	NG QUANTITY U	M UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE 8 CAP AT THE RACK FEE	7 8,789.00 G 8,789.00	1.62800 .10670	14,308.49 937.79
	PROI	DUCT SUBTOTAL:	15,246.28
TAX DESCRIPTION			
CA ENVIRO/FED OIL SPILL TAX	8,789.00 G	AL 00352	30.89
AB32 FUEL FEE PHASE 3&4	eric ere in in a land de la la esta esta la la compa	AL .00278	24.42
STATE GASOLINE EXCLSE TAX	医光溢 化水洗涤管电影 经产品商品 医海绵糖 化氯甲基	AL .27800	2,443.34
LUST STATE SALES TAX-END USER	8,789.00 GA 17,753.72 DO	AL .00100 OL .03750	8.79
		TAX SUBTOTAL:	3,173.20

THANK YOU FOR YOUR BUSINESS!!

7223 ALONDRA BLVD., SUITE 104 PARAMOUNT, CA 90723

MN 19 PM 3:52

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

_DAT		8-2017			TRANS	SPOR	T, LL			37-0	166	18
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	ORESS CO.	UD ST	rcle	4.	Z la		ADDRE	ESS TATE	3999	15.U	vest	ERN AG
	ease# 554097	Purchase Order No.	Contract I	Number	Dispato	ch No.		B/L Nu	imber 70827	Truck No.	1	railer No.
F	PRODUCT	DESCRIPT		GROSS	QTY.	NE	ET QT		TEMP.	GRAVITY	OFFIC	CE USE ONLY
	SULAR EADED 87	GASOLINE, 3, UN	1203,II	9,9	03	8	780	7 k	2	59		
UNL	GRADE ^\ LEADED 89	GASOLINE, 3, UN	1203,II									
PRE	MIUM EADED 91	GASOLINE, 3, UN	1203,II									
DIES	SEL FUEL	CLEAR DIESEL FU UN 1993,III	JEL, 3,								#.	
RED	CARB	RED DIESEL FUEI UN 1993, III	_, 3,							k.	- 12	
JET	Α	FUEL AVIATION, T ENGINE, 3, UN 18	URBINE 63, III							•		
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	_			1		2	>	3	7	4		•
	Custome	er signature is re . Driver to mark er authorizes driv er refuses tank s	er to unl	oad produ	uct into	tank	and a	ccepts re	sponsibilit	y for product	contamir	nation.
	·,	ner´s Signatui		mgs. Ouol		ion io		oo ana a		vory or produ	.o. 40 ou	
,	ADDIVE	STADT		FINISH			ARRIV	Ę	STAF	RT	FINISH	
LOAD	OUR TRUCK YES	AM ORIVER DRIVER SIGNX IME, OVER 45 MINUTE		109	AM PM	Ň	OUR TRUCK PUMP		PDRIVER	, 	Λ	AM PM
		/ 17.	ns .			A D						
TEP	MS: DIE UDON	RECEIPT, INTERES		RATE OF 19	3% DED							
ANN DAY	NUM/WILL BE C 'S ÓF INVOICE	HARGED [/] ON ACCO DATE. RECEIPT F	OUNTS NO	OT PAID WI	THIN 7	ļ	TANK	STICK RE	EADING	TANI	STICK R	EADING
VER	RIFICATION OF U	NLOADING TIME IS	HEREBY	ACKNOWLE	DGED.	PROD		BEFORE	AFTER	PRODUCT	BEFORE	AFTER
	11		_			187	/ L	69	194		a a	i

EMERGENCY RESPONSE (800) 424-9300

RECEIVED BY

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.

	THE BELOW-NAMED MATE DRDING TO THE APPLICABLE					AND LABE		OPER CONDITION FORODUCT EMERGENCY
NOTE: NET VOLUME HAS	BEEN ADJUSTED TO 60°F			(• .			ire, Exposure or Accident MTREC-DAY OR NIGHT
Destination 000055 MERRIMAC VARIOUS C	PETROLEUM INC	NO 1	1)/	19	70		800-	424-9300
CA	Α	03/	- 00	\Q /	0			DER MORGAN CCN12469
TRUCK NO. 73	TRUCK LICENSE NO. 9E15937	TRAILER 1 NO.			LICENSE NO. MB2345	TRAILEF	R 2 NO.	TRAILER 2 LICENSE NO.
TERM NO.	HTR. NO.	TIME	DAT	E	DRIVER NO		CARRIER	ORDER NO.
СТ	0001570822	Card IN: 10:46 Card OUT: 11:09	01/18/ 01/18/		08570064	1 C	MAC TRANSPO	RT,

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

BAY NO: 08

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
UN1203 GASOLINE, 3	, PG II / 1 CARGO TANK			•		
QQQ110 QQQ038	CARB REG 10.0% ETH W/A10 ETHANOL (BASE)	87.0	62.4	59.4	4601 458	4593 458
QQQ078	CARBOB REG (BASE)				4143	4135
QQQ114 QQQ038	CARB REG 10.0% ETH W/A10 ETHANOL (BASE)	87.0	62.0	59.4	4202 420	4196 420
QQQ078	CARBOB REG (BASE)			•	3704	3698
QQQ079	CARBOB PRM (BASE)				78	78
THIS GASOLINE CO	ONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PA	RT 80. E10 - CONTAINS N	IO MORE T	HAN 10% E	THANOL.	

SIGNATURE OF DRIVER: JORGE MACIAS

INVOICE NO:2170177

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

Bill To:

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

PRODUCT DESCRIPTION RATING	QUANTITY	UOM UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE 87 CAP AT THE RACK FEE	6,343.00 6,343.00	GAL 1.64500 .10670	10,434.24 676,80
	PI	RODUCT SUBTOTAL:	11,111.04
TAX DESCRIPTION			
CA ENVIRO/FED OIL SPILE TAX AB32 FUEL FEE PHASE 3&4	6,343.00 6,343.00		22.30 17.62
STATE GASOLINE EXCISE TAX LUST		GAL .00100	1,763.35 6.34
STATE SALES TAX-END USER	12,920.65	DOL .03750	484.52

INVOICE TOTAL: 13,405.17

2,294.13

TAX SUBTOTAL:

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the inthe property described below in apparent good order, except as noted (contents and condificithe word carrier being understood throughout this contract as meaning any person or coresid destination, if in its route, otherwise to deliver to another carrier on the route to said said route to destination, and as to each party at any time interested in all or any of said the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in or tartiff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said.





CAUTION: SEE REVERSE SIDE FOR HAZARD WARNING

BILLING ADDRESS:

Merrimac Petroleum, Inc.

1240 E. Wardlow Road 90807 SHIPPING ADDRESS:

Merrimac Petroleum, Inc.

1240 E Wardlow Road Long Beach CA 90807

Attn: Mary Hazelrigg Beach, CA SHIPPED FROM DATE SHIPPED TIME IN TIME OUT CUSTOMER NO. B/I NO CA310160** 05:10 641353 01/18/1 05:21 1920 LUGGER WAY . LONG BEACH CA DRIVER NO. VEHICLE NO. CUSTOMER EMERGENCY PHONE ABRIER CODE CARRIER NAME 10-102 Infinity Tank Line 210002 800/900-4081 GROSS GAL PRODUCT DESCRIPTION ADD* TEMP **GRAV** NET GAL 63.5 6353 6343 87 Unit Reg Gasoline with ETOH 94 62.1 Meets CARB Phase 3 Reformulated gaso with EToH for sale n CA RVP does not exceed 7.2 PSI during control period April :hru O¢t

*ADDITIVE INJECTED (OUNCES)

6353 Gross

6343

6353

D.O.T. HAZARDOUS MATERIAL DESCRIPTION

MESSAGES

3, PG 11 UN 1203 Gasol

2 Cargo Tanks

EPA registration # 4088.

Petro-Diamond Incorporated ChemTe Contract #-MLS0004859

CARB & EPA requirements. Gasorine and diesel Tuel meet all

This is to certify that the above — named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transporation according X

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

TOTAL

TRANSPORTATION EMERGENCY Call CHEMTEL 800-255-3924

24 hours a day, 7 days a week

Francisco J Gonzalez A

010-225-237-2352

(DRIVER NAME)

(DRIVER SIGNATURE)

14835 Dartmoor

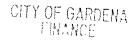


Off: (562) 926-1360 Dispatch: (562) 307-0910

1	DATE:	18-17	ANK BINE, I	The south		1689	Fax:	(562) 92 itytanklii	6-6125	
	FROM:	- Val	POI		DELIV	ER TO:	147	and	Face	lena.
	ADDRESS:		V == 1		ADDR	ESS: / 7	12	(1)	162	54
	CITY AND STATE:	LB	(_		CITY AI	ND /		non	Fair	-6
9 0	Release No.	Order No. 2170178	Contract Name		Trip No.	B/L Number 5	84050		Truck No.	Tailer No.
ď.	7900113	2170177	MELLA	10 th		64135	7		10	102
	PRODUCT	DESCRIPTION	GROSS QTY.	NE	T QTY.	ТЕМР.	GR	AVITY	OFFICE (JSE ONLY
	REGULAR UNLEADED 87	GASOLINE, 3, UN 1203,II	6353	63	43					
	MID GRADE UNLEADED 89	GASOLINE, 3, UN 1203,II								
	PREMIUM UNLEADED 91	GASOLINE, 3, UN 1203,II								art.
فتبعين	DIESEL FUEL	CLEAR DIESEL FUEL, 3, UN1993,III	1503	16	09					N Agrical
	RED CARB	RED DIESEL FUEL, 3, UN1993,III			· · · · · · · · · · · · · · · · · · ·					A The
					<u> </u>	-				
	O PUMP	AM START AM PM PM PM SIGN X ME OVER 1 HOUR		AM PM U N L O		YES NO	DRIVER SIGN'X HOUR	- AM	on & CU	AM PM
			<u> </u>		6101	e rlosea	4			
-	ARRIVE 5:00			M U	ARRIVE	PM	TART	AM PM	FINISH	AM PM
	L OUR TRUCK YES D	DRIVER SIGN X	.00	N	OUR TRUCK PUMP	YES NO	DRIVER SIGN X			
	A EXPLAIN ALL TII	ME OVER 1 HOUR		O A	EXPLAIN	ALL TIME OVER 1	HOUR			
	VEEDER ROO	T READING VEEDER RO	OT READING		TAI	NK STICK READ	NG	TANK	STICK RE	ADING
	PRODUCT BEFORE		ORE AFTER		PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
	(h/ 1/2)	ン オ5 /2 ランカ	§ 5. **-		105%	32 3	15			
	TRUCK LOAD	- 17 C 19 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C 1 C			. V J V	المراج المراج المراجة	409	J		·
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	PRODUCT	1 27-87	04/ 87			. ~ ~ ~	ļ	BEGIN: 7	495	201
	GALLONS	1 2550 1300	160U ZSO	_	635	0-87	[TOTAL:	<i>,</i> , , , ,	48
	00	,	<u> </u>	_	<u>-</u> .					•

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

CUSTOMER SIGNATURE





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

037-29568

	PRODUCT DESCRIPTION RATING	QUANTITY	UOM UNIT PRICE	TOTAL PRICE
	REGULAR UNLEADED 87 OCTANE 87 CAP AT THE RACK FEE	8,708.00 8,708.00	GAL 1.66100 .10870	14,463.99 946.56
		PR	ODUCT SUBTOTAL:	15,410.55
	TAX DESCRIPTION	2		
	CA ENVIRO/FED OIL SPILL TAX	· 1. 一种 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	GAL .00352	30.61
		8,708.00		24.19 2,420.82
	LUST FEE STATE SALES TAX-END USER	8,708.00 17,894.88	GAL .00100 DOL .03750	8.71 671.06
			TAX SUBTOTAL:	3,155.39
•				
			INVOICE TOTAL:	18,565.94

THANK YOU FOR YOUR BUSINESS!!

