



OHIO TURNPIKE AND INFRASTRUCTURE COMMISSION

ADDENDUM NO. 2

**BID INVITATION NO. 4301
ULTRA LOW SULFUR DIESEL FUEL AND UNLEADED GASOLINE/ETHANOL BLEND**

OPENING DATE:
2:00 P.M. (EASTERN TIME), JULY 19, 2017

ATTENTION OF BIDDERS IS DIRECTED TO:

ANSWERS TO QUESTIONS RECEIVED THROUGH 11:00AM ON JUNE 29, 2017

Issued on behalf of the Ohio Turnpike and Infrastructure Commission on June 29, 2017 by:

A blue ink signature of Mark R. Musson.

Mark R. Musson
Director of Contracts Administration

ANSWERS TO QUESTIONS RECEIVED THROUGH 11:00AM ON JUNE 29, 2017:

Q#12 Please provide a copy of an invoice and bill of lading for a diesel delivery.

A#12 See the attached bills from July 2016 and January 2017 for diesel delivery.

Q#13 Please provide a copy of an invoice and bill of lading for a delivery made during the winter mix months.

A#13 See the attached bills from August 2016 and February 2017 for gasoline delivery.

Q#14 Can winter additive be added at the delivery location?

A#14 No, conforming fuel mix must arrive directly from the terminal.

Q#15 Does winter additive have to be blended at the terminal?

A#15 See the response to Q#14.

Q#16 Do you split deliveries between gas and diesel?

A#16 No.

Q#17 Do you want to be billed gross gallons?

A#17 Yes.

Q#18 Do you want to be billed net gallons?

A#18 No.

**Receipt of Addendum No. 2
Invitation No. 4301 is hereby acknowledged:**

(Firm Name) _____

(Signature) _____

(Printed Name) _____

(Date) _____



P.O. Box 1046
Wooster, OH 44691
1-800-562-0373

Invoice Date	Invoice Number
7/15/2016	125374
Ship Date	Ship Time
7/15/2016	6:46
Cust Ord #	Carrier
	PORTS

Bill To 67800
OHIO TURNPIKE COMMISSION
682 Prospect Street
Berea, OH 44017
(440)234-2081

Ship To 67803
OHIO TURNPIKE COMMISSION
AMHERST MAINTENANCE BLDG
7800 OBERLIN ROAD
ELYRIA OH 44035

Bill of Lading	Description	Gross	Net	Price	Amount
599527	404 DIESEL #2 ULTRA LOW CLEAR 15-ppm sulfur ULSD		7,415	1.59140 ✓	\$11,800.23
	OH EXCISE TAX-LOW DIESEL		7,415	0.28000	\$2,076.20

All invoiced tax exempt fuel is purchased for:
USER-STATE/LOCAL GOVERNMENT

#1301
Jg 7.28.16

RECEIVED
JUL 18 2016
ACCOUNTING

Remit To: Ports Petroleum Co. Inc., P.O. Box 1046, Wooster, Ohio 44691

Payment is due 7/25/2016

Pay this Amount \$13,876.43

The state tax, or taxes, imposed hereon has been assumed and will be paid by Ports Petroleum Co., Inc. on or before due date as required by law.

Effective 7/16/07 there will be a \$250 charge for all returned checks or ACH's

A service charge of 1-1/2% per month will be charged on all past-due balances.

1.28.16 Becki price change

1.8714

**Sunoco Logistics**

SXL TOLEDO - 74701
1601 WOODVILLE ROAD TOLEDO OH
43605
(419) 698-6978 TCN: T340H3161
EPA FN:

For Product Emergency - Spill, Leak,
Fire or Exposure, Call CHEMTREC
800-424-9300 Day or Night

DATE: 07/15/2016
BOL #: 0000599527

See Reverse Side for Hazard Warnings, Initial Emergency Response Guide, and Other Information

Bill To: 0000000048 WHL CONTRACT GAS AND DIESEL	Ship To: 0599220970 PORTS PETROLEUM CONTRACT 194770 VARIOUS OH P.O.# : Order # : 0000000000	Supplier: 0000000051 PBF Holding Company, LLC 1 SYLVAN WAY, 2ND FLOOR PARSIPPANY NJ 07054 Terminal #: 0074701 Folio #: 07/015
Freight Terms: COLLECT		

PRODUCT	MATERIALS DESCRIPTION	API	UOM	GROSS	TEMP	GRAV	NET
224600**	NA1993, Fuel Oil 3, PG III, ERG#128, 1 T/T ULSD #2 15 MOTOR VEHICLE		G	7502	84.1	39.0	7415

**15 ppm sulfur (maximum) undyed Ultra-Low Diesel Fuel. For use in all diesel vehicles and engines - #2D. Diesel sulfur content is maximum 0.0015 wt%. May contain up to 5% Biomass-Based/Renewable diesel. No Assigned RINs transferred. This volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to, the requirements of 40 CFR 80.1430.

