



June 3, 2016

Michael Spillson  
Black Dog Corporation

VIA EMAIL – [michael@blackdogcorp.com](mailto:michael@blackdogcorp.com)

Re: FOIA Request Dated May 18, 2016 and received May 19, 2016

Subject: A request for:

- The most recent fuel contract for gasoline and diesel.
- The complete winning bid.
- The bid tabulations.
- 2 invoices and corresponding BOLs for any diesel deliveries made in the last three months.
- 2 invoices and corresponding BOLs for any gasoline deliveries made in the last three months.

Dear Mr. Spillson:

This letter will serve as Community Unit School District 308's response to your May 18, 2016 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. The information responsive to your request is attached.

To promote district transparency and assist others who may have a similar question, this responsive document will be posted online on the district's website. To access it, go to [www.sd308.org](http://www.sd308.org) and select *Our District > Freedom of Information Act Request > FOIA Request Responses*, then select *FOIA ID #16-17*.

Please be advised that to comply with your FOIA request, the district incurred the expense of **\$130.88** comprised of the cost of labor and resources used to search for records responsive to your request. You are not legally required to reimburse the district for the amount incurred.

Please let me know if you have additional questions. Thank you.

A handwritten signature in black ink, appearing to read "Brian Graves".

Brian Graves  
Freedom of Information Officer

**DIESEL FUEL – UNLEADED GASOLINE CONTRACT**  
**BETWEEN OSWEGO COMMUNITY UNIT SCHOOL DISTRICT #308**  
**AND PETROLEUM TRADERS CORPORATION**

This Diesel Fuel – Unleaded Gasoline Contract ("Contract") is made and entered into this \_\_\_\_ day of July, 2013, by and between Oswego Community Unit School District #308, 4175 Route 71, Oswego, Illinois 60543, herein referred to as "District" and Petroleum Traders Corporation, 7120 Pointe Inverness Way, Fort Wayne, Indiana, 46804, herein referred to as "Contractor".

**WITNESSETH:**

**WHEREAS**, District, a school district in need of diesel and unleaded fuel services, issued a Request for Proposals (RFP) soliciting proposals from qualified providers, and

**WHEREAS**, Contractor, a fuel provider authorized to do business in the State of Illinois, submitted a Base Proposal ("Proposal") in response to the RFP and has been selected by District to provide such service.

**NOW, THEREFORE**, it is hereby agreed that for and in consideration of the sums hereinafter set forth, Contractor will provide diesel fuel and unleaded gasoline as District shall request under the following terms and conditions:

1. Term:

The term of this agreement shall be for three (3) years beginning August 12, 2013 and ending August 11, 2016. There are no provisions for an extension to this Contract.

2. Scope of Services Required:

Contractor shall, during the term of this Contract, supply diesel fuel and unleaded gasoline (in quantity and capacity) as required to fulfill District's needs for fuel services as described in the RFP and this contract. In the event of a conflict between these documents the provisions of this Contract will control.

District and Contractor will consult on a regular basis concerning the fuel requirements of District. The District may increase or decrease services to be provided by Contractor under this agreement.

3. Contract Price Rate:

The product adjustment rates (margin) stated below includes all labor, material, services, equipment and delivery. The adjustment rate (margin) is guaranteed for the life of the Contract. The per gallon price will adjust (up or down) on the day of delivery based on the daily low range of the Opus Distillate Gross Price for the Chicago area on the date fuel is delivered for each product.

Diesel Fuel: #2 Ultra Low Sulfur with 2% Bio Mix      Rate **+.0447**

Unleaded Gasoline: 87 Octane      Rate: **+.0310**

4. Compensation and Billing:

In consideration for fuel services rendered under this Contract, the School District shall pay to the Contractor sums due and calculated in accordance with rates as set forth. The Contractor shall invoice the School District by the third (3) working day of the month for fuel services provided through the last day of the preceding month, together with a copy of the daily Opus Distillate Gross Price for the Chicago area with the rate clearly marked for the date of each delivery, and any other information as may be required by the School District to enable the District to comply with all requirements.

The Contractor shall also submit reports or provide additional information as requested by the School District.

After verification of the invoice, the District shall pay the verified amount due to the Contractor on or before the 30<sup>th</sup> day of the following month in which the invoice has been processed.

Payments of any disputed item(s) may be withheld until mutual agreement is reached between the Contractor and the School District relative to the item(s) or provisions upon which the difference arises or until the matter is judicially resolved in accordance with the Contract.

5. Insurance and Indemnification:

Contractor, at its sole expense, agrees to provide the insurance coverage as required by District's RFP.

Certified copies of insurance policies, acceptable to District, will be submitted by Contractor prior to the commencement of any activity under the contract. All policies will list as additional insured Contractor, District, its Board of Education, both individually and collectively, and all agents, representatives and employees of Contractor and District for claims arising under this Contract. Each policy will

affirmatively state that the coverage therein described will not be cancelled until at least thirty (30) days prior written notice has been given to District.

Contractor agrees to indemnify, hold harmless and defend District, its governing board, officers, employees and agents from and against every claim or demand which may be made by any person, firm, or corporation, or any other entity arising from or caused by any act of neglect, default or omission of Contractor in the performance of this Agreement, except to the extent that such claim or demand arises from or is caused by the negligence or willful misconduct of District, its agents or employees.

6. Subletting or Assignment of Contract or Contract Funds

This Contract shall not be assigned or any part of the same subcontracted without the written consent of the Board, but in no case shall such consent relieve the Contractor from his obligations, or change the terms of the Contract.

The Contractor shall not transfer or assign any contract funds or claim due or to become due without the written approval of the Board first been obtained. The transfer or assignment of any contract funds either in whole or in part or any interest therein, which shall be due or become due the Contractor shall cause the annulment of said transfer or assignment.

7. Default

The Board may, subject to the provisions specified herein, by written notice of default to the Contractor, terminate the whole or any part of the Contract in any one of the following circumstances:

If the Contractor fails to make delivery or to perform the services within the time specified herein or any extension thereof or:

If the Contractor fails to perform any or the other provisions of the Contract, or so fails to make progress as to endanger performances of the Contract in accordance with its terms, and in either of these two circumstances, does not correct such failure within a period of ten (10) calendar days (or such period as the Board may authorize in writing) after receipt of notice from the Board specifying such failure.

In the event the Board terminates this Contract in whole or in part as provided above, the Board may procure, upon such terms and in such manner as the Board may deem appropriate, supplies and service similar to those terminated, and the Contractor shall be liable to the Board for any excess costs for such contract to the extent not terminated under the provisions of the clause.

8. Status of Contractor:

In the interpretation of this Agreement and the relations between Contractor and District, Contractor shall be construed as being an independent contractor employed to provide fuel services only. Neither Contractor nor any of its employees shall be held or deemed in any way to be an agent, employee or official of District. Contractor shall be responsible for, and hold District harmless from any liability for unemployment taxes or contributions, payroll taxes or other federal or state employment taxes.

9. Severability:

In the event any provision specified herein is held or determined by a court of competent jurisdiction to be illegal, void or in contravention of any applicable laws, the remainder of the Agreement shall remain in full force and effect.

10. Notice to Parties:

All notices to be given by the parties to this Agreement shall be in writing and serviced by depositing same in the United States mail, postage prepaid, registered or certified mail.

1. Notices to District shall be addressed to:

Derrick S. Berlin  
Director of Transportation  
Oswego Community Unit School District #308  
55 Stonehill Road  
Oswego, IL 60543

2. Notices to Contractor shall be addressed to:

Gayle Newton  
Contract Sales Manager  
Petroleum Traders Corporation  
7120 Pointe Inverness Way  
Fort Wayne, IN 46804

District or Contractor may change its address of record for receipt of official notice by giving the other written notice of such change and any necessary mailing instructions.

11. District's RFP

All items included in the District's RFP, which are not otherwise expressly provided for in this agreement, are hereby incorporated in this Agreement. District and Contractor agree to be bound by the terms of the District's RFP to the extent the RFP is not in conflict with the express terms of the Agreement.

12. Entire Agreement:

This Agreement and the District's RFP set forth the entire agreement between District and Contractor concerning the subject matter hereof. There are no representations, either oral or written, between District and Contractor other than those contained in the Agreement and the District's RFP.

13. Compliance with the Law:

Notwithstanding any contrary provision in this Agreement, Contractor shall comply with federal, state and local laws, rules and regulations in providing fuel services described herein.

14. Place of Contract/Controlling Law:

This Agreement shall be governed by the laws of the State of Illinois. All references in this Contract to the "state" shall mean the State of Illinois. All regulations, laws and requirements of the state shall mean the regulations, laws, or requirements of the State of Illinois.

15. Authority:

Both parties warrant that they are properly authorized to enter into this agreement.

**IN WITNESS WHEREOF,**

The respective parties have caused the Contract to be signed and attested by their duly authorized representatives the day and year first above written.

**OSWEGO COMMUNITY UNIT SCHOOL  
DISTRICT #308**


**PETROLEUM TRADERS CORPORATION**

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

 **COPY**

**OSWEGO COMMUNITY UNIT SCHOOL DISTRICT 308  
4175 ROUTE 71  
OSWEGO, ILLINOIS 60543**

**INSTRUCTIONS TO BIDDERS**

**PROJECT # 2013-4001 Fuel Bid**

**Date: June 3, 2013**

Sealed proposals are invited for a 3 Year Diesel Fuel/Unleaded Gasoline Contract pursuant to specification.

