



OFFICE OF WILL COUNTY EXECUTIVE
LAWRENCE M. WALSH

Will County Office Building – 302 N Chicago Street – Joliet, Illinois 60432

Rita Weiss
Purchasing Director

(815) 740-4605
Fax (815) 740-4604
rweiss@willcountyillinois.com

BID # 2017-1
FOR THE PURCHASE AND DELIVERY
OF GASOLINE WITH ETHANOL & DIESEL FUEL

OCTOBER 13, 2016
ADDENDUM 1

Page 1 of 3

We received the following questions regarding the bid listed above:

Question #1: Who is your current vendor?

Answer #1: The bid for contract year 12/1/15 – 11/30/16 was awarded as follows:

Petroleum Traders – 87 Octane gasoline		Heritage FS – Diesel Fuel
Price per Gallon	1.6414	1.712
Underground Storage Tax	0.0030	0.004
IL Motor Fuel Taxes	0.1900	0.215
Environ Impact Fee	<u>0.0080</u>	<u>0.008</u>
Total Cost per Gallon	1.8424	1.939

Question #2: What are your payment terms? (i.e. Net 30 day?)

Answer #2: County of Will pays "Net 30", however, by state statute has an additional 30 days for review of invoices, under "Prompt Payment Act". Generally, invoices are paid within 30 days after receipt.

Question #3: Please provide a current gas and (or) diesel invoice

Answer #3: Please see attached invoices.

Question #4: Please provide tabulations from your most current fuel bid

Answer #4: Please see the attached bid tabulations from the two (2) awarded bidders.

**BID # 2017-1
FOR THE PURCHASE AND DELIVERY
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**OCTOBER 13, 2016
ADDENDUM 1**

Page 2 of 3

Question #5: Please provide a current gas and (or) diesel Bill of Lading

Answer #5: Please see attached Bill of Lading.

Question #6: Are bidders required to bid all products/locations?

Answer #6: Vendors may bid on either/or both types of fuel, however, must be able to deliver to all three (3) locations for that fuel type awarded.

Question#7: Is there a local preference for this bid?

Answer #7: No local preference is given.

Question #8: Is there a DBE requirement for this bid?

Answer #8: There is no DBE requirement for this bid.

Question #9: Please provide estimated annual usage for each location

Answer #9: Total gallons listed are for **2015**:

<u>Location</u>	<u>87 Octane</u>	<u>Diesel</u>
Laraway	193,168	47,912
Monee	33,438	21,904
Caton Farm	<u>70,371</u>	<u>15,148</u>
	296,977	84,964

Question #10: Will you accept 5% biodiesel blend (B5)?

Answer #10: No biodiesel will be accepted at any % blend.

Question #11: For clarification, you have requested midgrade gasoline, is that correct?

Answer #11: Yes, we are requesting **midgrade (89)** octane gasoline.

Question #12: May we please have the OPIS City terminal for which you prefer to have your pricing based off of?

Answer #12: We are requesting "**fixed price per gallon**" and do not utilize OPIS or any "city terminal" for pricing.

**BID # 2017-1
FOR THE PURCHASE AND DELIVERY
OF GASOLINE WITH ETHANOL & DIESEL FUEL**

**OCTOBER 13, 2016
ADDENDUM 1**

Page 3 of 3

Question #13: Could you please clarify the basis of the subject bid? My understanding is that you want a firm fixed price for one year for each product. Is that correct?

If it is, this requires buying futures off the NYMEX through a broker. Due to the volatility of the market—notice that gas prices go up and down on the street—what is proffered one day may be several cents different one day to the next and tens of cents different one week to the next. A bid like this could not be intelligently bid without an evaluation of the markup/mark down and, upon notice of award, having the price locked in at that point with the prevailing price on the NYMEX.

Could you please clarify this apparent disparity and how Will County has resolved to address these concerns.

Answer #13: The terms of this bid are identical to previous bids issued annually since 1999, where Will County requests "**fixed price per gallon**". Bid is for **approximate** gallons, more or less, for each type of fuel, at a "**fixed rate per gallon**". This is the only pricing we will accept. The County of Will reserves the right to increase or decrease the quantities of gasoline so specified in this contract as Will County is not required to purchase a minimum or maximum number of gallons through life of contract, 12/1/16 – 11/30/17.

Prices shall remain in effect throughout the contract period, which will be a twelve (12) month period, December 1, 2016 through November 30, 2017, and shall be a **FIXED RATE PER GALLON**, not a fixed price over OPIS or any other index, for entire length of contract.

Pricing page must be included in the bid package that is due on Thursday, November 10, 2016, by 9:00 AM. Bids will be opened on Thursday, November 10, 2016, at 9:10 AM and recommendation to committee will be made on Thursday, November 10, 2016, at 10:00 AM. Final award will be voted on by full County Board on Thursday November 17, 2016. The bid is not considered approved until after final vote on **Thursday, November 17, 2016**.

No update of pricing, based on current market conditions, will be allowed. Your bid price per gallon, as listed on bid form, must be held until the award is approved on November 17, 2016, and execution of contract on December 1, 2016 – November 30, 2017.

 ORIGINAL

Date Mailed: 10-22-15
Due 11-10-15, 9:00 A.M.
Open: 11-10-15, 9:10 A.M.

PURCHASING DEPARTMENT
COUNTY OF WILL
302 N. CHICAGO ST.
JOLIET, IL. 60432
Will County Equal Opportunity Employer

CONTRACT FOR
GASOLINE/DIESEL
2016-1 FUEL BID

COMPANY NAME Petroleum Traders Corporation F.E.I.N. # 35-1462227
ADDRESS 7120 Pointe Inverness Way
CITY Fort Wayne STATE IN ZIP 46804 Please check one:
CONTACT Gayle Newton, Contract Sales Manager Minority Vendor yes no
PHONE 800-348-3705, option 4 FAX 260-203-3820 EMAIL gnewton@petroleumtraders.com

THIS IS NOT AN ORDER

Agency Name and Delivery Address: VARIOUS WILL COUNTY LOCATIC JOLIET, IL. 60432
For additional Information Rita Weiss, Purchasing rweiss@willcountyillinois.com

THE BIDDER PROPOSES TO PROVIDE THE PRODUCTS AND/OR SERVICES IN ACCORDANCE WITH THE SPECIFICATIONS ATTACHED HEREIN.

CONTRACT PERIOD TWELVE (12) MONTHS, DECEMBER 1, 2015 - NOVEMBER 30, 2016			
QTY GALLONS	DESCRIPTION	UNIT PRICE GASOLINE 87 OCTANE	UNIT PRICE DIESEL
300,000	APPROXIMATE GALLONS, 87 OCTANE UNLEADED GASOLINE <u>WITH</u> ETHANOL	\$ 1.6414	
85,000	DIESEL FUEL, HIGH QUALITY ULTRA LOW SULFUR, GRADE 2, DIESEL PLEASE COMPLETE THE QUESTIONNAIRE FOR THE DIESEL FUEL LISTED BELOW.		\$ 1.7708
	UNDERGROUND STORAGE TAX	\$ 0.0030	\$ 0.0030
	ILLINOIS MOTOR FUEL TAXES	\$ 0.1900	\$ 0.2150
	ENVIRONMENTAL IMPACT FEE	\$ 0.0080	\$ 0.0080
	TOTAL PER GALLON COST	\$ 1.8424	\$ 1.9969
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.			

 ORIGINAL

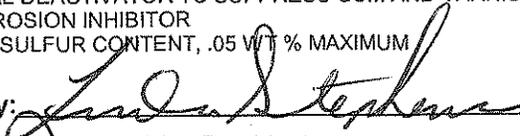
PLEASE VERIFY, YES OR NO, THAT YOUR PRODUCT MEETS OR EXCEEDS THE FOLLOWING

REQUIREMENTS:

DIESEL FUEL MUST BE A HIGH QUALITY ULSD GRADE 2 X Y N
DIESEL FUEL WILL BE SEASONALLY AND GEOGRAPHICALLY BLENDED FOR LOW TEMPERATURE, X Y N
PERFORMANCE, AS TO INSURE A LOW CLOUD POINT AND POUR POINT.

DIESEL FUEL MUST HAVE:

- | | |
|----------------------------------------------------|----------------------------|
| 1. A DISPERSANT TO GUARD AGAINST CLOGGING FILTERS. | <u>X</u> <u>Y</u> <u>N</u> |
| 2. AN EXTRA LUBRICITY ADDED. | <u>X</u> <u>Y</u> <u>N</u> |
| 3. A DEMULSIFIER TO SHED WATER | <u>X</u> <u>Y</u> <u>N</u> |
| 4. AN ANTIOXIDANT FOR STORAGE LIFE. | <u>X</u> <u>Y</u> <u>N</u> |
| 5. A METAL DEACTIVATOR TO SUPPRESS GUM AND VARNISH | <u>X</u> <u>Y</u> <u>N</u> |
| 6. A CORROSION INHIBITOR | <u>X</u> <u>Y</u> <u>N</u> |
| 7. A LOW SULFUR CONTENT, .05 W/T % MAXIMUM | <u>X</u> <u>Y</u> <u>N</u> |

Signed By: 
Title: Linda Stephens, Vice President

Approved by: _____
MICHAEL KELLEY, WILL COUNTY SHERIFF
BRUCE GOULD, COUNTY ENGINEER

ORIGINAL

Date Mailed: 10-22-15
Due 11-10-15, 9:00 A.M.
Open: 11-10-15, 9:10 A.M.

PURCHASING DEPARTMENT
COUNTY OF WILL
302 N. CHICAGO ST.
JOLIET, IL. 60432
Will County Equal Opportunity Employer

CONTRACT FOR
GASOLINE/DIESEL
2016-1 FUEL BID

COMPANY NAME Heritage FS F.E.I.N. # 36-3818145
ADDRESS 18251 W Commercial
CITY Wilmington STATE IL ZIP 60481 Please check one:
CONTACT Shawn Oseman Minority Vendor yes no
PHONE 815-592-6928 FAX 815-476-2119 EMAIL shawn.oseman@heritagefs.com

THIS IS NOT AN ORDER

Agency Name and Delivery Address: VARIOUS WILL COUNTY LOCATIONS
JOLIET, IL. 60432
For additional Information: Rita Weiss, Purchasing
rweiss@willcountyillinois.com

THE BIDDER PROPOSES TO PROVIDE THE PRODUCTS AND/OR SERVICES IN ACCORDANCE WITH THE SPECIFICATIONS ATTACHED HEREIN.

CONTRACT PERIOD TWELVE (12) MONTHS, DECEMBER 1, 2015 - NOVEMBER 30, 2016			
QTY GALLONS	DESCRIPTION	UNIT PRICE GASOLINE 87 OCTANE	UNIT PRICE DIESEL
300,000	APPROXIMATE GALLONS, 87 OCTANE UNLEADED GASOLINE <u>WITH</u> ETHANOL	\$ <u>1.670</u>	
85,000	DIESEL FUEL, HIGH QUALITY ULTRA LOW SULFUR, GRADE 2, DIESEL PLEASE COMPLETE THE QUESTIONNAIRE FOR THE DIESEL FUEL LISTED BELOW.		\$ <u>1.712</u>
	UNDERGROUND STORAGE TAX	\$ <u>.004</u>	\$ <u>.004</u>
	ILLINOIS MOTOR FUEL TAXES	\$ <u>.19</u>	\$ <u>.215</u>
	ENVIRONMENTAL IMPACT FEE	\$ <u>.008</u>	\$ <u>.008</u>
	TOTAL PER GALLON COST	\$ <u>1.872</u>	\$ <u>1.939</u>

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.

 ORIGINAL

PLEASE VERIFY, YES OR NO, THAT YOUR PRODUCT MEETS OR EXCEEDS THE FOLLOWING REQUIREMENTS:

DIESEL FUEL MUST BE A HIGH QUALITY ULSD GRADE 2
DIESEL FUEL WILL BE SEASONALLY AND GEOGRAPHICALLY BLENDED FOR LOW TEMPERATURE,
PERFORMANCE, AS TO INSURE A LOW CLOUD POINT AND POUR POINT.

X Y _____ N
X Y _____ N

DIESEL FUEL MUST HAVE:

1. A DISPERSANT TO GUARD AGAINST CLOGGING FILTERS.
2. AN EXTRA LUBRICITY ADDED.
3. A DEMULSIFIER TO SHED WATER
4. AN ANTIOXIDANT FOR STORAGE LIFE.
5. A METAL DEACTIVATOR TO SUPPRESS GUM AND VARNISH
6. A CORROSION INHIBITOR
7. A LOW SULFUR CONTENT, .05 WT % MAXIMUM

X Y _____ N
X Y _____ N

Signed By: Shawn Osman

Title: Energy

Approved by: _____
MICHAEL KELLEY, WILL COUNTY SHERIFF
BRUCE GOULD, COUNTY ENGINEER



Remit Payment To:

Heritage FS, Inc. 58

PO BOX 339

Gilman, IL 60938

Phone: 815-265-4751 Fax: 815-265-4769

INVOICE

DATE	TICKET #
08/26/2016	85295
SALESMAN #	CUSTOMER #
58	9245000

SOLD TO

WILL COUNTY OFFICE BLDG
302 N. CHIGAGO ST.
JOLIET, IL 60432

SHIP TO:

WILL CO. HWY. DEPT
16841 WEST LARAWAY RD
JOLIET, IL 60434

PRODUCT DESCRIPTION	PRODUCT NUMBER	TOTAL QUANTITY SHIPPED	YOUR SHARE OF QUANTITY	UNIT OF MEASURE	UNIT PRICE	AMOUNT
#2 FUEL ULS CLEAR DIESEL FUEL, 3, NA 1993, III, UNDYED ULS FOR USE IN ALL DIESEL VEHICLES AND ENGINES. EST. QTY REMAINING ON CONTRACT/BOOKING USED WITH THIS DELIVERY: 28059.00 AS OF 08/26/2016	X 189877	7400.000	7400.000-	GL	1.7120	12,668.80
FET (LUST)	088870		7400.000		.001	7.40
ENVIRONMENTAL IMPACT FEE	088885		7400.000		0.008	59.20
UNDERGROUND STGE TAX DIST	088886		7400.000		0.003	22.20
STATE MTR FUEL TAX DIST.	088889		7400.000		0.215	1591.00
Sub-Total						\$14,348.60
(0.215%)						0.00
This Is Your Invoice Total ---->						\$14,348.60

-- Quantities were booked

CHARGE INVOICE

Location: 58 Salesman: (58) SYMERTON PETRO WHSE

DELIVERED ON 08/24/2016

NET CASH. 1.8% SERVICE CHARGE PER MONTH ADDED TO ACCOUNT BALANCES OVER 30 DAYS.



* IMPORTANT SAFETY INSTRUCTIONS ON REVERSE SIDE *

add: # 4798135

SOLD TO:
WORLD FUEL SERVICES INC
3340 S. HARLEM AVENUE.
RIVERSIDE, IL 60546

SOLD TO / CONTRACT#
0000109769

PO #

PLANT ID# 00000MD
FOLIO #: 08/024

BOL #
1038725

SHIPMENT ORIGIN:
12909 High Road
Lockport, IL 60441

SHIP TO:
WORLD FUEL SERVICES - MIDWEST
P/U LOCKPORT, IL - MIDWEST
LOCKPORT, IL 60441

SHIP TO #
0000152917

LOAD IN / DATE:
21:12
08/24/16

LOAD OUT / DATE:
21:33
08/24/16

TRANSFEROR:
ExxonMobil Oil Corporation
22777 Springwood Village Parkway
Spring, TX 77389
EPA Facility Reg. # 435081703

EPA #:
4343

FEIN #:
13-5401570

TRNS CODE: 530 **SEQ#: 1682**

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 TANK TRUCK	NA1993, DIESEL FUEL, COMBUSTIBLE LIQUID, P.G. III, MARINE POLLUTANT	7400 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	103366	S15 MV #2 DSL SUMMER ADD	3600	83.9	35.8	3560
02-01	103347	S15 MV NO 2 DSL - BASE	3600			3560
Bay-01	103366	S15 MV #2 DSL SUMMER ADD	3800	83.9	35.8	3758
01-01	103347	S15 MV NO 2 DSL - BASE	3800			3758
Total Gallons:			7400			7318

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

#2
NO
8.5

out
70

RECEIVED
16 AUG 26 PM 2:29
WILL COUNTY
DIV. OF TRANSPORTATION

ALL DOT SHIPPING INFORMATION CONTAINED ON PAGE NO. 1

PAGE NO. 1

DRIVER NAME Michael Dennis
DRIVER # 17586
TRUCK: TRAILER 1:12
SCAC BKEV
FEIN # 364362570

CARRIER
BURKE TRANSPORT SERVICE
PO BOX 6262
LIBERTYVILLE, IL 60048-6262
(847)968-4560

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: 08/24/16
DRIVER/ AGENT
SIGNATURE:



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 09/17/2016	P. O. Number:	Account #: 230221/2	Invoice #: 1053170	Salesperson: ACCOUNT, BID	Carrier: SOLAR TRANSPORT COMPANY
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\$15671.46

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	8506.00	\$1.6414	\$13,961.75
BOL: 1043626 Gross: 8506.0/Net: 8389.0/G MEETS EPA DETERGENT ADDITIVE REQUIREMENTS (REFORMULATED) CONTAINS ETHANOL. FEDERAL GAS LUST TAX in price: \$0.001000 per gallon OIL SPILL TAX. in price: \$0.001900 per gallon			

Taxes

FEDERAL EXCISE 10% ALCOHOL BLEND TAX \$0.183 on each of 8506 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:	\$0.00
FEDERAL GAS LUST TAX \$0.001 on each of 8506 sold gallons EXEMPT: IN PRICE - License:	\$0.00
IL ENVIRONMENTAL IMPACT FEE \$0.008 on each of 8506 sold gallons	\$68.05
IL GAS MOTOR FUEL TAX \$0.19 on each of 8506 sold gallons	\$1,616.14
IL GASOHOL PREPAID SALES TAX \$0.1 on each of 8506 sold gallons EXEMPT: STATE, LOCAL GOV'T (NO SCHOOLS) - License:	\$0.00
IL JOLIET CITY SALES TAX (WILL CO) 2.5% of \$14055.32 EXEMPT: STATE & LOCAL GOV'T (INCLUDING SCHOOLS/TRANSIT AUTHORITY) - License:	\$0.00
IL STATE SALES TAX 6.25% 6.25% of \$14055.32 EXEMPT: STATE & LOCAL GOV'T(INCLUDING SCHOOLS /TRANSIT AUTHORITY) - License:	\$0.00
IL UNDERGROUND STORAGE TANK FEE \$0.003 on each of 8506 sold gallons	\$25.52
OIL SPILL TAX. \$0.0019 on each of 7655.40 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	P. O. Number:	Account #:	Invoice #:	Salesperson:	Carrier:
09/17/2016		230221/2	1053170	ACCOUNT, BID	SOLAR TRANSPORT COMPANY

\$15671.46 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 10/17/2016

INVOICE TOTAL:

\$15,671.46

We reserve all other rights and remedies.

SOLD TO:
 LUKE OIL CO., INC.
 3592 NORTH HOBART ROAD.
 HOBART, IN 46342

SOLD TO /
CONTRACT#
 0000110064

PO #

PLANT ID# 00000MD
 FOLIO #: 09/017

BOL #
 1043626

SHIPMENT ORIGIN:
 12909 High Road
 Lockport, IL 60441

SHIP TO:
 LUKE OIL CO., INC.
 LUKE OIL CO., INC.
 P/U LOCKPORT, IL
 LOCKPORT, IL 60441

SHIP TO #
 0000382717

LOAD IN /
DATE:
 09:48
 09/17/16

LOAD OUT /
DATE:
 10:03
 09/17/16

TRANSFEROR:
 ExxonMobil Oil Corporation
 22777 Springwood Village Parkway
 Spring, TX 77389
EPA Facility Reg. # 435081703

TRNS CODE: 530 SEQ#: 1824

EPA #:
 4343

FEIN #:
 13-5401570

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 TANK TRUCK	UN1203, GASOLINE, 3, P.G. II	8506 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-03	101381	87 OCTRFG 3.5W%O2ETOH GENADD	4200	80.1	60.0	4142
03-01	100845	87 OCT RBOB - BASE	3780			3726
03-03	106268	ETHANOL,NO RINS TRANSFERRED	420			416
Bay-03	101381	87 OCTRFG 3.5W%O2ETOH GENADD	4306	80.1	60.0	4247
04-01	100845	87 OCT RBOB - BASE	3875			3820
04-02	106268	ETHANOL,NO RINS TRANSFERRED	431			427
Total Gallons:			8506			8389

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 #
 MICHAEL TIESS 16145 SOAQ 0421470082
 TRUCK: TRAILER 1:107106

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.

CARRIER
 SOLAR TRANSPORT CO
 6400 WESTOWN PKWY
 WEST DES MOINES, IA 50266-7709
 (515)457-6314

FREIGHT
 COLLECT

DATE: 09/17/16
 DRIVER/ AGENT
 SIGNATURE:

TieSS

SOLD TO:
 LUKE OIL CO., INC.
 3592 NORTH HOBART ROAD.
 HOBART, IN 46342

SOLD TO / CONTRACT#
 0000110064

PO #

PLANT ID# 00000MD
FOLIO #: 09/017

BOL #
 1043626

SHIPMENT ORIGIN:
 12909 High Road
 Lockport, IL 60441

SHIP TO:
 LUKE OIL CO., INC.
 LUKE OIL CO., INC.
 P/U LOCKPORT, IL
 LOCKPORT, IL 60441

SHIP TO #
 0000382717

LOAD IN / DATE:
 09:48
 09/17/16

LOAD OUT / DATE:
 10:03
 09/17/16

TRANSFEROR:
 ExxonMobil Oil Corporation
 22777 Springwood Village Parkway
 Spring, TX 77389
EPA Facility Reg. # 435081703

TRNS CODE: 530 **SEQ#: 1824**

EPA #: 4343 **FEIN #:** 13-5401570

NO. UNITS & CONTAINER TYPE	BASIC DESCRIPTION <small>Identification Number (UN or NA), Proper Shipping Name, Hazard Class, Packing Group, per 172.101, 172.202, 172.203</small>	TOTAL QUANTITY <small>Weight, Gallons, Volume</small>
1 TANK TRUCK	UN1203, GASOLINE, 3, P.G. II	8506 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-03	101381	87 OCTRFG 3.5W%O2ETOH GENADD	4200	80.1	60.0	4142
03-01	100845	87 OCT RBOB - BASE	3780			3726
03-03	106268	ETHANOL,NO RINS TRANSFERRED	420			416
Bay-03	101381	87 OCTRFG 3.5W%O2ETOH GENADD	4306	80.1	60.0	4247
04-01	100845	87 OCT RBOB - BASE	3875			3820
04-02	106268	ETHANOL,NO RINS TRANSFERRED	431			427
Total Gallons:			8506			8389

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 #**
 MICHAEL TIESS 16145 SOAQ 0421470082
TRUCK: **TRAILER 1:107106**

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.

CARRIER
 SOLAR TRANSPORT CO
 6400 WESTOWN PKWY
 WEST DES MOINES, IA 50266-7709
 (515)457-6314

FREIGHT COLLECT

DATE: 09/17/16
DRIVER/ AGENT
SIGNATURE:



Solar Order # _____

Date _____

Customer _____

Customer Load # _____

Customer Order # _____

(800) 397-9015

Destination _____

Fax: (800) 532-9817

Destination PO# _____

www.solartransport.com

RECEIVED BY _____

TIME _____

Products Ordered	Product	Regular	Midgrade	Premium	Diesel	E85	
	Gallons Ordered						
	(Blend/Additive)						
	Tank #						
Products Loaded	Compartment 1 cap	1	1	1	1	1	1
	Compartment 2 cap	2	2	2	2	2	2
	Compartment 3 cap	3	3	3	3	3	3
	Compartment 4 cap	4	4	4	4	4	4
	Compartment 5 cap	5	5	5	5	5	5
	Gross Gals Loaded Net Gals Loaded						
Bill of Lading Information	Terminal						
	Bill of Lading Numbers	N E	N E	A N E	X S O Y	E N	
	Gross Gallons	N E	N E	A N E	X S O Y	E N	
	Suppliers Used	N E	N E	A N E	X S O Y	E N	
Delivery Information	Tank #						
	After _____ inches gallons						
	Before _____ inches gallons						

Driver			Tractor	Trailer
Demurrage			<input type="checkbox"/> Extra Stop <input type="checkbox"/> Move Charge <input type="checkbox"/> Pump Off <input type="checkbox"/> Additive	Delivery/Maintenance Notes: _____ _____ _____
Location _____				
Reason _____				
Arrive	Depart	Total		

Containment Conditions: Dry / Water Present (See Notes) Customer Initials _____