RECEIVED

JUL 28 2016

ACCOUNTING

TANK(s): 0011, 0005

METER(s): 100100,100200

Carrier: PTPY PORTS PETROLEUM CO., INC.
P.O. Box 1046
Wooster
OH 44691
8005620373

Tractor #: Trailer #: 0000404

Seal(s):

Load Start: 07/15/16 06:46 Stop: 07/15/16 06:56

Vehicle Insurance Expires: 03/01/17

Vapor Tightness Test Due: 07/20/16

Liability Insurance Expires: 03/01/17

Workers Comp. Expires: 06/30/17

Carrier has loaded and accepted the above-named materials and certifies that the container supplied for this shipment is a proper container for the transportation of this Commodity under DOT regulations and driver acknowledges Emergency Response Guide Information received on reverse side of this document. We the undersigned Company, are in compliance with the requirements in 49CFR172, and Specifically the new requirements outlined in the Federal Register, Vol. 68 No. 57 dated Tuesday, March 25, 2003 regarding security and related employee training. We further Understand that compliance with the Department of Transportation security regulations is mandatory for continued access to Sunoco Partners Marketing and Terminals L.P. properties

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

Signature: Dennis Smith, Jr. Date: 07/15/16

Driver: DENNIS SMITH, JR.

Driver #: 00015511

347322



Transport Delivery Receipt

Emergency Spill Response 24 Hour SUNPRO 330-966-0910
or 800-488-0910

Ports Petroleum PO Box 1046 Wooster, OH 44691
330-264-1885 or 800 562-0373 or Cell 330-465-6374

Ship Date

7-15-16

Tractor

No. 433

Trailer

No. 404

Driver

Moe

Shipper Name

City

State

SUNOCO	TOLEDO	OH

Bill of Lading	0000599527
Bill of Lading	
Bill of Lading	
Bill of Lading	

Consignee Name

City

State

Sales Order

Receivers Signature

Ohio Turnpike	ELYRIA	OH	125374	<i>[Signature]</i>
Commission				
Amherst				

UN1223,Kerosene,3,PGIII
UN1987,Ethanol,3,PGII
UN1203,Gasoline,3,PGII

NA1993,Diesel Fuel,3,PGIII
NA1993,Fuel Oil,3,PGIII

*DYED DIESEL IS FOR NON-TAXABLE USE, PENALTY FOR TAXABLE USE.

HM ☐ Comp 1 Comp 2 Comp 3 Comp 4 Comp 5

HAZARDOUS MATERIAL

<input type="checkbox"/> 87 <input type="checkbox"/> 89 <input type="checkbox"/> 92 <input type="checkbox"/> 93	<input type="checkbox"/> HSD 5000 <input type="checkbox"/> LSD 500 <input type="checkbox"/> ULSD 15 <input type="checkbox"/> Bio						
<input type="checkbox"/> ETH <input type="checkbox"/> ST <input type="checkbox"/> BLD	<input type="checkbox"/> #1 <input type="checkbox"/> Kero <input type="checkbox"/> K1 <input type="checkbox"/> CLR <input type="checkbox"/> DYE	3002	1000		1000	2500	
<input type="checkbox"/> 87 <input type="checkbox"/> 89 <input type="checkbox"/> 92 <input type="checkbox"/> 93	<input type="checkbox"/> HSD 5000 <input type="checkbox"/> LSD 500 <input type="checkbox"/> ULSD 15 <input type="checkbox"/> Bio						
<input type="checkbox"/> ETH <input type="checkbox"/> ST <input type="checkbox"/> BLD	<input type="checkbox"/> #1 <input type="checkbox"/> Kero <input type="checkbox"/> K1 <input type="checkbox"/> CLR <input type="checkbox"/> DYE	ULSD	ULSD		ULSD	ULSD	
<input type="checkbox"/> 87 <input type="checkbox"/> 89 <input type="checkbox"/> 92 <input type="checkbox"/> 93	<input type="checkbox"/> HSD 5000 <input type="checkbox"/> LSD 500 <input type="checkbox"/> ULSD 15 <input type="checkbox"/> Bio						
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<input type="checkbox"/> ETH <input type="checkbox"/> ST <input type="checkbox"/> BLD	<input type="checkbox"/> #1 <input type="checkbox"/> Kero <input type="checkbox"/> K1 <input type="checkbox"/> CLR <input type="checkbox"/> DYE						
<input type="checkbox"/> 87 <input type="checkbox"/> 89 <input type="checkbox"/> 92 <input type="checkbox"/> 93	<input type="checkbox"/> HSD 5000 <input type="checkbox"/> LSD 500 <input type="checkbox"/> ULSD 15 <input type="checkbox"/> Bio						
<input type="checkbox"/> ETH <input type="checkbox"/> ST <input type="checkbox"/> BLD	<input type="checkbox"/> #1 <input type="checkbox"/> Kero <input type="checkbox"/> K1 <input type="checkbox"/> CLR <input type="checkbox"/> DYE						