EMAC 17 FEB -3 PM 3: 09

CITY OF GARDENA FINANCE

88409

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

האדר		0131201	7		TRANSP	ORT, LLC					
_DATE	E	exon M			<u>.</u>	DELIVE	RTO CIT	YOF	GARD	ENA	
_FROM	277		37	-		ADDRE	1200	195.1	NESTE	FRN A	NE
		PERNON	CA			CITY AN	ID STATE	NARDE	EMA	_	
Relea	se #	Purchase Order	Contract I	Number	Dispatch	No.	B/L Numb	er 7	ruck No.	Traile	- ^
100134	9-14037	No. 2170325					1551	690	8/	- 	<u> </u>
PF	RODÚCT	DESCRIPT	ION	GROSS	QTY.	NET QT	r. TE	MP.	GRAVITY	OFFICE U	JSE ONLY
REGU	ILAR ADED 87	GASOLINE, 3, UN	1203,II	875	50	<u>870.</u>	9 61	0	Q1		
	RADE ADED 89	GASOLINE, 3, UN	1203,ÌI					20	0.5	0.02	
PREM UNLE	MIUM ADED 91	GASOLINE, 3, UN					0.	3/-	06:10	23_	
DIESI	EL FUEL	CLEAR DIESEL FU UN 1993,III									
RED	CARB	RED DIESEL FUE UN 1993, III									
JETA	\	FUEL AVIATION, T ENGINE, 3, UN 18	URBINE 63, III							-	
		,								 	
41.		- way.		<u>.</u>							
NO .	Custom	er signature is res. Driver to mark er authorizes dri er refuses tank s	ver to un	load prod	luct into t	ank and a	ccepts resp	onsibility fo	or product o	contaminatio	on.
~ ~ ~	ARRIVE	START		FINISH		ARRIN	/E	START		FINISH	
	344	(AM) 358	(ÃM) PM	418	(AM)		505	£ 5/	O AM	54	AM PM
L		DRIVER-SIGN X	2,737	OWA	1	U OUR N TRUCK PUMP	YES I NO	DRIVER SIGN X	2. BR	own	·
A D	EXPLAIN ALL	TIME OVER 45 MINUT	ES			O EXPLA	IN ALL TIME O	VER 45 MINUT	ES		
						D					
			_ :								
TER	MS: DUE UPO	N RECEIPT. INTERE	ST AT THE	RATE OF	18% PER [TANK	STICK REA	DING	TANK	STICK REA	DING
	S OF INVOICE	DATE. RECEIPT UNLOADING TIME	FOR ABO	VE PRODL	JCT AND I	PRODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER

7223 ALONDRA BLVD., SUITE 104 PARAMOUNT, CA 90723

> **PRODUCT BEFORE AFTER AFTER BEFORE PRODUCT**

HIGHWAY TRANSPORTATION RECEIPT

TORRANCE, LOGISTICS COMPANY LLC 2709 EAST 37TH STREET

VERNON CA 90058 TEIN: 36-4826036

SHIPPED TO:

ACCOUNT TRAN NGL CRUDE CONTRACT-MERRIMAC ENERGY G0000014037 0004001349 530 01/031 1551690

VARTOUS

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

01/31/17 BILL OF LADING

BILLED TO (Transferee): NGL CRUDE LOGISTICS LLC

2900 NORTH LOOP WEST

HOUSTON

TX 77092:

037-06703

SHIPPER (Transferor): PBF HOLDING COMPANY LLC 1 SYLVAN WAY PARSIPPANY

NJ 07054 FREIGHT COLLECT

Spire.

TRAILER1:87 TRAILER2:

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

METER PRODUCT DESCRIPTION UN1203, GASOLINE, 3, PG II

GRAV TEMP F GROSS Harr

THIS GASOLINE COMPLIES WITH CALIFORNIA (1) AND EPA REFORMULATED STANDARDS, FOR SALE OR USE IN ALL AREAS WITHIN CALIFORNIA.

DETERGENT ADDITIZED GASOLINE E10:CONTAINS BETWEEN 9 & 10 VOL% ETHANOL

0302 106512 87 CARB 10% ETHANOL GENAD

61.5 60. 8708 8750

· TOTAL GALLONS

8750 1.: 1:: 8708

CA PRE-PAID SALES TAX # 78-0214880

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

LOADED BY:

RECEIVED BY: 5

DRIVER: 00011504 Robert Brown

CMAC TRANSPORT LLC CARRIER: CMOQ

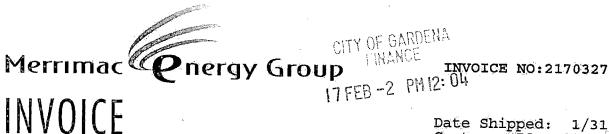
7223 ALONDRA BLVD STE 104

CA 90723 PARAMOUNT

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

certify that the quantity was received as indicated above,

except as noted.



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

87-29568

18,653.35

As you are the part of the par	2 ·			051-	- 22/2 69
PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE CAP AT THE RACK FEE	87	8,749.00 8,749.00	GAL	1.66100 :10870	14,532.09 951.02
TAX DESCRIPTION		₽	RODUC	T SUBTOTAL:	15,483,11
CA ENVIRO/FED OIL SPILL TAX AB32 FEE STATE GASOLINE EXCISE TAX LUST FEE STATE SALES TAX-END USER		8,749.00 8,749.00 8,749.00 8,749.00 17,979.13		.00352 .00278 .27800 .00100 .03750	30.75 24.30 2,432.22 8.75 674.22
			TA	X SUBTOTAL:	3,170.24

THANK YOU FOR YOUR BUSINESS!!

CITY OF 14835 Dartmoor Norwalk, CA 90650

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

DATE:	31-17	λ		12 (1374	Fax: (562) 9 infinitytank	26-6125 line@outl	look.con
FROM:	ATY			DELIV	ER TO:	4, 04 6	Scrolon	C
ADDRESS:				ADDR	ESS: 126	149 5.	West	ern
CITY AND STATE:	(uson			CITY AI STATE:	ND GO	dena		
Release No.	Order No.	Contract Name		Trip No.	B/L Number	,	Truck No.	Tailer No.
166/554092	2170327	MFRR		/	157-30	26/	26	268
PRODUCT	DESCRIPTION	GROSS QTY.	NE	T QTY.	TEMP.	GRAVITY	OFFICE	USE ONLY
REGULAR CUNLEADED 87	GASOLINE, 3, UN 1203,II	8753	8	749				
MID GRADE UNLEADED 89	GASOLINE, 3, UN 1203,II				-			
PREMIUM UNLEADED 91	GASOLINE, 3, UN 1203,II				037	06703		
DIESEL FUEL	CLEAR DIESEL FUEL, 3, UN1993,III							
RED CARB	RED DIESEL FUEL, 3, UN1993,III				<u> </u>			
ARRIVE OUR TRUCK YES D PUMP EXPLAIN ALL TIM ARRIVE L OUR TRUCK PUMP A EXPLAIN ALL TIM	DRIVER SIGN X E OVER 1 HOUR AM START AM PM NO DRIVER SIGN X	FINISH A	U N L O A D	ARRIVE OUR TRUCK PUMP	YES NO S ALL TIME OVER 1 H	ART AM PM RIVER IGN X	SISCE)	AM PM
VEEDER ROOT	READING VEEDER ROO	OT READING	A D	TAN	K STICK READIN	IG TAN	K STICK RE	ADING
PRODUCT BEFORE	AFTER PRODUCT BEFO			PRODUCT		AFTER PRODUCT	BEFORE	AFTER
87 43	132/4				150 /2	73/4.		
TRUCK LOAD COMPARTMENT PRODUCT GALLONS	5 4 3 87 87 2950 1860	2 1 37 87 700 200		8750	1-87	END: BEGIN: TOTAL:	9537 95375	67

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

CUSTOMER SIGNATURE

Page 1 of 1

HIGHWAY TRANSPORTATION RECEIPT

KINDER MORGAN 2000 East Sepulveda 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 RECEIP" FOR PRODUCT LOADED.

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

Card OUT: 04:36

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

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

01/31/2017

SHIPPER 000000366 VALERO REF CO.-CALIF (VAL)

CONSIGNEE 000000366 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 C!QQ038	CARB REG 10.0% ETH W/A10 ETHANOL (BASE)	87.0	60.2	59.4	3803 380	3802 380
QQQ078	CARBOB REG (BASE)				3423	3422
QQQ114 QQQ038	CARB REG 10.0% ETH W/A10 ETHANOL (BASE)	87.0	60.4	59.4	4950 496	4947 496
CQQ078	CARBOB REG (BASE)				4377	4374
C!QQ079	CARBOB PRM (BASE)				77	77

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

INVOICE NO: 2170419

Date Shipped: 2/09/2017

Customer PO:

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

Ship To:

CITY OF GARDENA GTRANS 13999 S. WESTERN AVE.

GARDENA, CA

PO# 037-09572

Bill To:

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

ATTN: ACCOUNTS PAYABLE

PRODUCT DESCRIPTION	RATING	QUANTITY,	UOM L	NIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE CAP AT THE RACK FEE	87	8,739.00 8,739.00			15,695.24 952.55
		P	RODUCT	SUBTOTAL:	16,647.79
TAX DESCRIPTION					
CA ENVIRO/FED OIL SPILL TAX AB32 FEE		8,739.00 8,739.00	· ・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	.00352 .00278	30.72 24.28
STATE GASOLINE EXCISE TAX LUST FEE			GAL .	.27800 .00100	2,429.44 8.74
STATE SALES TAX-END USER		19,140.97	DOL	.03750	717.79
			TAX	SUBTOTAL:	3,210.97

76981

14835 Dartmoor Norwalk, CA 90650



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

DATE: 2-	9-17		N	9	1831	infir	itytanklii	ne@outle	ook.com
FROM: PD	I			DELIV	ER TO: (1)	TY	of I	1100	VA
ADDRESS: /	920 Chiles	WA)		ADDRI	.50	995			AVC
CITY AND STATE:	0 0 - 1	CA		CITY AN STATE:	D gar	DEN		9	
Release No.	Order No. 2/704/9	Contract Name		Trip No.	B/L Number	54	, 2	Truck No.	Tailer No.
PRODUCT	DESCRIPTION	GROSS QTY:	ŅE	T QTY,	TEMP.	GR	AVITY	OFFICE L	ISE ONLY
REGULAR / UNLEADED 87 //	GASOLINE, 3, UN 1203,II	8753	8	239					
MID GRADE UNLEADED 89	GASOLINE, 3, UN 1203,II								
PREMIUM UNLEADED 91	GASOLINE, 3, UN 1203,II					4 -			
DIESEL FUEL	CLEAR DIESEL FUEL, 3, UN1993,III						,		- :
RED CARB	RED DIESEL FÜEL, 3, UN1993.III								
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VEEDER ROOT		OT READING DRE AFTER		PRODUCT		AFTER	PRODUCT	BEFORE	AFTER
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37 51.91	F-166			62	62 1	2 9.30	<u> </u>		
COMPARTMENT	5 4 3	2 1	Ì				END: 9	544	95
PRODUCT	X 83 87	82 82	1				BEGIN: 0	544	79
GALLONS	3100 1850	1800 2000	7				TOTAL:	16	
NOTE: Customer w	ill sign prior to unloading into ta		eg tan	k: I author	ize driver to unk	oed prod	iuct into tani	Cand accep	ot

responsibility for product contamination.

