



PO Box 1046
Wooster, OH 44691
800-562-0373

INVOICE

Date 7/13/2026
Invoice # 848119
Internal Use 0728 202607

Bill to 67800
OHIO TURNPIKE COMMISSION
682 PROSPECT STREET
BEREA OH 44017

Ship to 67802
OHIO TURNPIKE COMMISSION
CASTALIA MAINTENANCE BLDG
7201 STATE ROUTE 269
CASTALIA OH 44824

PO	Salesperson	Shipped	Carrier	Terms	Due Date
	Rob Lay	7/13/2026 08:33	PORTS PETROLEUM TRANSPORT	30	8/12/2026

Delivered	
	7/13/2026 10:15

Bill of Lading	Description	Gross	Net	Per Unit	Amount	Total
1130435	UNLEADED 10% BLEND 87 OCT	3,500	0	2.70390	9,463.65	
	Freight			0.00000	0.00	
	Taxes			0.39871	1,395.49	
	Federal Superfund Recovery Fee			0.00386	13.51	
	Product Total	3,500	0	3.10647		10,872.65

Sales Tax	Exemption #	Rate	Taxed Amount	Amount
OH	34-6004185	5.75%		
WAYNE	34-6004185	0.75%		

848119 **Total Due**

\$10,872.65

PAY THIS AMOUNT

Due Date 8/12/2026

Remit to

Ports Petroleum Co., Inc.
PO Box 1046
Wooster, OH 44691

Comments

Rebill for 844356

Detailed tax information on reverse side

It is the responsibility of the customer to provide and keep current all tax forms in a timely manner. In the event that tax forms are not provided and/or are expired, purchases will be subject to any and all applicable taxes.

Over the past years, costs related to insurance, safety regulations, and environmental requirements have increased significantly across our industry. Rather than raising overall prices across the board, we've added a small compliance fee to our invoices starting January 1st to cover those rising costs. Thank you for your understanding and continued business!

Pay online at www.portspetroleum.com

Thank you for your business!

There will be a \$57.99 charge for all returned checks or EFTs.

A service charge of 1.5% per month will be charged on all past-due balances.

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