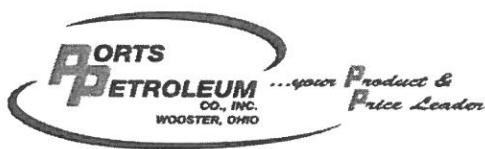
Accessory Charges	Quantity	Total Gasoline	GROSS	NET	Total Distillates	GROSS	NET
Pump					7502		7415

Second Stop Loading		Stick Readings				
		Product	Before	After	Gallons	
Second Stop Unloading		Tank 1	ULSD	26 1/2	73 1/2	7502
Additive		Tank 2				
Additive Handling		Tank 3				
Demurrage		Tank 4				
Water Level	3/4	Tank 5				

RECEIVED

JUL 28 2016

Load	Stop 1	Stop 2	Unload	Stop 1	Stop 2	Notes
Arrive	6:30 am	am	Arrive	8:30 am	am	ACCOUNTING
Load Point	6 pm	pm	Unload Point	pm	pm	
Leave	7:00 am	am	Leave	am	am	
Load Point	pm	pm	Unload Point	pm	pm	
Total Loading Time	1/2 hr		Total Unloading Time			Drivers Name
Start Time	Stop Time		From	SUNOCO		Name
6:30			To	ELYRIA		Print
Start	Odometer Reading	Finish	To			Signature
208294	208374		To			



P.O. Box 1046
Wooster, OH 44691
1-800-562-0373

Invoice Date	Invoice Number
1/31/2017	157015
Ship Date	Ship Time
1/31/2017	10:44
Cust Ord #	Carrier
	PORTS

Bill To 67800
OHIO TURNPIKE COMMISSION
682 Prospect Street
Berea, OH 44017
(440)234-2081

Ship To 67807
OHIO TURNPIKE COMMISSION
KUNKLE MAINTENANCE
13643 COUNTY ROAD 17
PIONEER OH 43554

Bill of Lading	351885	Description	Gross	Net	Price	Amount
629003		404 DIESEL #2 ULTRA LOW CLEAR 15-ppm sulfur ULSD	7,500	7,534	1.56930	\$11,823.11
					1.8493	
		OH EXCISE TAX-LOW DIESEL		7,534	0.28000	\$2,109.52

All invoiced tax exempt fuel is purchased for:
USER-STATE/LOCAL GOVERNMENT

#1301
2.8.17

Remit To: Ports Petroleum Co. Inc., P.O. Box 1046, Wooster, Ohio 44691

Payment is due 2/10/2017

Pay this Amount \$13,932.63

The state tax, or taxes, imposed hereon has been assumed and will be paid by Ports Petroleum Co., Inc. on or before due date as required by law.

Effective 09/01/16 there will be a \$50 charge for all returned checks or EFT's.

A service charge of 1-1/2% per month will be charged on all past-due balances.

