

GOODS RECEIVED NOTE

GRN #	418833
PO Number	20234440CB
Received Date	23-Jul-2026
System Date	23-Jul-2026
Supplier #	300456
Supplier Reference	BB4219



Vendor

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

Phone (800) 562-0373
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	7,502.00	QOH	\$2.9312	GAL
Account: 111-1301-0-000000-000000-00000								
7,502 GROSS GALLONS OF GASOLINE (OTIC # 90102) DELIVERED TO								
GRN Line QTY								
UOM		Qty Received		Qty Accepted		Qty Returned		Qty to Locate
GAL		7,502.00		7,502.00		0.00		0.00
GRN Line Value								
\$21,989.86								
7,502 GROSS GALLONS OF GASOLINE (OTIC # 90102) DELIVERED TO THE AMHERST MAINTENANCE BUILDING ON JULY 23, 2026 * DELIVERY REQUEST # 22015 * THIS ORDER IS COMPLETE * DELIVERY TICKET & BILL OF LADING # 199082 ATTACHED								
# ----- ACCOUNT ----- - AMT - ----- DESCRIPTION -----								

Received By:

Date:

7/23/26

BILL OF LADING #: 0000199082 Folio:07/016	Safety Data Sheets (SDS) are made available at all Buckeye Terminals
Shipment Origin:12545 AVON-BELDEN ROAD GRAFTON, OH 44044	EPA #: 0456482374
Supplier:0000003600 GULF, INC. Customer:0000003600 GULF, INC. Account: 0000159688 PORTS PETROLEUM-DAY-OH Destination: Address:VARIOUS OH Petroex:159688 OH,	Trans Type:530 Trans Seq #: 0013 PO #: Gate Entry Date:07/23/2026 Gate Entry Time: 09:17 Tractor: Load Start Date:07/23/2026 Load Start Time: 09:25 Trailer #1:530 Load End Date:07/23/2026 Load End Time:09:38 Trailer #2: Vessel: Carrier Name:PORTS PETROLEUM SCAC:PTPY Driver:02026465 CURRY, REGGIE Carrier #:PTPY BUCKEYE LORAIN

Finished Product Summary

DANGEROUS GOODS DESCRIPTION PRODUCT	GROSS GALLONS	NET GALLONS	FOOTNOTES
UN1203, Gasoline, 3, PG II. 1 CARGO TANK, ERG 128 RUL 87 ETH 9+	7502	7440	103 ,105,125,201,E10

COMMENTS:

BOL MESSAGE:

PRODUCT TOTALS:		7502	7440					
PRODUCT	OCTANE	GROSS	TEMP	GRAVITY	NET	METER	COMPARTMENT	
GND081 RUL 87 ETH 9+	87	1001	69.9	58.4	995	BAY-01	04	
RUL CBOB 9+		901	70.5	59.7	895	01-01		
ETHANOL (DENAT) ALCOHOL		100	64.9	46.90	100	01-03		
GND081 RUL 87 ETH 9+	87	1001	71.7	58.4	993	BAY-01	02	
RUL CBOB 9+		900	72.0	59.7	893	02-01		
ETHANOL (DENAT) ALCOHOL		101	68.7	46.90	100	02-03		
GND081 RUL 87 ETH 9+	87	3000	72.8	58.4	2974	BAY-01	01	
RUL CBOB 9+		2700	72.8	59.7	2676	02-01		
ETHANOL (DENAT) ALCOHOL		300	72.5	46.90	298	02-03		
GND081 RUL 87 ETH 9+	87	2500	72.5	58.4	2478	BAY-01	05	
RUL CBOB 9+		2250	72.7	59.7	2230	01-01		
ETHANOL (DENAT) ALCOHOL		250	70.9	46.90	248	01-03		

Footnotes

103	DETERGENT ADDITIZED GASOLINE
105	9.0 PSI SUMMER RVP GASOLINE. THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR SUMMER REFORMULATED GASOLINE.
125	ABOVE SUPPLIER IS RESPONSIBLE FOR DESTINATION STATE TAX ON MOTOR FUELS.
201	SUMMER CONVENTIONAL GASOLINE
E10	E10: CONTAINS BETWEEN 9 AND 10 VOL% ETHANOL.

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 3359



BOL #: *0000199082*



TCN #: *T340H3145*

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

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the ERG guidebook or the appropriate SDS is on board the vehicle.

Driver/Agent **CURRY, REGGIE**
Signature:

418833



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

7/23/21

Tractor

No. 662

Trailer

No. 530

Driver

Henry

Shipper Name

City

State

Barry	Winton	

Bill of Lading

Bill of Lading

Bill of Lading

Bill of Lading

Consignee Name

City

State

Sales Order

Receivers Signature

Ohio Wildlife Commission	Columbus	OH	946792	[Signature]

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

☐ 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					
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☐ 87 ☐ 89 ☐ 90 ☐ 93	☐ HSD 5000 ☐ LSD 500 ☐ ULSD 15 ☐ Bio					
☐ ETH ☐ REC ☐ BLD	☐ #1 ☐ Kero ☐ K1 ☐ CLR ☐ DYE					

Accessory Charges

Quantity

Total Gasoline

GROSS NET

Total Distillates

GROSS NET

Demurrage		7,502	7,446		
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Second Stop Loading

Stick Readings Product

Water (inches) Before

Water (inches) After

Before

After

Gallons

Second Stop Unloading

Tank 1

15.67

0

0

26

74

7,500

Additive (Gallons)

Tank 2

Additive Handling (Check one)

☐ Ports Additive

☐ Customer Additive

Tank 3

Pump (Check one)

☐ Ports Pump

☐ Customer Pump

Tank 4

Tank 5

Load

Stop 1

Stop 2

Arrive

9:20 am

am

Load

pm

pm

Point

Leave

11:46 am

am

Load

pm

pm

Point

Unload

Stop 1

Stop 2

Notes

Arrive

10:25 am

am

Unload

pm

pm

Point

Leave

11:00 am

am

Unload

pm

pm

Point

Total Loading Time

Total Unloading Time

Start Time

Stop Time

From

To

To

Start

Odometer Reading

Finish

To

To

To

Drivers

Name

Print

Signature

[Signature]

07/20/26 – 07/26/26

Fuel purchased between 07/20/26 and 07/26/26 shall reflect the following prices:

Fuel Type		Price
Gasoline / 10% CBOB Ethanol Blend	2.9591	\$2.9591
ULS Diesel	– .0279	\$3.7271
Propane	2.9312	\$.8779

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

Week of July 27 - August 2

07/27/26 – 08/02/26

Fuel purchased between 07/27/26 and 08/02/26 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.

Delivery Request

Ohio Turnpike and Infrastructure Commission



DRN: 22015

Request Date: 7/22/2026

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 BETWEEN 7AM - 3PM

Item	Quantity	UOM	Description	Unit Price	Amount
1	7,502.00	GAL	P/N: 90102 GASOLINE UNLEADED	2.9312	21,989.86
Total					21,989.86

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: _____

A handwritten signature in blue ink, appearing to read "Brian Wahl", written over a horizontal line.

Date: _____

7/23/26