

GRN #	417435
PO Number	20234440CB
Received Date	3-Jun-2026
System Date	3-Jun-2026
Supplier #	300456
Supplier Reference	BB4219



PORTS PETROLEUM COMPANY, INC.
1337 BLACHLEYVILLE ROAD
WOOSTER OH 44691-

Fax (330) 804-9107

Line No	L T	Part Code WH	Product Description	PO Number	Order Quantity	Receipt Status	Unit Cost	UOM
1	S	M5	90102 GASOLINE UNLEADED	20234440CB	7,505.00	QOH	\$3.1000	GAL
Account: 111-1301-0-000000-000000-00000								
7,505 GALLONS OF UNLEADED GASOLINE (OTIC # 90102) DELIVERED								
<u>GRN Line QTY</u>								
		UOM	Qty Received	Qty Accepted	Qty Returned	Qty to Locate	GRN Line Value	
		GAL	7,505.00	7,505.00	0.00	0.00	\$23,265.50	
7,505 GALLONS OF UNLEADED GASOLINE (OTIC # 90102) DELIVERED TO THE AMHERST MAINTENANCE BUILDING ON JUNE 3, 2026 * DELIVERY REQUEST # 21694 * THIS ORDER IS COMPLETE * BILL OF LADING # 353300								
# ----- ACCOUNT ----- - AMT - ----- DESCRIPTION -----								

M. Rph

6/3/26

Ohio Turnpike Maintenance



09-22-25 fuel prices →

09-29-25 fuel prices →

▼OCTOBER

10-6-25 fuel prices →

10-13-25 fuel prices →

10-20-25 fuel prices →

10-27-25 fuel prices →

Fuel Prices →

▼ FIELD PERSONNEL

▼Personnel

Personnel Roster [△ Access DB](#)

Vacancy Status [△ Access DB](#)

Call Roster →

Emergency Call List →

Alphabetical Roster →

Active Roster →

Field VOIP Directory →

Collective Bargaining Agreement →

▼Sign In Sheets

Kunkle →

Elmore →

Swanton →

Castalia →

Amherst →

Sign Shop →

Boston →

\$ 3.1279

- .0279

\$ 3.1000

← Back

Edit Prices

OHIO TURNPIKE

Fuel Prices – June 2026

Week of June 1 - 7

06/01/26 – 06/07/26

Fuel purchased between **06/01/26** and **06/07/26** shall reflect the following prices:

Fuel Type	Price
Gasoline / 10% CBOB Ethanol Blend	\$3.1279
ULS Diesel	\$3.9248
Propane	\$.9500

All of the above costs do not reflect "price differentials" and taxes.

Week of June 8 - 14

06/08/26 – 06/14/26

Fuel purchased between **06/08/26** and **06/14/26** shall reflect the following prices:

Fuel Type	Price
Gasoline / 10% CBOB Ethanol Blend	
ULS Diesel	
Propane	

All of the above costs do not reflect "price differentials" and taxes.

Week of June 15 - 21

06/15/26 – 06/21/26

Fuel purchased between **06/15/26** and **06/21/26** shall reflect the following prices:



Transport Delivery Receipt

24 Hour Emergency Phone Number:
ENVIROSERVE 800-488-0910
Ports Petroleum PO Box 1046, Wooster, OH 44691
330-264-1885 or 330-804-9100

Ship Date
6-3-26

Tractor
No. 660

Trailer
No. 469

Driver
JW

Shipper Name <u>ERGON</u>	City <u>Newell</u>	State <u>WV</u>

Bill of Lading <u>353300</u>
Bill of Lading
Bill of Lading
Bill of Lading

Consignee Name <u>Ohio Turnpike Commission</u>	City <u>Elyria</u>	State <u>OH</u>	Sales Order <u>835477</u>	Receivers Signature <u>[Signature]</u>

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

☐ 87 ☐ 89 ☐ 90 ☐ 93	☐ HSD 5000	☐ LSD 500	☐ ULSD 15	☐ Bio	<u>3000</u>	<u>1000</u>	<u>X</u>	<u>1000</u>	<u>2500</u>
☐ ETH ☐ REC ☐ BLD	☐ #1	☐ Kero	☐ K1	☐ CLR ☐ DYE					
☐ 87 ☐ 89 ☐ 90 ☐ 93	☐ HSD 5000	☐ LSD 500	☐ ULSD 15	☐ Bio					
☐ ETH ☐ REC ☐ BLD	☐ #1	☐ Kero	☐ K1	☐ CLR ☐ DYE					
☐ 87 ☐ 89 ☐ 90 ☐ 93	☐ HSD 5000	☐ LSD 500	☐ ULSD 15	☐ Bio					
☐ ETH ☐ REC ☐ BLD	☐ #1	☐ Kero	☐ K1	☐ CLR ☐ DYE					
☐ 87 ☐ 89 ☐ 90 ☐ 93	☐ HSD 5000	☐ LSD 500	☐ ULSD 15	☐ Bio					
☐ ETH ☐ REC ☐ BLD	☐ #1	☐ Kero	☐ K1	☐ CLR ☐ DYE					
☐ 87 ☐ 89 ☐ 90 ☐ 93	☐ HSD 5000	☐ LSD 500	☐ ULSD 15	☐ Bio					
☐ ETH ☐ REC ☐ BLD	☐ #1	☐ Kero	☐ K1	☐ CLR ☐ DYE					