INVOICE NO: 2170420

Date Shipped:

2/09/2017

Customer PO: Due Date:

2/19/2017 Freight Ticket: 2170420

Resale ID: ENDUSER

Ship To:

CITY OF GARDENA GTRANS 13999 S. WESTERN AVE.

GARDENA, CA

Bill To:

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

ATTN: ACCOUNTS PAYABLE

PRODUCT DESCRIPTION	RATING	QUANTITY UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE CAP AT THE RACK FEE	to a to have the second of the	Branches and the contract of t	1.79600 .10900	15,761.70 956.58
		PRODUCT	SUBTOTAL:	16,718.28
TAX DESCRIPTION				
CA ENVIRO/FED OIL SPILL TAX		8,776.00 GAL	.00352	30.85
AB32 FEE STATE GASOLINE EXCISE TAX		8,776.00 GAL 8,776.00 GAL		24.38 2.439.73
LUST FEE		8,776.00 GAL	.00100	8.78
STATE SALES TAX-END USER		19,222.02 DOL	.03750	720.83
		TAX	SUBTOTAL:	3,224.57

INVOICE TOTAL: 19,942.85

THANK YOU FOR YOUR BUSINESS!!



DATE:

Premier Fuel Delivery Services. Paramount CA. 90723

Phone: 562-602-1000 · Fax: 562-602-1023

DELIVER /

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INVOICE Dat

Date Shipped: 3/29/2017

INVOICE NO:2170991

Customer PO:

Due Date: 4/08/2017 Freight Ticket: 2040A Resale ID: ENDUSER

Ship To: CITY OF GARDENA

1717 W. 162 ST. GARDENA, CA

Bill To:

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

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

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



Off: (562) 926-1360

Dispatch: (562) 307-0910

(562) 688-6092

DATE: 3	29.17			No.	2040			26-6125 ine@out	look.co
	CHEnoil			DELIV	ER TO:	C17 }	of.	JARDE	NA
ADDRESS: //	La KL HEV NA	Y-13690	11.14	ADDR			182		
OLTY AND		or secret a		CITY AI STATE:		DEN			
Release No. 12456-156	Order No. 21 70 992 - 1) (170 9 91 - 9	Contract Nam			B/L Number	1870	-116	Truck No.	Tailer NO
PRODUCT	DESCRIPTION	GROSS QTY.	NE	T QTY.	TEMP.	\neg	AVITY		USE ONL'
REGULAR UNLEADED 87	GASOLINE, 3, UN 1203,II	63 98	general and the second	269					
MID GRADE UNLEADED 89	GASOLINE, 3, UN 1203,II	175 770		* /> /		+			
PREMIUM UNLEADED 91	GASOLINE, 3, UN 1203,II		†		· .				
DIESEL FUEL	CLEAR DIESEL FUEL, 3, UN 1993,III	170	9	18					
RED CARB	RED DIESEL FUEL, 3, UN1993,III	7 7 6		2.62		1-			
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TRUCK LOAD			1		, J ()	<u>v</u>		<u> </u>	
COMPARTMENT	5 4 3	2 1	7			Ţ.	END:		
PRODUCT	J 87 87	156 87	2			Ī	BEGIN:	0-0	60
GALLONS	3000 140	1.0	7			ļ,	TOTAL:	cy 0*	
			_			L			

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



INVOICE NO:2171870

Date Shipped:

6/07/2017

Customer PO: Due Date:

6/17/2017

Freight Ticket: 105043A

Resale ID: ENDUSER

Ship To:

CITY OF GARDENA 1717 W. 162 STREET

GARDENA, CA

Bill To:

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

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE CAP AT THE RACK FEE	87	6,343.00 6,343.00	GAL	1.76500 .11360	11,195.39 720.56
		F	RODUCT	SUBTOTAL:	11,915.96
TAX DÉSCRIPTION					
CA ENVIRO/FED OIL SPILL TAX CA CHILDHOOD LEAD FEE AB32 FEE STATE GASOLINE EXCISE TAX LUST FEE STATE SALES TAX-END USER		6,343.00 6,343.00 6,343.00 6,343.00 6,343.00 13,735.07	GAL GAL GAL GAL DOL	.00352 .00150 .00278 .27800 .00100 .03750	22.30 9.51 17.62 1,763.35 6.34 515.07
			INVO	ICE TOTAL:	14,250.15
	793 4	.504l6			

WANESO CU	ERS BRINTED NAME:	DRIVE	THE NO: 27	AC ON	PATES - 7-17 TRUCK
720	SD BAID	Participant		Z	HOLEMIERAGE
S ARK SECURED, BOXES ARE DRY THE GALLEOUS ON BILL OF LADINGS:	OMER CERTIFIES RECEIPT OF COMER CERTIFIES WILL CAPANA	US(L) US(L)	A STATE OF THE STA	module to en	EXPLAINATION
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P. O. Box 841 • Bloomington Ca. 92316 Phone: 951-274-0555 • Fax: 951-274-0444

NOUTATROAZNAST XXXXII BEWELL INC. HOS. PDF. com to remove the water TRANSPORTATION INC.



Bill To:

CITY OF GARDENA

GARDENA, CA 90247

1700 WEST 162ND STREET

ATTN: ACCOUNTS PAYABLE

17 JUL 31 PH 2: 44

Date Shipped: 7/26/2017

Customer PO:

Due Date:

8/05/2017

Freight Ticket: 2869 Resale ID: ENDUSER

INVOICE NO:2172454

Ship To:

CITY OF GARDENA GTRANS 13999 S. WESTERN AVE.

GARDENA, CA

777-N9 EHD

		03 (01040	
PRODUCT DESCRIPTION RAT	'ING QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE CAP AT THE RACK FEE	87 8,621.00 8,621.00		1.73900 12190	14,991.92 1,050.90
		PRODUCT	SUBTOTAL:	16,042.82
				4.4
TAX DESCRIPTION				
CA ENVIRO/FED OIL SPILL TAX CA CHILDHOOD LEAD FEE	8,621.00 8,621.00	GAL	.00352	30.30 12.93
AB32 FEE STATE GASOLINE EXCISE TAX	8,621.00 8,621.00	GAL	.00278	23.95 2,560.44
LUST FEE STATE SALES TAX-END USER	8,621.00 18,679.06		.00100	8.62 793.86
			SUBTOTAL:	3,430.10
		TATIO	ICE TOTAL:	19,472.92
				19,4/2092
THANK YOU FOR YOUR BUSINESS	51.1			

Dispatch: (562) 307-0910 Ott: (262) 926-1360

(295) 988-9035



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

หลอง:'!!! ทห₃ออง:'!!! RED CARB CLEAR DIESEL FUEL, 3, UN 1993,III DIESEL FUEL PREMIUM UNLEADED 91 GASQUINE, 3, UN 1203,II MID GRADED 89 GASOLINE, 3, UN 1203,II 1098 REGULAR UNLEADED 87 ~ GASOLINE, 3, UN 1203,II OLLICE RZE ONTA YTIVARĐ TEMP. MET OTY. GROSS QTY. DESCRIPTION PRODUCT 20 ユノエレ 041 Taller NO. Truck No. John dint Contract Name Order No. Release No. CORDENB CITY AND STATE: NONLON MESTERN AVE :883900A ADDRESS: OF GARDENA GIRANS DELIVER TO: C/7 > FROM: :3TAQ 5869 infinitytankline@outlook.com ōN Fax: (562) 926-6125

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

CUSTOMER SIGNATURE

ьворист

Bill To:

CITY OF GARDENA

GARDENA, CA 90247

1700 WEST 162ND STREET

ATTN: ACCOUNTS PAYABLE

INVOICE NO:2172455

INVOICE Date Cust

Date Shipped: 7/27/2017

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

Resale ID: ENDUSER

Ship To:

CITY OF GARDENA GTRANS 13999 S. WESTERN AVE.

GARDENA, CA

037-09640

PRODUCT DESCRIPTION R	ATING QUANTITY	UOM UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE CAP AT THE RACK FEE	87 8,684.00 8,684.00	GAL 1.73900 .12190	15,101.48 1,058.58
	A STATE OF THE STA	PRODUCT SUBTOTAL:	16,160.06
TAX DESCRIPTION			
CA ENVIRO/FED OIL SPILL TAX CA CHILDHOOD LEAD FEE AB32 FEE	8,684.00 8,684.00 8,684.00	GAL .00150 GAL .00278	30.52 13.03 24.12
STATE GASOLINE EXCISE TAX LUST FEE STATE SALES TAX-END USER	8,684.00 8,684.00 18,815.56		2,579.15 8.68 799.66
		The state of the s	

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3,455.16

INVOICE TOTAL: 19,615.22

TAX SUBTOTAL:

THANK YOU FOR YOUR BUSINESS!!

Dispatch: (562) 307-0910 O4: (262) 926-1360

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

FROM:

CUSTOMER SIGNATURE

Fax: (562) 926-6125 (262) 688-6092

infinitytankline@outlook.com

998

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EMERGENGY RESPONSE

6828-883 (008)

THIS SHIPPING ORDER must be legally filled in; in face, in Indiators Pence, or in Carbon and retained by the Agent.

IR CENTER played to be described on senting for both in rifect or the data of the same of realists described before in interest growth of the property besteroed before in interest growth of the property besteroed before in interest growth of the property or the control of the property of the control of the pr



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PETRO ()
DIAMOND

1920 Lugger Way . Long Beach, CA 90513 . 582-435-8384

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 Hazelrigg CUSTOMER NO. SHIPPED FROM Truck License Plate DATE SHIPPED TIME IN TIME OUT. CA 8Y48025 CA310160*** 660871 06:13 07/27/17 06:25 1920 LUGGER WAY . LONG BEACH CA VERICLE NO 10-- 10 CUSTOMER EMERGENCY PHONE DRIVER NO. CARRIER COLLE CARRIER NAME 210003 800/900-4081 Infinity Tank Line ADD. TEMP GRAV GROSS GAL NET GAL PRODUCT DESCRIPTION 135 80.6 59.2 8,805 8,684 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 8,805 8,684 TOTAL · ADDITIVE INJECTED (OUNCES)

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

8,805 Gross

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MESSAGES
Petro-Diamond Incorporated EPA registration # 4088.
ChemTel Contract # MIS0004859

Gasoline and diesel fuel meet all CARB & EPA requirements.

This is to corely that the above — named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the opplicable regulations of the Department of Transportation.	this commercial if this shipment moves in other	this ahipment is a proper container for the transportation of it than stripper's vehicle, the terms will be tripper (a) of the e-terms of the lawfully applicable tariffs it the chirier is a
TRANSPORTATION EMERGENCY CARCHEMTEL 1-800-255-3924	Juan Omar Flores	@M~
24 hours addy, 7 days a week	(DRIVER NAME)	(DRIVER SIGNATURE)

INVOICE NO:2162045

Date Shipped: 8/03/2016

Customer PO:

Due Date: 8/13/2016 Freight Ticket: 12712 Resale ID: ENDUSER

Ship To:

CITY OF GARDENA GTRANS 13999 S. WESTERN AVE.