**Proposals:**

Proposals must show total bid price for all items specified, showing unit price; (as set forth on proposal form attached hereto).

Proposals will be received and publicly read aloud by the Oswego Community School District 308, Kendall County, Illinois at the place, date, and time hereinafter designated.

**PLACE:** Oswego Community Unit School District 308  
Transportation Center  
55 Stonehill Road  
Oswego, IL 60543

**DATE:** June 26, 2013

**TIME:** 10:30 AM (Local Time)

Any proposal received after 10:30 AM will not be accepted.

Said proposal will be submitted to Derrick S. Berlin, Director of Transportation, Oswego Community School District 308, Transportation Center, 55 Stonehill Road, Oswego, Illinois 60543, (630-636-2999). All Proposals will be date stamped when received.

Proposals must be made in accordance with the instructions contained herein. They shall be submitted in duplicate (plus an electronic version) on forms furnished by the School District in an envelope plainly marked with the contractor's name and address and the notations:

**3 Year Diesel Fuel/Unleaded Gasoline Contract**

**June 26, 2013**

## INSTRUCTIONS TO BIDDERS

### GENERAL CONDITIONS

1. The Acceptance of a Proposal by Oswego Community Unit School District 308 does not constitute a contract. The Board of Education must formally approve execution of a contract before the document has any legal effect. The following conditions and requirements, as appropriated will become part of the contract:

A. Bidding Documents:

Bidding Documents may be obtained from Oswego Community Unit School District 308, Administrative Center, 4175 Route 71, Oswego, Illinois 60543, or the district website: [www.oswego308.org](http://www.oswego308.org).

The Bidding Documents consist of the following:

1. Instructions to Bidders
2. General Conditions
3. Supplementary General Conditions
4. Special Conditions
5. Proposal Form
6. Contract
7. Specifications/Drawings
8. Addenda (if any)

B. Requirements for Signing Bids:

All bids must be signed by persons legally qualified to sign such documents (see appendix: Bidders Signature form). If they are signed by any person other than the president of a corporation, or by an agent, or by an Attorney-in-Fact, the authority of the person who signs the proposal is required. Bids which are signed for a partnership shall be signed by one of the partners, or by an Attorney-in-Fact.

C. Certain Bidding Conditions and Requirements:

1. Definitions

**Bidding Documents** include the advertisement of Invitation to Bid, the bid form and the proposed contract documents including addenda issued prior to receipt of bids.

**Addenda** are written or graphic instruments issued prior to the execution of the contract which modify or interpret the bidding documents, including drawings and specifications, by additions, deletions, clarifications, or corrections. Addenda will become part of the contract documents when the contract is executed. The receipt of addenda represents that any additions of modifications to, or deletions from, the work called for in these addenda are included in the base bid sum.

2. Forms

All bids must be typewritten. State numbers in both writing and figures. Sign bid form in ink longhand by person or persons legally qualified to sign such documents for the bidder. The substitution and alternate price sections, if shown, are part of the bid form. Do not recapitulate work to be done on the bid form. Oral, telegraphic, telephonic, or facsimile proposals will not be considered.



3. Bidding Procedures

A bid is invalid if it has not been deposited at the designated location prior to the time and date for receipt of bids in the advertisement of invitation to bid, or prior to any extension thereof to the bidders. Unless otherwise provided in any supplement to the instructions to bidders, no bidder shall modify, withdraw or cancel his bid or any part thereof for ninety (90) days after the time designated for the receipt of bids in the advertisement of invitation to bid.

Changes or corrections may be made in the contract documents after they have been issued or before bids are received. In such case, a written addendum describing the change or correction will be issued by the School District to all bidders of record. Such addendum or addenda shall take precedence over that portion of the documents concerned, and shall become part of the contract documents. Except in unusual cases, addenda will be issued to reach the bidders at least four (4) days prior to the date established for receipt of bids.

4. Examination of Bidding Documents

Each bidder shall carefully examine all contract documents and all addenda thereto, and shall thoroughly familiarize himself with the detailed requirements thereof prior to submitting a proposal. Should a bidder find discrepancies or ambiguities in, or omissions from documents, or should he be in doubt as to their meaning, he shall at once, and in any event not later than ten (10) days prior to bid due date, notify the School District, who will send written addenda to all bidders. The School District will not be responsible for any oral instructions. All inquiries shall be directed to Derrick S. Berlin, Director of Transportation, 55 Stonehill Road, Oswego, Illinois 60543. Telephone (630) 636-2999. After bids are received, no allowances will be made for oversight by bidder.

**Each bidder by making his bid represents that he has read and understands the bidding documents.**

5. Rejection of Bids

The bidder acknowledges the right of the School District to reject any or all bids and to waive informality or irregularity in any bid received and to award each item to different bidders or all items to a single bidder. In addition, the bidder recognizes the right of the School District to reject a bid if the bidder failed to furnish any required bid security or to submit the data required by the bidding documents, or if the bid is in any way incomplete or irregular.

6. Compliance With Laws

The bidder shall at all times observe and comply with all laws, ordinances, regulations and codes of the Federal, State, County, and other local government agencies, which may in any manner affect the performance of the contract including, but not limited to, laws pertaining to safety, wage rates, discrimination, intimidation of employees and preference to citizens of the United States and the State of Illinois. Provisions of said Acts are hereby incorporated by reference and become a part of these specifications.

7. Non Discrimination

The Contract Provider, in performing under this contract, shall not discriminate against any worker, employee, applicant, or any member of the public because of race, creed, sexual orientation, color, age, sex or national origin, or otherwise commit an unfair employment practice including full compliance with the requirements of federal and state civil rights laws, including but not limited to: the Illinois Civil Rights Act of 2003, 740 ILCS 23/1 et seq.; Illinois Human Rights Act, 775 ILCS 5/1-101 et seq.; the Americans with Disabilities Act, 42 U.S.C. 12101 et seq., and the Rehabilitation Act of 1973, as amended, 29 USC 701 et seq., as well as rules and regulations promulgated there under.

The Contract Provider further agrees that this article will be incorporated by the Contractor in all contracts entered into with suppliers of material or service, contracts and subcontractors and all labor organizations, furnishing skilled, unskilled and craft union skilled labor, or who may perform any such labor or services in connection with this agreement.

8. Proposal Costs

Costs incurred in preparation of the bid directly or indirectly, oral presentations, supplements or clarification or any reasonable appearance or request which may be required by the District in connection with this invitation shall be the sole responsibility of the contractor and shall not be reimbursed in any manner by the District.

Any contractor who challenges the District's decision, in any type of litigation, shall, unless contractor prevails in such litigation, be responsible for the District's attorney fees, costs and expenses, in defending such litigation.

Ownership of material submitted will become the property of the District. Any selection or rejection does not affect the right. All materials submitted will be retained by the District and not returned to the contractor.

9. Indemnity

To the fullest extent permitted by law the contractor shall indemnify, keep and save harmless the CUSD 308 Board (herein referred to as the Board), their agents, officials and employees against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, costs, and expenses, arising from or related to any act, negligence or omission of the contractor or its employees in performing under this contract, and the contractor shall, at his own expense, appear, defend and pay all charges of attorney fees and other expenses arising there from or incurred against the Board in any such action, except to the extent caused solely by negligence of the Board or its employee.

10. Subletting or Assignment of Contract or Contract Funds

The successful bidder will be required to enter into a contract containing a provision reading, No contract shall be assigned or any part of the same subcontracted without the written consent of the Board, but in no case shall such consent relieve the contractor from his obligations, or change the terms of the contract.

The contractor shall not transfer or assign any contract fund or claim due or to become due without the written approval of the Board having first been obtained. The transfer of assignment of any contract funds either in whole or in part, or any interest therein, which shall be due or to become due the contractor, shall cause the annulment of said transfer or assignment.

11. Default

The successful bidder will be required to enter into a contract containing a provision reading: The Board may, subject to the provisions specified herein, by written notice of default to the contractor, terminate the whole or any part of this contract in any one of the following circumstances:

If the contractor fails to make delivery or to perform the services within the time specified herein or any extension thereof or:

If the contractor fails to perform any of the other provisions of this contract, or so fails to make progress as to endanger performances of the contract in accordance with its terms, and in either of these two circumstances, does not correct such failure within a period of ten (10) calendar days (or such period as the Board may authorize in writing) after receipt of notice from the Board specifying such failure.

In the event the Board terminates this contract in whole or in part as provided above, the Board may procure, upon such terms and in such manner as the Board may deem appropriate, supplies or service similar to those terminated, and the contractor shall be liable to the Board for any excess costs for such similar supplies for services: **provided**, that the contractor shall continue the performance of this contract to the extent not terminated under the provisions of the clause.

**12. Compensation**

The successful bidder will be required to enter into a contract containing a provision reading: In consideration for services rendered under this contract, the School District shall pay to the contractor sums due and calculated in accordance with the rates as set forth. The contractor shall invoice the School District by the third (3) working day of the month for services provided through the last day of the preceding month, together with such other information as may be required by the School District to enable the School District to comply with all requirements for reimbursement.