Accessory Charges	Quantity	Total GROSS	NET	Total GROSS	NET
Demurrage <u>#128761</u>	<u>1.25</u>	<u>7505</u>	<u>7438</u>		

Second Stop Loading	Stick Readings Product	Water (inches) Before	Water (inches) After	Before	After	Gallons
Second Stop Unloading	Tank 1	<u>87 NL</u>	<u>0</u>	<u>0</u>	<u>27</u>	<u>76</u>
Additive (Gallons)	Tank 2					
Additive Handling (Check one)	Tank 3					
Pump (Check one)	Tank 4					
	Tank 5					

Load	Stop 1	Stop 2	Unload	Stop 1	Stop 2	Notes
Arrive	<u>0840</u> am	am	Arrive	<u>135</u> am	am	
Load Point	pm	pm	Unload Point	pm	pm	
Leave	<u>1100</u> am	am	Leave	<u>215</u> am	am	
Load Point	pm	pm	Unload Point	pm	pm	

Total Loading Time <u>2.25</u>	Total Unloading Time <u>2.75</u>	Drivers Name <u>John Watson</u>
Start Time	Stop Time	Print
Start	Odometer Reading	Signature <u>[Signature]</u>
<u>32813</u>	<u>33071</u>	
From <u>Cleveland, OH</u>	To <u>Newell, WV</u>	
	To <u>Elyria, OH</u>	
	To	

STRAIGHT BILL OF LADING

NEWELL - Ergon-West Va., Inc.
PO BOX 356 NEWELL, WV 26050
304-387-4343

Revision Number: 0
Folio Number: 20260603

BOL/Certificate A#: 353300
Start Time: 6/3/26 10:30 am
End Time: 6/3/26 10:48 am

Company EPA Registration Number : 4542 EPA Facility Registration Number : 00063

Shipper: ERGON - FUELS

Reference Number: N/A

Customer Number: 647900

Destination: OHIO

Billed To: PORTS PETROLEUM COMPANY
PO BOX 1046 WOOSTER, OH 44691

Trailer: 409

Product Name	API	Temp	LBS/GAL	Gross Volume	Net @60 Volume
E10 UNL 87	59.0	73	6.1861	7505.00	7438.00

Description UN1203, GASOLINE,3,PGII

Placard Flammable

Package Cargo Tank

* This volume of fuel must be used in the designated form, without further blending.

* Detergent-additized gasoline

* 9.0 Summer CG: 9.0 psi Gasoline. E10: Contains between 9 and 10 vol % ethanol.

* This volume of neat or 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.

Certification This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper
Messages condition for transportation according to the applicable regulations of the Department of Transportation. The carrier certifies that the proper cargo container is used.

Emergency Response Guide (ERG) 2016: Guide 128

Emergency Contact - CHEMTREC 1-800-424-9300 Ergon, Inc Contract # 7956

Loaded By:

Carrier: PTPY - PORTS PETROLEUM CO., INC
4214 PORTS- John Watson

Delivery Request

Ohio Turnpike and Infrastructure Commission



DRN: 21694

Request Date: 6/2/2026

PO Number: 20234440CB

Requisition: BB4219

Warehouse: M5

Department: 65

Supplier: PORTS PETROLEUM COMPANY, INC.
1337 BLACHLEYVILLE ROAD
WOOSTER, OH 44691

Supplier Number: 300456

Contact : BRIAN WAHL
(800) 562-0373

Deliver To: OHIO TURNPIKE
Amherst Maintenance Building
7800 Oberlin Road
Amherst, Ohio 44001

Located east of Exit 140, on the south side of the Turnpike.

Contact: Section Clerk
(440) 971-2760

Additional Instructions: DELIVERY HOURS 7AM - 3PM

Item	Quantity	UOM	Description	Unit Price	Amount
1	7,505.00	GAL	P/N: 90102 GASOLINE UNLEADED	3.1000	23,265.50
Total					23,265.50

Note: Deliver Items above in accordance with the Contract or Blanket Order awarded to you. Vendors, you must furnish a current, original quality, **Safety Data Sheet (SDS) for each item delivered.**

Approved By: 

Date: 6/2/26

417435