2.8.17 Jacki price change



Transport Delivery Receipt

Emergency Spill Response 24 Hour SUNPRO 330-966-0910
or 800-488-0910

Ports Petroleum PO Box 1046 Wooster, OH 44691
330-264-1885 or 800 562-0373 or Cell 330-465-6374

Ship Date
1-30-17

Tractor
No. 269

Trailer
No. 248

Driver
Camfield

Shipper Name	City	State
PBF CONTRACT	Toledo	OH

Bill of Lading	629003
Bill of Lading	
Bill of Lading	
Bill of Lading	

Consignee Name	City	State	Sales Order	Receivers Signature
OHIO Turnpike	Pioneer	OH	157015	Bongie Beck

UN1223, Kerosene, 3, PGIII NA1993, Diesel Fuel, 3, PGIII *DYED DIESEL IS FOR NON-TAXABLE USE, PENALTY FOR TAXABLE USE.
UN1987, Ethanol, 3, PGII NA1993, Fuel Oil, 3, PGIII HM ☐ Comp 1 Comp 2 Comp 3 Comp 4 Comp 5
UN1203, Gasoline, 3, PGII

HAZARDOUS MATERIAL

<input type="checkbox"/> 87 <input type="checkbox"/> 89 <input type="checkbox"/> 92 <input type="checkbox"/> 93	<input type="checkbox"/> HSD 5000	<input type="checkbox"/> LSD 500	<input checked="" type="checkbox"/> ULSD 15	<input type="checkbox"/> Bio	2899	999	999	2599	—
<input type="checkbox"/> ETH <input type="checkbox"/> ST <input type="checkbox"/> BLD	<input type="checkbox"/> #1	<input type="checkbox"/> Kero	<input type="checkbox"/> K1	<input type="checkbox"/> CLR <input type="checkbox"/> DYE					
<input type="checkbox"/> 87 <input type="checkbox"/> 89 <input type="checkbox"/> 92 <input type="checkbox"/> 93	<input type="checkbox"/> HSD 5000	<input type="checkbox"/> LSD 500	<input type="checkbox"/> ULSD 15	<input type="checkbox"/> Bio					
<input type="checkbox"/> ETH <input type="checkbox"/> ST <input type="checkbox"/> BLD	<input type="checkbox"/> #1	<input type="checkbox"/> Kero	<input type="checkbox"/> K1	<input type="checkbox"/> CLR <input type="checkbox"/> DYE					
<input type="checkbox"/> 87 <input type="checkbox"/> 89 <input type="checkbox"/> 92 <input type="checkbox"/> 93	<input type="checkbox"/> HSD 5000	<input type="checkbox"/> LSD 500	<input type="checkbox"/> ULSD 15	<input type="checkbox"/> Bio					
<input type="checkbox"/> ETH <input type="checkbox"/> ST <input type="checkbox"/> BLD	<input type="checkbox"/> #1	<input type="checkbox"/> Kero	<input type="checkbox"/> K1	<input type="checkbox"/> CLR <input type="checkbox"/> DYE					
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<input type="checkbox"/> 87 <input type="checkbox"/> 89 <input type="checkbox"/> 92 <input type="checkbox"/> 93	<input type="checkbox"/> HSD 5000	<input type="checkbox"/> LSD 500	<input type="checkbox"/> ULSD 15	<input type="checkbox"/> Bio					
<input type="checkbox"/> ETH <input type="checkbox"/> ST <input type="checkbox"/> BLD	<input type="checkbox"/> #1	<input type="checkbox"/> Kero	<input type="checkbox"/> K1	<input type="checkbox"/> CLR <input type="checkbox"/> DYE					

Accessory Charges	Quantity	Total GROSS	NET	Total GROSS	NET
Pump		Gasoline		Distillates	
				7496	7534

Second Stop Loading		Stick Readings			
		Product	Before	After	Gallons
Second Stop Unloading		Tank 1	ULSD	24"	775/8'
					7500
Additive		Tank 2			
Additive Handling					
Demurrage		Tank 3			RECEIVED
Water Level	0				FEB 18 2017
		Tank 4			
		Tank 5			ACCOUNTING

Load	Stop 1	Stop 2	Unload	Stop 1	Stop 2	Notes
Arrive	1035 am	am	Arrive	am	am	7500 ULSD
Load			Unload			Treated w/ Customer
Point	pm	pm	Point	1240 pm	pm	Additive
Leave	am	am	Leave	am	am	
Load			Unload			
Point	1120 pm	pm	Point	1320 pm	pm	
Total Loading Time			Total Unloading Time			
Start Time	Stop Time	From	To	Drivers Name	Print	Signature
0445	1325	Toledo OH	Pioneer OH	Steve Camfield	Steve Camfield	Steve Camfield
Start	Odometer Reading	Finish				
555571	535640					



