

March 19, 2018

Petroleum Traders Corporation 7120 Point Inverness Way Fort Wayne, IN 46804-7928

VIA EMAIL – acarteaux@petroleumtraders.com

Re: FOIA Request Dated and Received March 15, 2018

Subject: A copy of the following documents from the start of the current fuel contract or 12 months, whichever is fewer:

- 2 invoices per month per product for Gasoline and Diesel deliveries
- Corresponding Bill of Ladings for the invoices above

Dear Mr. Carteaux:

This letter will serve as Community Unit School District 308's response to your March 15, 2018 request under the Freedom of Information Act (5 ILCS 140/1 et seq.), in which you asked for the above referenced information. The response 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 and select Our District > Freedom of Information Act Request > FOIA Request Responses, then select FOIA ID #18-19.

Please be advised that to comply with your FOIA request, the district incurred an expense that comprised of the cost of labor and resources used to search for records responsive to your request. Please let me know if you have additional questions. Thank you.

Carrie Szambelan

Carrie Szambelan

Freedom of Information Officer



Remit To: **GAS DEPOT**

8930 WAUKEGAN RD **STE 230 MORTON GROVE IL 60053** 847-581-0303 847-581-0309 (fax)

Account Number: 10378 Invoice Number: 52544-1 Invoice Date: 01/25/2018

Carrier: MCMAHON TRANSPORT

Billing Address OSWEGO CUSD 308 55 STONEHILL DR **OSWEGO, IL 60543**

Amount Due: \$ 17,426.50 Due Date: 02/24/2018

Shipping Address WAITING APPROVAL

55 STONEHILL DR OSWEGO, IL 60543

AT MAR 19 2018

BOARD MEETING

BOL Number: 1133227

Purchase Order Number: none

Salesparson: ARNIE BERG

			I VIANT DEVO		
Product	Product Description	Delivered Quantity	Unit Price	Extended Price	7
2 ULSD 82 Winter/GALLON	ULSD 2 B2% Winter Clear	7,000	\$2.2625	\$15,837.50	1
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Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0,24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL 85	\$0.00000	\$0.00
ILLINOIS UST TAX	\$0.00300	\$21,00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.14000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505,00

4025507153000-464

No terms discount available for this invoice,

\$15,837.50 Products Total: Freight Total: \$0.00 Tax Total: \$1,589.00 Involce Total: \$17,426.50 \$0.00

Discount Total: Net Invoice Total:

\$17,426.50

\$17,426.50

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOLD TO / Ł **BOL#** PLANT ID# 00000MD <u>SOLD TO:</u> CONTRACT# PO# *** FOLIO #: 01/025 1133227 GAS DEPOT INC. 0000385267 **SHIPMENT ORIGIN:** 8700 N WAUKEGAN ROAD SUITE 200 12909 High Road MORTON GROVE, IL 60053 . Lockport, IL 60441 SHIP TO: SHIP TO # TRANSFEROR: GAS DEPOT INC. - WINTER DSL 0000385687 ExxonMobil Oil Corporation GAS DEPOT INC. - WINTER DSL 22777 Springwood Village Parkway P/U LOCKPORT, IL ± LOAD IN /. a LOAD OUT / - Spring, TX 77389 DATE: DATE: 08:01
507:45 01/25/18:a LOCKPORT, IL EPA Facility Reg. # 435081703 .: EPA #: FEIN #: TRNS CODE: 530 13-5401570 NO. UNITS & TÖTAL QUANTITY CONTAINER TYPE Weight, Gallons, Volume NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, R.G. III 1 CARGO TANK 7000 GALLONS The second of the party <u> 8870</u> 5- 91 ° FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT, CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION. METER # MATERIAL # **MATERIAL DESCRIPTION** GROSS TEMP, GRAVITY NET Bay-02 103950 S15 MV #2DSL B2 WINTERIZED 3500 45.0 3524 34.2 01-01 103347 S15 MV NO 2 DSL - BASE 3430 3455 01-02 103761 B99 BIODIESEL 70 69 Bay-02 103950 S15 MV #2DSL B2 WINTERIZED 3500 45.3 3523 02-01 103347 S15 MV NO 2 DSL - BASE 3454 02-02 103761 B99 BIODIESEL 69 Total Gallons: 7000 7047 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUE1.FOR USE IN ALL DIESEL VEHICLES AND ENGINES. BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE. CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 35 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY.

This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430. second of the second se CONTAINS 2% BIODIESEL Car, their arthrodure, cauchely 200 ากา วิศาสายพรรร ซึ่งได้ยได้ยา 1 WHE केल्या अकेक्ट्रीएक . १९७५ - $\lambda T \stackrel{H}{=} \lambda \lambda \lambda =$ -feldingst - spick our productives at The color of the second of the color of the color of the second of the color of the 147 m: is a control requirement. and the second second ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. STATE CASE PAGE NO. 1 *:

DRIVER NAME JONATHON P UTHE

CARRIER

14715 NEW AVE

LOCKPORT, IL

(815)834-0000

MCMAHON TRANSPORT GROUP

DRIVER # 4338
TRAILER 1:139

60441-6350

SCAC FEIN # 0264542080

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FREIGHT

Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

DATE: 01/25/18 DRIVER/AGENT

SIGNATURE:

July

EM.2016.07-08,-016-B |



Remit To: GAS DEPOT 8930 WAUKEGAN RD STE 230

STE 230 MORTON GROVE IL 60053 847-581-0303 847-581-0309 (fax)

Amount Due: \$ 16,518.60 Due Date: 02/11/2018

Shipping Address TRANSPORTATION

TRANSPORTATION
55 STONEHILL DR A T FEB 1 2
OSWEGO, IL 60543

BOARD MEETING

WAITING APPROVAL

Account Number: 10378 Invoice Number: 52162 Invoice Date: 01/12/2018

Carrier: MCMAHON TRANSPORT

Billing Address OSWEGO CUSD 308 65 STONEHILL DR OSWEGO, IL 60543

BOL Number: 1130621

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2 Winter/GALLON	ULSD 2 B2% Winter Clear	7,000	\$2.1328	\$14,929.60

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0,00000	\$0.00
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0,14000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0,21500	\$1,505,00

No terms discount available for this invoice.

4025507153000 464

Products Total:

\$14,929.60

Freight Total: Tax Total; \$0.00 \$1,589.00

Invoice Total:

\$16,518.60

Discount Total: Net Invoice Total: \$0.00 \$16,518.60

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\$16,518.60

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SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

MAIN OFFICE 847-581-0303 FAX 847-581-0309

A STATE OF THE STA <u> Sata</u> SOLD TO / . 16 I The spile and a BOL# PLANT ID# 00000MD CONTRACT#, PO #1 SOLD TO: FOLIO #: 01/012 1130621 GAS DEPOT INC. 0000385267 **SHIPMENT ORIGIN:** SUA SHIP TO # 8700 N WAUKEGAN ROAD SUITE 200 12909 High Road 5.5 -MORTON GROVE, IL 60053 Lockport, IL 60441 SHIP TO: TRANSFEROR: Carrier mas by . GAS DEPOT INC. - WINTER DSL ExxonMobil Oil Corporation , declines tori GAS DEPOT INC. - WINTER DSL 22777 Springwood Village Parkway LOAD IN / ., LOAD OUT 7 P/U LOCKPORT, IL Spring, TX 77389 DATE: Differency EPA Facility Req. # CO11:57 LOCKPORT, IL 60441 435081703 SEQ#: 0584 01712/18s a FEPA #: FEIN #: TRNS CODE: 530 DATE ... 4. i 4343 13-5401570 * DROWN AGE!! NO. UNITS & BASIC DESCRIPTION 1881 **TOTAL QUANTITY CONTAINER TYPE** Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group; per 172,101, 172,202, 172,203 Weight, Gallons, Volume NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. 111 1 CARGO TANK 7000 GALLONS -IAN TALLER FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT, CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION. MATERIAL DESCRIPTION MFTER# MATERIAL# GROSS GRAVITY NET POW LIFE Bay-01 103950 S15 MV #2DSL B2 WINTERIZED 3500 3522 46.4 34.2 01 - 01103347 -- 3430 S15 MV NO 2 DSL - BASE 3453 01-02 103761 B99 BIODIESEL 70 69 Bay-01 S15 MV #2DSL B2 WINTERIZED 103950 To the second 3500 -, 46.7 3521 02 - 01103347 S15 MV NO-2 DSL - BASE ... - 3430 3452 B99 BIODIESED 02 - 02103761 Jaran Pys -. . 69 77. 35. --perficus free Total Gallons: ... 7000 70,43 itigation of the 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEE FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.

BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE. CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY. This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel The 48 U.S contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of EAR, FIS PROPERTY SHOWS GUIDE (ERG 40 CFR 80.1430. CONTAINS 2% BIODIESEL 10 (): - 1000 complete the state of th m. 16 m . 1781 3. 1 ميا ۾ آورن Sec. 3-15 10 CK 55 Caret Free - 12 CHAIL PROGRAM . 4. a Lors. 自由的色色 4. mana curas male de la spie nie – ""mulius program bair ř.; that it is Longer Than 1 Max.
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distortion in the same of the รัพรีชาการาชรัพระได้เคยไลย์ขับมี ละลอย. 2 40 lar to the requirements SOME CALL CHEN $\, \, \, h$ ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO 1 CARREST HEROMAN MALE DRIVER # SCAC FEIN # Carrier has followed by Mueller 17467 MCMT 0264542080 Certifies that CK: TRAILER 1:122 PAGE NO. 1 DRIVER NAME Carrier has loaded and accepted the above named materials and ANTHONY M MUELLER certifies that this shipment is properly placarded and the container TRUCK: TRAILER 1:122 supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges FREIGHT CARRIER Emergency Response Guide 128 Information received on reverse MCMAHON TRANSPORT GROUP · COLLECT side of this document. 14715 NEW AVE DATE: 01/12/18 : $\cdots (J_n : L_n$ LOCKPORT, IL 60441-6350 (815)834-0000 DRIVER/ AGENT

SIGNATURE:

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Remlt To: **GAS DEPOT**

8930 WAUKEGAN RD WITE 236 | R G A P PROVAL MORTON GROVE IL 60053

847-581-0303 847-58A0309 (75-5) 1 2 2018

BOARD MEETING

Amount Due: \$ 14,560.73 Due Date: 01/19/2018

Shipping Address TRANSPORTATION 55 STONEHILL DR OSWEGO, IL 60543

Account Number: 10378 Invoice Number: 51331 Invoice Date: 12/20/2017

Carrier: MCMAHON TRANSPORT

Billing Address OSWEGO CUSD 308 55 STONEHILL DR **OSWEGO, IL 60543**

BOL Number: 1126020

Purchase Order Number: none

Salesperson: ARNIE BERG

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Product	Product Description	Delivered Quantity	Unit Price	Extended Price
87E10RFG/GALLON	RFG 87 Unleaded with 10% Ethanol	7,500	\$1.7375	\$13,031.25
	· · · · · · · · · · · · · · · · · · ·			1

Invoice Taxes	Per Unit	Amount Due	;
FED EXCISE GAS TAX	\$0.18300	\$0.00	
FED LUST TAX	\$0.00100	\$7,50	t ut til komminde flede ste er menste em opsøken børen i vista kvik senska kvik i børende stem til senska se s
FED OIL SPILL - E10	\$0.00193	\$14,48	
ILLINOIS EXCISE - GAS	\$0.19000	\$1,425.00	4
ILLINOIS UST TAX	\$0.00300	\$22,50	4025507153000-46
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$60,00	
IL PREPAID SALES TAX - GASOHOL	\$0.13000	\$0.00	·

No terms discount available for this involce.

\$13,031.25 Products Total: Freight Total: \$0.00 Tex Total: \$1,529.48 Involce Total: \$14,560.73 Discount Total; \$0.00 Net Invoice Total: \$14,560.73 **Total Due:** \$14,560.73

SOUTHERN OFFICE 618-542-3252 A

MAIN OFFICE 847-581-0303 FAX 847-581-0309

--- SOLD TO / -CONTRACT# PO# PLANT ID# 00000MD **BOL#** SOLD TO: FOLIO #: 12/020 1126020 GAS DEPOT INC. SHIPMENT ORIGIN: 12909 High Road 8700 N WAUKEGAN ROAD SUITE 200 MORTON GROVE, IL 60053 Lockport, IL 60441 :CAC Carrier has jo-SHIP TO # certifies that SHIP TO: ... TRANSFEROR: GAS DEPOT INC. - GAS ONLY supplied to 0000385730 ExxonMobil Oil Corporation GAS DEPOT INC. - GAS ONLY or this ocean : 22777 Springwood Village Parkway F LOAD IN / LOAD OUT-/ P/U LOCKPORT, IL · Spring, TX 77389 LOCKPORT, IL DATE: DATE: | illist 60441 EPA Facility Reg. 435081703 07:10 07:21 12/20/17 EPA#: 12/20/17 FEIN #: TRNS CODE: 530 SEQ#: 1196 1): v, 2/7,67 4343 13-5401570 NO. UNITS & BASIC DESCRIPTION TOTAL QUANTITY **CONTAINER TYPE** Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203 Weight, Gallons, Volume 1 CARGO TANK UN1203, GASOLINE, 3, P.G. II 7500 GALLONS

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

METER#	MATERIAL#	MATERIAL DESCRIPTION	,,	GROSS	TEMP.	GRAVITY	NET
Bay-02 05-01 05-02	101381 100845 106268	87 OCTREG 3.5W*O2ETOH GENADD 87 OCT RBOB BASE ETHANOL NO RINS TRANSFERRED	ing The state	4000 3600 400	47.6	64.9	4035 3630 405
Bay-02 04-01 04-03	101381 100845 106268		Spring flags to Copyliges that Spring to	3500 3150 350	47.7	64.9	3530 3176 354
			or product Palablece	7500			7565

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

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.

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CONTAINED ON PAGE NO 12 CONTAINED ALL DOT SHIPPING INFORMATION

PAGE NO. 1

DRIVER NAME DRIVER# SCAC FEIN# Carrier has loaded and accepted the above named materials and ERNEST R SALAZAR 2376 MCMT 0264542080 - certifies that this shipment is properly placarded and the container TRUCK: TRAILER 1:120 supplied for this shipment is a proper container for the transportation FREIGHT COLLECT of this commodity under D.O.T. regulations. Driver acknowledges **CARRIER** Emergency Response Guide 128 Information received on reverse MCMAHON TRANSPORT GROUP side of this document. 14715 NEW AVE LOCKPORT, IL 60441-6350 DATE: 312/20/17 (815)834-0000 DRIVER/ AGENT SIGNATURE:

EM.2016.07-08.-016-8



Account Number: 10378

Invoice Number: 51259

www.gasdepot.com

Remit To:

8930 WAUKEGAN RD STE 230 MORTON GROVE IL 60053 847-581-0309 (fax)

APPROVAL

AT FEB 1|2 2018 ho

Amount Due: \$ 15,884.58 () A R D

MEETING

Shipping Address

TRANSPORTATION 55 STONEHILL DR OSWEGO, IL 60543

Invoice Date: 12/19/2017

Billing Address

Carrier: MCMAHON TRANSPORT

OSWEGO CUSD 308 55 STONEHILL DR OSWEGO, 4L 60543

BOL Number: 1125754

Purchase Order Number: none

Salesperson: ARNIE BERG

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Product	Product Description	Delivered Quantity	Unit Price	Extended Pri	Сө
2 ULSD B2 Winter/GALLON	ULSD 2 B2% Winter Clear	7,000	\$2.0402	\$14,281.4	10
	<u> </u>				1

Involce Taxes	Per Unit	Amount Due	
FED EXCISE DIESEL TAX	\$0.24300	#0.00	internation of the control of the co
FED LUST TAX	\$0,00100	\$7.00	سند معيناه مسار سيامينهم و بيره شعور د بماند . د مصامع مان و التحق الإنجام المان مصرف مشرعة منظيم الأسمالية المانات
FED DIESEL OIL SPILL 85	\$0.00204	\$14.28	
ILLINOIS UST TAX	\$0.00300	\$21.00	
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56,00	4025507153000-464
IL PREPAID SALES TAX - GASOHOL	\$0.13000	\$0.00	
ILLINOIS EXCISE - DIESEL	\$0,21500	\$1,505.00	

No terms discount available for this involce.