GARDENA, CA

Bill To:

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

PRODUCT DESCRIPTION RA	ATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRI
REGULAR UNLEADED 87 OCTANE CAP AT THE RACK FEE	87	8,631.00 8,631.00	GAL	1.22900 .10300	10,607.5 888.5
		P	RODUCI	'SUBTOTAL:	11,496.4
TAX DESCRIPTION					
CA ENVIRO/FED OIL SPILL TAX AB32 FEE PHASE3&4 STATE GASOLINE EXCISE TAX LUST FEE STATE SALES TAX-END USER		8,631.00 8,631.00 8,631.00 8,631.00 13,958.86	GAL GAL GAL	.00352 .00278 .27800 .00100 .03750	30.3 23.9 2,399.4 523.4
			шах		
			LAX	SUBTOTAL:	2, 985.8
ઈ}ે. ~ે ^c	7467			SUBTOTAL:	2,985.c
		* , , , , , , , , , , , , , , , , , , ,	INVC	OICE TOTAL:	
		distance in a surger fit out	INVC	OICE TOTAL:	
		distance in a surger fit out	INVC	OICE TOTAL:	
		distance in a surger fit out	INVC	OICE TOTAL:	14,482 .3
		distance in a surger fit out	INVC	ICE TOTAL:	14,482.3 0
		distance in a surger fit out	INVC	DICE TOTAL:	14,482.3 0

INVOICE NO: 2162046

8/03/2016 Date Shipped:

Customer PO:

8/13/2016 Due Date: Freight Ticket: 2162046

Resale ID: ENDUSER

Ship To:

CITY OF GARDENA GTRANS 13999 S. WESTERN AVE.

GARDENA, CA

Bill To:

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

ATTN: ACCOUNTS PAYABLE

PRODUCT DESCRIPTION RATI	NG QUANTITY	MOU	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE 8 CAP AT THE RACK FEE	7 8,651.00 8,651.00		1.22900 .10300	10,632.08 891.05
		PRODUCT	SUBTOTAL:	11,523.13
TAX DESCRIPTION				
CA ENVIRO/FED OIL SPILL TAX AB32 FEE PHASE3&4 STATE GASOLINE EXCISE TAX LUST FEE STATE SALES TAX-END USER	8,651.00 8,651.00 8,651.00 8,651.00 13,991.20	GAL GAL GAL	.00352 .00278 .27800 .00100 .03750	30.41 24.03 2,404.98 8.65 524.67
		TAX	SUBTOTAL:	2,992.74
037-091	t67			
		INVO	ICE TOTAL:	14,515.87
	4 4 4			
THANK YOU FOR YOUR BUSINESS!				
THANK YOU FOR YOUR DUSINESS.			State Mary Translation	

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PRODUCT INVENTORY	BEFOR			TER CHES		<u> 5</u>							
UNL	-15			87			NTIFY ALL	UST'S	(undergroun	- DROP DIESEL FIF id Storage Tanks)	BY CUSTO	MER'S	
MID	50)		7+		co	NNECTIONS	PRIO	R TO OPENIN	OUNT LOADED FIRS G DELIVERY VALVE	- OPEN DEL	IVERY	
PRM						DE	LIVERY IS	COMP	LETED - VIS	NDIVIDUALLY AND LI BUALLY CHECK FO ADINGS TO ASSUR	R NO PRO	DUCT	
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TOTAL

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

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

CA

ORDER # LOAD START/STOP PO #

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 37-06589

SHIPPER (Transferor):

PBF HOLDING COMPANY LLC 1 SYLVAN WAY

PARSIPPANY

NJ 07054

FREIGHT: COLLECT 1.14

TRUCK:

TRAILER1:804A

TRAILER2:

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

CCN# 806632

METER PRODUCT DESCRIPTION

TEMP F NET @60F GROSS GRAV

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.

except as noted.

LOADED BY:

DRIVER: 00016351 Jose Angel Castanon

CARRIER: RKBO

K&B RIVERA LIQUID LOGI

I certify that the quantity was received as indicated above,

3883 3RD AVE

CA 90008-1903

LOS ANGELES Ph: (323)220-4154 FEIN: 0274502698

K ₈	H&B A Reliable Carrier								INVOICE NO. 19712									
Rivera Liqui	d Logistic	cs, LLC.			j								•					
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MIDGRA	DE.		 				 	·										Flammable UN-1203
PREMIU	JM										\dashv							Gasoline Flammable UN-1203
				_												6 AUG	<u>C</u>	
RED DY	/E				ļ							•				Ö	II.C	
DIESEL / KER	ROSENE															my-a	76A	Fuel Oil, Di Combustib NA-1993
ETHANC	DL.															<u> </u>		Ethanol Flammable UN-1170
JET FUI	EL															C)	- A	Aviation Ti Combustio. UN-1170
ACCESSORIALS	S / REMAR	RKS (PLEASE	EXPLAIN IF	OVER ک ن	1 HOUF	R WAIT	TIME)	on	c/s	00	/		l					Johnson
LOADING	DELAY	REASON	UN	ILOAD	ING DI	ELAY F	REAS	ON										
	AM PM	: Añ	u	ćØ	ÁM) PM	-	:	AM PM	COMP 1	PRODU	JCT	G	ALLONS		PRODUC	Τ	GALLO	NS
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/	PM	: PN		:	PM .		_ : _	PM	- 3	7	7		1015)	-			Y
	AM PM	: AN		40	PM		:	AM PM	4	8	7	Т	105.)				ŧ
PRODUCT INVENTORY	BEFORE			AFTE INCH					5	5	7		270	<u>.</u>				
UNL	71	1/2		a	4	3/1	~								ROP DIESEL			
MID-7	-72	1/2		4	4	1/11			PRC	DUCEDU	RE-STAR	RT LA	RGEST AM	NUO	Storage Tan	FIRST - I	DOUBLE C	HECK
PRM	, <u>c.</u>	10				77			VAL	VE FIRST	- OPEN	INTE	RNALS IN	IDIV	ELIVERY VA	ND LEA	VE OPEN I	UNTIL
CLEAR DIESEL							<u> </u>		RET	ENTION	- CHEC	K ST	OCK REA	ADIN	LY CHECK IGS TO AS E THERE IS	SSURE	ALL PRO	DUCT
RED DYE	,				,								2/01	/	- × d			
OTHER										X			JH 9 1		DM/			_
	of will	Σ.	START	ODO	OMETE	ER RE	ADIN	IG		Q.	A STATE OF THE STA	1	(DRIVER	SIG	SNATUŔE)			
8	Te Pable C	in l	FINISH		100		<		1	X	, o/	100	(CÚSTOMÉ	- P &	IGNATURE)			_
	K	VO	TOTAL	- 	<u>U</u>	<u>></u>			TI	HIS IS TO	CERTIFY	,	•		DESÇRIBE F	ROPER	TY HAS BE	EEN

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 1518250

VARIOUS

CA

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 .

937-06589

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 0203 106512 87 CARB 10% ETHANOL GENAD

8800

88.1

58.8

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 B

RECEIVED BY:

DRIVER:

00015467 Jose Nelson Velasco

CARRIER: RKBQ

K&B RIVERA LIQUID LOGI

I certify that the quantity was received as indicated above,

3883 3RD AVE except as noted.

LOS ANGELES

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

Bill To:

CITY OF GARDENA

GARDENA, CA 90247

1700 WEST 162ND STREET

INVOICE NO:2162264

16 AUG 23 PH 5: 22

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

Resale ID: ENDUSER

Ship To:

CITY OF GARDENA GTRANS 13999 S. WESTERN AVE.

> 16,472.94 17,051-92 33,524.86

GARDENA, CA

037-09503

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

INVOICE

Bill To:

CITY OF GARDENA 1700 WEST 162ND STREET GARDENA, CA 90247 ATTN: ACCOUNTS PAYABLE Date Shipped: 8/25/2016 Customer PO: 037-06632 Due Date: 9/04/2016 Freight Ticket: 13094 Resale ID: ENDUSER

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

4	PRODUCT DESCRIPTION	RATING	QUANTITY	Y UOM	UNIT PRICE	TOTAL PRICE
	REGULAR UNLEADED 87 OCTANE CAP AT THE RACK FEE	87	the start and State and State of	The state of the s	1.51600 .10340	13,081.56 892.24
o mandant so produce				PRODUCT	SUBTOTAL:	13,973.80
	TAX DESCRIPTION					
	CA ENVIRO/FED OIL SPILL TAX AB32 FEE PHASE3&4 STATE GASOLINE EXCISE TAX LUST FEE STATE SALES TAX-END USER		8,629.00 8,629.00 8,629.00 8,629.00 16,435.59	0 GAL 0 GAL 0 GAL	.00352 00278 .27800 .00100 .03750	30.33 23.97 2,398.86 8.63 616.33
4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				TAX	SUBTOTAL:	3,078.12

INVOICE TOTAL: 17,051.92

THANK YOU FOR YOUR BUSINESS!!

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 08/025 1522576

CA VARIOUS

LOAD START/STOP PO #_ 08/25/16 06:18

08/25/16 06:31 BILL OF LADING

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

TX 77092

037-06632

16 AUG 20 ATAM: 32

SHIPPER (Transferor): PBF HOLDING COMPANY LLC

1 SYLVAN WAY PARSIPPANY

NJ 07054

FREIGHT: COLLECT

TRUCK:

TRAILER1:601

88.0

TRAILER2:

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

TEMP F NET @60F METER PRODUCT DESCRIPTION GROSS GRAV

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

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.

except as noted.

LOADED BY:

RECEIVED BY:

DRIVER: 00014705 Hector Hernandez CARRIER: RKBQ

K&B RIVERA LIQUID LOGI

I certify that the quantity was received as indicated above,

3883 3RD AVE

LOS ANGELES

CA 90008-1903

Ph: (323)220-4154 FEIN: 0274502698

H&B A Reliable Carrier									INVOICE NO. Nº 13357									
Rivera Liqui	d Logisti	cs, LLC,											30	0-	1403	37		
DRIVER NAM	IE	Her	4]/				TRA	CTOR TI	RAILE O	R DATE		POMP TR	RUCK			
LOADING TE	RM / ORI	GIN	\mathcal{B} .	4	-				COI	NSIGNEE / [DESTI	NATION	C	SIDE	v A			
LOADING TE	RMINAL	DIVERSION	6	2														
from		to	f t	3.	1				13999 S WESTERN AUC									
SUPPLIER		_ 65	01	-2	,				SPLIT from FB#									
CUSTOMER									REF #/CUST PO # 300 - /4/82									
PRODUCT	DED	GROSS GALS	NET G	ALS	S TEMP		GRAVITY		GROSS DELVD		NET DELVD		B/L#			Gasoline Flammabi UN-1203		
		8500	83:	36	88	50	うびょ	3	8	500	8	336	13	225	76			
MIDGRA	DE														_	Gasoline Flammab UN-1203		
													03	7-06	632	- 011-120		
PREMIL	JM		,						•						•	Gasoline Flammab UN-1203		
RED DYE												_	27					
DIESEL / KER	ROSENE												(16	-	Fuel Oil, [Combusti NA-1993		
ETHAN	OL		·										7	15		Ethanol Flammable UN-1170		
JET FUI	EL		1										1	2_		Aviation T Combustit UN-1170		
ACCESSORIAL	S / REMAI	RKS (PLEASE E	XPLAIN IF	OVER	1 HOU	IR WAIT	TIME)						(5	7		1		
LOADING	DELAY	REASON	UN	ILOA	DING E	ELAY F	REASON	v h	10,	tins.	fo.	1 /2	y. 2	TH	-			
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	AM	: AM		:	AM		:	АМ	-3 4	> 1	<i>بــ</i> ــ م	19.7	+					
PRODUCT	BEFOR	: PM 	<u> </u>	: AFT	PM ER	ļ	:	PM	4-5	<u> </u>		12.	·		-			
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>	7	<i>f</i>			12] IDEI	NTIFY ALL I	JST'S	(undergrou	nd Stora	age Tanks)	BY CUSTO	MER'S		
とやナ	62			5	55	2			CO	NNECTIONS .VE FIRST - C	PRIOF	TO OPENIN	IG DELIV	ERY VALVE	- OPEN DEL	.IVERY		
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CLEAR DIESEL									DEL	IVERED. IF A	IR INT	ERNALS, AS						
RED DYE				ļ					$ //_{ach}$									
OTHER	<u> </u>			_					4	X	·C	()	R SIGNA	TURE)		_		
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	Re Pable		FINISH	3	3/	1 8	0)		X	<u> </u>	CUSTON	<u>////</u> IĘŔ SIGN	ATURE)	-	_		
TOTAL 2 (1 10 1/2 (THIS IS TO CERTIFY THAT THE ABOVE DESCRIBE PROPERTY HAS BEEN RECEIVED IN GOOD CONDITION UNIT OADING WAS PERFORMED											

