



617211

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

**INVOICE**

Date 6/15/2023  
 Invoice # 597398  
 Internal Use 0714 202307

**GRN: 394587**

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

**Ship to** 67804  
 OHIO TURNPIKE COMMISSION  
 BOSTON MAINTENANCE BLDG  
 3245 BOSTON MILLS ROAD  
 RICHFIELD OH 44286

**MB-6**

| PO | Salesperson | Shipped         | Carrier              | Terms | Due Date  |
|----|-------------|-----------------|----------------------|-------|-----------|
|    | Rob Lay     | 6/15/2023 11:08 | PORTS MINI TRANSPORT | 30    | 7/15/2023 |

| Delivered |                 |
|-----------|-----------------|
|           | 6/15/2023 16:15 |

| Bill of Lading | Description                    | Gross        | Net      | Per Unit       | Amount    | Total            |
|----------------|--------------------------------|--------------|----------|----------------|-----------|------------------|
| 627328002      | UNLEADED 10% BLEND 87 OCT      | 4,005        | 0        | 2.70440        | 10,831.12 |                  |
|                | Freight                        |              |          | 0.00000        | 0.00      |                  |
|                | Taxes                          |              |          | 0.40334        | 1,615.39  |                  |
|                | Federal Superfund Recovery Fee |              |          | 0.00351        | 14.06     |                  |
|                | <b>Product Total</b>           | <b>4,005</b> | <b>0</b> | <b>3.11125</b> |           | <b>12,460.57</b> |

| Sales Tax             | Exemption # | Rate  | Taxed Amount | Amount |
|-----------------------|-------------|-------|--------------|--------|
| OHIO SALES TAX - 6.5% | 34-6004185  | 6.50% | 0.00         |        |

New Unit Cost: 3.1113 ZH

1301

**\$12,460.76**

07/17/2023

IC

597398 **Total Due**

**\$12,460.57**

**PAY THIS AMOUNT**

**Due Date** 7/15/2023

**Remit to**

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

| Comments   |
|--|
| Rebill for 590729  |
| Detailed tax information on reverse side   |
| It is the responsibility of the customer to provide and keep current all tax forms in a timely manner. In the event that tax forms are not provided and/or are expired, purchases will be subject to any and all applicable taxes. |

Pay online at [www.portspetroleum.com](http://www.portspetroleum.com)

Thank you for your business!

There will be a \$50 charge for all returned checks or EFTs.

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

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



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# Tax Summary

Invoice #

597398

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

**Ship to** 67804  
 OHIO TURNPIKE COMMISSION  
 BOSTON MAINTENANCE BLDG  
 3245 BOSTON MILLS ROAD

| Taxes                     | Gallons | Per Unit     | Amount          | Exemption Certificate # |
|---------------------------|---------|--------------|-----------------|-------------------------|
| UNLEADED 10% BLEND 87 OCT | 4,005   |              |                 |                         |
| FEDERAL EXCISE - GAS      |         | 0.18300      | 0.00            | 34-6004185              |
| FEDERAL OIL SPILL         |         | 0.00193      | 7.73            |                         |
| FEDERAL UST               |         | 0.00100      | 4.01            |                         |
| OHIO EXCISE - GAS         |         | 0.38500      | 1,541.93        |                         |
| OHIO PAT - GAS            |         | 0.01541      | 61.72           |                         |
|                           |         | <b>Total</b> | <b>1,615.39</b> |                         |



**AURORA - SUNOCO LLC**  
 1521 South Chillicothe Road  
 Aurora, OH 44202  
 330-562-7951

**BILL OF LADING**  
 Product Transfer Document

This is to certify that the below named materials are properly classified, described, packaged, marked and labeled, and in proper condition for transportation, according to the applicable regulations of the Department of Transportation. Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with the Department of Transportation specification.

**IN CASE OF EMERGENCY CONTACT CHEMTREC 1-800-424-9300 CCN951**

**\*CONVENTIONAL GASOLINE\***

The below products do not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered areas.

**\*DETERGENT ADDITIZED GASOLINE\***

Meets all EPA requirements for both LAC and Top Tier Gasoline Products.

**\*Gasoline is in compliance with Federal applicable RVP Standards, certified minimum octane R+M/2\***

**\*GASOLINE COMPLIES WITH THE NATIONAL CAP SULFUR LEVEL\***

Facility ID#

SHIPPER: **PBF Holding Co. LLC: (6002)**  
**1 Sylvan Way 2 nd Floor**  
**Parsippany, NJ 07054**

CUSTOMER #: **220970**  
 CUSTOMER : **Ports Petroleum Contract - OH**  
**Various, OH**

BILL-OF-LADING NO: **684891**  
 DATE: **06/15/2023**  
 LOAD START: **14:49:43**  
 LOAD STOP: **15:00:37**  
 PO NUMBER:

| Product # | Description   | Temp | API Gravity | Gross Gallons | Net Gallons |
|-----------|---|------|-------------|---------------|-------------|
| 1106A     | 87 E10<br>UN 1203, Gasoline, 3, PGI, Flammable Liquid "1CARGO TANK" | 57.6 | 61.0        | 3879          | 3886        |