Sunoco Logistics

SXL TOLEDO - 74701
 1601 WOODVILLE ROAD TOLEDO OH
 43605
 (419) 698-6978 TCN: T34OH3161
 EPA FN:

**For Product Emergency - Spill, Leak,
 Fire or Exposure, Call CHEMTREC
 800-424-9300 Day or Night**

DATE: 01/31/2017
 BOL #: 0000629003

See Reverse Side for Hazard Warnings, Initial Emergency Response Guide, and Other Information

Bill To:	Ship To:	Supplier:
0000000048	0599220970	0000000051
WHL CONTRACT GAS AND DIESEL	PORTS PETROLEUM CONTRACT 194770	PBF Holding Company, LLC
	VARIOUS	1 SYLVAN WAY, 2ND FLOOR
	OH	PARSIPPANY
		NJ 07054
Freight Terms: COLLECT	P.O.# :	Terminal #: 0074701
	Order # : 0000000000	Folio #: 01/031

PRODUCT	MATERIALS DESCRIPTION	API	UOM	GROSS	TEMP	GRAV	NET
234700**	NA1993, Fuel Oil 3, PG III, ERG#128, 1 T/T ULSD 15MV2-TOLEDO		G	7496	49.2	36.0	7534

**15 ppm sulfur (maximum) undyed Ultra-Low Diesel Fuel. For use in all diesel vehicles and engines - #2D. Diesel sulfur content is maximum 0.0015 wt%. May contain up to 5% Biomass-Based/Renewable diesel. No assigned RINs transferred. This volume of blended biodiesel is designated biodiesel is designated and intended for use as transportation fuel, transportation fuel, heating oil or jet fuel in the 48 U.S. Contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

RECEIVED
FEB 08 2017
ACCOUNTING

TANK(s): 0011, B5 , 0005
 METER(s): 100100,100200

Carrier: PTFY PORTS PETROLEUM CO., INC.
 P.O. Box 1046
 Wooster
 OH 44691
 8005620373

Tractor #: Trailer #: 0000268

Seal(s):

Load Start: 01/31/17 10:44 Stop: 01/31/17 10:57

Vehicle Insurance Expires: 03/01/17

Vapor Tightness Test Due: 04/01/17

Liability Insurance Expires: 03/01/17

Workers Comp. Expires: 06/30/17

Carrier has loaded and accepted the above-named materials and certifies that the container supplied for this shipment is a proper container for the transportation of this Commodity under DOT regulations and driver acknowledges Emergency Response Guide Information received on reverse side of this document. We the undersigned Company, are in compliance with the requirements in 49CFR172, and Specifically the new requirements outlined in the Federal Register, Vol. 68 No. 57 dated Tuesday, March 25, 2003 regarding security and related employee training. We further Understand that compliance with the Department of Transportation security regulations is mandatory for continued access to Sunoco Partners Marketing and Terminals L.P. properties

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

Signature: Steve Camfield Date: 01/31/17
 Driver: STEVE CAMFIELD
 Driver #: 00040933



Remit To:
Great Lakes Petroleum
PO Box 780040
Philadelphia, PA 19178-0040

For Inquiries, please contact us at:
Email: northbilling@glpetro.com
Phone: (216) 478-0501
Toll Free: (800) 686-FILL (3455)

Invoice Number: 0719111-IN
Invoice Date: 8/9/2016
BOL No. / Comment: 603040
Order Number: 7441826
Order Date: 8/8/2016
Salesperson: BID
Customer Number: 01-2005381
Ship Date: 8/9/2016

Sold To:
OHIO TURNPIKE COMMISSION
682 PROSPECT STREET
BEREA, OH 44017-2799
(440) 234-2081

Ship To: 0003
OTC-ELMORE MAINTENANCE BLDG.
MILEPOST 79.7 NORTH SIDE
(W OF INTCHG 81-SR 105)
ELMORE, OH 43416
(419) 862-2922

Customer P.O.		F.O.B.	Terms	
20144218CB			Net 30	
Item Number	Unit	Shipped	Price	Amount
60	GAL	7,867.00	1.4239	11,201.82
87 OCTANE - 10% ETHANOL				
		Truck:	R19	
FED LUST TAX - GHL			0.00100	7.87
FED ENVIRONMENTAL FEE - GHL			0.00171	13.45
OH EXCISE TAX - GHL			0.28000	2,202.76
OH PAT - GHL			0.00684	53.81
			1.71345	13,479.71

RECEIVED
AUG 15 2016
ACCOUNTING

#1301
8-29-16

(53.81)
13,425.90

#1.71

Environmental Fee:
Net Invoice: 13,479.71
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00

Invoice Total: 13,479.71
Invoice Due Date: 9/8/2016

****Please note, effective immediately, our Remit to Address has changed.

Please Note: All past due balances are subject to a Finance Charge of 1 1/2% per month.