HIGHWAY TRANSPORTATION RECEIPT

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

FEIN: 36-4826036

CITY OF GARDENA

SHIPPED TO:

ACCOUNT CUSTOMER TRAN FOLIO BOL #

US VENTURE INC CONTRACT - MERRIMAC E0000014182 0004001566 530 08/025 1522570

ORDER # PO #

CA VARTOUS

LOAD START/STOP 08/25/16 05:44 05:58 08/25/16

BILL OF LADING

16 AUG 29 AT 10: 31

BILLED TO (Transferee):

US VENTURE INC

425 Better Way Appleton

WI 54915

31-06632

SHIPPER (Transferor):

PBF HOLDING COMPANY LLC

1 SYLVAN WAY

PARSIPPANY

NJ 07054

FREIGHT: COLLECT

TRUCK:

TRAILER1:77

88.2

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

8800 59.3

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

K&B RIVERA LIQUID LOGI CARRIER: RKBQ

I certify that the quantity was received as indicated above,

3883 3RD AVE

LOS ANGELES

except as noted. CA 90008-1903

Ph: (323)220-4154 FEIN: 0274502698

Ko	A Reliable Carrier										INVOICE NO. 319 13094									
Rivera Liquid Logis	•			(EE) \ 				VO	ICE NO.	196	MA I	30	34							
DRIVER NAME				$\frac{1}{10}$	1 C~		TRA	AC	TOR TR	AILE	R DATE		, PON	IP TRUC	Ki					
LOADING TERM //O	PIGIN		$-$ / \sim	/ (! . ·	170	M	COL	7	フ IGNEE / D	7	8.2	<u>'S-</u>	16	YES	Nø					
		\mathcal{L}	61	N	OV	1	C	17	7-1 0/		Car a	en	a 1	399	9 5)				
LOADING TERMINA	L DIVERSION to						$ _{t _{L}}$	lo	stein	1	Alke		Cici	v 1	MA	Dr.				
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CUSTOMER	tr (dire)	7-1-	10		<u> </u>	016	SPLIT from REF #/CUST PO # 300 400 150					FB#								
72	meri	mc	<u>, </u>	_	-	_	1	-	,			0		141	JZ					
PRODUCT UNLEADED	GROSS GALS	NET G.	ALS	TE	MP	GRAVITY	GRO	oss	S DELVD	NE.	T DELVD	B	/ L #			Gasoline Flammable UN-1203				
· · · · · · · · · · · · · · · · · · ·							 					10	37-	Olole	135	UN-1203				
MIDGRADE	 	1					+							V V V		Gasoline Flammabl				
						-	+-									UN-1203				
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DIESEL / KEROSEN	E		\dashv				-					_		··· · · · · · · · · · · · · · · · · ·		Fuel Oil, D Combustib NA-1993				
ETHANOL	ļ										*	ļ	·			Ethanol Flammable UN-1170				
JET FUEL	ADVE (DI FACE I	YDI AIN IE	0)/50 (HOUE		(IBAT)	}					<u></u>				Aviation Ti Combustib UN-1170				
ACCESSORIALS / REM	AKNO (PLEASE E	APLAIN IF	OVER	HUUF	K WAII I					н.										
LOADING DELA	YREASON		LOADI	NG DI	ELAY R	EASON														
5.30 AM PM	: AM : PM		40	AM PM		: AM : PM	1 1	Р	RODUCT		GALLON	s	PRODUC	T	GALLO	NS				
: AM : PM	: AM : PM		<u>. r</u>	AM PM		: AM	2	L	87		310	1)								
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PRODUCT BEFO INVENTORY INCL.	ES	,	AFTE		11		5		<u> </u>	N. DIF	<u> </u>	00	00.0000							
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CLEAR DIESEL							RET	TEN	ITION - CH	HECK	ETÉD - VI STOCK R ERNALS, AS	EADIN	IGS TO AS	SSURE	ALL PRO	DUCT				
RED DYE							ATI	THE	E END OF D	ELIV	ERY.									
OTHER							1	Х		x + 1	Vel	2)N			-				
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	ile Corr	FINISH			<u>55(</u>)	1-	<u> </u>	7	- Mary 1997	(CUSTO	MER S	IGNATURE)							
	TOTAL										THIS IS TO CERTIFY THAT THE ABOVE DESCRIBE PROPERTY HAS BEEN RECEIVED IN GOOD CONDITION UNLOADING WAS PERFORMED									

Date Shipped: 8/29/2017 Customer PO: 037-06792 Due Date: 9/08/2017 Freight Ticket: 3168 Resale ID: ENDUSER

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

Bill To:

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

i	PRODUCT DESCRIPTION RATIN	G QUANTITY UOM UNIT PRICE TOTAL PRICE
ŧ	REGULAR UNLEADED 87 OCTANE 87 CAP AT THE RACK FEE	8,639.00 GAL 1.84900 15,973.51 8,639.00 .12190 1,053.09
,		PRODUCT SUBTOTAL: 17,026.60
	TAX DESCRIPTION	
; ;	CA ENVIRO/FED OIL SPILL TAX CA CHILDHOOD LEAD FEE AB32 FEE STATE GASOLINE EXCISE TAX LUST FEE STATE SALES TAX-END USER	8,639.00 GAL .00352 30.37 8,639.00 GAL .00150 12.96 8,639.00 GAL .00278 24.00 8,639.00 GAL .29700 2,565.78 8,639.00 GAL .00100 8.64 19,668.35 DOL .04250 835.90
•	n	ΨΔΥ «ΤΙΒΨΩΨΔΙ.· 3 477 65.

INVOICE TOTAL: 20,504.25

THANK YOU FOR YOUR BUSINESS!!

HIGHWAY TRANSPORTATION RECEIPT

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

FEIN: 36-4826036

<u>SHIPPED TO:</u>
NGL CRUDE CONTRACT-MERRIMAC ENERGY G0000014037 0004001349 530 08/029 1596536

VARTOUS

CA

LOAD START/STOP ORDER # PO #

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

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

INFINITY TANK LINE INC CARRIER: ITLT

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



Off: (562) 926-1360

Dispatch: (562) 307-0910

(562) 688-6092

Fax: (562) 926-6125

DATE: 10 8 -	29. 17		TA	FANKLINE, INC.			infinitytankline@outlook.com					
FROM: EXX	ON VERNO	N.	1	DELIV	ER TO:	14	of (SARD	INH			
ADDRESS: 2	709 5 377	4 51	,	ADDR	ess: 1399	9/5	MIR	STER	PL AL			
CITY AND STATE:	RAJON C	7/4		CITY AI STATE:		2011	UA	01/				
Release No. 500	Order No.	Contract Name	•	Trip No.	B/L Number		Truck No. Tailer No.					
१०० दिस्	2172837	MARRI	MAC	λ	1546	55	6	26	264			
PRODUCT	DESCRIPTION	GROSS QTY	NET	QTY.	TEMP.	GRA	VITY	OFFICE USE ONLY				
REGULAR UNLEADED 87	GASOLINE, 3, UN 1203,II	7801	SI	39	8.7·6	5>	(· K					
MID GRADE OUNLEADED 89	GASOLINE, 3, UN 1203,II				,							
PREMIUM UNLEADED 91	GASOLINE, 3, UN 1203,II	,			037-	06	792					
DIESEL FUEL	CLEAR DIESEL FUEL, 3, UN 1993,III											
RED CARB	RED DIESEL FUEL, 3, UN1993,III			ž,								
L OUR TRUCK PUMP YES D	DRIVER SIGN X AM START AM PM NO DRIVER AM PM DRIVER SIGN X	FINISH	AM UN LOAD	ARRIVE OUR TRUCK PUMP	YES D NO D ALL TIME OVER 1 H	TART DRIVER SIGN X	AM PM	FINISH	AM PM			
VEEDER ROO	T READING VEEDER RO	OT READING		TAN	IK STICK READ	ING	TAN	K STICK RE	ADING			
PRODUCT BEFORE	· · · · · · · · · · · · · · · · · · ·		g, H.	PRODUCT		AFTER 877	PRODUCT	BEFORE	AFTER			
15 7 K. SK.)	115312		ł	87	66	2//	<u>- </u>					
TRUCK LOAD	,			yor H				· · · · · · · · · · · · · · · · · · ·				
COMPARTMENT	5 4 3	2 1	$\int \int d^2 x dx$			E	ND: 10	080	30			
PRODUCT	87 87	87 87				В	EGIN://	080	18			
GALLONS	3000 1800	2000 too				T	OTAL:	131	4/			
00		<u></u>						. 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

Bill To:

CITY OF GARDENA 1700 WEST 162ND STREET GARDENA, CA 90247 ATTN: ACCOUNTS PAYABLE Date Shipped: 8/29/2017 Customer PO: 037-06792 Due Date: 9/08/2017 Freight Ticket: 1620474 Resale ID: ENDUSER

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

PRODUCT DESCRIPTION I	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE CAP AT THE RACK FEE	87	8,635.00 8,635.00		1.84900 .12190	15,966.12 1,052.61
		P	RODUC	r subtotal:	17,018.73
TAX DESCRIPTION					
CA ENVIRO/FED OIL SPILL TAX CA CHILDHOOD LEAD FEE AB32 FEE STATE GASOLINE EXCISE TAX LUST FEE STATE SALES TAX-END USER		8,635.00 8,635.00 8,635.00 8,635.00 8,635.00 19,659.25	GAL GAL GAL GAL		12.95 23.99
			TAX	X SUBTOTAL:	3,476.04
			INV	DICE TOTAL:	20,494.77
THANK YOU FOR YOUR BUSINE	ESS!!				

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.

Card OUT: 13:16

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

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION. FOR PRODUCT EMERGENCY NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F Spill, Leak, Fire, Exposure or Accident CALL CHEMTREC-DAY OR NIGHT Destination 0000567699 800-424-9300 US OIL MERRIMAC ENERG 037-06192 VARIOUS KINDER MORGAN VARIOUS, CA VARIOUS CCN12469 TRUCK NO. TRUCK LICENSE NO. TRAILER 1 NO. TRAILER 1 LICENSE NO. TRAILER 2 NO TRAILER 2 LICENSE NO. 30 8196D1 4HB9430 30A TERM NO. HTR. NO. TIME DATE DRIVER NO. CARRIER ORDER NO CT 0001620474 Card IN: 12:51 08/28/2017 11320001 AGL

08/28/2017

SHIPPER 000000366 VALERO REF CO.-CALIF (VAL) CONSIGNEE 0000000366

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
THE CACOLINE COL	NITABLE DETEROCENT APPLITUE AS DESCRIPTED BY 40 OFF BARTAS. E.A.					