Freducts Total: \$14,281.40
Freight Total: \$0.00
Tax Total: \$1,603.28
Invoice Total: \$15,884.68
Discount Total: \$0.00
Net Invoice Total: \$15,884.68
Total Due: \$15,884.68

JAN 1 6 2010

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOLD TO / BOL# 1125754 PLANT ID# 00000MD SOLD TO: CONTRACT# FOLIO #: 12/019 **SHIPMENT ORIGIN:** . GAS DEPOT INC. 12909 High Road 8700 N WAUKEGAN ROAD SUITE 200 ماكم المحكم والميدي وماية Lockport, IL 60441 MORTON GROVE, IL 60053 Carrier mas in utilities life. SHIP TO # SHIP TO: TRANSFEROR: ExxonMobil Oil Corporation § a plied for GAS DEPOT INC. - WINTER DSL 2 0000385687 et his com " 22777 Springwood Village Parkway GAS DEPOT INC. - WINTER DSL : LOAD IN / LOAD OUT / Spring, TX 77389 P/U LOCKPORT, IL DATE: 1000.00 DATE: EPA Facility Reg. # 435081703 LOCKPORT, IL 60441 06:39 EPA #: FEIN #: 12/19/17 12/19/17 13-5401570 4343 TRNS CODE: 530 SEQ#: 0661

114 . Levier English

3011154 **TOTAL QUANTITY** NO. LINITS & BASIC DESCRIPTION **CONTAINER TYPE** Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203 Weight, Gallons, Volum NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. 111 7000 GAĻLONS 1 CARGO TANK

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHÉMTREC 800-424-9300 DAY OR NIGHT. CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

METER#	MATERIAL #	MATERIAL DESCRIPTION		GROSS	темр.	GRAVITY	NE	Г
Bay-01	103950	S15 MV #2DSL B2 WINTERIZED .	Mar Enter .	3500	53.8	34.2	351	-
01-01	103347	s15 mv no 2 psl - base 4 .	30 W 1 W 1 W 1 W 1	_s 3430				3441
01-02	103761	B99 BIODIESEL		70				69
Bay-01	103950	S15 MV #2DSL B2 WINTERIZED	Larin tax !	3500	53.9	34.2	351	
02-01	103347	S15 MV NO 2 DSL - BASE	C.M. Latte	3430				3441
. 02-02	103761	B99 BIODIESEL	6. The Lat	70				69
			1 200.7				 †	-
		Total Gallons:	是全球的行	7000			702	0
		**	121 20 0 17				4	

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL 13 63 11 VEHICLES AND ENGINES. BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE. CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY. This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430. CONTAINS 2% BIODIESEL

4. (K. F). COSTANTE, CALL OFFIS MITIAL. - DY REAL CONSENSES GENOR LERG -7.05 45 B 海, 建酸矿石 。 Information Consultation 24.4 15% ... 2. . 3 ti jägs als : , - 4:47 5.57 1 2 20 23 . は関格がす or of sint जे समहाकर í

MINITED REPORTS OF THE PARTY OF : 37 %

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FEIN# DRIVER NAME **DRIVER #** SCAC GREGORY C WEBSTER 4249 MCMT 0264542080 1 2 = TRAILER 1:127 TRUCK: 超氯 🚈 FREIGHT CARRIER

60441-6350

MCMAHON TRANSPORT GROUP

14715 NEW AVE

LOCKPORT, IL

(815)834-0000

Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

DATE: - 12/19/17 DRIVER/ AGENT

SIGNATURE:

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EM.2016.07-08.-016-B



Remit To: **GAS DEPOT**

8930 WAUKEGAN RD **STE 230 MORTON GROVE IL 60053** 847-581-0303 847-581-0309 (fax)

Account Number: 10378 Invoice Number: 50750 Invoice Date: 12/06/2017

> **Billing Address** OSWEGO CUSD 308 55 STONEHILL DR **OSWEGO, IL 60543**

Amount Due: \$ 16,016.28 Due Date: 01/05/2018

WATTINGIAPROVAL

Shipping Address TRANSPORTATION 55 STONEHILL DR **OSWEGO, IL 60543**

AT FEB 1 & 2018 PA

BOARD MEETING

BOL Number: 1122932

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2 Winter/GALLON	ULSD 2 B2% Winter Clear	7,000	\$2.0590	\$14,413.00

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0,00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.13000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0,21500	\$1,505.00

4025507153000-464

No terms discount available for this invoice.

Products Total: Freight Total: \$14,413.00 \$0.00

Tax Total:

\$1,603.28 \$16,016.28

Invoice Total: Discount Total:

\$0.00

Net invoice Total:

\$16.016.28

ENTERED JAN 2 6 2018 Total Due:

\$16,016.28

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542

SOLD TO / PO# ... BOL# PLANT ID# 00000MD SOLD TO: CONTRACT# FOLIO #: 12/006 1122932 GAS DEPOT INC. 0000385267 SHIPMENT ORIGIN: 12909 High Road ક ફેંગફ મેં Salita in 8700 N WAUKEGAN ROAD SUITE 200 Lockport, IL 60441 MORTON GROVE, IL 60053 Carrier Rasile ್ಯಾSHIP TO# 🕕 ន្តដំដៅទី១នៃវាគឺនៅ ។ SHIP TO: **TRANSFEROR:** ू^{*}0000385687 supplied for D GAS DEPOT INC. - WINTER DSL · ExxonMobil Oil Corporation GAS DEPOT INC. - WINTER DSL LOAD OUT /: ⇒ 22777 Springwood Village Parkway ™ LOAD IN / P/U LOCKPORT, IL . Spring, TX 77389 DAŢE: DATE EPA Facility Reg. # LOCKPORT, IL 435081703 60441 04:27 04:49 EPA#: 12/06/17 12/06/17 FEIN #: 55.85B/ 65E TRNS CODE: 530 SEO#: 4898 4343 13-54015/70

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NO. UNITS & **CONTAINER TYPE**

1 CARGO TANK

BASIC DESCRIPTION

3 1 14 C Gale . Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172,101, 172,202, 172,203

NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. 111

TOTAL QUANTITY

Weight, Gallons, Volume 7000 GALLONS

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

-	METER #	MATERIAL#	MATERIAL DESCRIPTION		GROSS	TEMP.	GRAVITY	NET	
	Bay-02 02-01 02-02	103950 103347 103761	S15 MV #2DSL B2 WINTERIZED S15 MV NO 2 DSL - BASE B99 BIODIESEL	Maria Sagar	7000 6860 140	56.8	34.0	7011	l 6872 139
			Total Gallons:	torne bases at the steer	7000			7011	

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15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEE FÜET FOR USE IN ALL DIESEL CATTO COMPAN VEHICLES AND ENGINES. BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE. CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY. This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of (Properties) 40 CFR 80.1430. CONTAINS 2% BIODIESEL

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ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

DRIVER NAME DRIVER # SCAC FEIN# Carrier has loaded and accepted the above named materials and ERNEST R SALAZAR 2376 MCMŢ 0264542080 certifies that this shipment is properly placarded and the container TRUCK: TRAILER 1:150 supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges FREIGHT CARRIER Emergency Response Guide 128 Information received on reverse COLLECT MCMAHON TRANSPORT GROUP side of this document. 14715 NEW AVE DATE: 12/06/17 LOCKPORT, IL 60441-6350 (815) 834-0000 DRIVER/ AGENT SIGNATURE:

A 8 - 73 6 .

EM.2016.07-08-016-8



Remit To: **GAS DEPOT**

8930 WAUKEGAN RD **STE 230 MORTON GROVE IL 60053** 847-581-0303 847-581-0309 (fax)

Account Number: 10378 Invoice Number: 50220 Invoice Date: 11/21/2017

Carrier: MCMAHON TRANSPORT

Billing Address OSWEGO CUSD 308 55 STONEHILL DR OSWEGO, IL 60543

Amount Due: \$ 17,089.38 Due Date: 12/21/2017

Shipping Address TRANSPORTATION 55 STONEHILL DR **OSWEGO, IL 60543**

BOL Number: 1119844

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2 Winter/GALLON	ULSD 2 B2% Winter Clear	7,000	\$2.2123	\$15,486.10

PAID DEC 20 2017

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$9.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0,13000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

4025507153000-464

No terms discount available for this invoice.

Freight Total: NUV 3 (20 PR Total: invoice Total:

Products Total:

\$0.00 \$1,603.28 \$17,089.38

\$15,486,10

Discount Total: Net Invoice Total:

\$0.00 \$17,089,38

Total Due:

\$17,089.38

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

SOLD TO / SOLD TO: CONTRACT# GAS DEPOT INC. 0000385267 8700 N WAUKEGAN ROAD SUITE 200 MORTON GROVE, IL 60053

PLANT ID# 00000MD FOLIO #: 11/021

BOL#

SHIPMENT ORIGIN: 12909 High Road Lockport, IL 60441

TRANSFEROR:

ExxonMobil Oil Corporation

, , N SHIP TO # SHIP TO:

GAS DEPOT INC. - WINTER DSL GAS DEPOT INC. - WINTER DSL P/U LOCKPORT, IL

LOAD IN /: 1 DATE:

÷ \..0000385687 € €

. BOTHERS HE LOAD OUT / DATE: GG 16)

Carros

PO#

22777 Springwood Village Parkway Spring, TX 77389 , EPA Facility Reg. #

435081703

LOCKPORT, IL 60441

11/21/17 11/21/17 DETE.

EPA #:

FEIN #: 13-5401570

NO. UNITS & **CONTAINER TYPE**

TRNS CODE: 530

BASIC DESCRIPTION

SEO#: 8607

Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172,101, 172,202, 172,203

TOTAL QUANTITY Weight, Gallons, Volume

1 CARGO TANK

NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. III

7000 GALLONS

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

METER#	MATERIAL#	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	ŅĖT
Bay-03	103950	S15 MV #2DSL B2 WINTERIZED	3500	54.6	36.1	3509
05-01	103347	S15 MV NO 2 DSL - BASE	3430			3440
05-02	103761	B99 BIODIESEL	70			69
Bay-03	103950	S15 MV #2DSL B2 WINTERIZED	3500	54.9	36.1	3508
01-01	103347	S15 MV NO 2 DSL - BASE	3430			3439
. 01-02	103761	B99 BIODIESEL Carrier in	70			69
1			7000			7017
		Total Gallons:	•			

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.

BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE. CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY! This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430. CONTAINS 2% BIODIESEL

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

1, 47] . . .

40, 8401

PAGE NO. 1

DRIVER NAME SCAC FEIN# NATHANIEL COOPER JR 8325 MCMT 0264542080 TRUCK: TRAILER 1:153 CARRIER FREIGHT MCMAHON TRANSPORT GROUP COLLECT

60441-6350

14715 NEW AVE

LOCKPORT, IL

(815)834-0000

Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

DATE: 11/21/17 DRIVER/ AGENT SIGNATURE:

to the r

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REPORT FOR **以下的第三人称**

EM.2016.07-08.-016-B



Remit To: **GAS DEPOT**

8930 WAUKEGAN RD STE 230 **MORTON GROVE IL 60053** 847-581-0303 847-581-0309 (fax)

Account Number: 10378 Invoice Number: 49657-1 Invoice Date: 11/07/2017

Carrier: MCMAHON TRANSPORT

Billing Address OSWEGO CUSD 308 55 STONEHILL DR **OSWEGO, IL 60543**

Amount Due: \$ 17,390.31 Due Date: 12/07/2017

Shipping Address TRANSPORTATION 55 STONEHILL DR **OSWEGO, IL 60543**

BOL Number: 321699

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2/GALLON	ULSD 2 B2% Clear	6,998	\$2.2560	\$15,787.49

PAID DEC 20 2017

Involce Taxes	Par Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$20.99
LLINOIS ENVIRONMENTAL IMPACT FEE	\$0,00800	\$55.98
L PREPAID SALES TAX - GASOHOL	\$0.13000	\$0.00
LLINOIS EXCISE - DIESEL	\$0.21500	\$1,504.57

4025507153000-464

No terms discount available for this invoice.

Products Total: \$15,787.49 Freight Total: \$0.00 \$1,602.82 Tax Total: Invoice Total: \$17,390.31 Discount Total: \$0.00 Net Invoice Total: \$17,390.31

Total Due:

\$17,390.31

SOUTHERN OFFICE 618-542-3252 FAX 618

MAIN OFFICE 847-581-0303 FAX 847-581-0309

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 conditions of the special contract between the carrier and the consignor in error of 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 additized, 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

321699

RECEIVED BY CARRIER PER DRIVER

x ERNEST SALAZAR

RECEIVED AT DESTINATION

CUSTOMER

404481770 TCN #: T36IL3317

SPLC #: 381364

TERMINAL

630.257.4582

SUPPLYING **TERMINAL:**

CITGO Petroleum Corp

EPA #:

135th St. & New Ave, Lemont, Illinois 60439

PLANT #: 1262

PHONE NO .:

LOAD END:

нм

X

D.O.T. HAZARDOUS MATERIAL DESCRIPTION Hazard Class

Packing Group

GALLONS LOADED(GL)

6998

PGIII, 1 cargo tank

Total: 6998

CONSIGNEE: MANSFIELD OIL CO OF (SOLD TO)

UN/NA Number

NA 1993

GAINESVILLE -

DESIGNEE: MANSFIELD OIL CO OF (SHIP TO)

DOT Shipping Name

DIESEL FUEL

GAINESVILLE - GASD/IL

CARRIER: MCMAHON TRANSPORT GROUP LLC 14715 NEW

3

SUPPLIER:

9901-CITGO PETROLEUM CORP -

GAINESVILLE, GA

DEL.IL

AVE LOCKPORT, IL 60441

SHIPPER:

9903-CITGO PETROLEUM

UNBRANDED - .

PO/CUST REF #;

305016813

11/7/2017 04:14

CUSTOMER TYPE: UnBranded CUSTOMER DEST: 380238

SCAC: MCMT **CARRIER FEIN: 26-4542080**

TAX LICENSE:

LOAD RACK: Bay 1 CUSTOMER CARD: 380238 LOAD START: 11/7/2017 04:03

CUSTOMER FEIN:

TRAILER: MCMT 150

DRIVER CARD: 39131

DRIVER NAME: ERNEST SALAZAR

VAPOR ID:

FINISHED PRODUCT

- 1			•	····•		•				
- 1	Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes	
ľ	14802	MV Undyed 15ppm sulfur#2DF BIO 2%	6998	6967	33.1	69.89	0	0	1.2.3	T
		Distillates:	6998	6967					122	Annan March Markett Constitution

1.No assigned RINs Transfered 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) ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL....UN3475 DANGER!
FUEL OIL..., NA1993 KEROSENE....UN1223 FUEL AVIATION....UN1863 (TURBINE ENGINE) DANGER! FLAM HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED 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 Initating, corrosive and/or toxic gases. *Vapors may cause dizziness or suffocation. *Runoff from fire control or dilution water may cause politution.

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 downwind evaluation for at least 300 meters (1000 feet). •FIRE: If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meets (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, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. *Large Fires: Water, spray, tog or foarm. *Do not use straight streams. *Move containers from fire area foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. *Large Fires: Water, spray, tog or foarm. *Do not use straight streams. *Move containers from fire area for 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 impossible, withdraw from area and let fire burn.

The provided High Fires from the fire from the fire form the f

SPILL OF 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 prevail 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

Print Time: 11/07/2017 04:18

Version: 1.0.0.5

Page 1 of 1



Remit To: **GAS DEPOT**

8930 WAUKEGAN RD STE 230 **MORTON GROVE IL 60053** 847-581-0303 847-581-0309 (fax)

Account Number: 10378 Invoice Number: 49163 Invoice Date: 10/25/2017

Amount Due: \$ 15,988.28 Due Date: 11/24/2017

Billing Address OSWEGO CUSD 308 55 STONEHILL DR OSWEGO, IL 60543

Shipping Address TRANSPORTATION 55 STONEHILL DR OSWEGO, IL 60543

BOL Number: 317907

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price]
2 ULSD B2/GALLON	ULSD 2 82% Clear	7,000	\$2.0550	\$14,385.00	02

P A I D DEC 2 0 2017

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56,00
IL PREPAID SALES TAX - GASOHOL	\$0,13000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

4025507153000-464

No terms discount available for this invoice.

\$14,385.00 Freight Total: \$0.00 Tax Total: \$1,603.28 Invoice Total: \$15,988.28 Discount Total: \$0.00 Net Invoice Total: \$15,988.28

Total Due:

Products Total:

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252-FA

\$15,988.28

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 camer shown herein, which carrier agrees to apparent good order, is received by the Carlier shrown herein, which carlier 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 additized, 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

317907

RECEIVED BY CARRIER PER DRIVER

* MARK LITWICKI

mork Tilmohn

RECEIVED AT DESTINATION

CUSTOMER

TERMINAL

630.257.4582

TERMINAL:

CITGO Petroleum Corn

404481770 TCN#: T36IL3317

SPLC #: 381364

PHONE NO.:

SHIPPI VING

D.O.T. HAZARDOUS MATERIAL DESCRIPTION

PLANT #: 1262

НМ

x

135th St. & New Ave. Lemont, Illinois 60439

DOT Shipping Name

Hazard Class

Packing Group PGIII, 1 cargo tank GALLONS LOADED(GL) 7000

LOAD END:

CONSIGNEE: MANSFIELD OIL CO OF

DIESEL FÜEL

DESIGNEE: MANSFIELD OIL CO OF

CARRIER: MCMAHON TRANSPORT GROUP LLC 14715 NEW

SUPPLIER:

7000 9901-CITGO PETROLÈUM CORP

(SOLD TO) GAINESVILLE GA

GAINESVILLE -

(SHIP TÖ) GAINESVILLE - GASD/IL DEL, IL

AVE LOCKPORT, IL 60441

SHIPPER:

9903-CITGO PETROLEUM

PO/CUST REF #:

UN/NA Number

NA 1993

305016813

10/25/2017 05:00

CUSTOMER TYPE: UnBranded CUSTOMER DEST: 380238

SCAC: MCMT **CARRIER FEIN: 26-4542080**

TAX LICENSE:

LOAD RACK: Bay 4 LOAD START: 10/25/2017 04:42

CUSTOMER CARD: 380238 **CUSTOMER FEIN:**

TRAILER: MCMT 140

DRIVER CARD: 41907

DRIVER NAME: MARK LITWICKI

UNBRANDED - .