\$13,452.59

29-16 Joanne to price change

CONSUMER'S PETROLEUM & TRANSPORT

4500 RENAISSANCE PARKWAY
CLEVELAND, OHIO 44128

DATE SHIPPED		TRACTOR#		TRAILER #		# 125387	
SHIPPER NAME		CITY		STATE			
CONSIGNEE NAME		CITY		STATE		SHIPPER SIGNATURE	
						RECEIVER'S SIGNATURE	
COMP	HM	GASOLINE UN 1203 PGII	DYED DIESEL FUEL NA 1993 PGIII	CLEAR DIESEL FUEL NA 1993 PGIII	OTHER	BILLING QTY	RATE
#1							
#2							
#3							
#4							
#5							
TOTALS							
[] ATTENDED DELIVERY		[] CUSTOMER VERIFIED STICK READING		[] BOTTOM DROP		[] OTHER	
[] UNATTENDED DELIVERY		[] CUSTOMER REFUSED STICK READING		[] PUMP OFF		TOTAL DUE	

RECEIVED
AUG 26 2016
ACCOUNTING

ACCESSORY CHARGES

EMERGENCY CONTACT 800-633-8253 For Spills, Leak, Fire, Exposure or Accident

DYED FUEL IS FOR NON TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. OFF HIGHWAY/NOT LEGAL FOR MOTOR VEHICLE USE

LOAD	STOP 1	STOP 2	EXPLAIN DELAYS	UNLOAD	STOP 1	STOP 2	STICK READINGS					
ARRIVE				ARRIVE			STOPS	1	2	3	4	5
LOAD				UNLOAD			COLOR					
POINT				POINT			AFTER					
ARRIVE				ARRIVE			BEFORE					
LOAD				UNLOAD								
POINT				POINT								
LOAD				UNLOAD								
TIME				TIME								

START TIME	STOP TIME	TOTAL HOURS
TOTAL MILES	LOADED MILES	DRIVER NAME

THE CARRIER HERBY CERTIFIES THAT THE CARGO TANK USED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE COMMODITY LOADED THEREIN AS DESCRIBED BY THE SHIPPER AND COMPLIES WITH DEPARTMENT OF TRANSPORTATION SPECIFICATIONS.



Sunoco Logistics

SXL TOLEDO - 74701
1601 WOODVILLE ROAD TOLEDO OH
43605
(419) 698-6978 TCN: T34OH3161
EPA FN:

For Product Emergency - Spill, Leak,
Fire or Exposure, Call CHEMTREC
800-424-9300 Day or Night

DATE: 08/09/2016
BOL #: 0000603040

See Reverse Side for Hazard Warnings, Initial Emergency Response Guide, and Other Information

Bill To:
0000000045
Wholesale Accounts

Ship To:
0308055370
GREAT LAKES PETROLEUM
OH ORIGIN OH DESTINATION
VARIOUS
OH 00000

Supplier:
0000000051
PBF Holding Company, LLC
1 SYLVAN WAY, 2ND FLOOR
PARSIPPANY
NJ 07054

Freight Terms: COLLECT

P.O.# :
Order # : 0000000000

Terminal #: 0074701
Folio #: 08/009

PRODUCT	MATERIALS DESCRIPTION	API	UOM	GROSS	TEMP	GRAV	NET
031000*	UN1203, Gasoline 3, PG II, ERG#128, 1 T/T 87 10% ETHANOL		G	8000	83.9	61.9	7867

*This conventional gasoline does not meet requirements for reformulated gasoline, and may not be used in any reformulated gasoline covered area. E10: Contains between 9 and 10 volume percent ethanol. Do not mix with gasoline containing anything other than between 9 and 10 vol% ethanol. RVP does not exceed 10 psi. (May) RVP does not exceed 8.8 psi (Jun-Sep 15)
Detergent additized gasoline. Octane certifications shown are minimums using the R+M/2 method This volume of blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.
The 1 psi RVP waiver applies to this gasoline.