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

	A STATE OF THE STA	
IGNATURE OF DRIVER:		ARAM NERSISYAN
•		_

INVOISE # 2/72838

AGL Transportation

501 West Glenoaks Blvd., #631

Glendale, CA 91202

Tel: 818-802-9959 • Fax: 747-228-7272

Agltrans10@gmail.com

1025

DELIVER

DATE	8-98-17
SHIPPER	KINDER MORGAN
CUSTOMER	MEDDIMA DIEDEU

NAME GUTY OF GARDENA GTRAN ADDRESS 13995 WESTERN AVE CITY/STATE GARDENA - CQ

	MEKKI	MAC	ENE	PG4													
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DATE \$ 18-1-TRUCK NO: 30

TRL NO: 30A

DRIVERS PRINTED NAME: ARAM NEDSIS

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

Resale ID: ENDUSER

Ship To:

CITY OF GARDENA GTRANS 13999 S. WESTERN AVE.

GARDENA, CA

Bill To:

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

ATTN: ACCOUNTS PAYABLE

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE CAP AT THE RACK FEE	8.7	8,642.00 8,642.00	GAL	1.57900 .10400	13,645.72 898.77
		P	RODUCT	SUBTOTAL:	14,544.49
TAX DESCRIPTION					
CA ENVIRO/FED OIL SPILL TAX		8,642.00		.00352	30.38
AB32 FEE PHASE3&4 STATE GASOLINE EXCISE TAX		8,642.00 8,642.00		.00278 .27800	24.01 2,402.48
LUST FEE		8,642.00		.00100	8.64
STATE SALES TAX-END USER		17,010.00	DOL	.03750	637.88
			TAX	SUBTOTAL:	3,103.38
			INVO	ICE TOTAL:	17,647.87

THANK YOU FOR YOUR BUSINESS!!!

0° c

17,647°87 +
17,645°81 +
35,293°68 *



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

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

GARDENA, CA

Bill To:

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

PRODUCT DESCRIPTION RATING QUANT	TITY UOM UNIT PRICE TOTAL PRICE
	L.00 GAL 1.57900 13,644.14
CAP AT THE RACK FEE 8,641	大海红河南南北部,1986年1987年,1987年,1987年,1986年,1986年,1986年,1986年,1987年,1987年,1987年,1987年,1987年,1987年,1987年,1987年,1987年,
	PRODUCT SUBTOTAL: 14,542.80
TAX DESCRIPTION	

CA ENVIRO/FED OIL SPILL TAX 8,641.00 GAL .00352 30.37 8,641.00 .00278 AB32 FEE PHASE3&4 GAL -24.00 STATE GASOLINE EXCISE TAX 8,641.00 GAL 27800 2,402.20 8.64 8,641.00 GAL .00100 LUST FEE STATE SALES TAX-END USER 17,008.01 DOL .03750 637.80

TAX SUBTOTAL: 3,103.01

INVOICE TOTAL: 17,645.81

THANK YOU FOR YOUR BUSINESS!!

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HIGHWAY TRANSPORTATION RECEIPT

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

237-06639

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

VARIOUS CA

LOAD START/STOP

PO # ORDER #

09/03/16 05:06 09/03/16 05:30 BILL OF LADING

BILLED TO (Transferee):

US VENTURE INC

425 Better Way Appleton

WI 54915

SHIPPER (Transferor): PBF HOLDING COMPANY LLC

1 SYLVAN WAY

PARSIPPANY

NJ 07054 FREIGHT: COLLECT TRUCK:

TRAILER1:77

TRAILER2:

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

CCN# 806632

METER PRODUCT DESCRIPTION

GROSS

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_B

RECEIVED BY:

DRIVER: 00015467 Jose Nelson Velasco RKBQ CAR RIER

K&B RIVERA LIQUID LOGI

I certify that the quantity was received as indicated above,

except as noted.

3883 3RD AVE LOS ANGELES

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

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HIGHWAY TRANSPORTATION RECEIPT

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

037-0663

SHIPPED TO:

ACCOUNT CUSTOMER TRAN FOLIO BOL #

US VENTURE INC CONTRACT - MERRIMAC E0000014182 0004001566 530 09/003 1524344

VARIOUS

CA

PO # ORDER #

LOAD START/STOP 07:02 09/03/16 09/03/16 07:24

BILL OF LADING

BILLED TO (Transferee):

US VENTURE INC 425 Better Way

Appleton

WI 54915

SHIPPER (Transferor): PBF HOLDING COMPANY LLC

1 SYLVAN WAY

PARSIPPANY

NJ 07054

FREIGHT: COLLECT

TRUCK:

TRAILER1:77

TRAILER2:

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

METER PRODUCT DESCRIPTION

GROSS

GRAV TEMP F NET @60F

UN1203, GASOLINE, 3, PG II

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

E10:CONTAINS BETWEEN 9 & 10 VOL% ETHANOL

0103 106512 87 CARB 10% ETHANOL GENAD

8800

59.0 86.5 8641

TOTAL GALLONS

8800

8641

CA PRE-PAID SALES TAX # 78-021488

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

LOADED

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.



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

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

GARDENA, CA

Bill To:

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

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE CAP AT THE RACK FEE	87	8,660.00 8,660.00	GAL.	1.68900 .10390	14,626.74 899.77
		Î	PRODUCT	SUBTOTAL:	15,526.51
TAX DESCRIPTION				3. No. 10. No.	
CA ENVIRO/FED OIL SPILL TAX AB32 FEE PHASE3&4 STATE GASOLINE EXCISE TAX LUST FEE STATE SALES TAX-END USER		8,660.00 8,660.00 8,660.00 8,660.00 17,997.15	GAL GAL GAL GAL DOL	.00352 .00278 .27800 .00100 .03750	30.44 24.06 2,407.48 8.66 674.89
			TAX	SUBTOTAL:	3,145.53

15296-180

INVOICE TOTAL: 18,672.04

THANK YOU FOR YOUR BUSINESS!!

0° c

18,672°04 +

18,695°77 +

37,367°81 *



7223 ALONDRA BLVD., SUITE 104 PARAMOUNT, CA 90723

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

	MATE 10-5	-16	`	TRAN	ISPC	PRT, LL		03	1-06	653	5
•	ROM PB	F				DELIV	ER TO	; +1	0 f Ga	(deng (stians
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C	ITY AND STATE	VERNO	W.	GA		CITYA	ND STATE	Gald	eno.	CA	
R	elease#	Purchase Order No. 70#037 - Olls	Contract I	Number Dispa	atch N	D	B/L Nur		Truck No.	Trai	ler No.
	PRODUCT	DESCRIPT	ION	GROSS QTY.		NET QT	Υ. 1	ЕМР.	GRAVITY	OFFICE	USE ONLY
	EGULAR NLEADED 87 入	GASOLINE, 3, UN	1203,II	8800	8	660	9.	7.3	59.5		
	IID GRADE NLEADED 89	GASOLINE, 3, UN	1203,II								
Р	REMIUM NLEADED 91	GASOLINE, 3, UN	1203,11								
	IESEL FUEL	CLEAR DIESEL FU UN 1993,III	JEL, 3,								
R	ED CARB	RED DIESEL FUEI UN 1993, III	L, 3,								
JI	ETA	FUEL AVIATION, T ENGINE, 3, UN 18	URBINE 63, III								
	Invoice	2162685									
4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4		,		27		27	9	7	97		
J.				2600		000	20	00	3700		
. —	Custom	er authorizes driver refuses tank s	tick readi				•		·		
_		- 1			•	1					
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(=) -	L OUR VES	DRIVER I NO SIGN X		2	U	OUR	YES I NO	DRIVER			PIVI
	A PUMP	IME OVER 45 MINUTE	SI		N L O	PUMP		OVER 45 MINUT	TES		
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						901	- help	, We	· Corn	e have	e to
TI	ERMS: DUE UPON	RECEIPT. INTERÊS	T AT THE I	RATE OF 18% PER	3	7,90	STICK REA	to Sho	1 /	CAN OF F. STICK REA	DING
D.	AYS OF INVOICE	HARGED ON ÁCCO DATE. RECEIPT F INLOÁDING TIME IS	OR ABOV	É PRODUCT AND	>	ODUCT	BEFORE	AFTER	PRODUCT	BEFORE	AFTER
	EMI IOATION OF C				0	7	52.55	95.77	7 PRODUCT	BEFORE	AFIER
3. S		NID	A Second				<u> </u>	1016	<u>-</u>		
R	/_ECEIVED BY: / محاسب	1 m de		$\frac{}{l}$	<u>-</u>			9800-	27		
			1	EMERGE (80)		RESF 4-930	UNUL	000	0 /	•	

HIGHWAY TRANSPORTATION RECEIPT

CA

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

FEIN: 36-4826036

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

VARIOUS

PO # LOAD START/STOP

10/05/16 05:58 10/05/16 06:24 BILL OF LADING

BILLED TO (Transferee):

US VENTURE INC 425 Better Way

WI 54915 Appleton

037-06655

SHIPPER (Transferor):

PBF HOLDING COMPANY LLC

1 SYLVAN WAY

PARSIPPANY

NJ 07054

FREIGHT: COLLECT

TRUCK:

TRAILER1:92

TRAILER2:

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

METER PRODUCT DESCRIPTION

GROSS

GRAV TEMP F NET @60F

ORDER #

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

83.3 58.5

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

CMAC TRANSPORT LLC CARRIER: CMOQ

> 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 037-29522

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

PRODUCT DESCRIPTION	RATING	QUANTITY	ÜÖM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE CAP AT THE RACK FEE	87	8,671.00 8,671.00	GAL	1.68900	14,645.32 900.92
	, S	P	RODUCI	SUBTOTAL:	15,546.24
TAX DESCRIPTION	, , , , , , , , , , , , , , , , , , ,		The Control of the Co		
CA ENVIRO/FED OIL SPILL TAX AB32 FEE PHASE3&4 STATE GASOLINE EXCISE TAX LUST FEE STATE SALES TAX-END USER		8,671.00 8,671.00 8,671.00 8,671.00 18,020.02	GAL		30.48 24.09 2,410.54 8.67 675.75
	± 30 mm = 30		TAX	SUBTOTAL:	3,149.53

INVOICE TOTAL: 1

THANK YOU FOR YOUR BUSINESS!!