Total:

VAPOR ID:

EINIGHED BRODUCT

1	FINISHED PRODUCT								
Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes	
14802	MV Undyed 15ppm sulfur#2DF BIQ 2%	7000	6945	34.1	77.39	0	0	1,2,3	
·	Distillates:	7000	6945						

No assigned RINs Transfered 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% hiodiesel.

EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE....UN1203 (ALL GRADES) ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL....UN3475 DANGER! FUEL OIL.... NA1993 KEROSENE....UN1223 FUEL AVIATION....UN1863 (TURBINE ENGINE) DANGER! FLAM .. NA1993 KEROSENE....UN1223 FUEL AVIATION....UN1863 (TURBINE ENGINE) DANGER! FLAMMABLE LIQUID, HARMF ...UN1170 (DENATURED ETHANOL) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED. CANNOT BE MADE NON-TOXIC FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED

POTENTIAL HAZARDS

FIRE OR EXPLOSION: *HIGHLY FLAMMABLE: Will be easify 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

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

EVACUATION: *Large Spill: *Consider initial downwind evaluation for at least 300 meters (1000 feet). *FIRE: If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meets (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, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. *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: 10/25/2017 05:03 Version: 1.0.0.5 Page 1 of 1



Remit To:

8930 WAUKEGAN RD STE 230 MORTON GROVE IL 60053 847-581-0303 847-581-0309 (fax)

Account Number: 10378 Invoice Number: 48640 Invoice Date: 10/11/2017

Amount Due: \$ 15,134.28 Due Date: 11/10/2017

Billing Address OSWEGO CUSD 308 55 STONEHILL DR OSWEGO, IL 60543 Shipping Address TRANSPORTATION 55 STONEHILL DR OSWEGO, IL 60543

BOL Number: 1112869

Carrier: MCMAHON TRANSPORT Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price	
2 ULSD B2/GALLON	ULSD 2 B2% Clear	7,000	\$1,9330	\$13,531.00	OK

. PAID NOV 14 2017

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	- \$0,00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.13000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

4025507153000-464

No terms discount available for this invoice.

TERED OCT 2 4 2017 Invoice Total:
Discount Total:

Products Total: \$13,531.00

Freight Total: \$0,00

Tax Total: \$1,603.28

Involce Total: \$15,134.28
Discount Total: \$0.00

Net Invoice Total:

Total Due:

\$15,134.28 \$15,134.28

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

SOLD TO /

CONTRACT# 0000385267

PO#

22: ..

PLANT (D# 00000MD FOLIO #: 10/011

BOL#

GAS DEPOT INC.

SHIP TO:

P/U LOCKPORT, IL

8700 N WAUKEGAN ROAD SUITE 200 MORTON GROVE, IL 60053

GAS DEPOT INC. - SUMMER DSL

GAS DEPOT INC. - SUMMER DSL

60441

SHIP TO #

LOAD IN /

10/11/17

DATE:

08:54

<u>SHIP TO #</u> 0000385669

LOAD OUT /

12909 High Road Lockport, IL 60441

TRANSFEROR:
ExxonMobil Oil Corporation
22777 Springwood Village Parkway

SHIPMENT ORIGIN:

Spring, TX 77389 EPA Facility Reg. #

435081703

TRNS CODE: 530

LOCKPORT, IL

SEO#: 4229

DATE: 09:07 10/11/17

in the second

EPA#: 4343

<u>FEIN#:</u> 13-5401570

NO. UNITS & CONTAINER TYPE

i

BASIC DESCRIPTION

Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203

TOTAL QUANTITY
Weight, Gallons, Volume

1 CARGO TANK

NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. 111

7000 GALLONS

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

METER#	; MATERIAL#	MATERIAL DESCRIPTION	GROSS	темр.	GRAVITY	NE	т
Bay-03	.103367	S15 MV #2DSL B2 SUMMER ADD	3500	75.2	33.7	347	75
01-01	103347	S15 MV NO 2 DSL - BASE	3430				3406
01-02	103761	B99 BIODIESEL	70				69
Bay-03	103367	S15 MV #2DSL B2 SUMMER ADD	3500	75.3	33.7	347	5
05-01	103347	S15 MV NO 2 DSL - BASE	3430				3406
05-02	103761	B99 BIODIESEL	70				69
							-
		Total Gallons:	7000			695	0

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUE1.FOR USE IN ALL DIESEL VEHICLES AND ENGINES.

BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE. CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY. This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

DRIVER NAME
NATHANIEL COOPER JR
TRUCK: TRAILE

40 CFR 80.1430.

DRIVER# ER JR 8325 TRAILER 1:117 SCAC FEIN # 0264542080

FREIGHT COLLECT

CARRIER MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815)834-0000 certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

Carrier has loaded and accepted the above named materials and

DATE: 10/11/17
DRIVER/AGENT
SIGNATURE: -

TORAN TORAN TORAN TRANSPER TRANSPER TRANSPER

EM.2016.07-08.-016-B



Remit To: GAS DEPOT

8930 WAUKEGAN RD STE 230 MORTON GROVE IL 60053 847-581-0303 847-581-0309 (fax)

Account Number: 10378 Invoice Number: 48187-1 Invoice Date: 09/29/2017

Carrier: MCMAHON TRANSPORT

Billing Address

Due Date: 10/29/2017

Shipping Address

OSWEGO CUSD 308 55 STONEHILL DR OSWEGO, IL 60543 TRANSPORTATION 55 STONEHILL DR OSWEGO, IL 60543

BOL Number: 1110650

Purchase Order Number: none

Şalesperson: ARNIE BERG

Amount Due; \$ 15,344.28

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2/GALLON	ULSD 2 B2% Clear	7,000	\$1,9630	\$13,741.00

01

PAID NOV 14 2017

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.13000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

4025507153000-464

No terms discount available for this invoice.

Products Total: Freight Total: \$13,741.00 \$0.00

Tax Total: Invoice Total: \$1,603.28 \$15,344.28

Discount Total:

\$0.00 \$15,344.28

Total Due:

\$15,344.28

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

· 5. SOLD TO / PLANT ID# 00000MD BOL# SOLD TO: 4 CONTRACT# FOLIO #: 09/029 GAS DEPOT INC. 0000385267 **SHIPMENT ORIGIN:** 8700 N WAUKEGAN ROAD SUITE 200 12909 High Road MORTON GROVE, IL 60053 Lockport, IL 60441 SHIP TO: SHIP TO # TRANSFEROR: GAS DEPOT INC. - SUMMER DSL 0000385669 ExxonMobil Oil Corporation GAS DEPOT INC. - SUMMER DSL 22777 Springwood Village Parkway LOAD IN / . LOAD OUT / P/U LOCKPORT, IL Spring, TX 77389 LOCKPORT, IL 60441 DATE: DATE: EPA Facility Reg. # 435081703 03:20 03:39 EPA#: FEIN#: 09/29/17 09/29/17 TRNS CODE: 530 SEQ#: 9691 4343 13-5401570

6.70 45

NO. UNITS & **BASIC DESCRIPTION** TOTAL QUANTITY **CONTAINER TYPE** Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203 1 CARGO TANK NA1993, DIESEL FUEL, P.G. III

7000 GALLONS

Weight, Gallons, Volume

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT, CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

METER#	MATERIAL #	MATERIAL DESCRIPTION	1 3 4 4	GROSS	TEMP.	GRAVITY	NET
Bay-02 01-01	103367 103347	S15 MV #2DSL B2 SUMMER ADD S15 MV NO 2 DSL - BASE	PO#	3500 3430	85.4	33.5	3459 3390
01-02	103761	B99 BIODIESEL		70			69
Bay-02	103367	S15 MV #2DSL B2 SUMMER ADD		3500	85.5	33.5	3459
02-01	103347	S15 MV NO 2 DSL - BASE		3430	·		3390
02-02	103761	B99 BIODIESEL	_	70			69
			·				- -
		Total Gallons:		7000			6918

Virginia E. Marci.

AS Grade a

19 1 1 1 1

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL DIESEL VEHICLES AND ENGINES. BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE. CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY. This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

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ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO.

PAGE NO. 1

DRIVER NAME LUIS J TORRES TRUCK:

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DRIVER # 9421

SCAC FEIN#

0264542080

TRAILER 1:122

CARRIER MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815)834-0000

FREIGHT COLLECT

Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

DATE: 09/29/17 DRIVER/ AGENT

SIGNATURE:

EM.2016.07-08.-016-B



Remit To:
GAS DEPOT

8930 WAUKEGAN RD STE 230 MORTON GROVE IL 60053 847-581-0303 847-581-0309 (fax)

Account Number: 10378 Invoice Number: 48123 Invoice Date: 09/28/2017

Amount Due: \$ 14,003.90 Due Date: 10/28/2017

Billing Address OSWEGO CUSD 308 55 STONEHILL DR OSWEGO, IL 60543 Shipping Address TRANSPORTATION 55 STONEHILL DR OSWEGO, IL 60543

BOL Number: 1110508

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
87E10RFG/GALLON	RFG 87 Unleaded with 10% Ethano!	7,479	\$1.6685	\$12,478.71

PAID NOV 14 2017

Invoice Taxes	Per Unit	Amount Due
FED EXCISE GAS TAX	\$0.18300	\$0.00
FED LUST TAX	\$0.00100	\$7.48
FED OIL SPILL - E10	\$0,00193	\$14.43
ILLINOIS EXCISE - GAS	\$0.19000	\$1,421.01
ILLINOIS UST TAX	\$0.00300	\$22.44
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$59.83
IL PREPAID SALES TAX - GASOHOL	\$0.13000	\$0.00

No terms discount available for this invoice.

 Products Total:
 \$12,476.71

 Freight Total:
 \$0.00

 Tax Total:
 \$1,525.19

 Invoice Total:
 \$14,003.90

 Discount Total:
 \$0.00

\$14,003.90 \$14,003.90

ENTERED OCT Net involgent plat:
Total Due:

• SCANNED

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOLD TO / BOL# PLANT ID# 00000MD SOLD TO: **CONTRACT#** PO# FOLIO #: 09/028 GAS DEPOT INC. 0000385267 **SHIPMENT ORIGIN:** 8700 N WAUKEGAN ROAD SUITE 200 12909 High Road MORTON GROVE, IL 60053 Lockport, IL 60441 SHIP TO # SHIP TO: TRANSFEROR: GAS DEPOT INC. - GAS ONLY 0000385730 ExxonMobil Oil Corporation GAS DEPOT INC. - GAS ONLY 22777 Springwood Village Parkway LOAD IN / LOAD OUT / P/U LOCKPORT, IL Spring, TX 77389 LOCKPORT, IL DATE: DATE: 60441 EPA Facility Reg. # 4350817,03 07:59 08:18 EPA#: 09/28/17 09/28/17 FEIN #: TRNS CODE: 530 SEQ#: 9403 4343

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TRNS CODE: 530 SEQ#: 9403 4343 13-5401570

NO. UNITS & BASIC DESCRIPTION
CONTAINER TYPE Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203 TOTAL QUANTITY
Weight, Gallons, Volume

1 CARGO TÄNK

UN1203, GASOLINE, 3, P.G. II

7479 GALLONS

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDÉ (ERG128) AND OTHER INFORMATION.

1	METER#	MATERIAL#	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NE	r
1	Bay-01	101381	87 OCTRFG 3.5W%O2ETOH GENADD	7479	78.9	63.3	737	8
	05-01	100845	87 OCT RBOB - BASE `	6731			j	6634
	05-02	106268	ETHANOL, NO RINS TRANSFERRED	748				744
							}-	·=
			Total Gallons:	7479			737	8

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. "MAY CONTAIN PRODUCT IN COMPLIANCE WITH WAIVED FUEL STANDARDS AS COVERED UNDER EPA'S MULTI-STATE FUEL WAIVER ISSUED 8/31/17 AND ANY ASSOCIATED STATE-LEVEL WAIVERS, AS WELL AS ANY EXTENSIONS TO THOSE WAIVERS.

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SE, CALLES : :

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO.

PAGE NO. 1

DRIVER NAME DRIVER # SCAC FEIN # Daniel Gonzalez 21219 MCMT 0264542080 TRUCK: TRAILER 1:121

CARRIER
MCMAHON TRANSPORT GROUP
14715 NEW AVE
LOCKPORT, IL 60441-6350
(815)834-0000

FREIGHT COLLECT Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

DATE: 09/28/17
DRIVER/AGENT

SIGNATURE:

0____

13016 07 09 016 0



Remit To:

8930 WAUKEGAN RD STE 230 MORTON GROVE IL 60053 847-581-0303 847-581-0309 (fax)

Account Number: 10378 Invoice Number: 47654 Invoice Date: 09/14/2017

Carrier: MCMAHON TRANSPORT

09/14/2017 Due Date: 10/14/2017

Billing Address OSWEGO CUSD 308 55 STONEHILL DR OSWEGO, IL 60543

Shipping Address TRANSPORTATION 55 STONEHILL DR OSWEGO, IL 60543

BOL Number: 1107611

Purchase Order Number: none

Salesperson: ARNIE BERG

Amount Due: \$ 14,514.78

Product Product Description Delivered Quantity Unit Price Extended Price 2 ULSD B2/GALLON ULSD 2 B2% Clear 7,000 \$1.8445 \$12,911.50

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Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL 85	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0,00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.13000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

No terms discount available for this involce.

Products Total: Freight Total: \$12,911.50 \$0.00

Tax Total: Invoice Total: \$1,603.28 \$14,514.78 \$0.00

4025507153000-464

Discount Total: Net Invoice Total: Total Due:

\$14,514.78 **\$14,514.7**8

ENTERED SEP 2 9 2017

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOLD TO / BOL# PLANT ID# 00000MD SOLD TO: CONTRACT# PO# FOLIO #: 09/014 1107611 GAS DEPOT INC. 0000385267 **SHIPMENT ORIGIN:** 8700 N WAUKEGAN ROAD SUITE 200 12909 High Road MORTON GROVE, IL Lockport, IL 60441 SHIP TO: SHIP TO # TRANSFEROR: GAS DEPOT INC. - SUMMER DSL 0000385669 ExxonMobil Oil Corporation GAS DEPOT INC. - SUMMER DSL 22777 Springwood Village Parkway LOAD IN / LOAD OUT / P/U LOCKPORT, IL 77389 Spring, TX DATE: LOCKPORT, IL 60441 DATE: EPA Facility Reg. # 435081703 07:52 08:05 EPA #: FEIN #: 09/14/17 09/14/17

NO. UNITS & BASIC DESCRIPTION
CONTAINER TYPE

1 CARGO TANK

NA1993, DIESEL FUEL, P.G. III

7000 GALLONS

4343

13-5401570

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

METER#	MATERIAL#	MATERIAL DESCRIPTION	GROSS	темр.	GRAVITY	ŇE	г
Bay-02	103367	S15 MV #2DSL B2 SUMMER ADD	3500	81.1	33.0	346	6
01-01	103347	S15 MV NO 2 DSL - BASE	3430			1	3397
01-02	103761	B99 BIODIESEL	70				69
Bay-02	103367	S15 MV #2DSL B2 SUMMER ADD	3500	81.3	33.0	346	6
02-01	103347	S15 MV NO 2 DSL - BASE	3430				3397
02-02	103761	B99 BIODIESEL	70				69
			_ _ _ _				-
		Total Gallons:	7000			693	2

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL DIESEL VEHICLES AND ENGINES.
BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE.
CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY.
This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii.
Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

DRIVER NAME DRIVER # SCAC FEIN # THOMAS D PISZCZEK 5126 MCMT 0264542080 TRUCK: TRAILER 1:133

CARRIER MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815)834-0000

TRNS CODE: 530

SEQ#: 3465

FREIGHT COLLECT Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

DATE: 09/14/17
DRIVER/ AGENT
SIGNATURE: -

EM.2016.07-08,-016-B



Remit To:
GAS DEPOT
8930 WAUKEGAN RD
STE 230
MORTON GROVE IL 60053
847-581-0303

847-581-0309 (fax)

Amount Due: \$ 13,982.78 Due Date: 09/30/2017

Shipping Address TRANSPORTATION 55 STONEHILL DR OSWEGO, IL 60543

Account Number: 10378 Invoice Number: 47087 Invoice Date: 08/31/2017

Carrier: MCMAHON TRANSPORT

Billing Address OSWEGO CUSD 308 55 STONEHILL DR OSWEGO, IL 60543

BOL Number: 1105045

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2/GALLON	ULSD 2 B2% Clear	7,000	\$1.7685	\$12,379.50

0/6

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0,00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56,00
IL PREPAID SALES TAX - GASOHOL	\$0.13000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

No terms discount available for this inveice.

 Products Total:
 \$12,379.50

 Freight Total:
 \$0.00

 Tax Total:
 \$1,603.28

 Invoice Total:
 \$13,982.78

 Discount Total:
 \$0.00

 Net Invoice Total:
 \$13,982.78

ENTERED SEP 2 8 Total Due:

4025507153000-464

\$13,982.78

SOLD TO / BOL# PLANT ID# 00000MD SOLD TO: CONTRACT# FOLIO #: 08/031 PO# GAS BEPOT INC. 0000385267 SHIPMENT ORIGIN: 8700 N WAUKEGAN ROAD SUITE 200 12909 High Road MORTON GROVE, IL 60053 Lockport, IL 60441 SHIP TO # SHIP TO: TRANSFEROR: GAS DEPOT INC. - SUMMER DSL 0000385669 ExxonMobil Oil Corporation GAS DEPOT INC. - SUMMER DSL 22777 Springwood Village Parkway LOAD IN / LOAD OUT / P/U LOCKPORT, IL Spring, TX 77389 EPA Facility Req. # LOCKPORT, IL DATE: DATE: 435081703 60441 09:42 09:57 EPA#: 08/31/17 08/31/17 FEIN #: 4343 13-5401570 TRNS CODE: 530 SEQ#: 8212

NO. UNITS & BASIC DESCRIPTION
CONTAINER TYPE

1 CARGO TANK

NA1993, DIESEL FUEL, P.G. III

7000 GALLONS

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

METER# 1	MATERIAL#	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-03	103367	S15 MV #2DSL B2 SUMMER ADD	3500	86.5	33.1	3458
05-01	103347	S15 MV NO 2 DSL - BASE	3430			3389
05-02	103761	B99 BIODIESEL	70	•		69
Bay-03	103367	S15 MV #2DSL B2 SUMMER ADD	3500	86.4	33.1	3458
01-01	103347	S15 MV NO 2 DSL - BASE	3430			3389
01-02	103761	B99 BIODIESEL	70			69
				1-		
		Total Gallons:	7000	•-		6916

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL DIESEL VEHICLES AND ENGINES.

BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE. CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY. This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

DRIVER NAME DRIVER # SCAC FEIN# Carrier has loaded and accepted the above named materials and ODUVER L SARAVIA 10246 MCMT 0264542080 certifies that this shipment is properly placarded and the container TRAILER 1:154 TRUCK: supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges **FREIGHT** CARRIER Emergency Response Guide 128 Information received on reverse MCMAHON TRANSPORT GROUP COLLECT side of this document. 14715 NEW AVE DATE: 08/31/17 LOCKPORT, IL 60441-6350 (815)834-0000 DRIVER/ AGENT

SIGNATURE:

EM.2016.07-08.-016-B



Remit To: GAS DEPOT

8930 WAUKEGAN RD STE 230 MORTON GROVE IL 60053 847-581-0303 847-581-0309 (fax)

Amount Due: \$ 13,460.02 Due Date: 09/22/2017

Shipping Address TRANSPORTATION 55 STONEHILL DR OSWEGO, IL 60543

Account Number: 10378 Invoice Number: 46774-1 Invoice Date: 08/23/2017

Carrier: MCMAHON TRANSPORT

Billing Address OSWEGO CUSD 308 55 STONEHILL DR OSWEGO, IL 60543

BOL Number: 1103564

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
87E10RFG/GALLON	RFG 87 Unleaded with 10% Ethanol	7,501	\$1.5905	\$11,930.34

01/

Invoice Taxes	Per Unit	Amount Due
FED EXCISE GAS TAX	\$0.18300	\$0.00
FED LUST TAX	\$0.00100	\$7.50
FED OIL SPILL - E10	\$0.00193	\$14.48
ILLINOIS EXCISE - GAS	\$0.19000	\$1,425.19
ILLINOIS UST TAX	\$0.00300	\$22.50
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$60.01
IL PREPAID SALES TAX - GASOHOL	\$0.13000	\$0.00

No terms discount available for this invoice.

Products Total: Freight Total: \$11,930.34 \$0.00

Tax Total: Invoice Total:

\$1,529.68 \$13,460.02

Discount Total:

\$0.00 \$13,460.02

4025507153000-464

Total Due:

\$13,460.02

ENTERED AUG 2 8 2017

SOLD TO / PLANT ID# 00000MD BOL# SOLĎ TO: CONTRACT# PO# FOLIO #: 08/023 GAS DEPOT INC. 0000385267 SHIPMENT ORIGIN: 8700 N WAUKEGAN ROAD SUITE 200 12909 High Road MORTON GROVE, IL 60053 Lockport, IL 60441 SHIP TO: SHIP TO # TRANSFEROR: GAS DEPOT INC. - GAS ONLY GAS DEPOT INC. - GAS ONLY 0000385730 ExxonMobil Oil Corporation 22777 Springwood Village Parkway LOAD OUT / LOAD IN / P/U LOCKPORT, IL Spring, TX 77389 LOCKPORT, IL 60441 DATE: DATE: EPA Facility Req. # 435081703 10:08 10:22 EPA #: 08/23/17 08/23/17 FEIN #: TRNS CODE: 530 SEQ#: 5164

13-5401570 NO. HNITS & **BASIC DESCRIPTION** TOTAL QUANTITY **CONTAINER TYPE** Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203 Weight, Gallons, Volume 1 CARGO TANK UN1203, GASOLINE, 3, P.G. II 7501 GALLONS

4343

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

METER# :	'MATERIAL#	MATERIAL DESCRIPTION	GROSS	ТЕМР.	GRAVITY	N	ET .
Bay-03 03-01 03-03	101374 100505 106268	87 OCTRFG 3.5W%O2ETOH R2 GENADD 87 OCT RBOB VOC RGN2 - BASE ETHANOL,NO RINS TRANSFERRED	3700 3330 370	85.4	58.8	36	35 3270 365
Bay-03 101374 04-01 100505 04-02 106268	87 OCTRFG 3.5W%OZETOH R2 GEMADD 87 OCT RBOB VOC RGN2 - BASE ETHANOL, NO RINS TRANSFERRED	3801 3421 380	85.4	58.8	37	**	
		Total Gallons:	 7501			73	 70

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.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

DRIVER NAME **DRIVER# SCAC** FEIN# GREGORY C WEBSTER 4249 MCMT 0264542080 TRUCK: TRAILER 1:158

CARRIER MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815)834-0000

FREIGHT COLLECT

Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

08/23/17 DATE: DRIVER/ AGENT SIGNATURE:

EM 2016 07-09 -016-B

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www.gasdepot.com

Remit To: **GAS DEPOT**

8930 WAUKEGAN RD **STE 230 MORTON GROVE IL 60053** 847-581-0303 847-581-0309 (fax)

Account Number: 10378 Involce Number: 46619 Invoice Date: 08/18/2017

Amount Due: \$ 13.212.78 Due Date: 09/17/2017

Billing Address OSWEGO CUSD 308 55 STONEHILL DR OSWEGO, IL 60543

Shipping Address TRANSPORTATION 55 STONEHILL DR OSWEGO, IL 60543

BOL Number: 1102662

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2/GALLON	ULSD 2 B2% Clear	7,000	\$1.6585	\$11,609.50

Invoice Taxes Per Unit Amount Due FED EXCISE DIESEL TAX \$0.24300 \$0.00 **FED LUST TAX** \$0.00100 \$7.00 FED DIESEL OIL SPILL B5 \$0.00204 \$14.28 **ILLINOIS UST TAX** \$0.00300 \$21.00 ILLINOIS ENVIRONMENTAL IMPACT FEE \$0.00800 \$56,00 IL PREPAID SALES TAX - GASOHOL \$0,13000 \$0.00 ILLINOIS EXCISE - DIESEL \$0.21500 \$1,505.00

4025507153000-464

ENTERED AUG 2 8 2017

No terms discount available for this invoice,

Products Total: \$11,609.50 Freight Total: \$0.00 Tax Total: \$1,603.28 Invoice Total: \$13,212.78 Discount Total: \$0.00 \$13,212.78

Net Invoice Total:

Total Due:

\$13,212!78

SOLD TO / BOL# PLANT ID# 00000MD SOLD TO: CONTRACT# FOLIO #: 08/018 PO# GAS DEPOT INC. 0000385267 SHIPMENT ORIGIN: 8700 N WAUKEGAN ROAD SUITE 200 12909 High Road MORTON GROVE, IL 60053 Lockport, IL 60441 SHIP TO: SHIP TO # · TRANSFEROR: GAS DEPOT INC. - SUMMER DSL 0000385669 ExxonMobil Oil Corporation GAS DEPOT INC. - SUMMER DSL 22777 Springwood Village Parkway P/U LOCKPORT, IL LOAD IN / . LOAD OUT / Spring, TX 77389 LOCKPORT, IL DATE: DATE: 60441 EPA Facility Reg. # 435081703 06:08 06:22 EPA#: 08/18/17 08/18/17 FEIN #: TRNS CODE: 530 SEO#: 3310 4343

NO. UNITS & CONTAINER TYPE **BASIC DESCRIPTION**

13-5401570 TOTAL QUANTITY Weight, Gallons, Volume

1 CARGO TANK

Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203 NA1993, DIESEL FUEL, P.G. III

7000 GALLONS

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

METER#	MATERIAL#	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	ΝĴ	ĒΤ
Bay-02	103367	S15 MV #2DSL B2 SUMMER ADD	4100	82.7	33.6	40	 57
02-01	103347	S15 MV NO 2 DSL - BASE	4018				3976
02-02	103761	B99 BIODIESEL	82				81
Bay-02	103367	S15 MV #2DSL B2 SUMMER ADD	2900	82.7	33.6	28	
01-01	103347	S15 MV NO 2 DSL - BASE	2842				2813
01-02	103761	B99 BIODIESEL	58				57
		Total Gallons:	7000			69	27

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL DIESEL VEHICLES AND ENGINES.

BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE. CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY. This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

DRIVER NAME DOUGLAS R HALL TRUCK:

MCMAHON TRANSPORT GROUP

CARRIER

DRIVER # 4574 TRAILER 1:144

60441-6350

SCAC FFIN # 0264542080 MCMT

> FREIGHT COLLECT

certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

Carrier has loaded and accepted the above named materials and

DATE: 08/18/17 DRIVER/ AGENT SIGNATURE:

LOCKPORT, IL (815)834-0000

14715 NEW AVE

EM.2016.07-08.-016-B



Remit To: **GAS DEPOT**

8930 WAUKEGAN RD STE 230 **MORTON GROVE IL 60053** 847-581-0303 847-581-0309 (fax)

Amount Due: \$ 12,117.28 Due Date: 08/10/2017

Shipping Address TRANSPORTATION 55 STONEHILL DR **OSWEGO, IL 60543**

Account Number: 10378 Invoice Number: 45123-1 Invoice Date: 07/11/2017

Carrier: MCMAHON TRANSPORT

Billing Address OSWEGO CUSD 308 55 STONEHILL DR **OSWEGO, IL 60543**

BOL Number: 1096027

Purchase Order Number: none

Salesparson: ARNIE BERG

				
Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD 82/GALLON	ULSD 2 B2% Clear	7,000	\$1.5020	\$10,514.00
				

Invoice Texes	Par Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0,00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14,28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

No terms discount available for this Invoice.

Products Total: \$10,514.00 Freight Total: \$0.00 Tax Total: \$1,603.28 Involce Total: \$12,117,28

Discount Total: \$0.00 Net Invoice Total: \$12,117.28

Total Due: \$12,117,28

SOLD TO / PLANT ID# 00000MD BOL# SOLD TO: CONTRACT# PO# FOLIO #: 07/011 GAS DEPOT INC. 0000385267 **SHIPMENT ORIGIN:** 8700 N WAUKEGAN ROAD SUITE 200 12909 High Road MORTON GROVE, IL 60053 Lockport, IL 60441 SHIP TO: SHIP TO # TRANSFEROR: GAS DEPOT INC. - SUMMER DSL 0000385669 ExxonMobil Oil Corporation GAS DEPOT INC. - SUMMER DSL 22777 Springwood Village Parkway LOAD IN / LOAD OUT / P/U LOCKPORT, IL Spring, TX 77389 EPA Facility Reg. # LOCKPORT, IL DATE: DATE: 435081703 10:59 11:12 07/11/17 07/11/17 EPA#: FEIN #: TRNS CODE: 530 SEQ#: 9664 4343 13-5401570

NO. UNITS & BASIC DESCRIPTION
CONTAINER TYPE

1 CARGO TANK

NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. III

7000 GALLONS

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

METER#	MATERIAL#	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NE	Т
Bay-01	103367	S15 MV #2DSL B2 SUMMER ADD	3600	84.0	32.7	35	1
02-01	103347	S15 MV NO 2 DSL - BASE	3528				3490
02-02	103761	B99 BIODIESEL	72				71
Bay-01	103367	S15 MV #2DSL B2 SUMMER ADD	3400	83.8	32.7	336	
01-01	103347	S15 MV NO 2 DSL - BASE	3332				3296
01-02	103761	B99 BIODIESEL	68				67
		Total Gallons:	7000			692	.4

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUE1.FOR USE IN ALL DIESEL VEHICLES AND ENGINES.

BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE. CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY. This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

DRIVER NAME DRIVER # SCAC FEIN # Carrier has loaded and accepted the above named materials and JASON M LOWRY 2029 MCMT 0264542080 certifies that this shipment is properly placarded and the container TRUCK: TRAILER 1:144 supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges CARRIER **FREIGHT** Emergency Response Guide 128 Information received on reverse MCMAHON TRANSPORT GROUP COLLECT side of this document. 14715 NEW AVE LOCKPORT, IL 60441-6350 07/11/17 DATE: (815)834-0000 DRIVER/ AGENT SIGNATURE: EM.2016.07-08.-016-B



Remit To:
GAS DEPOT

8930 WÄUKEGAN RD STE 230 MORTON GROVE IL 60053 847-581-0303 847-581-0309 (fax)

Account Number: 10378 Invoice Number: 44401 Invoice Date: 06/21/2017

Carrier: MCMAHON TRANSPORT

Amount Due: \$ 13,266,98

Due Date: 07/21/2017

Billing Address OSWEGO CUSD 308 55 STONEHILL DR OSWEGO, IL 60543

Shipping Address TRANSPORTATION 55 STONEHILL DR OSWEGO, IL 60543

BOL Number: 1092729

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Pric
87E10RFG/GALLON	RFG 87 Unleaded with 10% Ethanol	7,500	\$1.5650	\$11,737.50

Invoice Taxes	Per Unit	Amount Due
FED EXCISE GAS TAX	\$0.18300	\$0.00
FED LUST TAX	\$0.00100	\$7.50
FED OIL SPILL - E10	\$0.00193	\$14.48
ILLINOIS EXCISE - GAS	\$0.19000	\$1,425,00
ILLINOIS UST TAX	\$0.00300	\$22,50
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0,00800	\$60,00
IL PREPAID SALES TAX - GASOHOL	\$0.10000	50.00

No terms discount available for this invoice.

Products Total: \$11,737.50
Freight Total: \$0.00
Tax Total: \$1,529.48
Invoice Total: \$13,266.98
Discount Total: \$0.00
Net Invoice Total: \$13,266.98
ofal Due: \$13,266.98

4025507153000-464 ENTERED JUL 2 & 20 F

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

MAIN OFFICE 847-581-0303 FAX 847-58 -0309

SOLD TO / PLANT ID# 00000MD BOL# SOLD TO: CONTRACT# PO# FOLIO #: 06/021 LUKE OIL CO., INC. 0000110064 **SHIPMENT ORIGIN:** 3592 NORTH HOBART ROAD. 12909 High Road HOBART, IN 46342 Lockport, IL 60441 SHIP TO: SHIP TO # **TRANSFEROR:** LUKE OIL CO., INC. 0000382717 ExxonMobil Oil Corporation LUKE OIL CO., INC. 22777 Springwood Village Parkway LOAD IN / LOAD OUT / P/U LOCKPORT, IL Spring, TX 77389 LOCKPORT, IL 60441 DATE: DATE: EPA Facility Req. # 435081703 12:33 12:42 EPA #: 06/21/17 FEIN #: 06/21/17 TRNS CODE: 530 SEQ#: 2822 4343 13-5401570

NO. UNITS & BASIC DESCRIPTION
CONTAINER TYPE

BASIC DESCRIPTION
Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203

1 CARGO TANK

UN1203, GASOLINE, 3, P.G. II

7500 GALLONS

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

METER#	MATERIAL#	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET	;
Вау-03	101374	87 OCTRFG 3.5W%O2ETOH R2 GENADD	3750	82.8	62.2	3690	<u> </u>
04-01	100505	87 OCT RBOB VOC RGN2 - BASE	3375		*		3321
04-02	106268	ETHANOL, NO RINS TRANSFERRED	375				369
Bay-03	101374	87 OCTRFG 3.5W%O2ETOH R2 GENADD	3750	82.9	62.2	3690	
03-01	100505	87 OCT RBOB VOC RGN2 - BASE	3375				3321
03-03 106268	ETHANOL, NO RINS TRANSFERRED	375			İ	369	
						 -	-
		Total Gallons:	7500			7380	1

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.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

DRIVER NAME DRIVER # SCAC FEIN # 18432 MCMT 0264542080
TRUCK: TRAILER 1:150

CARRIER FREIGHT

60441-6350

MCMAHON TRANSPORT GROUP

14715 NEW AVE LOCKPORT, IL

(815)834-0000

FREIGHT COLLECT Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

DATE: 06/21/17
DRIVER/ AGENT

SIGNATURE:

EM.2016.07-08-016-B



Remit To:

8930 WAUKEGAN RD STE 230 MORTON GROVE IL 60053 847-581-0303 847-581-0309 (fax)

Account Number: 10378 Invoice Number: 43431 Invoice Date: 05/30/2017

Amount Due: \$ 13,510.28 Due Date: 06/29/2017

Billing Address OSWEGO CUSD 308 55 STONEHILL DR OSWEGO, IL 60543

Shipping Address TRANSPORTATION 55 STONEHILL DR OSWEGO, IL 60543

BOL Number: 1089129

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2/GALLON	ULSD 2 B2% Clear	7,000	\$1,7010	\$11,907.00

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALÉS TAX - GASOHOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

No terms discount available for this invoice.

Products Total: \$11,907.00 Freight Total: \$0.00

eight Total: \$0.00 Tax Total: \$1,603.28 voice Total: \$13,510.28

Involce Total:
Discount Total:

\$0.00 \$13,510.28

Net Involce Total: Total Due:

\$13,510.28

4025507153000-464

emailed

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

MAIN OFFICE 847-581-0303 FAX 847-581-0305 L. But

SOLD TO / PLANT ID# 00000MD BOL# SOLD TO: CONTRACT# PO # FOLIO #: 05/030 1089129 GAS DEPOT INC. 0000385267 SHIPMENT ORIGIN: 8700 N WAUKEGAN ROAD SUITE 200 12909 High Road MORTON GROVE, IL 60053 Lockport, IL 60441 SHIP TO: SHIP TO # TRANSFEROR: GAS DEPOT INC. - SUMMER DSL 0000385669 ExxonMobil Oil Corporation GAS DEPOT INC. - SUMMER DSL 22777 Springwood Village Parkway LOAD IN / LOAD OUT / Spring, TX 77389 P/U LOCKPORT, IL LOCKPORT, IL 60441 DATE: DATE: EPA Facility Req. # 435081703 08:43 08:58 EPA#: FEIN #: 05/30/17 05/30/17 TRNS CODE: 530 SEQ#: 5400 4343 13-5401570

NO. UNITS & BASIC DESCRIPTION | TOTAL QUANTITY |
CONTAINER TYPE | Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203 | TOTAL QUANTITY |
Weight, Galloss, Volume |
TOTAL QUANTITY |
Weight, Galloss, Volume |
7000 GALLONS

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006
SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

METER#	MATERIAL#	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	N	ET
Bay-02	103367	S15 MV #2DSL B2 SUMMER ADD	3400	76.4	33.9	33	74
01-01	103347	S15 MV NO 2 DSL - BASE	3332			j	3307
01-02	103761	B99 BIODIESEL	68			j	67
Bay-02	103367	S15 MV #2DSL B2 SUMMER ADD	3600	76.4	33.9	35	73
02-01	103347	S15 MV NO 2 DSL - BASE	3528				3502
02-02	103761	B99 BIODIESEL	72				71
		Total Gallons:	7000			69	47

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUE1.FOR USE IN ALL DIESEL VEHICLES AND ENGINES.

BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE. CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY. This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

DRIVER NAME DRIVER # SCAC FEIN # MICHAEL W LOWRY 16901 MCMT 0264542080
TRUCK: TRAILER 1:120

CARRIER FREIGHT COLLECT 14715 NEW AVE

60441-6350

LOCKPORT, IL

(815)834-0000

Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

DATE: 05/30/17
DRIVER/ AGENT
SIGNATURE:

FM 2016 07-08 -016-B



Remit To: GAS DEPOT

8930 WAUKEGAN RD STE 230 MORTON GROVE IL 60053 847-581-0303 (fax)

Account Number: 10378 Invoice Number: 42959 Invoice Date: 05/18/2017

> Billing Address OSWEGO CUSD 308 55 STONEHILL DR OSWEGO, IL 60543

Amount Due: \$ 13,188.28 Due Date: 06/17/2017

Shipping Address TRANSPORTATION 55 STONEHILL DR

OSWEGO, IL 60543

BOL Number: 1087325

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended i	Price
2 ULSD B2/GALLON	ULSD 2 B2% Clear	7,000	\$1.6550	\$11,58	15.00

Invoice Taxes	Per Unit	Amount Dua
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21,00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

No terms discount available for this invoice.

ana a

| Products Total: \$11,585.00 |
| Freight Total: \$0.00 |
| Tax Total: \$1,603.28 |
| Invoice Total: \$13,188.28 |
| Discount Total: \$0.00 |
| Net Invoice Total: \$13,188.28 |
| Total Due: \$13,188.28 |

4025507153000-464

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

SOLD TO / BOL# PLANT ID# 00000MD SOLD TO: CONTRACT# FOLIO #: 05/018 PO# 1087325 GAS DEPOT INC. 0000385267 **SHIPMENT ORIGIN:** 8700 N WAUKEGAN ROAD SUITE 200 12909 High Road Lockport, IL 60441 MORTON GROVE, IL 60053 SHIP TO # SHIP TO: TRANSFEROR: GAS DEPOT INC. - SUMMER DSL 0000385669 ExxonMobil Oil Corporation GAS DEPOT INC. - SUMMER DSL 22777 Springwood Village Parkway LOAD IN / LOAD OUT / P/U LOCKPORT, IL Spring, TX 77389 DATE: DATE: EPA Facility Reg. # 435081703 LOCKPORT, IL 60441 07:41 07:54 EPA#: 05/18/17 05/18/17 FEIN #: 4343 13-5401570 TRNS CODE: 530 SEQ#: 1667

NO. UNITS & BASIC DESCRIPTION TOTAL QUANTITY
CONTAINER TYPE Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Patking Group, per 172,101, 172,202, 172,203

1 CARGO TANK NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. III 7000 GALLONS

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

METER#	MATERIAL#	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET	•
Bay-01	103367	S15 MV #2DSL B2 SUMMER ADD	3500	73.8	33.4	347	8
01-01	103347	S15 MV NO 2 DSL - BASE	3430			}	3409
01-02	103761	B99 BIODIESEL	70			į.	69
Bay-01	103367	S15 MV #2DSL B2 SUMMER ADD	3500	73.9	33.4	347	7
02-01	103347	S15 MV NO 2 DSL - BASE	3430				3408
02-02	103761	B99 BIODIESEL	70			i	69
							-
		Total Callons.	7000			695	5

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUE1.FOR USE IN ALL DIESEL VEHICLES AND ENGINES.

BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE. CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY. This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

DRIVER #

TRAILER 1:151

7315

PAGE NO. 1

CARRIER
MCMAHON TRANSPORT GROUP
14715 NEW AVE
LOCKPORT, IL 60441-6350
(815)834-0000

DRIVER NAME

TRUCK:

CESAR GONZALEZ

FREIGHT

FEIN #

0264542080

SCAC

MCMT

Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

DATE: 05/18/17 DRIVER/ AGENT

SIGNATURE:

EM.2016.07-08.-016-B



Remit To: **GAS DEPOT** 8930 WAUKEGAN RD **STE 230** MORTON GROVE IL 60053 847-581-0303 847-581-0309 (fax)

Account Number: 10378 Invoice Number: 42649 Invoice Date: 05/10/2017

Amount Due: \$ 12,449.78 Due Date: 06/09/2017

Billing Address OSWEGO CUSD 308 55 STONEHILL DR **OSWEGO, IL 60543**

Shipping Address TRANSPORTATION 55 STONEHILL DR OSWEGO, IL 60543

BOL Number: 1085112

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2/GALLON	ULSD 2 B2% Clear	7,000	\$1.5495	\$10,846,50

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL BS	\$0.00204	\$14,28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

No terms discount available for this invoice.

Products Total: \$10,846.50 Freight Total: \$0.00 Tax Total: \$1,603.28 Invoice Total: \$12,449.78 Discount Total: \$0.00 \$12,449.78

Net Invoice Total:

Total Due: \$12,449.78

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

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3232 FAA 0 10-342-3232

SOLD TO / BOL# PLANT ID# 00000MD SOLD TO: CONTRACT# PO# FOLIO #: 05/010 GAS DEPOT INC. 0000385267 **SHIPMENT ORIGIN:** 8700 N WAUKEGAN ROAD SUITE 200 12909 High Road MORTON GROVE, IL 60053 Lockport, IL 60441 SHIP TO: SHIP TO # TRANSFEROR: GAS DEPOT INC. - SUMMER DSL 0000385669 ExxonMobil Oil Corporation GAS DEPOT INC. - SUMMER DSL 22777 Springwood Village Parkway LOAD IN / LOAD OUT / P/U LOCKPORT, IL Spring, TX 77389 LOCKPORT, IL DATE: 60441 DATE: EPA Facility Reg. # 435081703 11:22 11:38 EPA#: FEIN #: 05/10/17 05/10/17 13-5401570 TRNS CODE: 530 SEQ#: 9103 4343

NO. UNITS &

BASIC DESCRIPTION

BASIC DESCRIPTION
Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203

TOTAL QUANTITY

1 CARGO TANK

CONTAINER TYPE

NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. III

Weight, Gallons, Volume
7000 GALLONS

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

METER#	MATERIAL#	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	N	ET
Bay-02	103367	S15 MV #2DSL B2 SUMMER ADD	3500	73.4	33.5	34	78
01-01	103347	S15 MV NO 2 DSL - BASE	3430				3409
01-02	103761	B99 BIODIESEL	70				69
Bay-02	103367	S15 MV #2DSL B2 SUMMER ADD	3500	73.5	33.5	34	
02-01	103347	S15 MV NO 2 DSL - BASE	3430			~ -	3409
02-02	103761	B99 BIODIESEL	70				69
•		Total Gallons:	7000			69	56

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUE1.FOR USE IN ALL DIESEL VEHICLES AND ENGINES. \cdot

BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE. CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY. This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

DRIVER NAME MICHAEL W LOWRY TRUCK:

DRIVER # 16901 TRAILER 1:120 SCAC FEIN# 0264542080

CARRIER
MCMAHON TRANSPORT GROUP
14715 NEW AVE
LOCKPORT, IL 60441-6350
(815)834-0000

FREIGHT COLLECT Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

DATE: 05/10/17 DRIVER/ AGENT SIGNATURE:

EM.2016.07-08.-016-6



Remit To: GAS DEPOT

8930 WAUKEGAN RD STE 230 MORTON GROVE IL 60053 847-581-0303 847-581-0309 (fax)

Amount Due: \$ 12,719.28 Due Date: 06/01/2017

Shipping Address
TRANSPORTATION

55 STONEHILL DR OSWEGO, IL 60543

Account Number: 10378 Invoice Number: 42277 Invoice Date: 05/02/2017

Carrier: MCMAHON TRANSPORT

Billing Address OSWEGO CUSD 308 55 STONEHILL DR OSWEGO, IL 60543

BOL Number: 265497

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2/GALLON	ULSD 2 B2% Clear	7,000	\$1.5880	\$11,116.00

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0,24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14,28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0,21500	\$1,505,00

No terms discount available for this invoice.

M : 5 51

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

 Products Total:
 \$11,116.00

 Freight Total:
 \$0.00

 Tax Total:
 \$1,603.28

 Invoice Total:
 \$12,719.28

 Discount Total:
 \$0.00

 Net Invoice Total:
 \$12,719.28

 Total Due:
 \$12,719.28

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

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 additized, 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

265467

RECEIVED BY CARRIER PER DRIVER x LUIS TORRES

UN/NA Number

NA 1993

DOT Shipping Name

DIESEL ELIEL

. . . .

RECEIVED AT DESTINATION CUSTOMER

TERMINAL

630 257 4582

SUPPLYING **TERMINAL:**

нм

Y

CITGO Petroleum Corp

FPA#:

404481770 TCN#: T36iL3317

SPLC #: 381364

135th St. & New Ave. Lemont, Illinois 60439

PLANT #: 1262

PHONE NO .:

D.O.T. HAZARDOUS MATERIAL DESCRIPTION

Hazard Class

Packing Group PGIII, 1 cargo tank GALLONS LOADED(GL) 7000

CONSIGNEE: MANSFIELD OIL CO OF GAINESVILLE -

(SHIP TO)

DESIGNEE: MANSFIELD OIL CO OF GAINESVILLE - GASD/IL CARRIER: MCMAHON TRANSPORT GROUP LLC 14715 NEW

SUPPLIER: SHIPPER:

9901-CITGO PETROLEUM CORP -

9903-CITGO PETROLEUM

(SOLD TO) GAINESVILLE, GA

305016813

DEL, IL CUSTOMER TYPE: UnBranded

CUSTOMER FEIN:

AVE LOCKPORT, IL 60441 SCAC: MCMT

UNBRANDED - ,

TAX LICENSE:

PO/CUST REF #: LOAD RACK: Bay 4

CUSTOMER DEST: 380238 CUSTOMER CARD: 380238 **CARRIER FEIN: 26-4542080** TRAILER: MCMT 152

DRIVER CARD: 42328

DRIVER NAME: LUIS TORRES

VAPOR ID:

LOAD START: 5/2/2017 13:21 LOAD END: 5/2/2017 13:33

	FINISHED PRODUCT							
Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes
14802	MV Undyed 15ppm sulfur#2DF BIO 2%	7000	6994	33.8	62.2	0	0	1,2,3
	Distillates:	7000	6994					

1.No assigned RINs Transfered 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) ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL....UN3475 DANGER!
FUEL OIL.... NA1993 KEROSENE....UN1223 FUEL AVIATION....UN1863 (TURBINE ENGINE) DANGER! FLAMM HIGHLY FLAMMABLE: HABMEUL OR FATALLE SWALLOWED FUEL AVIATION....UN1863 (TURBINE ENGINE) FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED **ETHANOL** ..UN1170 (DENATURED ETHANOL) DANGER! 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 (severs, 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

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

EVACUATION: •Large Spill: •Consider initial downwind evaluation for at least 300 meters (1000 feet). •FIRE: If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meets (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, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. •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.

EIRST 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: 05/02/2017 13:34 Version: 1.0.0.5 Page 1 of 1



Remit To: **GAS DEPOT**

8930 WAUKEGAN RD **STE 230 MORTON GROVE IL 60053** 847-581-0303 847-581-0309 (fax)

Account Number: 10378 Invoice Number: 42091 Invoice Date: 04/27/2017

> Billing Address **OSWEGO CUSD 308** 55 STONEHILL DR **OSWEGO, IL 60543**

Amount Due: \$ 14,871.44 Due Date: 05/27/2017

Shipping Address TRANSPORTATION 55 STONEHILL DR

OSWEGO, IL 60543

BOL Number: 1084159

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
87E10RFG/GALLON	RFG 87 Unleaded with 10% Ethanol	8,000	\$ 1,6550	\$13,240,00

Invoice Taxes	Per Unit	Amount Due
FED EXCISE GAS TAX	\$0.18300	\$0.00
FED LUST TAX	\$0.00100	\$8.00
FED OIL SPILL - E10	\$0,00193	\$15.44
ILLINOIS EXCISE - GAS	\$0.19000	\$1,520,00
ILLINOIS UST TAX	\$0.00300	\$24.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$64.00
IL PREPAID SALES TAX - GASOHOL	\$0,10000	\$0.00

4025507153000-464

No terms discount available for this invoice.

Products Total: \$13,240.00 Freight Total: \$0.00 Tax Total: \$1,631.44 \$14,871.44 Invoice Total: **Discount Total:** \$0,00 Net Invoice Total: \$14,871.44

Total Due:

\$14,871.44

Devict S. Bulin emailed

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

SOLD TO / **BOL#** PLANT ID# 00000MD SOLD TO: CONTRACT# FOLIO #: 04/027 PO# 1084159 GAS DEPOT INC. 0000385267 SHIPMENT ORIGIN: 8700 N WAUKEGAN ROAD SUITE 200 12909 High Road MORTON GROVE, IL 60053 Lockport, IL 60441 SHIP TO: SHIP TO # TRANSFEROR: GAS DEPOT INC. - GAS ONLY 0000385730 ExxonMobil Oil Corporation GAS DEPOT INC. - GAS ONLY 22777 Springwood Village Parkway LOAD IN / LOAD OUT / P/U LOCKPORT, IL Spring, TX 77389 LOCKPORT, IL 60441 DATE: DATE: EPA facility Reg. # 435081703 11:13 11:24 04/27/17 04/27/17 EPA#: FEIN #: TRNS CODE: 530 SEQ#: 5092 4343 13-5401570

NO. UNITS & BASIC DESCRIPTION
CONTAINER TYPE

1 CARGO TANK

UN1203, GASOLINE, 3, P.G. II

8000 GALLONS

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

METER#	MATERIAL#	MATERIAL DESCRIPTION	GROSS	темр.	GRAVITY	N	ΪT
Bay-03	101381	87 OCTRFG 3.5W%O2ETOH GENADD	4000	65.1	63.8	39	85
04-01	100845	87 OCT RBOB - BASE	. 3600			1	3585
04-02	106268	ETHANOL, NO RINS TRANSFERRED	• 400			l	400
Bay-03	101381	87 OCTRFG 3.5W%O2ETOH GENADD	4000	65.2	63.8	39	85
03-01	100845	87 OCT RBOB - BASE	3600			ì	3585
03-03	106268	ETHANOL, NO RINS TRANSFERRED	400			1	400
		Total Gallons:	8000			79	70

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.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

DRIVER NAME DRIVER # SCAC FEIN # DON NEDBAL 4158 MCMT 0264542080 TRUCK: TRAILER 1:120

CARRIER
MCMAHON TRANSPORT GROUP
14715 NEW AVE
LOCKPORT, IL 60441-6350
(815)834-0000

FREIGHT COLLECT Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

DATE: 04/27/17 DRIVER/AGENT

SIGNATURE:

EM.2016.07-08.-016-B



Remit To: **GAS DEPOT**

8930 WAUKEGAN RD STE 230 **MORTON GROVE IL 60053** 847-581-0303 847-581-0309 (fax)

Account Number: 10378 Invoice Number: 41875-1 Invoice Date: 04/21/2017

Amount Due: \$ 13,125.28 Due Date: 05/21/2017

Billing Address OSWEGO CUSD 308 55 STONEHILL DR **OSWEGO, IL 60543**

Shipping Address TRANSPORTATION 55 STONEHILL DR OSWEGO, IL 60543

BOL Number: 1083250

Carrier: MCMAHON TRANSPORT Purchase Order Number: none

Salesperson: ARNIE BERG

		<u> </u>		1	
Product	Product Description	Delivered Quantity	Unit Price	Extende	d Price
2 ULSD B2/GALLON	ULSD 2 B2% Clear	7,000	\$1.6460	\$11	522.00
		7,000	\$ 1.040 <u>0</u> 0		311;

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

4025507153000-464

No terms discount available for this invoice.

Products Total; \$11,522.00 Freight Total; \$0,00 Tax Total: \$1,603.28 Involce Total: \$13,125,28 Discount Total: \$0.00

Net invoice Total: \$13,125.28 \$13,125.28

Total Due:

()66 -

Devict S. Berlin

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

SOLD TO / PLANT ID# 00000MD BOL# SOLD TO: **CONTRACT#** PO# FOLIO #: 04/021 GAS DEPOT INC. 0000385267 SHIPMENT ORIGIN: 8700 N WAUKEGAN ROAD SUITE 200 12909 High Road MORTON GROVE, IL 60053 Lockport, IL 60441 **SHIP TO:** SHIP TO # **TRANSFEROR:** GAS DEPOT INC. - SUMMER DSL GAS DEPOT INC. - SUMMER DSL 0000385669 ExxonMobil Oil Corporation 22777 Springwood Village Parkway LOAD IN / LOAD OUT / P/U LOCKPORT, IL Spring, TX 77389 DATE: DATE: LOCKPORT, IL 60441 EPA Facility Req. # 435081703 09:01 09:14 EPA#: FEIN#: 04/21/17 04/21/17 TRNS CODE: 530 SEQ#: 3206

NO, UNITS & BASIC DESCRIPTION **TOTAL QUANTITY CONTAINER TYPE** Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203 Weight, Gallons, Volume 1 CARGO TANK NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. III 7000 GALLONS

4343

13-5401570

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT, CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

METER#	MATERIAL#	MATERIAL DESCRIPTION	GROSS	ТЕМР.	GRAVITY	NE	г
Bay-03	103367	S15 MV #2DSL B2 SUMMER ADD	3600	66.3	33.5	359	0
01-01	103347	S15 MV NO 2 DSL - BASE	3528				3519
01-02	103761	B99 BIODIESEL	72			Į	71
Bay-03	103367	S15 MV #2DSL B2 SUMMER ADD	3400	66.2	33.5	339	0
05-01	103347	S15 MV NO 2 DSL - BASE	3332			1	3323
05-02	103761	B99 BIODIESEL	68				67
							- :
		Total Gallons:	7000			698	ი

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES. BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE. CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY.

This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

DRIVER NAME DRIVER# **SCAC** FEIN# MICHAEL J LANG 0264542080 5624 MCMT TRAILER 1:142 TRUCK: **FREIGHT** CARRIER MCMAHON TRANSPORT GROUP COLLECT

60441-6350

14715 NEW AVE

LOCKPORT, IL

(815)834-0000

Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

04/21/17 DATE: DRIVER/ AGENT SIGNATURE:

FM.2016.07-08-016-B



Remit To:

8930 WAUKEGAN RD STE 230 MORTON GROVE IL 60053 847-581-0303 847-581-0309 (fax)

Account Number: 10378 Invoice Number: 41533 Invoice Date: 04/10/2017

Carrier: MCMAHON TRANSPORT

Billing Address OSWEGO CUSD 308 55 STONEHILL DR OSWEGO, IL 60543 Amount Due: \$ 13,263.68 Due Date: 05/10/2017

Shipping Address TRANSPORTATION 55 STONEHILL DR OSWEGO, IL 60543

BOL Number: 258369

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price		
2 ULSD B2/GALLON	ULSD 2 B2% Clear	7,001	\$1.6655	\$11,660,17		
<u> </u>	<u> </u>	<u> </u>		1 1		

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0,00800	\$56.01
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.22

No terms discount available for this invoice.

 Products Total:
 \$11,660.17

 Freight Total:
 \$0.00

 Tax Total:
 \$1,603.51

 Invoice Total:
 \$13,263.68

 Discount Total:
 \$0.00

 Net Invoice Total:
 \$13,263.68

Total Due: \$13,263.68

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

MAIN OFFICE 847-581-0303 FAX 847-581-0309

<u>ccannen</u>

ENTERED APR 2 1 WIT

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

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 additized, 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

258369

RECEIVED BY CARRIER PER DRIVER

x MICHAEL LANG

M: Q. -

RECEIVED AT DESTINATION

CUSTOMER

TERMINAL

SUPPLYING **TERMINAL:**

CITGO Petroleum Corp

EPA#:

404481770 TCN#:

T36IL3317 SPLC#: 381364

PLANT #: 1262

PHONE NO.

135th St. & New Ave. Lemont, Illinois 60439

D.O.T. HAZARDOUS MATERIAL DESCRIPTION

GALLONS LOADEDIGLE

7001

7001

нм

×

CONSIGNEE: MANSFIELD OIL CO OF

DOT Shipping Name

DESIGNEE: MANSFIELD OIL CO OF

CARRIER: MCMAHON TRANSPORT **GROUP LLC 14715 NEW**

SUPPLIER:

9901-CITGO PETROLEUM CORP -

GAINESVILLE (SOLD TO)

(SHIP TO)

DIESEL FLIEL

GAINESVILLE - GASD/IL DEL, IL

AVE LOCKPORT, IL 60441

SHIPPER:

Packing Group PGIII, 1 cargo tank

9903-CITGO PETROLEUM

305016813

UN/NA Number

NA 1993

GAINESVILLE, GA

CUSTOMER TYPE: UnBranded

SCAC: MCMT

TAX LICENSE:

Totai :

UNBRANDED - .

PO/CUST REF #: LOAD RACK: Bay 1

CUSTOMER DEST: 380238 CUSTOMER CARD: 380238 CUSTOMER FEIN-

CARRIER FEIN: 26-4542080 TRAILER: MCMT 128

Hazard Class

DRIVER CARD: 39323

DRIVER NAME: MICHAEL LANG

VAPOR ID:

LOAD START: 4/10/2017 09:33 LOAD END: 4/10/2017 09:47

		_
FINISHED	PRODUCT	•

i intolles i nossori								1	
Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes	
14802	MV Undyed 15ppm sulfur#2DF BIO 2%	7001	6987	34.3	64.42	0	0	1,2,3	
	Distillates:	7001	6987						

1.No assigned RINs Transfered by CITGO Petroleum Corp.

also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

Print Time: 04/10/2017 09:50

- 2.15 ppm sulfur (maximum) Undved 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) ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL....UN3475 DANGER! HIGHLY FLAMMA FUEL DIL.... RA1993 KEROSENE....UN1223 FUEL AVIATION....UN1863 (TURBINE ENGINE) DANGER! FLAMMABLE LIQUID, HARMF ETHANOL...UN1170 (DENATURED ETHANOL) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED. CANNOT BE MADE NON-TOXIC HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED

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)

sociate 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

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

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

Page 1 of 1

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, CO2, water spray or regular foam. Atcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures, *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 leads: 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 tet 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 materialist involved. and take precautions to protect themselves. Version: 1.0.0.5



Remit To: GAS DEPOT

8930 WAUKEGAN RD STE 230 MORTON GROVE IL 60053 847-581-0303 847-581-0309 (fax)

Account Number: 10378 Invoice Number: 40800 Invoice Date: 03/24/2017

Amount Due: \$ 12,400.78 Due Date: 04/23/2017

Billing Address OSWEGO CUSD 308 55 STONEHILL DR OSWEGO, IL 60543 Shipping Address TRANSPORTATION 55 STONEHILL DR OSWEGO, IL 60543

BOL Number: 1079015

Carrier: MCMAHON TRANSPORT Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2/GALLON	ULSD 2 82% Clear	7,000	\$1,5425	\$10,797.50

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7,00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	S0.21500	\$1,505,00

No terms discount available for this invoice.

 Products Total:
 \$10,797.50

 Freight Total:
 \$0.00

 Tax Total:
 \$1,603.28

 Invoice Total:
 \$12,400.78

 Discount Total:
 \$0.00

 Net Invoice Total:
 \$12,400.78

สทั่ง SOUTHERN OFFICE 618-542-3∠ฮ∠ เคม บาบ งา.∠ .

Total Due: \$12,400,78

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

MAIN OFFICE 847-581-0303 FAX 847-581-0309

LES 115 TO ATTE A PRINCE

SOLD TO / PLANT ID# 00000MD BOL# SOLD TO: CONTRACT# FOLIO #: 03/025 1079015 PO # GAS DEPOT INC. 0000385267 **SHIPMENT ORIGIN:** 12909 High Road 8700 N WAUKEGAN ROAD SUITE 200 MORTON GROVE, IL 60053 Lockport, IL 60441 SHIP TO # SHIP TO: TRANSFEROR: GAS DEPOT INC. - SUMMER DSL 0000385669 ExxonMobil Oil Corporation 22777 Springwood Village Parkway GAS DEPOT INC. - SUMMER DSL LOAD IN / LOAD OUT / 77389 P/U LOCKPORT, IL Spring, TX DATÉ: DATE: EPA Facility Reg. # 435081703 LOCKPORT, IL 60441 07:34 07:21 EPA#: FEIN #: 03/24/17 03/24/17 4343 13-5401570 TRNS CODE: 530 SEQ#: 4482

NO. UNITS & BASIC DESCRIPTION
CONTAINER TYPE Identification Number (UM or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172,101, 172,202, 172,203

1 CARGO TANK
NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. III
7000 GALLONS

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

METER# ,	MATERIAL#	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	N	ET	
Bay-02	103367 103347	S15 MV #2DSL B2 SUMMER ADD S15 MV NO 2 DSL - BASE	3500 3430	57.6	34.3	35	04 3435	-
02-01 02-02	103347	B99 BIODIESEL	70				69	į
. Bay-02	103367	S15 MV #2DSL B2 SUMMER ADD	3500	57.5	34.3	35	04	į
01-01	103347	S15 MV NO 2 DSL - BASE	3430			İ	3435	1
01-02	103761	B99 BIODIESEL	70				69	-
		Total Gallons:	7000			70	08	1

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUE1.FOR USE IN ALL DIESEL VEHICLES AND ENGINES.
BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE.
CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY.
This volume of neat or blended biodiesel and this volume of neat or

This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

DRIVER# FEIN # **DRIVER NAME** SCAC 0264542080 CESAR GONZALEZ 7315 MCMT TRAILER 1:153 TRUCK: **FREIGHT** CARRIER MCMAHON TRANSPORT GROUP COLLECT 14715 NEW AVE LOCKPORT, IL 60441-6350 DATE: (815)834-0000

Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

DATE: 03/24/17
DRIVER/AGENT
SIGNATURE:

EM.2016.07-08.-016-B



Remit To:
GAS DEPOT

8930 WAUKEGAN RD STE 230 MORTON GROVE IL 60053 847-581-0303 847-581-0309 (fax)

Account Number: 10378 Invoice Number: 40460 Invoice Date: 03/15/2017

> Billing Address OSWEGO CUSD 308 55 STONEHILL DR OSWEGO, IL 60543

Amount Due: \$ 13,356.28 Due Date: 04/14/2017

Shipping Address TRANSPORTATION 55 STONEHILL DR OSWEGO, IL 60543

BOL Number: 1077456

Carrier: MCMAHON TRANSPORT Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2 Winter/GALLON	ULSD 2 B2% Winter Clear	7,000	\$1.6790	\$11,753.00
	· · · · · · · · · · · · · · · · · · ·	<u>l</u>		



Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0,24300	\$0.00
FED LUST TAX	\$0,00100	\$7.00
FED DIESEL OIL SPILL 85	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0,00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.0D
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1.505.00 \$1.505.00

No terms discount available for this involce.

 Products Total:
 \$11,753.00

 Freight Total:
 \$0.00

 Tax Total:
 \$1,603.28

 Invoice Total:
 \$13,356.28

 Discount Total:
 \$0.00

 Net Invoice Total:
 \$13,356.28

Total Due: \$13,356.28

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

SOLD TO / BOL# PLANT ID# 00000MD SOLD TO: CONTRACT# PO# FOLIO #: 03/016 GAS DEPOT INC. 0000385267 **SHIPMENT ORIGIN:** 8700 N WAUKEGAN ROAD SUITE 200 12909 High Road MORTON GROVE, IL 60053 Lockport, IL 60441 SHIP TO: SHIP TO # TRANSFEROR: GAS DEPOT INC. - WINTER DSL 0000385687 ExxonMobil Oil Corporation GAS DEPOT INC: - WINTER DSL 22777 Springwood Village Parkway LOAD IN / P/U LOCKPORT, IL LOAD OUT / Spring, TX 77389 LOCKPORT, IL DATE: 60441 DATE: EPA Facility Reg. # 435081703 10:14 10:28 EPA#: 03/15/17 FEIN #: 03/15/17 TRNS CODE: 530 SEQ#: 1300

NO. UNITS & CONTAINER TYPE **BASIC DESCRIPTION**

4343

13-5401570

TOTAL QUANTITY Weight, Gallons, Volume

1 CARGO TANK

Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203 NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. III

7000 GALLONS

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

METER#	MATERIAL#	MATERIAL DESCRIPTION	GROSS	ТЕМР.	GRAVITY	NET	
Bay-02 02-01 02-02	103950 103347 103761	S15 MV #2DSL B2 WINTERIZED S15 MV NO 2 DSL - BASE B99 BIODIESEL	3700 3626 74	54.0	34.2	3710	0 3637 73
Bay-02 : 01-01 . 01-02	103950 103347 103761	S15 MV #2DSL B2 WINTERIZED S15 MV NO 2 DSL - BASE B99 BIODIESEL	3300 3234 66	54.0	34.2	3309	
•		Total Gallons:	7000			7019	- 9

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.

BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE. CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY. This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430. CONTAINS 2% BIODIESEL

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

DRIVER #

TRAILER 1:158

PAGE NO. 1

CARRIER MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815)834-0000

DRIVER NAME

TRUCK:

GREGORY C WEBSTER

FREIGHT COLLECT

FEIN#

0264542080

SCAC

MCMT

Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

DATE: 03/15/17 DRIVER/ AGENT

SIGNATURE:

EM.2016.07-08.-016-B



Remit To: GAS DEPOT

8930 WAUKEGAN RD STE 230 MORTON GROVE IL 60053 847-581-0303 847-581-0309 (fax)

Amount Due: \$ 13,415.19 Due Date: 04/09/2017

Shipping Address TRANSPORTATION 55 STONEHILL DR OSWEGO, IL 60543

Account Number: 10378 Invoice Number: 40228 Invoice Date: 03/10/2017

Carrier: MCMAHON TRANSPORT

Billing Address OSWEGO CUSD 308 55 STONEHILL DR OSWEGO, IL 60543

BOL Number: 249514

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
87E10RFG/GALLON	RFG 87 Unleaded with 10% Ethanol	7,499	\$1,5850	\$11,885.92

Invoice Taxes	Per Unit	Amount Due
FED EXCISE GAS TAX	\$0.18300	\$0.00
FED LUST TAX	\$0.00100	\$7.50
FED OIL SPILL - E10	\$0.00193	\$14.47
ILLINOIS EXCISE - GAS	\$0.19000	\$1,424.81
ILLINOIS UST TAX	\$0.00300	\$22.50
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$59.99
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00

No terms discount available for this invoice.

 Products Total:
 \$11,835.92

 Freight Total:
 \$0.00

 Tax Total:
 \$1,529.27

 Invoice Total:
 \$13,415.19

 Net Invoice Total:
 \$13,415.19

 Total Due:
 \$13,415.19

40-2550-71-53-000 464

Gasoline

MAIN OFFICE 847-581-0303 FAX 847-581-0309 SCANNED

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

TENTEDER

, 1449

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 additized, 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 to 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

249514

RECEIVED BY CARRIER PER DRIVER

UN/NA Number

UN 1203

x PHILLIP BRADTKE

RECEIVED AT DESTINATION

CUSTOMER

TERMINAL

630.257,4582

SUPPLYING

CITGO Petroleum Corp

404481770 FPΔ #:

TCN# T36II 3317

SPLC #: 381364

135th St. & New Ave. Lemont, Illinois 60439

Hazard Class

PLANT #: 1262

PHONE NO.:

TERMINAL:

нм

×

D.O.T. HAZARDOUS MATERIAL DESCRIPTION

GALLONS L'OADED(GL) 7499

7499

CONSIGNEE: LUKE OIL CO (SOLD TO) INC/UNBR - HOBART. DESIGNEE: (SHIP TO)

DOT Shipping Name

GASOLINE

LUKE OIL CO INC/UNBR - CARRIER: MCMAHON TRANSPORT UNBR/IL DEL. IL

GROUP LLC 14715 NEW AVE LOCKPORT, IL 60441

SUPPLIER: SHIPPER:

Packing Group

PGII, 1 cargo tank

9901-CITGO PETRÖLEUM CORP -

PO/CUST REF #:

N 46342

CUSTOMER TYPE: UnBranded CUSTOMER DEST: 361513

SCAC: MCMT

9903-CITGO PETROLEUM UNBRANDED - .

LOAD RACK: Bay 2

LOAD START: 3/10/2017 08:50 LOAD END: 3/10/2017 09:10

CUSTOMER CARD: 361513 **CUSTOMER FEIN:**

CARRIER FEIN: 26-4542080 TRAILER: MCMT 138

TAX LICENSE: DRIVER CARD: 42036

DRIVER NAME: PHILLIP BRADTKE

VAPOR ID:

FINISHED PRODUCT

Product		Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes	
12132	GAS 87OCT RFG>=9.0 RVP10%ETH	7499	7587	63.7	43.46	87	. 0	1,2,3	
	Gasoline:	6749	6829						- CONTRACTOR OF THE PROPERTY O
	Ethanol:	750	758					-	

1.THIS PRODUCT CONTAINS 10% ETHANOL. FURTHER ETHANOL BLENDING IS NOT ADVISED.

2.REFORMULATED GASOLINE, PHASE 2 - NON-VOC CONTROLLED. MIN/MAX STANDARDS: BENZENE 1.3 VOL. % MAX, CONTAINS 10 VOL. % DENATURED FUEL FTHANOL

3.No assigned RINs Transfered by CITGO Petroleum Corp.

EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE....UN1203 (ALL GRADES) ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL....UN3475 DANGER!
FUEL OIL.... NA1993 KEROSENE....UN1223 FUEL AVIATION....UN1863 (TURRINE FIGURE) DANGER! HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED FUEL DIL.... NA1993 KEROSENE....UN1223 FUEL AVIATION....UN1883 (TURBINE ENGINE) DANGER I FLAMMABLE LIQUID, HARMF ETHANOL...UN1170 (DENATURED ETHANOL) DANGER I FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED. CANNOT BE MADE NON-TOXIC FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED

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 dreate 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 dizzlness 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

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

EVACUATION: *Large Spill: *Consider initial downwind evaluation for at least 300 meters (1000 feet). *FIRE: If tank, tail car or tank truck is involved in a fire, ISOLATE for 800 meets (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, CO2, water spray or regular foam. Alcohol resistant foam is ERE: 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, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. *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 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, vapor: but may not nevert ignition in closed spaces.

vapor; but may not prevent ignition in closed spaces.

EBST 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: 03/10/2017 09:15

Version: 1.0.0.5

Page 1 of 1



Remit To:

8930 WALIKEGAN RD STE 230 MORTON GROVE IL 60053 847-581-0303 847-581-0309 (fax)

Account Number: 10378 Invoice Number: 40087 Invoice Date: 03/07/2017

Amount Due: \$ 14,199.78 Due Date: 04/06/2017

Billing Address OSWEGO CUSD 308 55 STONEHILL DR OSWEGO, IL 60543

Shipping Address TRANSPORTATION 55 STONEHILL DR OSWEGO, IL 60543

BOL Number: 1075956

Carrier: MCMAHON TRANSPORT P

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2 Winter/GALLON	ULSD 2 B2% Winter Clear	7,000	\$1.7995	\$12,596.50

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL 85	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

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

Products Total:

\$12,596.50

Freight Total: Tax Total:

\$0.00 \$1,603.28

invoice Total: Discount Total: \$14,199.78 \$0.00

Net Invoice Total: Total Due:

\$14,199.78 **\$14,199**.78

No terms discount available for this invoice.

erannen

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

ENTERED MAR 1 0 2017



Remit To:

GAS DEPOT

8930 WAUKEGAN RD STE 230 MORTON GROVE IL 60053 847-581-0303 847-581-0309 (fax)

Amount Due: \$ 14,084.28 Due Date: 03/29/2017

Shipping Address

TRANSPORTATION 55 STONEHILL DR **OSWEGO, IL 60543**

Account Number: 10378 Involce Number: 39779-1 Invoice Date: 02/27/2017

Carrier: MCMAHON TRANSPORT

Billing Address OSWEGO CUSD 308 55 STONEHILL DR **OSWEGO, IL 60543**

BOL Number: 1074461

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2 Winter/GALLON	ULSD 2 B2% Winter Clear	7,000	\$1.7830	\$12,481.00

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505.00

No terms discount available for this invoice.

Products Total: \$12,481.00 Freight Total: \$0,00 Tax Total: \$1,603.28 Invoice Total: \$14,084.28 Discount Total: \$0.00 Net invoice Total: \$14,084.28 Total Due: \$14,084.28

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

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252 国际TERED MAR 0 2 2017

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SOLD TO / PLANT ID# 00000MD BOL# SOLD TO: CONTRACT# PO# FOLIO #: 02/027 GAS DEPOT INC. 0000385267 **SHIPMENT ORIGIN:** 8700 N WAUKEGAN ROAD SUITE 200 12909 High Road MORTON GROVE, IL 60053 Lockport, IL 60441 SHIP TO # SHIP TO: **TRANSFEROR:** GAS DEPOT INC. - WINTER DSL GAS DEPOT INC. - WINTER DSL 0000385687 ExxonMobil Oil Corporation 22777 Springwood Village Parkway LOAD IN / LOAD OUT / Spring, TX 77389 P/U LOCKPORT, IL LOCKPORT, IL 60441 DATE: DATE: EPA Facility Req. # 435081703 11:56 12:11 EPA#: FEIN #: 02/27/17 02/27/17 TRNS CODE: 530 SEQ#: 5129 4343 13-5401570

NO. UNITS & CONTAINER TYPE

BASIC DESCRIPTION

BASIC DESCRIPTION
Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203

TOTAL QUANTITY
Weight, Gallons, Volume

1 CARGO TANK

NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. III

7000 GALLONS

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

METER#	MÄTERIAL#	MATERIAL DESCRIPTION	GROSS	TËMP.	GRAVITY	N	Т
Bay-01	103950	S15 MV #2DSL B2 WINTERIZED	3400	59.3	33.8	34	01
01-01	103347	S15 MV NO 2 DSL - BASE	, 3332			}	3334
01-02	103761	B99 BIODIESEL	68				67
Bay-01	103950	S15 MV #2DSL B2 WINTERIZED	3600	59.5	33.8	36	01
02-01	103347	S15 MV NO 2 DSL - BASE	3528				3530
. 02-02	103761	B99 BIODIESEL	72				71
1							[
1		Total Gallons:	7000			70	02

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.

BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE. CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY. This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

DRIVER NAME MICHAEL J LANG TRUCK: DRIVER # 5624 SCAC FEIN # 0264542080

TRAILER 1:141

CARRIER
MCMAHON TRANSPORT GROUP
14715 NEW AVE
LOCKPORT, IL 60441-6350
(815)834-0000

FREIGHT COLLECT Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

DATE: 02/27/17 DRIVER/ AGENT SIGNATURE:

EM.2016.07-08.-016-B



Remit To: GAS DEPOT

8930 WAUKEGAN RD STE 230 MORTON GROVE IL 60053 847-581-0303 847-581-0309 (fax)

Account Number: 10378 Invoice Number: 39396-1 Invoice Date: 02/15/2017

> Billing Address OSWEGO CUSD 308 55 STONEHILL DR OSWEGO, IL 60543

Amount Due: \$ 14,070.28 Due Date: 03/17/2017

Shipping Address TRANSPORTATION 55 STONEHILL DR OSWEGO, IL 60543

BOL Number: 1072599

Carrier: MCMAHON TRANSPORT

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD 82 Winter/GALLON	ULSD 2 B2% Winter Clear	7,000	\$1.7810	\$12,467.00

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505,00

40-2550-71-53-000-4 64 Gasoline

Products Total:

\$12,467.00

Freight Total:

\$0.00

Tax Total: Invoice Total: \$1,603.28

MADICA

\$14,070.28

Discount Total:

\$0.00 \$14,070.28

Net Invoice Total:

Total Due:

\$14,070.28

No terms discount available for this invoice.

ENTERED FEB 2 8 2017

12 MANUER

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252



Remit To:

8930 WAUKEGAN RD STE 230 MORTON GROVE IL 60053 847-581-0303 847-581-0309 (fax)

Amount Due: \$ 12,572.28 Due Date: 03/09/2017

Shipping Address TRANSPORTATION 55 STONEHILL DR OSWEGO, IL 60543

Account Number: 10378 Invoice Number: 39061 Invoice Date: 02/07/2017

Carrier: MCMAHON TRANSPORT

Billing Address OSWEGO CUSD 308 55 STONEHILL DR OSWEGO, IL 60543

BOL Number: 1071224RB

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD Winter Clear/GALL	ULSD 2 Winter Clear	7,000	\$1.5669	\$10,968.30

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED OIL SPILL - DIESEL	\$0.00214	\$14.98
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56,00
IL PREPAID SALES TAX - DIESEL	\$0.12000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505,00

No terms discount available for this invoice.

Products Total: \$10,968.30
Freight Total: \$0.00
Tax Total: \$1,603.98
invoice Total: \$12,572.28
Discount Total: \$0.00

Total Due:

\$12,572.28 **\$12,572.28**

40-2550-71-53-000-464

Gasoline

SOUTHERN OFFICE 618-542-0202 FMA 010-042-0202

E-MAILED FEB 2 3 2017

MAIN OFFICE 847-581-0303 FAX 847-581-0309

66 STARTT

ENTERED FEB 0 8 2017

SOLD TO / PLANT ID# 00000MD BOL# SOLD TO: CONTRACT# FOLIO #: 02/007 PO# GAS DEPOT INC. 0000385267 SHIPMENT ORIGIN: 8700 N WAUKEGAN ROAD SUITE 200 12909 High Road MORTON GROVE, IL 60053 Lockport, IL 60441 SHIP TO: SHIP TO # TRANSFEROR: GAS DEPOT INC. - WINTER DSL 0000385687 ExxonMobil Oil Corporation GAS DEPOT INC. - WINTER DSL 22777 Springwood Village Parkway P/U LOCKPORT, IL LOAD IN / LOAD OUT / Spring, TX 77389 LOCKPORT, IL 60441 DATE: DATE: EPA Facility Req. # 435081703 08:37 08:52 EPA#: FEIN#: 02/07/17 02/07/17 TRNS CODE: 530 SEO#: 8526

NO. UNITS & CONTAINER TYPE

1 CARGO TANK

BASIC DESCRIPTION Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172,101, 172,202, 172,203

4343

13-5401570

TOTAL QUANTITY Weight, Gallons, Volume

7000 GALLONS

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT, CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

i 	METER#	MATERIAL#	MATERIAL DESCRIPTION	GROSS	ТЕМР.	GRAVITY	NĻT	
	Bay-02	103369	S15 MV #2DSL WINTERIZED	3500	51.4	33.1	3514	
•	01-01	103347	S15 MV NO 2 DSL - BASE	3500			35	514
	Bay-02	103369	S15 MV #2DSL WINTERIZED	3500	51.4	33.1	3514	
,	02-01	103347	S15 MV NO 2 DSL - BASE	3500			.35	514
								i
!			Total Gallons:	7000			7028	

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL DIESEL VEHICLES AND ENGINES.

NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. III

This volume of neat or blended renewable diesel is designated and intended for use as transportation fuel , heating oil or jet fuel in the $48\ \mathrm{U.S.}$ contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

Regular not 2%

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

DRIVER NAME MICHAEL W LOWRY TRUCK:

DRIVER # 16901 TRAILER 1:120

SCAC

FEIN# 0264542080

CARRIER MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815)834-0000

FREIGHT COLLECT Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportationof this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

DATE: 02/07/17 DRIVER/ AGENT

SIGNATURE:

Mushil



Remit To:
GAS DEPOT

8930 WAUKEGAN RD STE 230 MORTON GROVE IL 60053 847-581-0303 847-581-0309 (fax)

Account Number: 10378 Invoice Number: 39044-1CR Invoice Date: 02/07/2017

Amount Due: \$ 0.00 Due Date: 03/09/2017

Billing Address OSWEGO CUSD 308 55 STONEHILL DR OSWEGO, IL 60543 Shipping Address TRANSPORTATION 55 STONEHILL DR OSWEGO, IL 60543

BOL Number: 1071224CR

Carrier: MCMAHON TRANSPORT Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2 Winter/GALLON	ULSD 2 B2% Winter Clear	(7,000)	\$1.5669	(\$10,968.30)

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	(\$7.00)
FED DIESEL OIL SPILL 85	\$0.00204	(\$14.28)
ILLINOIS UST TAX	\$0,00300	(\$21.00)
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	(\$56.00)
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	(\$1,505.00)

No terms discount available for this invoice.

Products Total: \$(10,968.30) Freight Total: \$0.00 Tax Total: \$(1.603.28) invoice Total: \$(12,57,1.58) \$0.00 Discount Total: \$(12,57,1,58) Net Invoice Total: Total Paid: \$(12,57,1.58) **Total Due:** \$0.00



Remit To: GAS DEPOT

8930 WAUKEGAN RD STE 230 MORTON GROVE IL 60053 847-581-0303 847-581-0309 (fax)

Account Number: 10378 Invoice Number: 39044-1 Invoice Date: 02/07/2017

Amount Due: \$ 12,571.58 Due Date: 03/09/2017

Billing Address OSWEGO CUSD 308 55 STONEHILL DR OSWEGO, IL 60543 Shipping Address TRANSPORTATION 55 STONEHILL DR OSWEGO, IL 60543

BOL Number: 1071224

Carrier: MCMAHON TRANSPORT Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Dalivered Quantity	Unit Price	Extended Price
2 ULSD B2 Winter/GALLON	ULSD 2 B2% Winter Clear	7,000	\$1.5669	\$10,968.30

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21,00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1,505,00

No terms discount available for this invoice.

 Products Total:
 \$10,968.30

 Freight Total:
 \$0.00

 Tax Total:
 \$1,603.28

 Invoice Total:
 \$12,571.58

 Discount Total:
 \$0.00

 Net Invoice Total:
 \$12,571.58

 Total Due:
 \$12,571.58



Remit To:
GAS DEPOT

8930 WAUKEGAN RD
STE 230

MORTON GROVE IL 60053
847-581-0303
847-581-0309 (fax)

Account Number: 10378 Invoice Number: 38780 Invoice Date: 01/30/2017

> Billing Address OSWEGO CUSD 308 55 STONEHILL DR OSWEGO, IL 60543

Amount Due: \$ 13,461.28 Due Date: 03/01/2017

Shipping Address TRANSPORTATION 55 STONEHILL DR OSWEGO, IL 60543

BOL Number: 1069768

Carrier: MCMAHON TRANSPORT

Purchase Order Number: nonè

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2 Winter/GALLON	ULSD 2 B2% Winter Clear	7,000	\$1.6940	\$11,858.00

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0.24300	\$0.00
FED LUST TAX	\$0.00100	\$7.00
FED DIESEL OIL SPILL 85	\$0.00204	\$14.28
ILLINOIS UST TAX	\$0.00300	\$21.00
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$56.00
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0,00
ILLINOIS EXCISE - DIESEL	\$0.21500	\$1 505 00

No terms discount available for this invoice.



Products Total: \$11,858.00
Freight Total: \$0.00
Tax Total: \$1,603.28
Invoice Total: \$13,461.28
Discount Total: \$0.00
Net Invoice Total: \$13,461.28
Total Due: \$13,461.28

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

SOLD TO / BOL# PLANT ID# 00000MD SOLD TO: CONTRACT# FOLIO #: 01/030 PO # 1069768 GAS DEPOT INC. 0000385267 SHIPMENT ORIGIN: 12909 High Road 8700 N WAUKEGAN ROAD SUITE 200 MORTON GROVE, IL 60053 Lockport, IL 60441 SHIP TO# SHIP TO: TRANSFEROR: GAS DEPOT INC. - WINTER DSL 0000385687 ExxonMobil Oil Corporation GAS DEPOT INC. - WINTER DSL 22777 Springwood Village Parkway P/U LOCKPORT, IL LOAD IN / LOAD OUT / Spring, TX 77389 LOCKPORT, IL 60441 DATE: DATE: EPA Facility Req. # 435081703 08-44 08:56 EPA#: 01/30/17 01/30/17 FEIN #: TRNS CODE: 530 SEO#: 5496 4343 13-5401570

NO. UNITS & BASIC DESCRIPTION
CONTAINER TYPE

1 CARGO TANK

NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. III

7000 GALLONS

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING. INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

-	METER#	MATERIAL#	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NE	ī
٠	Bay-02	103950	S15 MV #2DSL B2 WINTERIZED	3500	50.2	33.5	351	5
	01-01	103347	S15 MV NO 2 DSL - BASE	3430			1	3446
	01-02	103761	B99 BIODIESEL	70				6 <u>9</u>
	Bay-02	103950	S15 MV #2DSL B2 WINTERIZED	3500	50.4	33.5	351	5
	02-01	103347	S15 MV NO 2 DSL - BASE	3430				3446
	02-02	103761	B99 BIODIESEL	70				69
				-				-
			Total Gallons:	7000			703	0

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUE1.FOR USE IN ALL DIESEL VEHICLES AND ENGINES.

BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE. CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY. This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

DRIVER NAME DRIVER# SCAC FEIN# CESAR GONZALEZ MCMT 0264542080 7315 TRUCK: TRAILER 1:143 **FREIGHT** CARRIER MCMAHON TRANSPORT GROUP COLLECT 14715 NEW AVE LOCKPORT, IL 60441-6350

(815)834-0000

Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 information received on reverse side of this document.

DATE: 01/30/17
DRIVER/ AGENT
SIGNATURE: —

EM.2016.07-08.-016-8



Remit To: GAS DEPOT

8930 WAUKEGAN RD STE 230 MORTON GROVE IL 60053 847-581-0303 847-581-0309 (fax)

Amount Due: \$ 12,704.48 Due Date: 02/25/2017

Shipping Address TRANSPORTATION 55 STONEHILL DR

OSWEGO, IL 60543

Account Number: 10378 Invoice Number: 38666 Invoice Date: 01/26/2017

Carrier: MCMAHON TRANSPORT

Billing Address OSWEGO CUSD 308 55 STONEHILL DR OSWEGO, IL 60543

BOL Number: 1069162

Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
87E10RFG/GALLON	RFG 87 Unleaded with 10% Ethanol	7,500	\$1.4900	\$11,175.00

Invoice Taxes	Per Unit	Amount Due
FED EXCISE GAS TAX	\$0.18300	\$0.00
FED LUST TAX	\$0.00100	\$7.50
FED OIL SPILL - E10	\$0.00193	\$14.48
ILLINOIS EXCISE - GAS	\$0.19000	\$1,425.00
ILLINOIS UST TAX	\$0.00300	\$22,50
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0.00800	\$60.00
IL PREPAID SALES TAX - GASOHOL	\$0.10000	\$0.00

No terms discount available for this invoice.

No

 Products Total:
 \$11,175.00

 Freight Total:
 \$0.00

 Tax Total:
 \$1,529.48

 Invoice Total:
 \$12,704.48

 Discount Total:
 \$0.00

 Net Invoice Total:
 \$12,704.48

Total Due: \$12,704.48

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

MAIN OFFICE 847-581-0303 FAX 847-581-0309

F-MAU FD JAN 3 1 2017

SOUTHERN OFFICE 618-542-3232 FAA 010-042-3232

SOLD TO / BOL # 1069162 PLANT ID# 00000MD CONTRACT# SOLD TO: PO# FOLIO #: 01/026 LUKE OIL CO., INC. 0000110064 **SHIPMENT ORIGIN:** 12909 High Road 3592 NORTH HOBART ROAD. HOBART, IN 46342 Lockport, IL 60441 SHIP TO # SHIP TO: TRANSFEROR: LUKE OIL CO., INC. 0000382717 ExxonMobil Oil Corporation LUKE OIL CO., INC. 22777 Springwood Village Parkway LOAD IN / LOAD OUT / P/U LOCKPORT, IL Spring, TX 77389 EPA Facility Req. # LOCKPORT, IL 60441 DATE: DATE: 435081703 07:44 08:13 EPA#: FEIN #: 01/26/17 01/26/17 TRNS CODE: 530 SEQ#: 4223 13-5401570

NO HINITS & **BASIC DESCRIPTION** TOTAL QUANTITY **CONTAINER TYPE** Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203 Weight, Gallons, Volume UN1203, GASOLINE, 3, P.G. II 1 CARGO TANK 7500 GALLONS

4343

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

!	METER#	MATERIAL#	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NĘ	т
	Bay-02	101381	87 OCTRFG 3.5W%O2ETOH GENADD	4000	42.3	62.3	404	19
ı	05-01	100845	87 OCT RBOB - BASE	3600			1	3643
	05-02	106268	ETHANOL, NO RINS TRANSFERRED	400				406
į	Bay-02	101381	87 OCTRFG 3.5W%O2ETOH GENADD	3500	41.8	62.3	354	14
•	04-01	100845	87 OCT RBOB - BASE	3150				3189
*	04-03	106268	ETHANOL, NO RINS TRANSFERRED	350				355
Í							!	
;			Total Gallons:	7500			75	3

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. contiquous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

DRIVER# SCAC FEIN# DRIVER NAME DANIEL A DEWITT 8681 MCMT 0264542080 TRUCK: TRAILER 1:157 **FREIGHT** CARRIER MCMAHON TRANSPORT GROUP COLLECT 14715 NEW AVE

60441-6350

LOCKPORT, IL

(815)834-0000

Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Quide 128 Information received on reverse side of this document.

DATE: 01/26/17 DRIVER/ AGENT SIGNATURE:

SOLD TO / **BOL#** PLANT ID# 00000MD CONTRACT# SOLD TO: FOLIO #: 01/026 PO# LUKE OIL CO., INC. 0000110064 **SHIPMENT ORIGIN:** 3592 NORTH HOBART ROAD. 12909 High Road Lockport, IL 60441 HOBART, IN 46342 SHIP TO # SHIP TO: TRANSFEROR: ExxonMobil Oil Corporation LUKE OIL CO., INC. 0000382717 LUKE OIL CO., INC. 22777 Springwood Village Parkway LOAD OUT / LOAD IN / Spring, TX 77389 P/U LOCKPORT, IL 435081703 DATE: DATE: EPA Facility Reg. # LOCKPORT, IL 60441 08:13 07:44 EPA#: FEIN #: 01/26/17 01/26/17 SEO#: 4223 4343 13-5401570 TRNS CODE: 530

NO. LINITS & **CONTAINER TYPE** **BASIC DESCRIPTION**

Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172,101, 172,202, 172,203

TOTAL QUANTITY Weight, Gallons, Volume

1 CARGO TANK

UN1203, GASOLINE, 3, P.G. II

7500 GALLONS

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

METER#	MATERIAL#	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NET
Bay-02 05-01 05-02	101381 100845 106268	87 OCTRFG 3.5W%O2ETOH GENADD 87 OCT RBOB - BASE ETHANOL,NO RINS TRANSFERRED	4000 3600 400	42.3	62.3	4049 3643 406
Bay-02 04-01 04-03	100238 101381 100845	87 OCTREG 3.5W*02ETOH GENADD 87 OCT RBOB - BASE ETHANOL, NO RINS TRANSFERRED	3500 3150 350	41.8	62.3	3544 3189 355
		Total Gallons:	 7500			 7593

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.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

DRIVER NAME DANIEL A DEWITT TRUCK:

MCMAHON TRANSPORT GROUP

DRIVER# 8681

FEIN# **SCAC** MCMT 0264542080

TRAILER 1:157

60441-6350

FREIGHT COLLECT Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Quide 128 Information received on reverse side of this document.

01/26/17 DATE: DRIVER/ AGENT SIGNATURE:

EM.2016.07-08.-016-B

LOCKPORT, IL (815)834-0000

14715 NEW AVE

CARRIER



Remit To: **GAS DEPOT**

8930 WAUKEGAN RD **STE 230 MORTON GROVE IL 60053** 847-581-0303 847-581-0309 (fax)

Amount Due: \$ 13,643.28 Due Date: 02/18/2017

Shipping Address TRANSPORTATION 55 STONEHILL DR **OSWEGO, IL 60543**

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Account Number: 40378 Invoice Number: 38474 Involce Date: 01/19/2017

> Billing Address **OSWEGO CUSD 308** 55 STONEHILL DR OSWEGO, IL 60543

Carrier: MCMAHON TRANSPORT

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CSEVERAL CO.

Cortation: 153 asiyedo a

BOL Number: 1068021 Purchase Order Number: none

Salesperson: ARNIE BERG

Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2 Winter/GALLON	ULSD 2 B2% Winter Clear	7,000	\$1.7200	\$12,040.00

Involce Taxes Per Unit **Amount Due** FED EXCISE DIEŞEL TAX \$0,24300 \$0.00 FED LUST TAXONAL COM-\$0.00100 \$7.00 FED DIESEL OIL SPILL B5 \$0.00204 \$14.28 ILLINOIS UST TAX. \$0,00300 \$21.00 ILLINOIS ENVIRONMENTAL IMPACT FEE \$0,00800 \$56,00 IL PREPAID SALES TAX - GASOHOL \$0.10000 \$0.00 ILLINOIS EXCISE - DIESEL \$0.21500 \$1,505.00

5512425 No terms discount available for this invoice.

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Products Total: \$12,040,00 \$0.00 Freight Total: Tax Total: \$1,603.28 Invoice Total: \$13,643.28 Discount Total: \$0.00 \$13,643.28 Net Invoice Total:

> **Total Due:** \$13,643.28

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

OEFIQE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252 E-MAILED JAN 3 1 2017 IAN 2 6 2017 ENTERED

SOLD TO / BOL# PLANT ID# 00000MD CONTRACT# 1068021 FOLIO #: 01/019 SOLD TO: PO # 0000385267 SHIPMENT ORIGIN: GAS DEPOT INC. 8700 N WAUKEGAN ROAD SUITE 200 12909 High Road Lockport, IL 60441 MORTON GROVE, IL 60053 SHIP TO # SHIP TO: **TRANSFEROR:** GAS DEPOT INC. - WINTER DSL GAS DEPOT INC. - WINTER DSL ExxonMobil Oil Corporation 0000385687 22777 Springwood Village Parkway LOAD IN / LOAD OUT / 77389 Spring, TX P/U LOCKPORT, IL DATE: EPA Facility Req. 435081703 DATE: LOCKPORT, IL 60441 08:35 08:22 EPA#: FEIN #: 01/19/17 01/19/17 4343 13-5401570

NO. UNITS & **BASIC DESCRIPTION** Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172,202, 172.203 **CONTAINER TYPE** NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. III 1 CARGO TANK

SEQ#: 1867

7000 GALLONS

TOTAL QUANTITY

Weight, Gallons, Volum

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

METER#	MATERIAL#	MATERIAL DESCRIPTION	GROSS	TEMP.	GRAVITY	NE	<u> </u>
Bay-02 01-01	103950 103347	S15 MV #2DSL B2 WINTERIZED S15 MV NO 2 DSL - BASE	3500 3430	48.6	33.3	351	8 3449 69
01-02 Bay-02 02-01	103761 103950 103347	B99 BIODIESEL S15 MV #2DSL B2 WINTERIZED S15 MV NO 2 DSL - BASE	70 3500 3430	48.4	33.3	351	9 3450
02-02	103761	B99 BIODIESEL	70 				- -
		Total Gallons:	7000			703	7

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL DIESEL VEHICLES AND ENGINES. BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE. CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY. This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of

40 CFR 80.1430. CONTAINS 2% BIODIESEL

TRNS CODE: 530

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

FEIN# DRIVER # SCAC DRIVER NAME 0264542080 NATHANIEL COOPER JR 8325 MCMT TRAILER 1:122 TRUCK:

CARRIER MCMAHON TRANSPORT GROUP 14715 NEW AVE LOCKPORT, IL 60441-6350 (815)834-0000

FREIGHT COLLECT

Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

01/19/17 DATE: DRIVER/ AGENT SIGNATURE:

EM.2016.07-08.-016-B



Remit To: **GAS DEPOT**

8930 WAUKEGAN RD **STE 230 MORTON GROVE IL 60053** 847-581-0303 847-581-0309 (fax)

Amount Due: \$ 13,832.73 Due Date: 02/09/2017

- -Shipping Address TRANSPORTATION 55 STONEHILL DR **OSWEGO, IL 60543**

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Account Number: 10378 Invoice Number: 38182 Involce Data: 01/10/2017

> **Billing Address** OŚWEGO CUSD 308 55 STONEHILL DR OSWEGO, IL 60543

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BOL Number: 1066417

Carrier: MCMAHON TRANS	PORT Purchase Order Number: none	Salesperson:	ARNIE BERG	
Product	Product Description	Delivered Quantity	Unit Price	Extended Price
2 ULSD B2 Winter/GALLON	ULSD 2 B2% Winter Clear	7,002	\$1.7465	\$12,228.99
1				

Invoice Taxes	Per Unit	Amount Due
FED EXCISE DIESEL TAX	\$0,24300	\$0.00
FED LUST TAX BALLON	\$0.00100	\$7.00
FED DIESEL QIL SPILL B5	\$0.00204	\$14.28
ILLINOIS UST TAX.	\$0.00300	\$21.01
ILLINOIS ENVIRONMENTAL IMPACT FEE	\$0,00800	\$56.02
IL PREPAID SALÉS TAX - GASOHOL	\$0.10000	\$0.00
ILLINOIS EXCISE: DIESEL	\$0.21500	\$1,505.43

11 to 11 to No terms discount available for this invoice.

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Products Total: \$12,228.99 \$0.00 Freight Total: Tax Total: \$1,603.74 Invoice Total: \$13,832.73 Discount Total; \$0.00 Net Involce Total: \$13,832.73 \$13,832.73 Total Due:

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

MAIN OFFICE 847-581-0303 FAX 847-581-0309

SOUTHERN OFFICE 618-542-3252 FAX 618-542-3252

SOLD TO / BOL# PLANT ID# 00000MD CONTRACT# SOLD TO: 1066417 FÓLIO #: 01/010 PO# 0000385267 SHIPMENT ORIGIN: GAS DEPOT INC. 12909 High Road 8700 N WAUKEGAN ROAD SUITE 200 Lockport, IL 60441 MORTON GROVE, IL 60053 SHIP TO # SHIP TO: TRANSFEROR: ExxonMobil Oil Corporation GAS DEPOT INC. - WINTER DSL 0000385687 GAS DEPOT INC. - WINTER DSL 22777 Springwood Village Parkway LOAD OUT / LOAD IN / Spring, TX 77389 P/U LOCKPORT, IL DATE: DATE: EPA Facility Reg. # 435081703 LOCKPORT, IL 60441 10:12 09:54 EPA#: FEIN #: 01/10/17 01/10/17 4343 13-5401570 TRNS CODE: 530 SEO#: 8597

NO. HINTES & **CONTAINER TYPE** **BASIC DESCRIPTION**

Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172,101, 172,202, 172,203

TOTAL QUANTITY Weight, Gallons, Volume

1 CARGO TANK

NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. III

7002 GALLONS

FOR PRODUCT EMERGENCY - SPILL, LEAK, FIRE, OR EXPOSURE, CALL CHEMTREC 800-424-9300 DAY OR NIGHT. CCN687006 SEE REVERSE SIDE FOR HAZARDOUS WARNING, INITIAL EMERGENCY RESPONSE GUIDE (ERG128) AND OTHER INFORMATION.

METER#	MATERIAL#	MATERIAL DESCRIPTION	GROSS	темр.	GRAVITY	NE	Т
Bay-01	103950	S15 MV #2DSL B2 WINTERIZED	3501	46.5	33.9	35	23
02-01	103347	S15 MV NO 2 DSL - BASE	3431				3454
02-02	103761	B99 BIODIESEL	70	ı		İ	69
Bay-01	103950	S15 MV #2DSL B2 WINTERIZED	3501	46.3	33.9	352	23
01-01	103347	S15 MV NO 2 DSL - BASE	3431			i	3454
01-02	103761	B99 BIODIESEL	70	l		,	69
		Total Gallons:	7002			704	6

15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL DIESEL VEHICLES AND ENGINES.

BIODIESEL BLENDS SHOULD BE USED WITHIN 3 MONTHS FROM THE DATE OF PURCHASE. CUSTOMERS SHOULD BE ADVISED THAT IF STORED LONGER THAN 3 MONTHS, THE PRODUCT MAY NO LONGER MEET SPECIFICATIONS AND MAY NOT WORK PROPERLY. This volume of neat or blended biodiesel and this volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil, or jet fuel in the 48 U.S contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

DRIVER NAME DANIEL A DEWITT TRUCK:

MCMAHON TRANSPORT GROUP

CONTAINS 2% BIODIESEL

DRIVER # 8681 TRAILER 1:136

60441-6350

SCAC FEIN # MCMT 0264542080

> FREIGHT COLLECT

Carrier has loaded and accepted the above named materials and certifies that this shipment is properly placarded and the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations. Driver acknowledges Emergency Response Guide 128 Information received on reverse side of this document.

DATE: 01/10/17 DRIVER/ AGENT SIGNATURE:

EM.2016.07-08.-016-B

LOCKPORT, IL (815)834-0000

14715 NEW AVE

CARRIER