



**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@willcountyllinois.com](mailto:rweiss@willcountyllinois.com)

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

**OCTOBER 27, 2016**  
**ADDENDUM 3**

We received the following question regarding the bid listed above:

Question #1: An invoice dated 8/26/16, along with the accompanying Bill of Lading, for your current diesel fuel was provided with addendum #1. Can you provide some diesel invoices with their appropriate Bill of Lading for a few winter months from this past year?

Answer #1: Attached are invoices and Bill of Lading for winter months Dec 2015/Jan & Feb 2016.



Remit Payment To:

Heritage FS, Inc. 58  
PO BOX 339  
Gilman, IL 60938  
Phone: 815-265-4751 Fax: 815-265-4769

INVOICE

DATE	TICKET #
12/30/2015	83618
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, UNDYED 15 PPM SULFUR DIESEL FUEL, 15 PPM SULFUR ULS. FOR USE IN ALL DIESEL VEHICLES AND ENGINES. EST. QTY REMAINING ON CONTRACT/BOOKING USED WITH THIS DELIVERY: 77993.00 AS OF 12/30/2015	X 189877	6303.000	6303.000~	GL	1.7120	10,790.74
FET (LUST)	088870		6303.000		.001	6.30
ENVIRONMENTAL IMPACT FEE	088885		6303.000		0.008	50.42
UNDERGROUND STGE TAX DIST	088886		6303.000		0.003	18.91
STATE MTR FUEL TAX DIST.	088889		6303.000		0.215	1355.15
#1 FUEL ULS CLEAR 15-ppm sulfur (MAX) undyed ultra-low sulfur diesel fuel. For use in all diesel vehicles and engines. EST. QTY REMAINING ON CONTRACT/BOOKING USED WITH THIS DELIVERY: 77993.00 AS OF 12/30/2015	X 190120	704.000	704.000~	GL	1.7120	1,205.25
FET (LUST)	088870		704.000		.001	0.70
ENVIRONMENTAL IMPACT FEE	088885		704.000		0.008	5.63
UNDERGROUND STGE TAX DIST	088886		704.000		0.003	2.11
STATE MTR FUEL TAX DIST.	088889		704.000		0.215	151.35
Sub-Total						\$13,586.57
(0.215%)						0.00
This is Your Invoice Total ---->>						\$13,586.57

-- Quantities were booked

CHARGE INVOICE

Location: 58 Salesman: (58) SYMERTON PETRO WISE

DELIVERED ON 12/28/2015

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



\* IMPORTANT SAFETY INSTRUCTIONS ON REVERSE SIDE \*

**MANITO  
PRODUCT DELIVERY**

Station No. Heritage FS  
Will County Hwy Dept. Cust. P.O. No. \_\_\_\_\_

Time \_\_\_\_\_ AM  
 PM

Location Joliet, Ill.

Delivery Ticket No. 142197, 142198

Date 12-28-15

TYPE	Stick Reading of Tanks BEFORE Unloading		Gallons Delivered	Stick Reading of Tanks AFTER Unloading		TANK #/LETTER
	FEET & INCHES	GALLONS ON HAND		FEET & INCHES	GALLONS ON HAND	
Gasohol						
Unleaded						LN# 2600721 ON# 4514671
Midgrade Unleaded						
Super Unleaded						
No. 1 F.O. 4LS - CL			704			16 JAN - 4 AM 8:30 RECEIVED DEPT. OF HIGHWAYS
No. 2 F.O. 4LS - CL	20 1/4		6303	73 3/4		
Diesel						

Driver's Signature Dirk Browning M# 43614  
 Form #6606 M Ship

STATION COPY

BILL FRT. Greenmark  
 SOURCE Lemont, Ill.  
 DEST. Joliet, Ill.  
 TRACTOR 122 TRAILER 45

# LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT

## NOT NEGOTIABLE

**FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Petroleum Corp CCN 4886**  
**SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS**

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

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

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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