RECEIVED

AUG 26 2016

ACCOUNTING

TANK(s): 0008, 0440, 0001
METER(s): 030100, 030200

Carrier: CPTS CONSUMERS PETROLEUM & TRANS. SVCS., LLC
4500 Renaissance Parkway
Cleveland
OH 44128
8006863455

Tractor #: Trailer #: 0003613

Seal(s):

Load Start: 08/09/16 08:25 Stop: 08/09/16 08:42

Vehicle Insurance Expires: 04/01/17

Vapor Tightness Test Due: 09/25/16

Liability Insurance Expires: 04/01/17

Workers Comp. Expires: 04/01/17

Carrier has loaded and accepted the above-named materials and certifies that the container supplied for this shipment is a proper container for the transportation of this Commodity under DOT regulations and driver acknowledges Emergency Response Guide Information received on reverse side of this document. We the undersigned Company, are in compliance with the requirements in 49CFR172, and Specifically the new requirements outlined in the Federal Register, Vol. 68 No. 57 dated Tuesday, March 25, 2003 regarding security and related employee training. We further Understand that compliance with the Department of Transportation security regulations is mandatory for continued access to Sunoco Partners Marketing and Terminals L.P. properties

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

Signature:  Date: 08/09/16

Driver: CHRIS MUNSON

Driver #: 00017496

303205
Invoice

523303



GREAT LAKES
PETROLEUM
SERVICE • VALUE • RELIABILITY

Remit To:
Great Lakes Petroleum
PO Box 780040
Philadelphia, PA 19178-0040

For Inquiries, please contact us at:
Email: northbilling@glpetro.com
Phone: (216) 478-0501
Toll Free: (800) 686-FILL (3455)
Fax: (216) 514-3275

Sold To:
OHIO TURNPIKE COMMISSION
682 PROSPECT STREET
BEREA, OH 44017-2799
(440) 234-2081

Invoice Number: 1043385-IN
Invoice Date: 02/14/2017
BOL No. / Comment: BOL# ,100219
Order Number: 1043385
Order Date: 02/14/2017
Salesperson: 9999
Customer Number: 01-2005381
Ship Date: 02/14/2017

Ship To: 1005
OTC-BOSTON MAINTENANCE BLDG.
MILEPOST 173.9 SOUTH SIDE
(1 MI E OF US21-BOSTON MILLS) Mb
RICHFIELD, OH 44286
(330) 659-3631

Customer P.O.		F.O.B.		Terms	
352211				Net 30	
Item Number	Unit	Gross	Shipped	Price	Amount
187 90102	GALS	5,000	5,062.0	1.3984	7,078.70
87 Octane 10% Ethanol				Truck: R46	
Fed LUST Tax				0.00100	5.06
Fed Environmental Fee				0.00193	9.77
OH Excise Tax				0.28000	1,417.36
OH PAT				0.00937	47.43
				1.69070	8,558.32
FREIGHT	GALS		5,062.0	0.0000	0.00
Freight				Truck: R46	

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#1301
gg 2.21.17
Jed 2/22/17

Environmental Fee:
Net Invoice: 8,558.32
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00

Invoice Total: 8510.89 **8,558.32**
Invoice Due Date: 03/16/2017

***Please note, effective immediately, our Remit to Address has changed.

Please Note: All past due balances are subject to a Finance Charge of 1 1/2% per month.

8510.74

2.21.17 Jacki Price change

CONSUMER'S PETROLEUM & TRANSPORT

4500 RENAISSANCE PARKWAY
CLEVELAND, OHIO 44128

DATE SHIPPED	TRACTOR #	TRAILER #
02/14/17	4699	960

123495

SHIPPER NAME

CITY

STATE

SHIPPER SIGNATURE

BOL #

CONSIGNEE NAME

CITY

STATE

RECEIVER'S SIGNATURE

PO #

Consumer's Petroleum
OTP main

Cleveland
Boston Hts.