The contractor shall also submit reports or provide additional information as requested by the School District.

After verification of the invoice, the School District shall pay the verified amount due to the contractor on or before the 30<sup>th</sup> day of the following month in which the invoice has been processed.

Payment of any disputed item(s) may be withheld until mutual agreement is reached between the contractor and the School District relative to the item(s) or provisions upon which the difference arises or until the matter is judicially resolved in accordance with the contract.

**Cash discounts will not be taken into consideration in determining the lowest bid.**

**13. Tax Exemptions/Permits**

Oswego Community Unit School District 308 is exempt from Federal, State, and Municipal Taxes. The Contractor shall secure all permits (if any), fees and licenses necessary for the execution of the work. Our Illinois State Tax Exempt number is E 9995-8708-06.

**14. Insurance**

Contractors shall maintain all necessary and proper insurance for the duration of the work to be performed, including Comprehensive General Liability Insurance and Property Damage Insurance and Workers Compensation Insurance, as well as Automobile Liability Insurance.

**INSURANCE REQUIREMENTS**

**A. Workers Compensation**

Coverage A - Statutory  
Coverage B - \$1,000,000.00

**B. Comprehensive General Liability**

**Public Liability**

Each Person - \$1,000,000.00  
Each Accident - \$2,000,000.00\*

**Property Damage**

Each Person - \$1,000,000.00  
Each Accident - \$2,000,000.00\*

\*or\* "combined single limit" of \$2,000,000.00

Certificate shall be on the "Comprehensive" form and include:

Products/Completed Operation  
Blanket Contractual Insurance  
Broad Form Property Damages  
Independent Contractors

C. Comprehensive Automobile

Public Liability	Each Person - \$1,000,000.00 Each Accident - \$2,000,000.00*
Property Damage	Each Person - \$1,000,000.00 Each Accident - \$2,000,000.00*

\*or\* "combined single limit" of \$2,000,000.00  
Including.....Non-Ownership & Hired Car

D. Umbrella Liability \$2,000,000.00 excess of Underlying limits

A certificate of insurance shall be provided and acceptable to the District evidencing this coverage ten (10) days prior to the commencement of the contract and as requested by the School District.

The School District, in its sole discretion, reserves that right to increase or decrease the required amount by giving notice to the bidders at least four (4) days prior to the bid opening.

15. Sample

When required, bidders will furnish sample upon request and without charge to the District. The contractor shall submit shop drawings, schedules, material lists and descriptions, and samples for work of all trades under contract. Shop drawings shall be required for all fabricated work, equipment, and noted material.

16. Substitutions

It is the intention of this specification that the Base Bid Proposal figure be based upon the "standard" or "standards" specific herein. "Standard" means the name or make of any article, device, material, form or construction, fixture, etc. named in the specification, whether or not the term "or equal" is used.

Substitutions may be made only under the following two guidelines:

- A. Substitutions will be approved for inclusion in the Base Bid Proposal amount if the request is submitted at least five (5) work days before bid opening, information so submitted shows conclusively that the item is in fact equal, and the engineering approves of the item. All substitutions must be approved by the District and/or architectural/engineering company, in writing, before the bid due date to be valid.
- B. Voluntary substitutions may be submitted on the proposal form in the space provided. This voluntary substitution is at the option of the bidder, and may or may not be considered by the owner after bidding. Such voluntary substitution proposals in no way affects the requirements that the Base Bid proposal amount be based upon the "Standards" specified, or the substitutions approved, in writing, by the District and/or architectural/engineering company prior to the bid due date.

17. F.O.B.

All prices must be quoted F.O.B. Oswego, Illinois. Shipments shall become the property of the District after delivery and acceptance.

18. Delivery Schedule

This section intentionally left blank.

19. Cost of Delivery

Bid price shall include delivery as indicated herein.

20. Reordering

Reorders for the same items (s) shall be furnished at the base contract price or shall be furnished pursuant to a schedule of prices attached herein by the contractor. Reorders shall be within the sole discretion of the School District.

21. Bid Security

This section intentionally left blank.

22. Performance Bond and Labor and Material Payment Bond

With regard to contracts subject to the Prevailing Wage Law, pursuant to 820 ILCS 130/2 (c) all contractor's and subcontractor's bonds shall include such provisions as will guarantee the faithful performance of such prevailing wage clause as provided by contract or other written instrument.

23. Liquidated Damages

This section intentionally left blank.

24. Change Order Authorization

This section intentionally left blank.

25. Project Management/Change Order Procedures

This section intentionally left blank.

26. Questions of Conflicts

This section intentionally left blank.

27. Terms of Contract

Upon Board of Education approval, said contract shall commence on August 12, 2013 and terminate on August 11, 2016.

PROPOSAL FOR A  
3 YEAR DIESEL FUEL/UNLEADED GASOLINE CONTRACT

Date: 6/24/2013

To: Oswego Community Unit School District 308

From: Petroleum Traders Corporation

To Whom it May Concern:

The undersigned proposes to furnish all labor, material, services, equipment and delivery necessary to perform procurement and delivery of #2 Ultra Low Sulfur with 2% Bio Mix Diesel Fuel and Unleaded Gasoline as stipulated in Bidding Documents, including Plans, Specifications and Drawings, Proposal forms and General and Supplementary Conditions for the sum set forth in this proposal.

I have received the following addenda issued during the bidding period, (No. and Date) None and have included them in my proposal. I have examined the documents and submitted the following proposal:

1. To hold my bid form for ninety (90) days.
2. To hold alternate proposals open for ninety (90) days and to accept provisions of the Instruction to Bidders regarding disposition of bid security.
3. To enter in to and execute a contract, if awarded, on the basis of this proposal.
4. To accomplish the work in accord with the contract documents.
5. To complete the Work in strict accord with the Delivery Schedule described in Instructions to Bidders. Proposals must show total bid price for all items specified herein.

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Product Price is for #2 Ultra Low Sulfur with 2% Bio Mix Diesel Fuel.

I (We) will complete the Work in the project for 3 years for the per gallon bid price of:

Price will adjust (up or down) on the day of delivery based on daily low range of the Opis Distillate Gross Price Publication as stipulated on paragraph 9, Page 11 of this bid document.

Price adjustment (from the Opis Price) Per Gallon: +.0447

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Product Price is for Unleaded Gasoline.

I (We) will complete the Work in the project for 3 years for the per gallon bid price of:

Price will adjust (up or down) on the day of delivery based on daily low range of the Opis Distillate Gross Price Publication as stipulated on paragraph 9, Page 11 of this bid document.

Price adjustment (from the Opis Price) Per Gallon: +.0330

Minimum Delivery Amount: 7500 gallons of diesel and 8500 gallons of gas

List of Common Carriers: (to include but not limited to) Blick & Blick, Bolt Express, C&R Distributing, CC Dillon, Double J, Hartog, Heritage, Lobdell, Manito, Midland, Sancken, Solar, Warrenton, etc.

## Diesel Fuel Specification

### 1. Fuel Specifications

Any major brand of midgrade #2 Ultra Low Sulfur with 2% Bio Mix Diesel Fuel. Fuel must meet or exceed 40 cetane (normally #2 Diesel).

Fall and winter blends of #1 and #2 Ultra Low Sulfur with 2% Bio Mix must be available upon request of the School District.

#### Fuel requirements for bid package:

Ultra Low Sulfur Diesel (ULSD) fuel is required for diesel engines used with advanced after treatment systems. The fuel should meet all the specifications of ATSM D975 standard (current year revision, including the EPA specification for sulfur content (0.0015% mass of 15 parts per million maximum). These specifications are included in the standard under the designation No. 2-D S15 fuel and No. 1-D S15 fuel. Grade No. 1-D fuel is a lighter fuel with higher volatility than Grade No. 2-D; it may be blended with grade No. 2-D in winter time to provide engine operability under low ambient temperature.

#### Acceptable Diesel Fuel Blends

- Ultra low sulfur Kerosene (No. 1-D S15 diesel fuel) blended with No. 2-D S15 fuel to improve cold weather performance. Blend rate would depend on regional low temperatures.
- Lower biodiesel blends up to B5 (a blend of 5% neat biodiesel with 95% diesel fuel).

Such blends have characteristics indistinguishable from diesel fuel. If the two components meet the requirements of their standards: ASTM D6751 current revision, for neat biodiesel and ASTM D975 current revision, for ultra-low sulfur diesel fuel.

As of October 1, 2008 blends of up to 5% biodiesel are included in the Diesel Fuel Standard ATSM D975-08a. (D975-08a designates the 2008 revision of the standard).

Standard ASTM D7467-08 covers the specifications for blends between 6% and 20% (B6 to B20). These blends may be used in vehicles that operate in populated areas or in fleets which are required to use alternative fuels to reduce urban pollution.

#### Supplier

- Supplier must be a BQ9000 certified fuel supplier, must provide proof that the supplier meets the ASTM D7467-08 Standard.

#### Acceptable Unleaded Gasoline Blends

- Gasoline to contain 10% ethanol regular 87 Octane OPIS average.
- Unbranded gasoline.
- Use of alcohol additives to raise the octane rating is not acceptable.
- Identify and define additives for winter blends.

2. Quality Control

All quality control will be the responsibility of Oswego Community Unit School District 308. The School District reserves the right to sample deliveries which will produce samples for testing purposes which are fully representative of the product delivered.

All product that does not meet specification requirements will be rejected, and when so ordered by the Transportation Director, the contractor shall at his expense, replace all inferior product delivered with product meeting the specification requirements.

3. Annual Usage

Our annual usage is approximately 280,000 gallons. Shipments must be received within twenty-four (24) hours of our telephone order. The capacity is (1) 12,000 gallon underground storage diesel fuel tank and (1) 12,000 gallon underground unleaded gasoline tank located at the Oswego Transportation Center, 55 Stonehill Road, Oswego, Illinois. The annual usage figure is approximate based on current usage. This figure may change over the period of the contract.

4. Transportation Fuel Tanks

The fuel tanks are the property of the school district and will be maintained at district expense.

5. Contract Period

The contract period will be from August 12, 2013 through August 11, 2016 for a three (3) year contract.

6. Payment of Invoices

In consideration for services rendered under this contract, the School District shall pay to the contractor sums due and calculated in accordance with rates as set forth. The contractor shall invoice the School District by the third (3) working day of the month for services provided through the last day of the preceding month, together with such other information as may be required by the School District to enable the School District to comply with all requirements for reimbursement.

The contractor shall also submit reports or provide additional information as requested by the School District. After verification of the invoice, the School District shall pay the verified amount due to the contractor on or before the 30<sup>th</sup> day of the following month in which the invoice has been processed.

Payment of any disputed item (s) may be withheld until agreement is reached between the contractor and the School District relative to the item(s) or provision upon which the difference arises or until the matter is judicially resolved in accordance with the contract. **(A copy of the daily Opis Distillate Gross Price for the Chicago area on the date fuel is delivered for each product or percentage thereof must be included with the invoice).**

7. Transport Loads

Include in your bid the number of gallons that constitute a transport load.

8. Delivery and Usage

Delivery is to be made within 24 hours of our request. The time of delivery must be coordinated with the Director of Transportation or designee. The delivery driver must check in with the vehicle maintenance personnel prior to beginning the delivery of fuel. Tanks must be measured before and after filling. The measurements must be recorded on the delivery receipt.



9. Proof of Delivery

Proof of delivery must be provided in one of the following ways:

- A. A metered ticket to be supplied with each delivery and signed by a representative of the Transportation or Vehicle Maintenance Department.
- B. Drivers must supply a copy of the bill of lading for the terminal showing the number of gallons received as well as the numbers on the seal at the point of fill from the terminal. These seal numbers will be matched with the numbers on the seal at the time of delivery to our location.

10. Proposals

The price per gallon shall bid as follows:

- A. All vendors shall bid gross gallons.
- B. Pricing for #2 Ultra Low Sulfur with 2% Bio Mix Diesel Fuel, and #1 if required, will be based on the low range of the published price for the Chicago area, in the daily Opus Distillate Gross Price, on the date of delivery.
- C. The price adjustment factor which includes your profit, delivery and handling is to be added to the price published for the Chicago area, in the daily low range of the Opus Distillate Gross Price. **The Price adjustment factor will remain firm for the life of the contract.**
- D. If a blend of #1 and #2 Ultra Low Sulfur with 2% Bio Mix Diesel Fuel is ordered, the price will be based on the percentage quantity of each type of fuel that has been ordered.
- E. Any taxes for which we are liable will be added to the invoice.
- F. We are exempt from Federal Excise tax and Sales Tax.
- G. If you plan to use a common carrier, we must be notified in writing. Also, Oswego Community Unit School District 308 must be named as a certificate holder on the Common Carrier's insurance certificate and the coverage must meet our requirements.

## BIDDER'S/CONTRACTOR'S CERTIFICATION

Pursuant to P.A. 85-1295 (720 ICLS 5/33 E-1 et. Seq.), the undersigned contractor hereby Certifies to Oswego Community Unit School District 308 that the contractor is not barred from bidding on the contract as a result of a violation of either Section 33 E-3 or 33 E-4 of that Act.

Date: 6/24/2013

Petroleum Traders Corporation

Bidder's/Contractor's Name

By:

Linda Stephens  
Signature

Linda Stephens, Vice President

Print Name and Title

The Bidder's/Contractor's Certificate must be signed and submitted with the bid document. Omission or failure to sign the Contractor's Certificate is a cause for rejection of the bid.

Project # 2013-4001, 3 Year Diesel Fuel/Unleaded Gasoline Bid.

## BIDDER'S/CONTRACTOR'S DRUG-FREE WORKPLACE CERTIFICATION

Each Contractor submitting a bid with twenty-five or more employees must submit a Certificate of Compliance with the Illinois Drug-Free Workplace Act certifying that the Contractor shall provide a drug-free workplace for employees engaged in the performance of working under the contract. This certifies that the Contractor shall not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance in the performance of the contract and that the Contractor is not barred from bidding on public contracts due to a violation of the Illinois Drug Free Workplace Act (30 ILCS 1 et seq.) The contract shall be subject to suspension of payments or termination, or both, if it is determined that the Contractor has made false certification or has violated the certification by failing to carry out the requirements of the Illinois Drug Free Workplace Act. A copy of the Contractor's current drug and alcohol testing procedures must accompany the bid and must be in strict compliance with State and Federal regulation.

The undersigned contractor hereby certifies to the contracting agency that it will provide a drug-free work place by:

A. Publishing Statement:

1. Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
2. Specifying the actions that will be taken against employees for violations of such prohibition.
3. Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
  - (a) Abide by the terms of the statement: and
  - (b) Notifying the employer of any criminal drug statue conviction for a violation occurring in the workplace no later than five (5) days after such conviction.

B. Establishing a drug free awareness program to inform employees about:

1. The dangers of drug abuse in the workplace
  2. The grantee's or contractor's policy of maintaining a drug free workplace
  3. Any available drug counseling, rehabilitation, and employee assistance program; and
  4. The penalties that may be imposed upon employees for drug violations.
- C. Making it a requirement to give a copy of the statement required by subsection (1) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- D. Notifying the contracting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (A) from an employee or otherwise receiving actual notice of such conviction.
- E. Imposing a sanction on or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by Ill. Rev. Stat. ch. 127 Para. 132.315.
- F. Assisting employees in selecting a course of action in the event drug counseling treatment, and rehabilitation is required and indicating that a trained referral team is in place.

- G. Making a good faith effort to continue to maintain a drug free workplace through implementation of this Section.

Failure to abide by this certification shall subject the contractor to the penalties provided in 30 ILCS 580/1 et. SEQ.

Petroleum Traders Corporation

Bidder's/Contractor's Name

By: Linda Stephens  
Signature

Linda Stephens, Vice President

Print Name and Title

Date: 6/24/2013

Bidder's/Contractor's Drug-Free Workplace Certification must be signed and submitted with the bid document. Omission or failure to sign the Certificate is cause for rejection of a bid.

Project # 2013-4001, 3 Year Diesel Fuel/Unleaded Gasoline Bid.

## SEXUAL HARASSMENT POLICY CERTIFICATION

Contractor does hereby certify pursuant to Section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) that (he, she, it) has a written sexual harassment policy that includes, at a minimum, the following information:

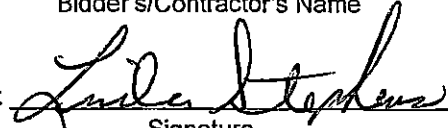
- (i) the illegality of sexual harassment;
- (ii) the definition of sexual harassment under State law;
- (iii) a description of sexual harassment, utilizing examples;
- (iv) an internal complaint process including penalties;
- (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and the Human Right Commission;
- (vi) directions on how to contact the Department of Human Rights and Human Rights Commission; and
- (vii) protection against retaliation.

A copy of the contractors current Sexual Harassment Policy must accompany the bid.

Petroleum Traders Corporation

Bidder's/Contractor's Name

By:



Signature

Linda Stephens, Vice President

Print Name and Title

Date: 6/24/2013

Project # 2013-4001, 3 Year Diesel Fuel/Unleaded Gasoline Bid.

OSWEGO COMMUNITY UNIT SCHOOL DISTRICT NO. 308  
ANTI-COLLUSION AFFIDAVIT OF COMPLIANCE

Linda Stephens, being first and duly sworn,  
deposes and says: That he is Vice President of

(Partner, Office, owner, etc.)

Petroleum Traders Corporation

(Contractor)

The party making the foregoing proposal or bid, that such bid proposal is genuine and not collusive, or sham: that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any contractor or person, to put in a sham bid or refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person, to fix the bid price element or said bid, or that of any other contractor, or to secure any advantages against any other or any person interested in the proposed contract.

Linda Stephens  
(Name of Contractor, if Contractor is an Individual)  
(Name of Partner, if Partner is a Partnership)  
(Name of Officer, if Contractor is Corporation)

Linda Stephens,  
Vice President

The above statements must be subscribed and sworn to before a notary public.  
Subscribed and sworn to

This 24th day of June, 2013.

By Katherine J. Thayer  
Katherine J. Thayer

My Commission Expires 5/28/2016

(Notary Public)

Project # 2013-4001, 3 Year Diesel Fuel/Unleaded Gasoline Bid.

## HAZARDOUS COMMUNICATION/PROCEDURES STATEMENT

Per agreement the Contractor and the Oswego Community School District 308, in which Contractor has agreed to perform certain work on School District property for an agreed fee rate, Contractor acknowledges that he uses various substances which may be classified as hazardous substances under OSHA's Hazard Communication Standard.

It is the Contractor's sole responsibility to inform its employee of the described hazardous substances and to provide Material Safety Data Sheets in each building in a location known to all.

The School District specifically reserves the right to interrupt or terminate Contractor's work if Contractor should fail in whole or in part to comply with these terms and Contractor shall be prohibited from renewing such work in progress until all applicable safety and health procedures are implemented.

Petroleum Traders Corporation

Bidder's/Contractor's Name

By: 

Signature

Linda Stephens, Vice President

Print Name and Title

Date: 6/24/2013

Project # 2013-4001, 3 Year Diesel Fuel/Unleaded Gasoline Bid.

**CONTRACTOR'S CERTIFICATION OF COMPLIANCE WITH SCHOOL DISTRICT POLICY  
RE: CONTRACTOR EMPLOYEE CONVICTED OF CERTAIN OFFENSES**

Pursuant to Section 5/10-21.9 of the Illinois School Code and Policy of the Oswego Community Unit School District No. 308, the undersigned hereby certifies as follows:

1. The contractor shall not send to any school building or school property any employee or agent who is a child sex offender as defined in the Child Sex Offender and Murderer Community Notification Law and who may have any direct or indirect contact with any student.
2. The contractor shall not send to any school building or school property any employee or agent who has been convicted of any offense identified in Section 5/10-21.9 of the Illinois School Code and who may have any direct or indirect contact with any student.

At least quarterly, the contractor shall contact the local law enforcement authority where each employee or agent resides to determine if the employee is on the list of registered felons who have committed child sex offenses. The contractor shall also provide the District with the name and address of each employee who will perform work on school property and require that the employees submit to a criminal history background investigation.

Petroleum Traders Corporation

Bidder's/Contractor's Name

By: 

Signature

Linda Stephens, Vice President

Print Name and Title

Date: 6/24/2013

Project # 2013-4001, 3 Year Diesel Fuel/Unleaded Gasoline Bid.



**IF AN INDIVIDUAL**

SIGNATURE OF BIDDER

Doing Business As:

Business Address:

City: \_\_\_\_\_ State: \_\_\_\_\_

**IF A CO-PARTNERSHIP**

Name of Firm:

Signature:

Business Address:

City: \_\_\_\_\_ State: \_\_\_\_\_

Name and Address of all members of Firm:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**IF A CORPORATION**

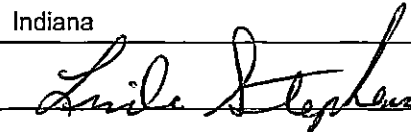
Corporate Name:

Petroleum Traders Corporation

A Corporation in the State of:

Indiana

Signature:



Linda Stephens, Vice President

Business Address:

7120 Pointe Inverness Way

City: Fort Wayne

State: Indiana, 46804

Names of Offices:

President:

Michael Himes

Secretary:

Glen Moonen

Treasure:

Michael Himes

Project # 2013-4001, 3 Year Diesel Fuel/Unleaded Gasoline Bid.



Diesel Fuel – Unleaded Gasoline  
Request for Pricing  
Project #2013-4001

Tabulation Results  
June 26, 2013

Contract Provider:	Diesel Fuel Margin Chicago Opis Low Rack Rate	Unleaded Margin Chicago Opis Low Rack Rate
Al Warren Oil Company	.0525	.0525
Mansfield Oil Company	.0471	.0446
Parent Petroleum, Inc.	.0580	.0550
Petroleum Traders Corporation	.0447	.0310
RKA Petroleum Companies	.0555	.0310



7120 Pointe Inverness Way  
FORT WAYNE, IN 46804  
260-432-6922  
<http://www.petroleumtraders.com>

A Finance Charge of 1 1/2 % per month (18% annum) will be charged on all invoices not paid within terms of the sale.



February

Invoice Date 02/04/2016	P. O. Number:	Account #: 991448/1	Invoice #: 976979	Salesperson: ACCOUNT, BID	Carrier: W.SMITH CARTAGE CO, INC.
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**Billing Address:**

OSWEGO COMMUNITY UNIT SCHOOL DISTRICT  
308  
55 STONEHILL ROAD  
OSWEGO, IL 60543  
Email: GMARTINEZ@SD308.ORG;  
PREIDY@SD308.ORG

**Shipped To:**

DISTRICT 308 TRANSPORTATION CENTER  
DISTRICT 308 TRANSPORTATION CENTER  
55 STONEHILL ROAD  
OSWEGO, IL 60543  
County: KENDALL, IL

**Terms:** PMT DUE AT PTC WITHIN 30 DAYS

**Invoice**

	Quantity	Unit Price	Amount
87 REFORMULATED UNLEADED GASOLINE WITH 10% ETHANOL	7500.00	\$0.8730	\$6,547.50
BOL: 997198 Gross: 7500.0/Net: 7587.0/G Delivery Ticket #: 743144			
Temp: 43.5° API Gravity: 64.3			
MEETS EPA DETERGENT ADDITIVE REQUIREMENTS (REFORMULATED) CONTAINS ETHANOL			

**Taxes**

FEDERAL EXCISE 10% ALCOHOL BLEND TAX	\$0.00
\$0.183 on each of 7500 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:	
FEDERAL GAS LUST TAX	\$7.50
\$0.001 on each of 7500 sold gallons.	
IL ENVIRONMENTAL IMPACT FEE	\$60.00
\$0.008 on each of 7500 sold gallons	
IL GAS MOTOR FUEL TAX	\$1,425.00
\$0.19 on each of 7500 sold gallons	
IL GASOLIN PREPAID SALES TAX	\$0.00
\$0.1 on each of 7500 sold gallons EXEMPT: SCHOOLS - License:	
IL OSWEGO CITY SALES TAX (KENDALL CO)	\$0.00
2.25% of \$6650.33 EXEMPT: STATE & LOCAL GOV'T (INCLUDING SCHOOLS/TRANSIT AUTHORITY) - License:	
IL UNDERGROUND STORAGE TANK FEE	\$22.50
\$0.003 on each of 7500 sold gallons	
OIL SPILL TAX	\$12.83
\$0.0019 on each of 6750 sold non-renewable gallons	

**Notes**

- No Assigned RINs Transferred
- 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.

\$8075.33 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 03/05/2016

INVOICE TOTAL:

\$8,075.33

Email Customer (Price Sheet)

*David S. Berlin*

Reserves all other rights and remedies.

Page 1 of 1

40-2550-71-53-000-464  
Gasoline

ENTERED

743144

# W. SMITH CARTAGE CO., INC.

7013 SANDS ROAD CRYSTAL LAKE, IL 60014

815/455-6161 312/631-3744

ILLINOIS COMMON CARRIER

7414MC-CR MC138550

DATE 2-4-16 UNIT 128 T-24 REL # \_\_\_\_\_

SHIPPER AND ORIGIN

Petroleum traders ARRIVAL TIME 8:00 AM P.M.  
Mobil Lockport DEPARTURE TIME \_\_\_\_\_ A.M. P.M.

CONSIGNEE

Dist 308

ADDRESS 55 stonehill rd

CITY, STATE OSwego, IL

MANIFEST NUMBER 997196

PRODUCT	STICK BEFORE	STICK AFTER	GALLONS
REGULAR	22	104	7500
MIDGRADE			
PREMIUM			
B-5 DIESEL			
B-11 DIESEL			
ULSD#2			

		TOTAL GALLONS	7500
		FREIGHT RATE	
		SUB TOTAL	
		ACCESSORIAL CHARGES	
DRIVER	<u>W. Libonati</u>	TOTAL FREIGHT CHARGE	

**No. 743144**

Please mention this number when referring to this shipment

RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED.

FIRM \_\_\_\_\_

PER \_\_\_\_\_

SHOW COMPLETE COMPANY NAME AND SIGNATURE-INITIALS NOT ACCEPTED.

**CONSIGNEE'S MEMO**

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006

UN1203, Gasoline, 3, P.G. II

7500 GALLONS

SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE AND OTHER INFORMATION

<b>SOLD TO:</b> WORLD FUEL SERVICES INC 3340 S. HARLEM AVENUE. RIVERSIDE, IL 60546		<b>SOLD TO/ CONTRACT #</b> 0000109769	<b>DEL. DATE</b>	<b>PLANT ID #:</b> 00000MD <b>FOLIO #:</b> 02/004	<b>BOL #:</b> 0997196
<b>SHIP TO:</b> WORLD FUEL SERVICES - MIDWEST P/U LOCKPORT, IL - MIDWEST LOCKPORT, IL 60441		<b>SHIP TO #</b> 0000152917	<b>PO #</b>	<b>SHIPMENT ORIGIN:</b> 12909 High Road Lockport, IL 60441	
		<b>LOAD IN/ DATE:</b> 06:41 02/04/16	<b>LOAD OUT/ DATE:</b> 06:54 02/04/16	<b>TRANSFEROR:</b> ExxonMobil Oil Corporation 22777 Springwood Village Parkway Spring, TX 77389 EPA Facility Reg. #435081703	
		<b>TRNS CODE:</b> 530		<b>EPA #:</b> 4343	<b>FEIN #:</b> 13-5401570

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-02	101381	87 OCTRFG 3.5W%O2ETOH GENADD	3800	43.5	64.3	3844
05-01	100845	87 OCT RBOB - BASE	3420			3457
05-02	106268	ETHANOL,NO RINS TRANSFERRED	380			387
Bay-02	101381	87 OCTRFG 3.5W%O2ETOH GENADD	3700	43.6	64.3	3743
04-01	100845	87 OCT RBOB - BASE	3330			3366
04-03	106268	ETHANOL,NO RINS TRANSFERRED	370			377
Total Gallons:			7500			7587
1 TANK TRUCK						

THIS PRODUCT IS REFORMULATED GASOLINE, CONTAINING DETERGENT ADDITIVE.  
 NON-VOC CONTROLLED,BENZENE 1.3 VOL.%MAX. E10: CONTAINS BETWEEN 9 AND 10 VOL %  
 ETHANOL.  
 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."  
 Gasoline: Danger. Extremely flammable. Causes skin and respiratory tract  
 irritation. May cause serious or fatal lung damage. Contains benzene and  
 ethylbenzene. May cause cancer, blood related disorders, and nervous system  
 damage.

SEQ #: 5986

GASOLINE IS IN COMPLIANCE WITH APPLICABLE RVP STANDARDS

<b>DRIVER</b> WILLIAM LIBONATI TRUCK:	<b>DRIVER #</b> 4244 TRAILER 1: 24	<b>SCAC</b> SMCQ	<b>FEIN #</b> 0362431387	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 D.O.T. regulations and driver acknowledges Emergency Response Guide Information received on reverse side of this document.  DATE: 02/04/16  <b>DRIVER/ AGENT</b> <b>SIGNATURE:</b> _____
<b>CARRIER</b> W. SMITH CARTAGE COMPANY INC (815)455-6161 7013 SANDS RD CRYSTAL LAKE, IL 60014-6529			<b>FREIGHT</b> COLLECT	

27021



7120 Pointe Inverness Way  
FORT WAYNE, IN 46804  
280-432-6622  
http://www.petroleumtraders.com

A Finance Charge of 1 1/2 % per month (18% annum) will be charged on all invoices not paid within terms of the sale.

Invoice Date  
03/30/2016

P. O. Number:  
NO

Account #:  
991448/1

Invoice #:  
995397

Salesperson:  
ACCOUNT, BID

Carrier:  
W.SMITH CARTAGE CO, INC.

**Billing Address:**

OSWEGO COMMUNITY UNIT SCHOOL DISTRICT  
308  
55 STONEHILL ROAD  
OSWEGO, IL 60543  
Email: GMARTINEZ@SD308.ORG;  
PREIDY@SD308.ORG

**Shipped To:**

DISTRICT 308 TRANSPORTATION CENTER  
DISTRICT 308 TRANSPORTATION CENTER  
55 STONEHILL ROAD  
OSWEGO, IL 60543  
County: KENDALL, IL

**Terms:** PMT DUE AT PTC WITHIN 30 DAYS

**Invoice**

Quantity	Unit Price	Amount
7500.00	\$1.3890	\$10,417.50

87 REFORMULATED UNLEADED GASOLINE WITH 10% ETHANOL

BOL: 1008570 Gross: 7500.0/Net: 7529.0/G

Temp: 54.3 API Gravity: 61.4

MEETS EPA DETERGENT ADDITIVE REQUIREMENTS (REFORMULATED) CONTAINS ETHANOL.

**Taxes**

FEDERAL EXCISE 10% ALCOHOL BLEND TAX	\$0.00
\$0.183 on each of 7500 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:	
FEDERAL GAS LUST TAX	\$7.50
\$0.001 on each of 7500 sold gallons	
IL ENVIRONMENTAL IMPACT FEE	\$60.00
\$0.008 on each of 7500 sold gallons	
IL GAS MOTOR FUEL TAX	\$1,425.00
\$0.19 on each of 7500 sold gallons	
IL GASOLIN PREPAID SALES TAX	\$0.00
\$0.1 on each of 7500 sold gallons EXEMPT: SCHOOLS - License:	
IL OSWEGO CITY SALES TAX (KENDALL CO)	\$0.00
2.25% of \$10520.33 EXEMPT: STATE & LOCAL GOV'T (INCLUDING SCHOOLS/TRANSIT AUTHORITY) - License:	
IL UNDERGROUND STORAGE TANK FEE	\$22.50
\$0.003 on each of 7500 sold gallons	
OIL SPILL TAX.	\$12.83
\$0.0019 on each of 6750 sold non-renewable gallons	

**Notes**

- No Assigned RINs Transferred
- 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 80.100.

40-2550-71-53-000-464  
Gasoline

\$11,945.33 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 04/29/2016

**INVOICE TOTAL:**

**\$11,945.33**

*David S. Butler*

We reserve all other rights and remedies.

Email Customer (Price Sheet)

Page 1 of 1

**ENTERED**

746757

**W. SMITH CARTAGE CO., INC.**

7013 SANDS ROAD CRYSTAL LAKE, IL 60014

815/455-6161

312/631-3744

ILLINOIS COMMON CARRIER

7414MC-CR

MC138550

DATE 3/30/16 UNIT 135-T23 REL # 995397  
SHIPPER AND ORIGINMOBIL LOCKPORTARRIVAL TIME 9:55 AM P.M.WFS

DEPARTURE TIME \_\_\_\_\_ A.M. P.M.

CONSIGNEE

4District 308 Transportation CenterADDRESS 55 Stanchill RdCITY, STATE OSWEGO ILMANIFEST NUMBER 1008570

PRODUCT	STICK BEFORE	STICK AFTER	GALLONS
REGULAR	<u>25</u>	<u>68 1/2</u>	<u>7500</u>
MIDGRADE			
PREMIUM			
B-5 DIESEL			
B-11 DIESEL			
ULSD#2			

			TOTAL GALLONS	<u>7500</u>
			FREIGHT RATE	
			SUB TOTAL	
			ACCESSORIAL CHARGES	
DRIVER	<u>LES DAUT</u>		TOTAL FREIGHT CHARGE	

**No. 746757**Please mention this number  
when referring to this shipment

RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED.

FIRM

PER

SHOW COMPLETE COMPANY NAME AND SIGNATURE-INITIALS NOT ACCEPTED:

**CONSIGNEE'S MEMO**

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006

UN1203, Gasoline, 3, P.G. II

7500 GALLONS

SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE AND OTHER INFORMATION

<b>SOLD TO:</b> WORLD FUEL SERVICES INC 3340 S. HARLEM AVENUE. RIVERSIDE, IL 60546		<b>SOLD TO/ CONTRACT #</b> 0000109769	<b>DEL. DATE</b>	<b>PLANT ID #:</b> 00000MD <b>FOLIO #:</b> 03/030	<b>BOL #:</b> 1008570
<b>SHIP TO:</b> WORLD FUEL SERVICES - MIDWEST P/U LOCKPORT, IL - MIDWEST LOCKPORT, IL 60441		<b>SHIP TO #</b> 0000152917	<b>PO #</b>	<b>SHIPMENT ORIGIN:</b> 12909 High Road Lockport, IL 60441	
		<b>LOAD IN/ DATE:</b> 08:17 03/30/16	<b>LOAD OUT/ DATE:</b> 08:29 03/30/16	<b>TRANSFEROR:</b> ExxonMobil Oil Corporation 22777 Springwood Village Parkway Spring, TX 77389 EPA Facility Reg. #435081703	
			<b>TRNS CODE:</b> 530	<b>EPA #:</b> 4343	<b>FEIN #:</b> 13-5401570

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-03	101381	87 OCTRFG 3.5W%O2ETOH GENADD	4500	54.5	61.4	4517
04-01	100845	87 OCT RBOB - BASE	4050			4064
04-02	106268	ETHANOL,NO RINS TRANSFERRED	450			453
Bay-03	101381	87 OCTRFG 3.5W%O2ETOH GENADD	3000	54.3	61.4	3012
03-01	100845	87 OCT RBOB - BASE	2700			2710
03-03	106268	ETHANOL,NO RINS TRANSFERRED	300			302
Total Gallons:			7500			7529
1 TANK TRUCK						

THIS PRODUCT IS REFORMULATED GASOLINE, CONTAINING DETERGENT ADDITIVE.  
 NON-VOC CONTROLLED,BENZENE 1.3 VOL.%MAX. E10: CONTAINS BETWEEN 9 AND 10 VOL %  
 ETHANOL.

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."

Gasoline: Danger. Extremely flammable. Causes skin and respiratory tract  
 irritation. May cause serious or fatal lung damage. Contains benzene and  
 ethylbenzene. May cause cancer, blood related disorders, and nervous system  
 damage.

SEQ #: 9429

GASOLINE IS IN COMPLIANCE WITH APPLICABLE RVP STANDARDS

<b>DRIVER</b> LESLIE A. DAVY TRUCK:	<b>DRIVER #</b> 9397 TRAILER 1: 23	<b>SCAC</b> SMCQ	<b>FEIN #</b> 0362431387	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 D.O.T. regulations and driver acknowledges Emergency Response Guide Information received on reverse side of this document.  DATE: 03/30/16  DRIVER/ AGENT SIGNATURE: _____
<b>CARRIER</b> W. SMITH CARTAGE COMPANY INC (815)455-6161 7013 SANDS RD CRYSTAL LAKE, IL 60014-6529			<b>FREIGHT</b> COLLECT	





7120 Pointe Inverness Way  
FORT WAYNE, IN 46804  
260-432-6622  
<http://www.petroleumtraders.com>

A Finance Charge of 1 1/2 % per month (18% annum) will be charged on all invoices not paid within terms of the sale.

Invoice Date 05/13/2016	P. O. Number: NO	Account #: 991448/1	Invoice #: 1011065	Salesperson: ACCOUNT, BID	Carrier: W.SMITH CARTAGE CO,INC.
----------------------------	---------------------	------------------------	-----------------------	------------------------------	-------------------------------------

**Billing Address:**

OSWEGO COMMUNITY UNIT SCHOOL DISTRICT  
308  
55 STONEHILL ROAD  
OSWEGO, IL 60543  
Email: GMARTINEZ@SD308.ORG;  
PREIDY@SD308.ORG

**Shipped To:**

DISTRICT 308 TRANSPORTATION CENTER  
DISTRICT 308 TRANSPORTATION CENTER  
55 STONEHILL ROAD  
OSWEGO, IL 60543  
County: KENDALL, IL

**Terms:** PMT DUE AT PTC WITHIN 30 DAYS

## Invoice

	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
ULTRA LOW SULFUR #2 DIESEL WITH 2% BIO DIESEL	7008.00	\$1.5247	\$10,685.10
BOL: 171644 Gross: 7008.0/Net: 6974.0/G			
Temp: 70.5 API Gravity: 34.1			
MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE.			

**Taxes**

FEDERAL DSL LUST TAX \$0.001 on each of 7008 sold gallons	\$7.01
FEDERAL EXCISE DSL TAX \$0.243 on each of 7008 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:	\$0.00
IL BIO DSL PREPAID SALES TAX \$0.1 on each of 7008 sold gallons EXEMPT: SCHOOLS - License:	\$0.00
IL CLEAR DSL MOTOR FUEL TAX \$0.215 on each of 7008 sold gallons	\$1,506.72
IL ENVIRONMENTAL IMPACT FEE \$0.008 on each of 7008 sold gallons	\$56.06
IL OSWEGO CITY SALES TAX (KENDALL CO) 2.25% of \$10782.24 EXEMPT: STATE & LOCAL GOV'T (INCLUDING SCHOOLS/TRANSIT AUTHORITY) - License:	\$0.00
IL UNDERGROUND STORAGE TANK FEE \$0.003 on each of 7008 sold gallons	\$21.02
OIL SPILL TAX. \$0.0019 on each of 6867.84 sold non-renewable gallons	\$13.05

**Notes**

- No Assigned RINs Transferred
- This volume of neat or blended biodiesel 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.

\$12288.96 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 06/12/2016

**INVOICE TOTAL:**

**\$12,288.96**

We reserve all other rights and remedies.

750439

**W. SMITH CARTAGE CO., INC.**

7013 SANDS ROAD CRYSTAL LAKE, IL 60014

815/455-6161 312/631-3744

ILLINOIS COMMON CARRIER

7414MC-CR MC138550

DATE 5-13-16 UNIT 141 / F27 REL # \_\_\_\_\_

SHIPPER AND ORIGIN

Petroleum Traders ARRIVAL TIME 0738 A.M. P.M.

DEPARTURE TIME \_\_\_\_\_ A.M. P.M.

CONSIGNEE

District 308 Transp.ADDRESS 55 Stone Hill Rd.CITY, STATE Oswego, ILMANIFEST NUMBER 171644

PRODUCT	STICK BEFORE	STICK AFTER	GALLONS
REGULAR			
MIDGRADE			
PREMIUM			
B-5 DIESEL			
B-11 DIESEL			
ULSD#2 <u>B-2</u>	<u>1417</u>	<u>8260</u>	<u>7008</u>

			TOTAL GALLONS	<u>7008</u>
			FREIGHT RATE	
			SUB TOTAL	
			ACCESSORIAL CHARGES	
DRIVER <u>A. J. Allen</u>			TOTAL FREIGHT CHARGE	

**No. 750439**Please mention this number  
when referring to this shipment

RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED.

FIRM \_\_\_\_\_

PER \_\_\_\_\_

SHOW COMPLETE COMPANY NAME AND SIGNATURE-INITIALS NOT ACCEPTED.

**CONSIGNEE'S MEMO**

# LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT

## NOT NEGOTIABLE

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Petroleum Corp CCN 4886

### SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS

If or when this instrument constitutes a Bill of Lading, the property described below, in apparent good order, is received by the carrier shown herein, which carrier agrees to transport to the consignee and destination shown herein subject to the terms and conditions of the special contract between the carrier and the consignor in effect on the date of the issue of this Bill of Lading. In the absence of a special contract, transportation will be subject to all the terms and conditions of the carrier's tariffs legally on file. It is further agreed by the carrier that the transportation of this shipment will be performed in compliance with all applicable Rules, Regulations and Laws.

Any gasoline listed below is in compliance with the applicable standards for volatility in effect at the time of the product transfer and has been added, except where otherwise noted, in accordance with requirements specified under Section 211 of the Clean Air Act.

This is to certify that the herein-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.

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

**BOL NUMBER**

**171644**

RECEIVED BY CARRIER PER DRIVER

x DAVID COLEMAN

RECEIVED AT DESTINATION

CUSTOMER

SUPPLYING 1262 - CITGO Petroleum Corp EPA #: 404481770 TCN #: T36IL3317 SPLC #: 381364 TERMINAL 630.257.4582  
TERMINAL: 135th St. & New Ave. Lemont, Illinois 60439 PHONE NO.:

### D.O.T. HAZARDOUS MATERIAL DESCRIPTION

HM	UN/NA Number	DOT Shipping Name	Hazard Class	Packing Group	GALLONS LOADED(GL)
X	NA 1993	DIESEL FUEL	3	PGIII, 1 cargo tank	7008
Total :					7008
CONSIGNEE: NGL CRUDE (SOLD TO) LOGISTICS LLC - HOUSTON, TX 77010					
DESIGNEE: NGL CRUDE LOGISTICS (SHIP TO) LLC - PETROLEUM TRADERS/IL DEL, IL					
CARRIER: SMITH CARTAGE CO INC W 7013 SANDS RD CRYSTAL LAKE, IL 60014					
SUPPLIER: 9903-CITGO PETROLEUM UNBRANDED - ,					
PO/CUST REF #: LOAD RACK: Bay 1					
CUSTOMER TYPE: UnBranded					
SCAC: SMCQ					
LOAD START: 5/13/2016 06:05					
CUSTOMER DEST: 378274					
CARRIER FEIN: 36-2431387					
LOAD END: 5/13/2016 06:18					
CUSTOMER CARD: 378274					
CUSTOMER FEIN:					
TRAILER: SMCQ 27					
TAX LICENSE:					
DRIVER CARD: 39091					
DRIVER NAME: DAVID COLEMAN					
VAPOR ID:					

### FINISHED PRODUCT

Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes
14802	MV Undyed 15ppm sulfur#2DF BIO 2%	7008	6974	34.1	70.53	0	0	1,2,3
Distillates:		7008	6974					

1.No assigned RINs Transferred by CITGO Petroleum Corp.

2.15 ppm sulfur (maximum) Undyed Ultra-Low Sulfur #2 Diesel Fuel. For use in all diesel vehicles and engines.

3.B2 - Contains 2% biodiesel.

### EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE...UN1203 (ALL GRADES) DANGER! HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED  
FUEL OIL... NA1993 KEROSENE...UN1223 FUEL AVIATION...UN1863 (TURBINE ENGINE) DANGER I FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED  
ETHANOL...UN1170 (DENATURED ETHANOL) DANGER I FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED. CANNOT BE MADE NON-TOXIC

#### POTENTIAL HAZARDS

**FIRE OR EXPLOSION:** •HIGHLY FLAMMABLE: Will be easily ignited by heat, sparks or flames. •Vapors may form explosive mixtures with air. •Vapors may travel to source of ignition and flash back. •Most vapors are heavier than air, they will spread along ground and collect in low or confined areas (sewers, basements, tanks). •Vapor explosion hazard indoors, outdoors or in sewers. •Runoff to sewer may create fire or explosion hazard. •Containers may explode when heated. •Many liquids are lighter than water.

**HEALTH:** •Fire may produce irritating, corrosive and/or toxic gases. •Vapors may cause dizziness or suffocation. •Runoff from fire control or dilution water may cause pollution.

#### PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)

•Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. •Keep unauthorized personnel away. •Stay upwind. •Keep out of low areas. •Ventilate closed spaces before entering.

**PROTECTIVE CLOTHING:** •Wear positive pressure self-contained breathing apparatus (SCBA). •Structural firefighters' protective clothing will only provide limited protection.

**EVACUATION:** •Large Spill: •Consider initial downward evaluation for at least 300 meters (1000 feet). •FIRE: If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

#### EMERGENCY RESPONSE

**FIRE:** CAUTION: All of these products have a very low flash point: Use of water spray when fighting fire may be inefficient. •Small Fires: •Dry chemical, CO<sub>2</sub>, water spray or regular foam. Alcohol resistant is required for ethanol (Denatured Alcohol). •Large Fires: Water, spray, fog or foam. •Do not use straight streams. •Move containers from fire area if you can do it without risk. •Fire Involving Tank or Car / Trailer loads: Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. •Cool containers with flooding quantities of water until well after fire is out. •Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. •ALWAYS stay away from the ends of tanks. •For massive fire, use unmanned hose holders or monitor nozzles: If this is impossible, withdraw from area and let fire burn.

**SPILL OR LEAK:** •ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). •All equipment used when handling the product must be grounded. •Do not touch or walk through spill material. •Stop leak if you can do it without risk. •Prevent entry into waterways, sewers, basements or confined areas. •A Vapor suppressing foam may be used to reduce vapors. •Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. •Use clean non-sparking tools to collect absorbed material. •Large Spills: •Dike far ahead of liquid spill for later disposal. •Water spray may reduce vapor; but may not prevent ignition in closed spaces.

**FIRST AID:** •Move victim to fresh air. •Call emergency medical care. •Apply artificial respiration if victim is not breathing. •Administer oxygen if breathing is difficult. •Remove and isolate contaminated clothing and shoes. •In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. •Wash skin with soap and water. •Keep victim warm and quiet. •Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

Print Time: 05/13/2016 06:23

Version: 7.5.2.10

Page 1 of 1



7120 Pointe Inverness Way  
FORT WAYNE, IN 46804  
260-432-6622  
<http://www.petroleumtraders.com>

A Finance Charge of 1 1/2 % per month (18% annum) will be charged on all invoices not paid within terms of the sale.

Invoice Date 05/17/2016	P. O. Number:	Account #: 991448/1	Invoice #: 1012138	Salesperson: ACCOUNT, BID	Carrier: W.SMITH CARTAGE CO,INC.
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**Billing Address:**

OSWEGO COMMUNITY UNIT SCHOOL DISTRICT  
308  
55 STONEHILL ROAD  
OSWEGO, IL 60543  
Email: GMARTINEZ@SD308.ORG;  
PREIDY@SD308.ORG

**Shipped To:**

DISTRICT 308 TRANSPORTATION CENTER  
DISTRICT 308 TRANSPORTATION CENTER  
55 STONEHILL ROAD  
OSWEGO, IL 60543  
County: KENDALL, IL

**Terms:** PMT DUE AT PTC WITHIN 30 DAYS

**Invoice**

	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
87 REFORMULATED UNLEADED GASOLINE WITH 10% ETHANOL	7500.00	\$1.6800	\$12,600.00
BOL: 1017732 Gross: 7500.0/Net: 7481.0/G			
Temp: 63.7 API Gravity: 58.3			
MEETS EPA DETERGENT ADDITIVE REQUIREMENTS (REFORMULATED) CONTAINS ETHANOL.			

**Taxes**

FEDERAL EXCISE 10% ALCOHOL BLEND TAX	\$0.00
\$0.183 on each of 7500 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:	
FEDERAL GAS LUST TAX	\$7.50
\$0.001 on each of 7500 sold gallons	
IL ENVIRONMENTAL IMPACT FEE	\$60.00
\$0.008 on each of 7500 sold gallons	
IL GAS MOTOR FUEL TAX	\$1,425.00
\$0.19 on each of 7500 sold gallons	
IL GASOHOL PREPAID SALES TAX	\$0.00
\$0.1 on each of 7500 sold gallons EXEMPT: SCHOOLS - License:	
IL OSWEGO CITY SALES TAX (KENDALL CO)	\$0.00
2.25% of \$12702.83 EXEMPT: STATE & LOCAL GOV'T (INCLUDING SCHOOLS/TRANSIT AUTHORITY) - License:	
IL UNDERGROUND STORAGE TANK FEE	\$22.50
\$0.003 on each of 7500 sold gallons	
OIL SPILL TAX.	\$12.83
\$0.0019 on each of 6750 sold non-renewable gallons	

**Notes.**

- No Assigned RINs Transferred
- 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.

**\$14127.83 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 06/16/2016**

**INVOICE TOTAL:**

**\$14,127.83**

**We reserve all other rights and remedies.**

# W. SMITH CARTAGE CO., INC.

7013 SANDS ROAD CRYSTAL LAKE, IL 60014

815/455-6161 312/631-3744

ILLINOIS COMMON CARRIER

7414MC-CR MC138550

DATE 5-17-16 UNIT 134 T-16 REL # \_\_\_\_\_

SHIPPER AND ORIGIN

W.F.S.

ARRIVAL TIME 11:29 A.M. P.M.

Mobil Lockport

DEPARTURE TIME \_\_\_\_\_ A.M. P.M.

CONSIGNEE

Dist 308

ADDRESS

55 Stonehill Rd.

CITY, STATE

Osage, IL

MANIFEST NUMBER

1017732

PRODUCT	STICK BEFORE	STICK AFTER	GALLONS
REGULAR	<u>14</u>	<u>70'K</u>	<u>7500</u>
MIDGRADE			
PREMIUM			
B-5 DIESEL			
B-11 DIESEL			
ULSD#2			

			TOTAL GALLONS	<u>7500</u>
			FREIGHT RATE	
			SUB-TOTAL	
			ACCESSORIAL CHARGES	
DRIVER	<u>W. Libonati</u>		TOTAL FREIGHT CHARGE	

No. 750614

Please mention this number  
when referring to this shipment

RECEIVED THE ABOVE DESCRIBED PROPERTY IN GOOD CONDITION EXCEPT AS NOTED.

FIRM \_\_\_\_\_

PER \_\_\_\_\_

SHOW COMPLETE COMPANY NAME AND SIGNATURE-INITIALS NOT ACCEPTED.

CONSIGNEE'S MEMO

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006

UN1203, Gasoline, 3, P.G. II

7500 GALLONS

SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE AND OTHER INFORMATION

<b>SOLD TO:</b> WORLD FUEL SERVICES INC 3340 S. HARLEM AVENUE. RIVERSIDE, IL 60546		<b>SOLD TO/ CONTRACT #</b> 0000109769	<b>DEL. DATE</b>	<b>PLANT ID #:</b> 00000MD <b>FOLIO #:</b> 05/017	<b>BOL #:</b> 1017732
<b>SHIP TO:</b> WORLD FUEL SERVICES - MIDWEST P/U LOCKPORT, IL - MIDWEST LOCKPORT, IL 60441		<b>SHIP TO #</b> 0000152917	<b>PO #</b>	<b>SHIPMENT ORIGIN:</b> 12909 High Road Lockport, IL 60441	
		<b>LOAD IN/ DATE:</b> 09:57 05/17/16	<b>LOAD OUT/ DATE:</b> 10:13 05/17/16	<b>TRANSFEROR:</b> ExxonMobil Oil Corporation 22777 Springwood Village Parkway Spring, TX 77389 EPA Facility Reg. #435081703	
			<b>TRNS CODE:</b> 530	<b>EPA #:</b> 4343	<b>FEIN #:</b> 13-5401570

METER #	MATERIAL #	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-03	101374	87 OCTRFG 3.5W%O2ETOH R2 GENADD	4000	63.7	58.3	3990
04-01	100505	87 OCT RBOB VOC RGN2 - BASE	3600			3591
04-02	106268	ETHANOL,NO RINS TRANSFERRED	400			399
Bay-03	101374	87 OCTRFG 3.5W%O2ETOH R2 GENADD	3500	63.7	58.3	3491
03-01	100505	87 OCT RBOB VOC RGN2 - BASE	3150			3142
03-03	106268	ETHANOL,NO RINS TRANSFERRED	350			349
Total Gallons:			7500			7481
1 TANK TRUCK						

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."

THE RVP DOES NOT EXCEED 7.8 PSI.

THIS PRODUCT IS REFORMULATED GASOLINE, CONTAINING DETERGENT ADDITIVE.

VOC-CONTROLLED, REGION 2, VOC EMISSIONS PERFORMANCE REDUCTION: 21.4% MIN.

BENZENE 1.3 VOL % MAX. E10: CONTAINES BETWEEN 9 AND 10 VOL%

ETHANOL THE RVP DOES NOT EXCEED 7.8 PSI.

Gasoline: Danger. Extremely flammable. Causes skin and respiratory tract irritation. May cause serious or fatal lung damage. Contains benzene and ethylbenzene. May cause cancer, blood related disorders, and nervous system damage.

SEQ #: 8412

GASOLINE IS IN COMPLIANCE WITH APPLICABLE RVP STANDARDS

<b>DRIVER</b> WILLIAM LIBONATI TRUCK:	<b>DRIVER #</b> 4244 TRAILER 1: 16	<b>SCAC</b> SMCQ	<b>FEIN #</b> 0362431387	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 D.O.T. regulations and driver acknowledges Emergency Response Guide Information received on reverse side of this document.  DATE: 05/17/16  DRIVER/ AGENT SIGNATURE: _____
<b>CARRIER</b> W. SMITH CARTAGE COMPANY INC (815)455-6161 7013 SANDS RD CRYSTAL LAKE, IL 60014-6529			<b>FREIGHT COLLECT</b>	