Total: 3879      3886

*GRN#  
394587*

*+126*  
*4005 GAS*

CARRIER: **Ports Petroleum Co. Inc.**

TRAILER: **00469**

Driver Signature: *Brian Wyss*  
**Brian Wyss** 06/15/23



# Transport Delivery Receipt

Emergency Spill Response 24 Hour  
 ENVIROSERVE 800-488-0910

Ports Petroleum PO Box 1046, Wooster, OH 44691  
 330-264-1885 or 800-562-0373 or 330-465-6374

Ship Date 6/15/23

Tractor No. 623      Trailer No. 469      Driver Brian

|  |               |           |
|--|---------------|-----------|
| Shipper Name                           | City          | State     |
| <u>PBF CONTRACT @ SUNOCO NURORA OH</u> | <u>CANTON</u> | <u>OH</u> |
| <u>MARATHON E</u>                      | <u>CANTON</u> | <u>OH</u> |

|                |                  |
|----------------|------------------|
| Bill of Lading | <u>684891</u>    |
| Bill of Lading | <u>627328002</u> |
| Bill of Lading |                  |
| Bill of Lading |                  |

|                      |                  |           |               |                     |
|----------------------|------------------|-----------|---------------|---------------------|
| Consignee Name       | City             | State     | Sales Order   | Receivers Signature |
| <u>OHIO TURNPIRE</u> | <u>RICHFIELD</u> | <u>OH</u> | <u>590729</u> |                     |

UN1223, Kerosene, 3, PGIII      NA1993, Diesel Fuel, 3, PGIII      \*DYED DIESEL IS FOR NON-TAXABLE USE, PENALTY FOR TAXABLE USE.  
 UN1987, Ethanol, 3, PGII      NA1993, Fuel Oil, 3, PGIII      HM       Comp 1      Comp 2      Comp 3      Comp 4      Comp 5

HAZARDOUS MATERIAL

|   |                                   |                                  |                                  |   |             |            |  |  |            |
|---|-----------------------------------|----------------------------------|----------------------------------|---|-------------|------------|--|--|------------|
| <input type="checkbox"/> 87 <input type="checkbox"/> 89 <input type="checkbox"/> 92 <input type="checkbox"/> 93 | <input type="checkbox"/> HSD 5000 | <input type="checkbox"/> LSD 500 | <input type="checkbox"/> ULSD 15 | <input type="checkbox"/> Bio                              |             |            |  |  |            |
| <input type="checkbox"/> ETH <input type="checkbox"/> ST <input type="checkbox"/> BLD                           | <input type="checkbox"/> #1       | <input type="checkbox"/> Kero    | <input type="checkbox"/> K1      | <input type="checkbox"/> CLR <input type="checkbox"/> DYE | <u>2202</u> | <u>902</u> |  |  | <u>901</u> |

|                   |          |             |     |             |     |
|-------------------|----------|-------------|-----|-------------|-----|
| Accessory Charges | Quantity | Total GROSS | NET | Total GROSS | NET |
| Demurrage         |          | <u>4005</u> |     |             |     |

|                               |                |                |           |            |            |
|-------------------------------|----------------|----------------|-----------|------------|------------|
| Second Stop Loading           | Stick Readings |                |           |            |            |
|                               | Product        | Water (inches) | Before    | After      | Gallons    |
| Second Stop Unloading         | Tank 1         | <u>GAS</u>     | <u>0"</u> | <u>15"</u> | <u>N/A</u> |
| Additive (Gallons)            | Tank 2         |                |           |            |            |
| Additive Handling (Check one) | Tank 3         |                |           |            |            |
|                               | Tank 4         |                |           |            |            |
| Pump (Check one)              | Tank 5         |                |           |            |            |

|            |        |        |              |                |        |   |
|------------|--------|--------|--------------|----------------|--------|---|
| Load       | Stop 1 | Stop 2 | Unload       | Stop 1         | Stop 2 | Notes<br><u>Couldn't stick at the E.O. something wrong with flap.</u> |
| Arrive     | am     | am     | Arrive       | am             | am     |   |
| Load Point | pm     | pm     | Unload Point | <u>3:45</u> pm | pm     |   |
| Leave      | am     | am     | Leave        | am             | am     |   |
| Load Point | pm     | pm     | Unload Point | <u>4:15</u> pm | pm     |   |

|                    |                  |                      |    |                                   |
|--------------------|------------------|----------------------|----|-----------------------------------|
| Total Loading Time |                  | Total Unloading Time |    | Drivers Name<br><u>BRIAN WYSS</u> |
| Start Time         | Stop Time        | From                 | To |                                   |
| Start              | Odometer Reading | Finish               | To | Signature                         |