OH
OH

[Signature]

100219

COMP	HM	GASOLINE UN 1203 PGII	DYED DIESEL FUEL NA 1993 PGIII	CLEAR DIESEL FUEL NA 1993 PGIII	OTHER	BILLING QTY	RATE	CHARGE
#1		2500						
#2								
#3								
#4		2500						
#5								
TOTALS		5000						
<input type="checkbox"/> ATTENDED DELIVERY <input checked="" type="checkbox"/> UNATTENDED DELIVERY		<input type="checkbox"/> CUSTOMER VERIFIED STICK READING <input type="checkbox"/> CUSTOMER REFUSED STICK READING		<input checked="" type="checkbox"/> BOTTOM DROP <input type="checkbox"/> PUMP OFF		<input type="checkbox"/> OTHER		ACCESSORY CHARGES
								TOTAL DUE

DYED FUEL IS FOR NON TAXABLE USE ONLY, PENALTY FOR TAXABLE USE. OFF HIGHWAY/NOT LEGAL FOR MOTOR VEHICLE USE

EMERGENCY CONTACT 800-633-8253 For Spills, Leak, Fire, Exposure or Accident

LOAD	STOP 1	STOP 2	EXPLAIN DELAYS	UNLOAD	STOP 1	STOP 2	STICK READINGS					
ARRIVE				ARRIVE			STOPS	1	2	3	4	5
LOAD				UNLOAD								
POINT				POINT			COLOR					
ARRIVE				ARRIVE								
LOAD				UNLOAD			AFTER					
POINT				POINT								
LOAD				UNLOAD			BEFORE					
TIME				TIME								

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START TIME	STOP TIME	TOTAL HOURS
TOTAL MILES	LOADED MILES	DRIVER NAME
	31	Leonard Williams

THE CARRIER HERBY CERTIFIES THAT THE CARGO TANK USED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE COMMODITY LOADED THEREIN AS DESCRIBED BY THE SHIPPER AND COMPLIES WITH DEPARTMENT OF TRANSPORTATION SPECIFICATIONS

PHONE: 216-478-0501 • FAX: 216-514-3275

BILL OF LADING #:0000100219 **Folio:**02/010

Shipment Origin:BUCKEYE 12545 AVON-BELDEN RD
GRAFTON, OH 44044 EPA #: 0456482374

Supplier: 0000000035 BP PRODUCTS NORTH AMERICA
Customer: 0009221596 GREAT LAKES PETRO
Account: 0001596008 GREAT LAKES OH-OH
Destination:
Address:VARIOUS OH Petroex:90198497

OH,

SEE REVERSE FOR EMERGENCY RESPONSE GUIDE AND OTHER INFORMATION

FOR PRODUCT EMERGENCY - Spill, Leak, Fire, Exposure or Accident Day or
Night Call CHEMTREC 1-800-424-9300, Buckeye Account #: 3359

Trans Type:530 Trans Seq #: 0013 PO #:
Gate Entry Date:02/14/2017 Gate Entry Time: 10:14 Tractor:
Load Start Date:02/14/2017 Load Start Time: 10:26 Trailer #1:0960
Load End Date: 02/14/2017 Load End Time:10:33 Trailer #2:
Vessel:
Carrier Name:CONSUMERS PETROLEUM/BP SCAC: CPTS
Driver:00006386 RIDENOUR, LEONARD Carrier #: 0002051
EPA#456482374

Finished Product Summary			
DANGEROUS GOODS DESCRIPTION	GROSS	NET	
PRODUCT	GALLONS	GALLONS	FOOTNOTES
UN1203, Gasoline, 3, PG II. 1 Cargo Tank 87 REG E10 9+	5000	5062	103 ,110 ,122

		PRODUCT TOTALS:						
		5000		5062				
PRODUCT		OCTANE	GROSS	TEMP	GRAVITY	NET	METER	COMPARTMENT
BPDB80	87 REG E10 9+	87	2500	42.3	62.5	2531	BAY-04	01
	RUL CBOB 9+		2245	42.5	63.8	2273	02-01	
	ETHANOL (DENAT) ALCOHOL		255	40.7	50.6	258	02-03	
BPDB80	87 REG E10 9+	87	2500	42.2	62.5	2531	BAY-04	04
	RUL CBOB 9+		2245	42.5	63.8	2273	03-01	
	ETHANOL (DENAT) ALCOHOL		255	40.0	50.6	258	03-03	

Footnotes	
103	National Detergent Additized Gasoline. Above supplier is responsible for destination state tax on motor fuels.
110	This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.
122	E10: Contains between 9 and 10 vol% ethanol

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SOL #: *0000100219*

TCN #: *T340H3145*

his is to certify that the above named materials are properly classified, escribed, packaged, marked, and labeled, and are in proper condition for ransportation according to the applicable regulations of the Department of ransportation.

Carrier Certifies that the container supplied for this shipment is a proper container for the transportation of the Products as above described and driver acknowledges Emergency Response Guide information received on reverse side of this document.

river/Agent
Signature: