



**OFFICE OF WILL COUNTY EXECUTIVE  
LAWRENCE M. WALSH**

**Rita Weiss**  
Purchasing Director

(815) 740-4605  
Fax (815) 740-4604  
[rweiss@willcountyllinois.com](mailto:rweiss@willcountyllinois.com)

**BID # 2016-1  
FOR THE PURCHASE AND DELIVERY  
OF GASOLINE WITH ETHANOL & DIESEL FUEL**

**OCTOBER 29, 2015  
ADDENDUM 1**

Page 1 of 2

We received the following questions regarding the bid listed above:

Question #1: We would like to request a copy of the winners bid for gasoline for the previously award fuel bid.

Answer #1: The bid for contract year 12/1/14 – 11/30/15 was awarded as follows:

| Petroleum Traders – 87 Octane gasoline | Mansfield Oil Co – Diesel Fuel |               |
|--|--------------------------------|---------------|
| Price per Gallon                       | 2.2728                         | 2.6044        |
| Underground Storage Tax                | 0.0030                         | 0.0030        |
| IL Motor Fuel Taxes                    | 0.1900                         | 0.2150        |
| Environ Impact Fee                     | <u>0.0080</u>                  | <u>0.0080</u> |
| Total Cost per Gallon                  | 2.4738                         | 2.8304        |

Question #2: As far as the Fixed Rate per Gallon, what is the Bench Mark that Will County goes off of? Opus pricing? I need help with this so we can establish the fix rate.

Answer #2: Prices shall remain in effect throughout the contract period, which will be a twelve (12) month period, December 1, 2015 through November 30, 2016, and shall be a **FIXED RATE PER GALLON**, not a fixed price over OPIS or any other index, for entire length of contract. We will not allow or accept any additional best/final offers after Tuesday, November 10, 2015, at 9:00 AM. The total gallons listed in the bid document are approximate, based on last year's usage, and the County of Will reserves the right to increase or decrease the quantities of gasoline so specified in this contract.

Question #3: Have any addendum a been released?

Answer #3: This is Addendum 1, first to be issued.

Question #4: How do you make your payments, via check or eft?

Answer #4: Payment choice is left up to awarded bidder, as we can pay via check or Direct Deposit ACH.

Question #5: Who is your current vendor?

Answer #5: See Answer #1 above, per product.

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FOR THE PURCHASE AND DELIVERY  
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**OCTOBER 29, 2015  
ADDENDUM 1**

Page 2 of 2

Question #6: Are the tanks above or below ground?

Answer #6: Per specifications on Page 8, under Delivery:

*"Fuel shall be delivered to the following three (3) locations which are to be used by Will County's Division of Transportation Department and the Sheriff's Department: All of which have 10,000-gallon underground storage tanks (UST's) either for unleaded or diesel."*

Question#7: Do you require additive all year long or just during the winter months? Do we include this in our price or as a separate line item?

Answer #7: Please refer to page 8, "ULTRA LOW SULPHUR DIESEL FUEL SPECIFICATION:" item 1, and item 9, in your Bidders Packet.

Question #8: What taxes are you currently responsible for?

Answer #8:

**"TAX EXEMPTION:**

*The County of Will is exempt from State, Municipal or Federal Excise Taxes. Each Bidder must be prepared to file for any Refund relating to said Taxes. The County of Will is not to be billed for any Federal Excise and/or Sales Tax."*

*"The Illinois Motor Fuel Tax and Underground Storage Tax should not be part of the bid quote. That is to be billed as a separate line item on the invoices." (See bid form)*

**"ANY STATE, LOCAL OR FEDERAL EXCISE TAXES SHOULD BE PAID FOR BY THE VENDOR. IT WILL BE THE DUTY OF THE VENDOR TO APPLY FOR AND REQUEST ANY REFUNDS FROM THE GOVERNMENT WHERE THESE TAXES ARE CONCERNED."**

Question #9: Can I have one diesel and one gasoline invoice?

Answer #9: Please see invoices on following pages.

Question #10: Are you billed net or gross gallons?

Answer #10: The County is billed gross gallons.

Question #11: Do you ever split loads by product or location?

Answer #11: Please refer to page 8 in your Bidders packet, for a listing of sites. Diesel fuel and Unleaded Gasoline is ordered per site. Orders have not been "split" per site by product. The only "split" occurs occasionally with Unleaded Gasoline at the Laraway Road, Joliet Facility, in that there are two (2) 10,000 gallon underground storage tanks at this facility. They are approximately 50' apart.

\*\*\*\*\* PLEASE PAY \*\*\*\*\*  
\*\*\*\*\* FROM THIS \*\*\*\*\*  
\*\*\*\*\* ORIGINAL \*\*\*\*\*  
\*\*\*\*\* INVOICE \*\*\*\*\*

INVOICE # 736215

SHIP TO:  
WILL COUNTY  
MONEE TRANS GARAGE B10 OR LESS  
25930 S EYPTIAN TRAIL  
MONEE, IL 60449-9268

REMIT TO:  
MANSFIELD OIL COMPANY  
PO BOX 638544  
CINCINNATI, OH 45263-8544  
FEIN 58-1091383

ACCOUNT # 27997-03-736215  
ORDER #

BILL TO: WILL COUNTY  
302 N CHICAGO ST  
JOLIET, IL 60432

----- CONTROL # -----  
736215

| TERMS:      | SHIP VIA:  | TERMINAL: | REL #   | DEL DATE   | INV DATE   |
|-------------|------------|-----------|---------|------------|------------|
| NET 30 DAYS | MOC TRUCKS | ARGO, IL  | 273-418 | 08/24/2015 | 09/02/2015 |

| B/L NO  | DESCRIPTION          |       | GROSS | NET  | PRICE    | AMOUNT    |
|---------|----------------------|-------|-------|------|----------|-----------|
| 1055834 | ULSD 2% BIO          | 06:54 | 7502  | 7439 | 2.604400 | 19,538.21 |
|         | FED EXC LUST GOVT TA |       |       |      | .001000  | 7.50      |
|         | ILLINOIS DIESEL TAX  |       |       |      | .215000  | 1,612.93  |
|         | IL ENV AND UST FEE   |       |       |      | .011000  | 82.52     |
|         | FED ENV REC FEE      |       |       |      | .001862  | 13.97     |

DUE DATE 10/02/2015

=====

|            |             |
|------------|-------------|
| AMOUNT DUE | \$21,255.13 |
|------------|-------------|

=====

FUEL SOLD AT A TAX-EXCLUDED PRICE. WE CERTIFY THAT THE DIESEL FUEL DOES NOT  
CONTAIN VISIBLE EVIDENCE OF DYE.

**Mansfield Systems, Inc.**  
 1025 Airport Pkwy, SW Gainesville, GA 30501  
 1-800-695-6623

Time of Delivery: 0815  
 Release # 273-418  
 Driver # 589  
 Truck # 54  
 Loading# \_\_\_\_\_  
 Supplier MOC K/L

Delivery Date: 8/24/15  
 Site Name: WILL CO. TRANSGARAGE  
 Street Address: 25930 S ELYSIUM TR  
 City: MONTICELLO, GA 30459  
 P.O.#: \_\_\_\_\_  
 BOL # 1055834

| Product                  | Stick Readings |                | BOL Gross<br>Gallons | BOL Net<br>Gallons | Stick<br>Water |
|--------------------------|----------------|----------------|----------------------|--------------------|----------------|
|                          | Start          | Finish         |                      |                    |                |
| Regular Unleaded 87 Oct  |                |                |                      |                    |                |
| Midgrade Unleaded 89 Oct |                |                |                      |                    |                |
| Premium Unleaded 93 Oct  |                |                |                      |                    |                |
| ULSD Clear <u>B2</u>     | <u>15 1/2"</u> | <u>75 1/2"</u> | <u>7502</u>          | <u>7139</u>        |                |
| ULSD Dyed                |                |                |                      |                    |                |
| Ethanol                  |                |                |                      |                    |                |
| BIO                      |                |                |                      |                    |                |
| DEF                      |                |                |                      |                    |                |

Suppliers Attempted 08:30 - 08:55 SETA  
unloading waiting on  
TRUCKS 25HR

Demurrage Time Loading 25HR  
 Demurrage Time Unloading \_\_\_\_\_

Split Terminal Charge x \_\_\_\_\_  
 Additive x \_\_\_\_\_  
 COD x \_\_\_\_\_  
 Split Delivery x \_\_\_\_\_  
 Extra Hose x \_\_\_\_\_  
 Moving Charge x \_\_\_\_\_  
 Pump Off x \_\_\_\_\_

|      |      |      |      |      |
|------|------|------|------|------|
|      |      |      |      |      |
|      |      |      |      |      |
|      |      |      |      |      |
| 2650 | 1350 | 1000 | 1350 | 2650 |

Retain/Diversion: Gallons \_\_\_\_\_  
 Location Split w/: \_\_\_\_\_  
 Release # Split w/: \_\_\_\_\_

Received by David Stewart Driver's Signature [Signature]

6190 HIGHWAY TRANSPORTATION RECEIPT  
KM ARGO TERMINAL  
8500 W 68TH ST  
ARGO, IL 60501  
FEIN: 988581658

SHIPPED TO:  
MOC  
VARIOUS

IL

ACCOUNT CUSTOMER TRAN FOLIO BOL #  
0000000001 0000000001 530 08/024 1055834

LOAD START/STOP PO # ORDER #  
08/24/15 06:38  
08/24/15 06:56  
BILL OF LADING

BILLED TO (Transferee):  
MANSFIELD OIL

SHIPPER (Transferor):  
MANSFIELD OIL COMPANY  
17171 PARK ROW  
SUITE 255  
HOUSTON

TX 77084

FREIGHT: COLLECT

TRUCK:  
TRAILER1: 32  
TRAILER2:

273418

FOR CHEMICAL EMERGENCY, CALL CHEMTREC, DAY OR NIGHT, 1-800-424-9300. THIS IS TO CERTIFY THAT THE GASOLINE PRODUCTS AS DESCRIBED HEREON, IF ANY, ARE IN COMPLIANCE WITH FEDERAL AND STATE RVP REQUIREMENTS.

| METER | PRODUCT | DESCRIPTION  | GROSS | GRAV | TEMP F | NET  | 860F |
|-------|---------|--|-------|------|--------|------|------|
| HM    | X       | NA 1993, FUEL OIL, NO 2,<br>3, PG III<br>GUIDE #128        |       |      |        |      |      |
|       |         | UNDYED B2 ULSD MV, 2 1/2 BIODIESEL<br>(SEE NOTE 6 ON BACK) |       |      |        |      |      |
|       | 0501    | 000082 ULSD MV B2  | 7502  | 31.0 | 78.7   | 7439 |      |
|       |         | TOTAL GALLONS  | 7502  |      |        | 7439 |      |

This is to certify that the listed materials are properly classified and are in proper condition for transportation according to regulations of Dept. of Transportation & Interstate Commerce Commission and the carrier certifies the proper cargo container used.

LOADED BY:

RECEIVED BY:

DRIVER: 00012357 DUNIVAN HOLLY  
CARRIER: 0000218 MANSFIELD OIL COMPANY  
1025 AIRPORT PKWY SW  
GAINESVILLE GA 30501  
Ph: (678)450-2000 FEIN: 582460063

I certify that the quantity was received as indicated above, except as noted.

25(273418) + 273.418  
589  
54

# Mansfield Systems, Inc.

1025 Airport Pkwy, SW Gainesville, GA 30501  
 RECEIVED 1-800-695-6623

15 AUG 28 AM 10:11

Time of Delivery: 0815  
 Release # 273-418 WILL COUNTY DEPT. OF HIGHWAYS  
 Driver # 589  
 Truck # 54  
 Loading# \_\_\_\_\_  
 Supplier MDC K/LM

Delivery Date: 8/24/15  
 Site Name: Will Co Trans Garage  
 Street Address: 25930 S EGYPTIAN TR.  
 City: MANS, GA 30549  
 P.O.#: \_\_\_\_\_  
 BOL # 1055834

| Product                  | Stick Readings |                | BOL Gross Gallons | BOL Net Gallons | Stick Water |
|--------------------------|----------------|----------------|-------------------|-----------------|-------------|
|                          | Start          | Finish         |                   |                 |             |
| Regular Unleaded 87 Oct  |                |                |                   |                 |             |
| Midgrade Unleaded 89 Oct |                |                |                   |                 |             |
| Premium Unleaded 93 Oct  |                |                |                   |                 |             |
| ULSD Clear <u>82</u>     | <u>15 1/2"</u> | <u>75 1/2"</u> | <u>7502</u>       | <u>7439</u>     |             |
| ULSD Dyed                |                |                |                   |                 |             |
| Ethanol                  |                |                |                   |                 |             |
| BIO _____                |                |                |                   |                 |             |
| DEF _____                |                |                |                   |                 |             |

Suppliers Attempted 08:30-08:55 EXTRA  
unloading waiting on TRUCKS 25hr

Demurrage Time Loading 25hr

Demurrage Time Unloading \_\_\_\_\_

Split Terminal Charge x \_\_\_\_\_  
 Additive x \_\_\_\_\_  
 COD x \_\_\_\_\_  
 Split Delivery x \_\_\_\_\_  
 Extra Hose x \_\_\_\_\_  
 Moving Charge x \_\_\_\_\_  
 Pump Off x \_\_\_\_\_

|       |       |       |       |       |
|-------|-------|-------|-------|-------|
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |
| _____ | _____ | _____ | _____ | _____ |

2650 1350 1000 1350 2650

Retain/Diversion: Gallons \_\_\_\_\_

Location Split w/: \_\_\_\_\_

Release # Split w/: \_\_\_\_\_

Received by David Stewart

Driver's Signature [Signature]

6190... HIGHWAY TRANSPORTATION RECEIPT  
 KM ARGO TERMINAL  
 8500 W 68TH ST  
 ARGO, IL 60501  
 FEIN: 988581658

SHIPPED TO: ACCOUNT CUSTOMER TRAN POLIO BOL #  
 MOC 0000000001 0000000001 530 08/024 1055834  
 VARIOUS IL

LOAD START/STOP PO # ORDER #  
 08/24/15 06:38  
 08/24/15 06:54  
 BILL OF LADING

BILLED TO (Transferee):  
 MANSFIELD OIL

SHIPPER (Transferor):  
 MANSFIELD OIL COMPANY  
 17171 PARK ROW  
 SUITE 255  
 HOUSTON TX 77084

FREIGHT: COLLECT TRUCK:  
 TRAILER1:32  
 TRAILER2:

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| METER | PRODUCT       | DESCRIPTION   | GROSS | GRAV | TEMP F | NET @60F |
|-------|---------------|---|-------|------|--------|----------|
| HM    | X             | NA 1993, FUEL OIL, NO 2,<br>3, PG III<br>GUIDE #128     |       |      |        |          |
|       |               | UNDYED B2 ULSD MV, 2% BIODIESEL<br>(SEE NOTE 6 ON BACK) |       |      |        |          |
|       | 0501          | 000082 ULSD MV B2                                       | 7502  | 31.0 | 78.7   | 7439     |
|       | TOTAL GALLONS |   | 7502  |      |        | 7439     |

This is to certify that the listed materials are properly classified and are in proper condition for transportation according to regulations of Dept. of Transportation & Interstate Commerce Commission and the carrier certifies the proper cargo container used.

LOADED BY:

RECEIVED BY:

DRIVER: 00012357 DUNIVAN HOLLY  
 CARRIER: 0000218 MANSFIELD OIL COMPANY  
 1025 AIRPORT PKWY SW  
 GAINESVILLE GA 30501  
 Ph: (678)450-2000 FEIN: 582460063

I certify that the quantity was received as indicated above, except as noted.



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

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

|                            |                     |                        |                      |                              |                                    |
|----------------------------|---------------------|------------------------|----------------------|------------------------------|------------------------------------|
| Invoice Date<br>10/05/2015 | P. O. Number:<br>NO | Account #:<br>230221/2 | Invoice #:<br>939626 | Salesperson:<br>ACCOUNT, BID | Carrier:<br>SANCKEN TRUCKING, INC. |
|----------------------------|---------------------|------------------------|----------------------|------------------------------|------------------------------------|

**Billing Address:**

WILL COUNTY ILLINOIS  
 WILL COUNTY FINANCE DEPARTMENT  
 302 N. CHICAGO STREET  
 JOLIET, IL 60432

**Shipped To:**

WILL COUNTY, IL  
 TRANSPORTATION DEPARTMENT  
 16841 EAST LARAWAY ROAD  
 JOLIET, IL 60433  
 County: WILL, IL

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

**Invoice**

|   | <u>Quantity</u> | <u>Unit Price</u> | <u>Amount</u> |
|---|-----------------|-------------------|---------------|
| 87 REFORMULATED UNLEADED GASOLINE WITH 10% ETHANOL  | 8504.00         | \$2.2728          | \$19,327.89   |
| BOL: 970889 Gross: 8504.0/Net: 8463.0/G Delivery Ticket #: 495463<br>Temp: 67.1 API Gravity: 61.1<br>MEETS EPA DETERGENT ADDITIVE REQUIREMENTS (REFORMULATED) CONTAINS ETHANOL.<br>FEDERAL GAS LUST TAX in price: \$0.001000 per gallon<br>OIL SPILL TAX. in price: \$0.001900 per gallon |                 |                   |               |

**Taxes**

|   |            |
|---|------------|
| FEDERAL EXCISE 10% ALCOHOL BLEND TAX<br>\$0.183 on each of 8504 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:        | \$0.00     |
| FEDERAL GAS LUST TAX<br>\$0.001 on each of 8504 sold gallons EXEMPT: IN PRICE - License:  | \$0.00     |
| IL ENVIRONMENTAL IMPACT FEE<br>\$0.008 on each of 8504 sold gallons   | \$68.03    |
| IL GAS MOTOR FUEL TAX<br>\$0.19 on each of 8504 sold gallons  | \$1,615.76 |
| IL GASOHOL PREPAID SALES TAX<br>\$0.11 on each of 8504 sold gallons EXEMPT: STATE, LOCAL GOV'T (NO SCHOOLS) - License:                | \$0.00     |
| IL JOLIET CITY SALES TAX (WILL CO)<br>2.5% of \$19421.43 EXEMPT: STATE & LOCAL GOV'T (INCLUDING SCHOOLS/TRANSIT AUTHORITY) - License: | \$0.00     |
| IL STATE SALES TAX 6.25%<br>6.25% of \$19421.43 EXEMPT: STATE & LOCAL GOV'T(INCLUDING SCHOOLS /TRANSIT AUTHORITY) - License:          | \$0.00     |
| IL UNDERGROUND STORAGE TANK FEE<br>\$0.003 on each of 8504 sold gallons   | \$25.51    |
| OIL SPILL TAX.<br>\$0.0019 on each of 7653.60 sold non-renewable gallons EXEMPT: IN PRICE - License:                                  | \$0.00     |

**Notes**

- No Assigned RINs Transferred
- This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.



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

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

|                            |                     |                        |                      |                              |                                    |
|----------------------------|---------------------|------------------------|----------------------|------------------------------|------------------------------------|
| Invoice Date<br>10/05/2015 | P. O. Number:<br>NO | Account #:<br>230221/2 | Invoice #:<br>939626 | Salesperson:<br>ACCOUNT, BID | Carrier:<br>SANCKEN TRUCKING, INC. |
|----------------------------|---------------------|------------------------|----------------------|------------------------------|------------------------------------|

\$21037.19 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 11/04/2015

INVOICE TOTAL:

  
\$21,037.19

We reserve all other rights and remedies.

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

UN1203, Gasoline, 3, P.G. II

8504 GALLONS

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

|   |  |  |  |   |
|---|--|--|--|---|
| <b>SOLD TO:</b><br>WORLD FUEL SERVICES INC<br>3340 S. HARLEM AVENUE.<br>RIVERSIDE, IL 60546<br><br>939636 |  | <b>SOLD TO/ CONTRACT #</b><br>0000109769<br><br><b>SHIP TO #</b><br>0000152917 | <b>DEL. DATE</b><br><br><br><b>PO #</b><br><br><br><b>TRNS CODE: 530</b> | <b>PLANT ID #: 00000MD</b><br><b>FOLIO #: 10/005</b><br><br><b>BOL #:</b><br>0970889  |
| <b>SHIP TO:</b><br>WORLD FUEL SERVICES - MIDWEST<br>P/U LOCKPORT, IL - MIDWEST<br>LOCKPORT, IL 60441      |  | <b>LOAD IN/ DATE:</b><br>06:49<br>10/05/15                                     | <b>LOAD OUT/ DATE:</b><br>07:03<br>10/05/15                              | <b>SHIPMENT ORIGIN:</b><br>12909 High Road<br>Lockport, IL 60441<br><br><b>TRANSFEROR:</b><br>ExxonMobil Oil Corporation<br>22777 Springwood Village Parkway<br>Spring, TX 77389<br>EPA Facility Reg. #435081703<br><br><b>EPA #:</b> 4343<br><b>FEIN #:</b> 13-5401570 |

| METER #        | MATERIAL # | MATERIAL DESCRIPTION            | GROSS | TEMP. | GRAVITY | NET  |
|----------------|------------|---------------------------------|-------|-------|---------|------|
| Bay-01         | 101381     | 87 OCT RFG 3.5W%O2 ETOH GENADD. | 4202  | 67.1  | 61.1    | 4181 |
| 04-01          | 100845     | 87 OCT RBOB.                    | 3794  |       |         | 3773 |
| 04-03          | 106268     | ETHANOL,NO RINS TRANSFERRED.    | 408   |       |         | 408  |
| Bay-01         | 101381     | 87 OCT RFG 3.5W%O2 ETOH GENADD. | 4302  | 66.8  | 61.1    | 4282 |
| 05-01          | 100845     | 87 OCT RBOB.                    | 3885  |       |         | 3865 |
| 05-02          | 106268     | ETHANOL,NO RINS TRANSFERRED.    | 417   |       |         | 417  |
| Total Gallons: |            |                                 | 8504  |       |         | 8463 |
| 1 TANK TRUCK   |            |                                 |       |       |         |      |

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

E10: CONTAINS BETWEEN 9 AND 10 VOL% ETHANOL.

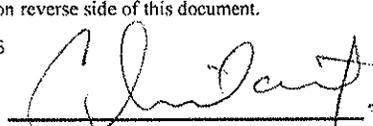
"This volume of neat or blended ethanol is designated and intended for use as transportation fuel or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430."

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

RECEIVED  
 15 OCT -6 AM 8:01  
 WILL COUNTY  
 DEPT. OF HIGHWAYS

SEQ #: 1132

GASOLINE IS IN COMPLIANCE WITH APPLICABLE RVP STANDARDS

|   |   |                        |                             |   |
|---|---|------------------------|-----------------------------|---|
| <b>DRIVER</b><br>CLEMENTE ORTIZ<br>TRUCK:   | <b>DRIVER #</b><br>2987<br>TRAILER 1: 985 | <b>SCAC</b><br>SKNT    | <b>FEIN #</b><br>0362954263 | Carrier has loaded and accepted the above named materials and certifies that the container supplied for this shipment is a proper container for the transportation of this commodity under D.O.T. regulations and driver acknowledges Emergency Response Guide Information received on reverse side of this document.<br><br>DATE: 10/05/15<br><br>DRIVER/ AGENT SIGNATURE:  |
| <b>CARRIER</b><br>SANCKEN TRUCKING<br>23203 W ERHART RD<br>GRAYSLAKE, IL 60030-9521 | (847) 543-1144                            | <b>FREIGHT COLLECT</b> |                             |   |

FUEL DELIVERY TICKET

COMPANY Petroleum Traders

ORDER # / RELEASE # 939626

TERMINAL M10-10

DATE 10 5 20 15 TIME 7:50 A.M. P.M.

DELIVERED TO Will County Hwy Dep.

ADDRESS 16841 W. Lowway Rd.

CITY Joliet IL

DELIVERED BY **SANCKEN TRUCKING INC.**

UNIT NO. 115 DRIVER Clemente Ortiz

MANIFEST REF. NO. 970889

| PRODUCT       | STICK BEFORE | STICK AFTER  | GALLONS     |
|---------------|--------------|--------------|-------------|
| NO LEAD       | <u>38/45</u> | <u>80/68</u> | <u>8504</u> |
| NO LEAD       |              |              |             |
| NO LEAD       |              |              |             |
| MID-GRADE     |              |              |             |
| PREMIUM       |              |              |             |
| PREMIUM       |              |              |             |
| E75 / E85     |              |              |             |
| 2-ULSD        |              |              |             |
| P-ULSD        |              |              |             |
| B-11          |              |              |             |
| KEROSENE      |              |              |             |
| TOTAL GALLONS |              |              | <u>8504</u> |

RECEIVED  
 15 OCT - 6 AM 8:04  
 WILL COUNTY  
 DEPT. OF HIGHWAYS

**No 495463**

ABOVE RECEIVED BY [Signature]