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

D N	DATE 10 -	5-16		TR	ANSPO	RT, LLC		00	37-04	655	<u></u>
	ROM 69-	H-X				DELIVER	то	, ty 04	6918	Lenc (+1905
	DDRESS 20	00 85	e pul	Iveda	Plvd	ADDRES	s 139	199 5	. 210	dein F	YE
	ITY AND STATE	(C1650)	2.	A		CITY AND	STATE	Salle	19. (`````	
	elease # 366	Purchase Order	Contract f	•	ispatch No).	B/L Num		Truck No.	Traile	er No.
5	54092	2162685	Mell	1(90			1549	001		19	
_	PRODUCT EGULAR	DESCRIPTI	ION	GROSS Q1		NET QTY.		EMP.	GRAVITY	OFFICE	USE ONLY
<u>_U</u>	NLEADED 87	GASOLINE, 3, UN	1203,II	0191	9	671	81	. 0	59.4		
_ U	IID GRADE NLEADED 89	GÁSOLINE, 3, UN	1203,II								
	REMIUM NLEADED 91	GASOLINE, 3, UN		,						_	
D	IESEL FUEL	CLEAR DIESEL FU UN 1993,III									· · · · · · · · · · · · · · · · · · ·
· _R	ED CARB	RED DIESEL FUEL UN 1993, III									
_J	ETA	FUEL AVIATION, T ENGINE, 3, UN 18	URBINE 63, III								
	YO#	037-061	155								,
<u> </u>										<u>.l.</u>	·
	er 						× •				
	NOTE: Custome	er signature is re . Driver to mark	quired pr	ior to unload	ling into	tank truc	k or unm	arked tank	or if Custor	ner refuses	tank stick
							_				
_		er authorizes driv		•			•				
	Custom	er refuses tank s	tick read	ings. Custon	ner ackn	owledge	s and acc	cepts delive	ry of produ	ct as outlin	ed above.
								v	`		
	Custor	mer′s Signatų၊	re	•							
	A D D IV	CTART		FINICLI		ARRIVE	<u> </u>	START		FINISH	
	ARRIVE 9,00	START PM 9:10	ÁM (PM	FINISH 7:US	ÁM) PM	10:1	5 0	AM 10	29 GAM	11:0	AM AM
	L OUR	DRIVER SIGN X	<u> </u>		U	OUR	YES I NO	DRIVER		7	
1.	A PUMP	IME OVER 45 MINUTE			⊢ N L O	PUMP		VER 45 MINUT	FS	-2	
	delli				A	had	- 70	W9	K to	Shor	?
	77.11						0.66	000	2 .	1 2 +	41.11
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		RECEIPT. INTERES				17) % ((TICK REA	51911	· PUIL 1	STICK REA	DING
D	AYS OF INVOICE	HARGED ON ACCO	OR ABOV	E PRODUCT	AND					·	
S.₹. S.*	ERIFICATION OF C	INLOADING TIME IS	S HEKEBY	ACKNOWLEDG	3ED. PRO	DDUCT	BEFORE	91.03	PRODUCT	BEFORE	AFTER
165 · 161 ·	(Jada /	7 /		- 1/2	1	0. ()	11.05		 	
F	RECEIVED BY:	JUM JA	9, <u>. [/1]</u>	1/1_							
	f		(RESPO	NSE	÷			
		•		(800) 42	4-9300					

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

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

800-424-9300

KINDER MORGAN CCN12469

TRAILER 1 LICENSE NO. TRAILER 2 LICENSE NO. TRAILER 1 NO. TRAILER 2 NO. TRUCK NO. TRUCK LICENSE NO. 1UK9397 9E15937 92 73 ORDER NO. CARRIER DRIVER NO. TERM NO. HTR. NO. TIME DATE

CT

0001549001

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

08570055

CMAC TRANSPORT,

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

PRO	DDUCT CODE	PRODUCT NAME		OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
UN1203	GASOLINE, 3,	PG II / 1 CARGO TANK	-					
QQQ11	QQQ038	CARB REG 10.0% ETH W/A10 ETHANOL (BASE)		87.0	81.0	59.4	3597 358	3545 355
	QQQ078	CARBOB REG (BASE)					3239	3190
QQQ11	1 4 QQQ038	CARB REG 10.0% ETH W/A10 ETHANOL (BASE)		87.0	80.7	59.4	5200 520	5126 516
	QQQ078	CARBOB REG (BASE)					4610	4542
	QQQ079	CARBOB PRM (BASE)					70	68

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

8797 - 8671

SIGNATURE OF DRIVER:

JOHNNY HERNANDEZ



CITY OF GARDENA

INVOICE NO:2163024

Date Shipped: 11/03/2016

Customer PO:

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

Resale ID: ENDUSER

Bill To:

CITY OF GARDENA 1700 WEST 162ND STREET

GARDENA, CA 90247

ATTN: ACCOUNTS PAYABLE

Ship To:

CITY OF GARDENA 1717 W. 162 STREET

GARDENA, CA

1 7 7 8 9 1 7 8	PRODUCT DESCRIPTION RATING	QUANTITY UOM	UNIT PRICE	TOTAL PRICE
en P	REGULAR UNLEADED 87 OCTANE 87 CAP AT THE RACK FEE		1.84400 .10440	
7		PRODUCT	SUBTOTAL:	10,618.78
	TAX DESCRIPTION			
1 · · · · · · · · · · · · · · · · · · ·	CA ENVIRO/FED OIL SPILL TAX AB32 FEE STATE GASOLINE EXCISE TAX	5,450.00 GAL 5,450.00 GAL 5,450.00 GAL	.00352 .00278 .27800	19.16 15.14 1,515.10
7	LUST FEE STATE SALES TAX-END USER	5,450.00 GAL 5,450.00 GAL 12,173.63 DOL	.27800 .00100 .03750	1,313.10 5.45 456.51
		TĀX	SUBTOTAL:	2,011.36

024~00592

INVOICE TOTAL:

7223 ALONDRA BLVD., SUITE 104 PARAMOUNT, CA 90723



№ 87294

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

	_DATE	11032	2016,	TRAN	SPORT, LLC			_	
	FROM	6. A	T. x./ C/	nemoil	DELIVER	TO CITY C	F GARD	ENA	
	ADDRESS 20	DO E SE	pulved	A/33656 SEDVIVE	10 ADDRES	s 1717 W	62 ST.		
	CITY AND STATI	CARS	on c	A/LB	CITY AND	STATE GAIZ	DENA	CA	
30	Release # e6-56764	Purchase Or No. 21630		Number Dispa	tch No.	B/L Number 48 155527	Truck No.	Tra	iler No.
	PRODUCT	DESC	RIPTION	GROSS QTY.	NET QTY.	TEMP.	GRAVITY	OFFICE	USE ONLY
	REGULAR UNLEADED 87	GASOLINE,	, UN 1203,II	5495	5450	71	59		
	MID GRADE UNLEADED 89	GASOLINE,	, UN 1203,II		:				
	PREMIUM UNLEADED 91	GASOLINE,	, UN 1203,II				•		
	DIESEL FUEL	CLEAR DIES UN 1993,III	EL FUEL, 3,	1703	1698	65	39		
,	RED CARB	RED DIESEL UN 1993, III	FUEL, 3,					 	
	JETA		N, TURBINE						
				4	3	2	1		
				-		1500/87	4000/87	1	·
				···.	 -		1 (00)	<u></u>	
	NOTE: Custo	mer signature	s required pri	or to unloading	into tank truck	or unmarked ta	nk or if Custom	er refuses	tank etiak
	readir	ngs. Driver to m	ark with an ">	(" as appropriat	9:	or unmarked ta		·	tarik suck
	Custo	mer authorizes	driver to unk	oad product into	tank and acc	epts responsibili	y for product co	ontaminat	ion.
	Custo	omer refuses ta	nk stick readi	ngs. Customer a	acknowledges	and accepts del	ivery of produc	t as outlin	ed above.
					٠.	•			
	Cus	tomer´s Sign	ature	. •		`.	·		
	che	moil	5:33	- 5:35-	5:45				•
20	ARRIVE	START	1	FINISH	ARRIVE	STA		FINISH	
	OUR	DRIVE	b	321, AM	64		05 AM	740	PM
	A	es 🗖 no 🗖 sign)	KBR	Dun	N TRUCK Y	ES I NO I DRIVER	R-BR	JUUN	\int
	D EXPLAIN AL	L TIME OVER 45 MIL	DATX		O EXPLAIN A	LL TIME OVER 45 MIN			
				-	D		 	· · · · · · · · · · · · · · · · · · ·	
		·				·			
	TERMS: DUE UPO	ON RECEIPT. INTE	RESTAT THE R	ATE OF 18% PER		<u> </u>			
	DAYS OF INVOICE	CHARGED ON A CE DATE, RECEIR	CCOUNTS NOT	PAID WITHIN 7	TANK ST	CK READING	TANK S	TICK REA	DING
	VERIFICATION OF	UNLOADING TIM	E IS HEREBY A	CKNOWLEDGED.		FORE AFTER	PRODUCT	BEFORE	AFTER
		92			87 3	1 74			
	RECEIVED BY	: Term	ende la	me	(I)			<u> </u>	
ľ		•	H		•				

EMERGENCY RESPONSE (800) 424-9300

16 DEC 16 AN 7:50

Bill To:

CITY OF GARDENA 1700 WEST 162ND STREET GARDENA, CA 90247 ATTN: ACCOUNTS PAYABLE Date Shipped: 12/09/2016 Customer PO: 037-06686 Due Date: 12/19/2016 Freight Ticket: 87042 Resale ID: ENDUSER

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

037-09552

					0 12 4
PRODUCT DESCRIPTION	RATING	QUANTITY	MOU	UNIT PRICE	TOTAL PRI
REGULAR UNLEADED 87 OCTANE CAP AT THE RACK FEE	87	8,736.00 8,736.00		1.42100 10280	12,413.8 898.0
		E	PRODUC'	r subtotal:	13.,311.9
TAX DESCRIPTION					
CA ENVIRO/FED OIL SPILL TAX AB32 FEE STATE GASOLINE EXCISE TAX LUST FEE STATE SALES TAX-END USER		8,736.00 8,736.00 8,736.00 8,736.00 15,804.25	GAL GAL GAL	.00278 .27800	30.7 24.2 2,428.6 8.7 592.6
				X SUBTÖTAL:	3,084.9
			LNV	OICE TOTAL:	16,396.9
THANK YOU FOR YOUR BUSIN				and the second of the second o	0° C
				16,396° 16,455°	0% C 97 +
				32,852 ¹	
					.0° C

7223 ALONDRA BLVD., SUITE 104 PARAMOUNT, CA 90723



Nº 87042

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

DATE 12-9-	16									- -
FROM PB					DELIVER	то (y of	baldeno	16tm	15
ADDRESS 27	09 E 3 IERNOJ	714	<u>ST</u> CA		ADDRES CITY AN		19 S	Westerna Ct	in Al	<u>E</u>
Release # 300 6549-14622	Purchase Order No. 2163419	Contract No Messy Mac	umber	Dispatch	No.	B/L Num 1542	ber	Truck No.	Trail	er No.
PRODUCT	DESCRIPTION	ON	GROSS (NET QTY.	TI	MP.	GRAVITY	OFFICE	USE ONL
REGULAR UNLEADED 87	GASOLINE, 3, UN 1	1203,11	30,00	0 8	2736	70	5	60.5		
MID GRADE JNLEADED 89	GASOLINE, 3, UN 1	1203,II	*							
PREMIUM JNLEADED 91	GASOLINE, 3, UN 1				;					
DIESEL FUEL	CLEAR DIESEL FUI UN 1993,III									
RED CARB	RED DIESEL FUEL, UN 1993, III									
JET A	FUEL AVIATION, TU ENGINE, 3, UN 186	JRBINE 33, III		12000		,	***			
	::								/	٠.
	<i>.</i>				07	9	7	0	10-	7
Custome	er signature is req . Driver to mark w er authorizes drive	er to unlo	ad produc	ct into ta	ink and acc	epts resp	onsibility	for product o	contaminati	on.
Custome	er authorizes drive er refuses tank sti	er to unloa	ad produc	ct into ta	ink and acc	epts resp	onsibility	or if Custon	contaminati	on.
Custome	er authorizes drive	er to unloa	ad produc	ct into ta	ink and acc	epts resp	onsibility	or if Custon	contaminati	on.
Custome	er authorizes drive er refuses tank sti	er to unloa ick readin	ad produc	ot into ta	knowledges	cepts resp	onsibility	or if Custon	contaminati ct as outline	on. ed above
Custome Custome Custome Custome Custome Custome Custome	er authorizes driver er refuses tank sti ner's Signature	er to unloaick readin	ad produc	ct into ta	ARRIVE COUR OUR	cepts resp	epts delive	or if Custon	contaminati ct as outline	on. ed above
Custome Custome Custome Custome Custome Custome Custome Custome	er authorizes driver er refuses tank sti ner's Signature start	er to unloading to the second	ad produc	omer ack	ARRIVE OUR OUR TRUCK PUMP EXPLAIN	eepts respond acc	epts delive	or if Custon for product of ery of product	contaminati ct as outline	on. ed above
Custome Custome Custome Custome Custome Custome Custome Custome	er authorizes driver refuses tank stimer's Signature START START ORIVER SIGN X DRIVER SIGN X	er to unloading to the second	ad produc	omer ack	ARRIVE OUR OUR TRUCK PUMP EXPLAIN	eepts respond acc	epts delivers of the start of t	or if Custon for product of ery of product	contaminati ct as outline	on. ed above
Custome Cus	er authorizes driver refuses tank stimer's Signature START PM DRIVER SIGN X DRIVER SIG	er to unloading ick reading ic	ad produc	omer ack	ARRIVE OUR TRUCK PUMP EXPLAIN Way	epts respondences	START START DRIVER SIGN X ER 45 MINUT	or if Custon for product of produ	contamination of the second of	on. ed above
Custome Cus	er authorizes driver refuses tank stimer's Signature START PM DRIVER SIGN X DRIVER SIG	er to unloading ick reading ic	ad produc	omer ack	ARRIVE OUR TRUCK PUMP EXPLAIN	epts respondences and according to the control of t	START START DRIVER SIGN X ER 45 MINUT	or if Custon for product of ery of product ES TANK	STICK REA	on. ed above
Custome Cus	er authorizes driver refuses tank stimer's Signature START START DRIVER DRIVER ME OVER 45 MINUTES	er to unloading ick reading ic	ad produc	omer ack	ARRIVE OUR TRUCK PUMP TANK S' RODUCT	epts response and according to the second according to	START START DRIVER SIGN X ER 45 MINUT COL PL	or if Custon for product of produ	contamination of the second of	on. ed above
Custome Cus	er authorizes driver refuses tank stimer's Signature START PM DRIVER SIGN X DRIVER SIG	er to unloading ick reading ic	ad produc	omer ack	ARRIVE OUR TRUCK PUMP TANK S' RODUCT	epts respondences and according to the control of t	START START DRIVER SIGN X ER 45 MINUT	or if Custon for product of ery of product ES TANK	STICK REA	on. ed above



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

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

GARDENA, CA

277-29512

Bill To:

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

PRODUCT DESCRIPTION RATI	NG QUANTITY UOM UNIT PRI	CE TOTAL PRICE
REGULAR UNLEADED 87 OCTANE 8 CAP AT THE RACK FEE	7 8,767.00 GAL 1.4210 8,767.00 .1028	
	PRODUCT SUBTOTA	L: 13,359.16
TAX DESCRIPTION		
CA ENVIRO/FED OIL SPILL TAX AB32 FEE STATE GASOLINE EXCISE TAX	8,767.00 GAL .0035 8,767.00 GAL .0027 8,767.00 GAL .2780	8 0 2,437.23
LUST FEE STATE SALES TAX-END USER	8,767.00 GAL 0010 15,860.33 DOL 0375	594.76

INVOICE TOTAL: 16,455.09

THANK YOU FOR YOUR BUSINESS!!

14835 Dartmoor Norwalk, CA 90650



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

DATE:	12-9-16		Mº	1558	infinitytank	line@outl	ook.com
FROM:	(0)		DELIV	ÉR TO:	ity of	Garde	· La
ADDRESS:	anna ann an Aireann a ta - 196 0 ann an Aireann an Aireann an Aireann an Aireann an Aireann an Aireann an Aireann -		ADDR	ESS: \3°	9995.	Weste	w n
CITY AND STATE:	LBC		CITY A STATE		iardena		grant summer grant of an officer of the state of the the state of the
Release No.	Order No.	Contract Name	Trip No.	B/L Number		Truck No.	Tailer No.
31016	2163416	MERE	211	63-	471	26	264
PRODUCT	DESCRIPTION	GROSS QTY.	NET QTY.	TEMP.	GRAVITY	OFFICE I	USE ONLY
REGULAR UNLEADED 87	GASOLINE; 3, UN 1203,II	18805	3767				
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					To the state of th	
RED CARB	RED DIESEL FUEL, 3, UN1993,III						
			p. 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 				
L OUR TRUCK PUMP A EXPLAIN A D ARRIVE	START AM PM YES DOOD SIGN X LLYTIME OVER 1 HOUR. AM START AM PM YES DOOD DRIVER SIGN X AM START AM PM YES DOOD DRIVER SIGN X	FINISH AM	A ARRIVE U OUR TRUCK	YES CING CITIES INC. CITIES CONTROL TIME OVER 1	TART -A	M DO	AM AM AM
A EXPLAIN /		DOT READING ORE AFTER	O EXPLAIN	NK STICK READI		NK STICK RE	ADING AFTER
TRUCK LOA	7 97		2 87	51	7/2		
COMPARTMEN PRODUCT GALLONS		2 1	8800	-87	END: BEGIN: TOTAL:	94460	35

NOTE: Customer will sign prior to unleading 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

17 1111 - 3 111 3:45

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

Ship To:

CITY OF GARDENA GTRANS 13999 S. WESTERN AVE.

GARDENA, CA

037-29553

Bill To:

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

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE CAP AT THE RACK FEE	87	8,767.00 8,767.00	16 Page 1	1.52700 .10370	13,387.21 909.14
		I	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

THANK YOU FOR YOUR BUSINESS!!

7223 ALONDRA BLVD., SUITE 104 PARAMOUNT, CA 90723

/32



Nº 88559

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

DATE	2-21-16	TRANS	PORT, LLC			,	•			
FROM (b). M	MM CAT Y					Trail	G			
ADDRESS 2000 N. Sepulicoche			ADDRESS	2009 4446						
CITY AND STATE	CITY AND STATE			STÁTE GA	vde ~~	Ø				
Release # _ 562625	h No.	S 055	Truck No. Trailer No.							
PRODUCT	DESCRIPTION	GROSS QTY	NET QTY.	TEMP.	GRAVITY	OFFICE U	SE ONLY			
REGULAR UNLEADED 87	GASOLINE, 3, UN 1203,II	8797	8767	604	59.4	1	**			
MID GRADE UNLEADED 89	GASOLINE, 3, UN 1203,II		- / XJ / -	0/			ing a			
PREMIUM UNLEADED 91	GASOLINE, 3, UN 1203,II						4			
DIESEL FUEL	CLEAR DIESEL FUEL, 3; UN 1993,III		ή,							
RED CARB	RED DIESEL FUEL, 3, UN 1993, III						42,113.14			
JETA	FUEL AVIATION, TURBINE ENGINE, 3, UN 1863, III		1 2				ું કું કહ			
					:					
	er refuses tank stick readi	ngs. Customer a	cknowledges a	ınd accepts de	livery of produc	ct as outlined	d above.			
Custon	ner´s Signature									
ARRIVE (7)	START AM	FINISH S O S AM	ARRIVE	STA	S S AM	FINISH	ZO (AM			
L OUR OF TRUCK YES INO POSIGN X			U OUR TRUCK YES NOT SIGN X							
D EXPLAINALL TI	EXPLAIN ALL TIME OVER 45 MINUTES			EXPLAINALL TIME OVER 45 MINUTES A COOKING FOR PERSON						
	· · · · · · · · · · · · · · · · · · ·		\$	sins/e	Kosc	.)				
TERMS: DUE UPON RECEIPT. INTEREST AT THE RATE OF 18% PER ANNUM WILL BE CHARGED ON ACCOUNTS NOT PAID WITHIN 7			TANK STICK READING TANK STICK READING							
DAYS OF INVOICE DATE. RECEIPT FOR ABOVE PRODUCT AND VERIFICATION OF UNLOADING TIME IS HEREBY ACKNOWLEDGED.		E PRODUCT AND CKNOWLEDGED.	PRODUCT BEF	FORE AFTER	PRODUCT	BEFORE	AFTER			
RECEIVED BY: <u>(</u>	X Luis Mini		×/ (6 100	/ -					
· •	//	EMERGEN		•	Y* 1	•				



INVOICE

Bill To:

CITY OF GARDENA 1700 WEST 162ND STREET GARDENA, CA 90247 ATTN: ACCOUNTS PAYABLE **INVOICE NO:2163543**

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

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

037-09523

PRODUCT DESCRIPTION	RATING	QUANTITY	UOM	UNIT PRICE	TOTAL PRICE
REGULAR UNLEADED 87 OCTANE CAP AT THE RACK FEE	87	8,760.00 8,760.00	of the time that is not been the	1.52700 .10370	13,376.52 908.41
		P	RODUCT	SUBTOTAL:	14,284.93
TAX DESCRIPTION					
CA ENVIRO/FED OIL SPILL TAX AB32 FEE STATE CASOLINE EXCISE TAX LUST FEE STATE SALES TAX-END USER		8,760.00 8,760.00 8,760.00 8,760.00 16,784.10	GAL	.00352 .00278 .27800 .00100 .03750	30.79 24.34 2,435.28 8.76 629.40
			TAX	SUBTOTAL:	3,128.57

INVOICE TOTAL:

THANK YOU FOR YOUR BUSINESS!!!

14835 Dartmoor Norwalk, CA 90650



Off: (562) 926-1360

Dispatch: (562) 307-0910

Fax: (562) 926-6125

infinitytankline@outlook.con

DATE: 12	-21-16		N	l u	1330	inmnitytä	inkiine@ou	tiook.com		
FROM: SATX			DELIVER TO: (14) of travelences							
ADDRESS:			12000 11							
CITY AND STATE: CUISON			CITY AND							
Release No.	Order No.	Contract Name		STATE: Standard Truck No. Tailer No.						
	2153543	MER	L		15.635	:63	07	11.		
PRODUCT	DESCRIPTION	GROSS QTY.		TQTY.	TEMP.	GRAVITY	OFFICE	USE ONLY		
REGULAR UNLEADED 87	GASOLINE, 3, UN 1203,II	-3793	27	60			,			
MID GRADE UNLEADED 89	GASOLINE, 3, UN 1203,II									
PREMIUM UNLEADED 91	GASOLINE, 3, UN 1203,II			-125						
DIESEL FUEL	CLEAR DIESEL FUEL, 3, UN1993,III	and the second s			dalaha daga katika, aya sa					
RED CARB	RED DIESEL FUEL, 3, UN1993,III									
and the second s	366 562625	Jr	3.6	6/5	570452	Book has Milesels to a Milesel to Make a make a consequence of the make a make a make a make a make a make a m		Till the street of the second street, and the second street of the secon		
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ARRIVE	AM START AM PM PM		M U	ARRIVE	PM PM	TART	AM FINISH PM	AM PM		
L TRUCK YES INO II SIGN X			N L	OUR TRUCK YES NO DRIVER SIGN X EXPLAIN ALL TIME OVER 1 HOUR						
A EXPLAIN ALL TIP	HE OVER 1 HOOK		O A D	EXPLAIN.	ALL TIME OVER 1 I	louk				
VEEDER ROOT READING VEEDER ROOT READING			TAN	IK STICK READI	NG.	TANK STICK R	EADING			
PRODUCT BEFORE		DRE AFTER	0	PRODUCT		AFTER PRO	DUCT BEFORE	AFTER		
1-1-1-1	1192//9		0	01	1901	(0)				
TRUCK LOAD						1				
COMPARTMENT 5 4 3 2 1			\		~ ~	END:	END: 782785			
] ,	X800	-87	BEGIN:	BEGIN: 782773			
GALLONS 2900 1900 1500 7500			IJ.	-		TOTAL	1			
00			-				crosson versi 2009 PP illa chach friedd fel e reidd dae accionaeth acaidineach			

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