**BOL NUMBER** 142197

RECEIVED BY CARRIER PER DRIVER  
 X DIRK BROWNING

*Dirk Browning*

RECEIVED AT DESTINATION  
 CUSTOMER

SUPPLYING 1262 - CITGO Petroleum Corp EPA #: 404481770 TCN #: T36L3317 SPLC #: 381964 TERMINAL 630.267.4582  
 TERMINAL: 135th St. & New Ave. Lemont, Illinois 60439 PHONE NO.:

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

HM	UN/NA Number	DOT Shipping Name	Hazard Class	Packing Group	GALLONS LOADED(GL)
X	NA 1993	DIESEL FUEL	3	PGIII, 1 cargo tank	704
					Total: 704

CONSIGNEE: GROWMARK INC - (SOLD TO) BLOOMINGTON, IL 617022500  
 DESIGNEE: GROWMARK INC - (SHIP TO) GROWMARK ADD/IL DEL, IL  
 CARRIER: MANITO TRANSPORT PO BOX 206 ASHKUM, IL 60911  
 SUPPLIER: 9903-CITGO PETROLEUM UNBRANDED -  
 TAX LICENSE:  
 DRIVER CARD: 42239  
 DRIVER NAME: DIRK BROWNING  
 VAPOR ID:  
 PO/CUST REF #: CUSTOMER TYPE: UnBranded SCAC: MTIQ  
 LOAD RACK: Bay 1 CUSTOMER DEST: 228613 CARRIER FEIN: 97-6039659  
 LOAD START: 12/28/2015 04:47 CUSTOMER CARD: 228613 TRAILER: MTIQ 45  
 LOAD END: 12/28/2015 04:51 CUSTOMER FEIN:

### FINISHED PRODUCT

Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes
8703	MV UNDYED 15 PPM SULFUR #1 DF	704	711	40.8	42.4	0	0	1
Distillates:		704	711					

1.15 ppm sulfur (maximum) Undyed Ultra-Low Sulfur #1 Diesel Fuel for use in all diesel vehicles and engines.

*Heritage FS  
 Will County Hwy Dept.  
 Joliet, IL  
 LN# 2600721  
 ON# 4514671  
 M# 43614*

RECEIVED  
 16 JAN - 4 AM 8:35  
 WILL COUNTY  
 DEPT OF HIGHWAYS

### EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE...UN1203 (ALL GRADES) DANGER! HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED  
 FUEL OIL... NA1993 KEROSENE...UN1223 FUEL AVIATION...UN1863 (TURBINE ENGINE) DANGER! 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 (sewers, basements, tanks). \*Vapor explosion hazard indoors, outdoors or in sewers. \*Runoff to sewer may create fire or explosion hazard. \*Containers may explode when heated. \*Many liquids are lighter than water.  
**HEALTH:** \*Fire may produce irritating, corrosive and/or toxic gases. \*Vapors may cause dizziness or suffocation. \*Runoff from fire control or dilution water may cause pollution.

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

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

**PROTECTIVE CLOTHING:** \*Wear positive pressure self-contained breathing apparatus (SCBA). \*Structural firefighters' protective clothing will only provide limited protection.  
**EVACUATION:** \*Large Spill: \*Consider initial downward evaluation for at least 300 meters (1000 feet). \*FIRE: If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

#### EMERGENCY RESPONSE

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

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

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

# LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT NOT NEGOTIABLE

**FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Petroleum Corp CCN 4886  
SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS**

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

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

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

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

**BOL NUMBER 142198**

RECEIVED BY CARRIER PER DRIVER  
x DIRK BROWNING

*Dirk Browning*

RECEIVED AT DESTINATION  
CUSTOMER

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

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

HM	UN/NA Number	DOT Shipping Name	Hazard Class	Packing Group	GALLONS LOADED(GL)
X	NA 1993	DIESEL FUEL	3	PGIII, 1 cargo tank	6303
					Total : 6303

  

CONSIGNEE: WORLD FUEL SVCS (SOLD TO) INC/MIDWEST - RIVERSIDE, IL 60546	DESIGNEE: WORLD FUEL SVCS (SHIP TO) INC/MIDWEST - UNBR/IL DEL, IL	CARRIER: MANITO TRANSPORT PO BOX 206 ASHKUM, IL 60911	SUPPLIER: 9903-CITGO PETROLEUM UNBRANDED -
PO/CUST REF #:	CUSTOMER TYPE: UnBranded	SCAC: MTIQ	TAX LICENSE:
LOAD RACK: Bay 1	CUSTOMER DEST: 337688	CARRIER FEIN: 37-6039659	DRIVER CARD: 42239
LOAD START: 12/28/2015 04:53	CUSTOMER CARD: 337688	TRAILER: MTIQ 45	DRIVER NAME: DIRK BROWNING
LOAD END: 12/28/2015 05:05	CUSTOMER FEIN:		VAPOR ID:

### FINISHED PRODUCT

Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes
13900	MV UNDYED 15 PPM Sulfur #2 DF	6303	6334	33.6	49.58	0	0	1
Distillates:		6303	6334					

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

*Heritage FS  
Will County Hwy Dept.  
Joliet, IL*

*LN# 2600721  
ON# 4514671  
M# 43614*

RECEIVED  
 16 JAN -4 AM 8:35  
 WILL COUNTY  
 DEPT. OF HIGHWAYS

### EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE...UN1203 (ALL GRADES) DANGER! HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED  
 FUEL OIL... NA1993 KEROSENE...UN1223 FUEL AVIATION...UN1893 (TURBINE ENGINE) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED, CANNOT BE MADE NON-TOXIC  
 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 (sewers, basements, tanks). •Vapor explosion hazard indoors, outdoors or in sewers. •Runoff to sewer may create fire or explosion hazard. •Containers may explode when heated. •Many liquids are lighter than water.  
**HEALTH:** •Fire may produce irritating, corrosive and/or toxic gases. •Vapors may cause dizziness or suffocation. •Runoff from fire control or dilution water may cause pollution.

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

•Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. •Keep unauthorized personnel away. •Stay upwind. •Keep out of low areas. •Ventilate closed spaces before entering.  
**PROTECTIVE CLOTHING:** •Wear positive pressure self-contained breathing apparatus (SCBA). •Structural firefighters' protective clothing will only provide limited protection.  
**EVACUATION:** •Large Spill: •Consider initial downward evaluation for at least 300 meters (1000 feet). •FIRE: If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

#### EMERGENCY RESPONSE

**FIRE:** CAUTION: All of these products have a very low flash point: Use of water spray when fighting fire may be inefficient. •Small Fires: •Dry chemical, CO<sub>2</sub>, water spray or regular foam. Alcohol resistant is required for ethanol (Denatured Alcohol). •Large Fires: Water, spray, fog or foam. •Do not use straight streams. •Move containers from fire area if you can do it without risk. •Fire Involving Tank or Car / Trailer loads: Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. •Cool containers with flooding quantities of water until well after fire is out. •Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. •ALWAYS stay away from the ends of tanks. •For massive fire, use unmanned hose holders or monitor nozzles; if this is impossible, withdraw from area and let fire burn.  
**SPILL OR LEAK:** •ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). •All equipment used when handling the product must be grounded. •Do not touch or walk through spill material. •Stop leak if you can do it without risk. •Prevent entry into waterways, sewers, basements or confined areas. •A Vapor suppressing foam may be used to reduce vapors. •Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. •Use clean non-sparking tools to collect absorbed material. •Large Spills: •Dike far ahead of liquid spill for later disposal. •Water spray may reduce vapor; but may not prevent ignition in closed spaces.  
**FIRST AID:** •Move victim to fresh air. •Call emergency medical care. •Apply artificial respiration if victim is not breathing. •Administer oxygen if breathing is difficult. •Remove and isolate contaminated clothing and shoes. •In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. •Wash skin with soap and water. •Keep victim warm and quiet. •Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

Print Time: 12/28/2015 05:09

Version: 7.5.2.10

Page 1 of 1



Remit Payment To:

Heritage FS, Inc. 58  
PO BOX 339  
Gillman, IL 60938  
Phone: 815-265-4751 Fax: 815-265-4769

INVOICE

DATE	TICKET #
01/06/2016	83654
SALESMAN #	CUSTOMER #
58	9245000

SOLD TO

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

SHIP TO:

MONEE HIGHWAY GARAGE  
25930 S EGYPTIAN TRAIL  
MONEE, IL 60449

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, UNDYED 15 PPM SULFUR DIESEL FUEL, 15 PPM SULFUR ULSD. FOR USE IN ALL DIESEL VEHICLES AND ENGINES. EST. QTY REMAINING ON CONTRACT/BOOKING USED WITH THIS DELIVERY 70993.00 AS OF 01/06/2016	X 189877	7000.000	7000.000-	GL	1.7120	11,984.00
FET (LUST)	088870		7000.000		.001	7.00
ENVIRONMENTAL IMPACT FEE	088885		7000.000		0.008	56.00
UNDERGROUND STGE TAX DIST	088886		7000.000		0.003	21.00
STATE MTR FUEL TAX DIST.	088889		7000.000		0.215	1505.00
Sub-Total (0.215%)						\$13,573.00
This is Your Invoice Total -->>						0.00
						\$13,573.00 ✓

- - Quantities were booked

CHARGE INVOICE

Location: 58 Salesman: (58) SYMERTON PETRO WHSE

DELIVERED ON 01/04/2016  
WINTER ADDITIVE ADDED

FINANCE DEPARTMENT  
OFFICE OF THE EXECUTIVE  
COUNTY OF WILL

16 JAN 21 PM 3:35

RECEIVED

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



# MANITO PRODUCT DELIVERY

Station No. 24111 County Highway  
Department

Cust. P.O. No. 4521130

Time 7:57

AM  
PM

Location Monce

Delivery Ticket No. 29458

Date 1-4-16

TYPE	Stick Reading of Tanks <b>BEFORE</b> Unloading		Gallons Delivered	Stick Reading of Tanks <b>AFTER</b> Unloading		TANK #/LETTER
	FEET & INCHES	GALLONS ON HAND		FEET & INCHES	GALLONS ON HAND	
Gasohol						RECEIVED 16 JAN 11 AM 11:31 WILL COOKS DEPT. OF HIGHWAYS
Unleaded						
Midgrade Unleaded						
Super Unleaded						
No. 1 F. O.						
No. 2 F. O.						
Diesel # <u>2</u> <u>LLR</u> <u>w/ sure flo</u>	<u>28</u>		<u>7,000</u>	<u>85</u>		

Driver's Signature [Signature]

BILL FRT. Heritage FS

SOURCE TF

DEST. Monce

Form #6606

STATION COPY

TRACTOR 120 TRAILER 209

**GROWMARK, INC.**

1701 TOWANDA AVENUE  
P.O. BOX 2500  
BLOOMINGTON, IL 61702-2500

TERMINAL ADDRESS:  
2427 N. STATE RT 49  
ASHKUM, IL 60911

DOT FIRST RESPONDER INFORMATION	GROSS VOL	MEAS.
NA1993, DIESEL FUEL, 3, PGIII	7000	GAL
<b>EMERGENCY CONTACT NUMBER: 1-800-446-5243</b>		

**SHIPPING PAPER INFORMATION**

This vessel contains the following petroleum, liquified petroleum, or fertilizer products. Product summary, at the left, is substantiated by specific product component information shown on the attached bill of lading, without respect to supplier or the product owner.

**BILL OF LADING # 29458**      **DATE: 01/04/2016 07:04**

**SUPPLIER:**      0001      GROWMARK INC      EPA#      81481  
1701 TOWANDA AVE  
BLOOMINGTON, IL 61701

**BILL TO:**      031111      HERITAGE FS SEMI

**DESTINATION:**      HERITAGE FS SEMI  
GILMAN, IL

**LOADING CONTROL/PETROEX:**      031111

**CARRIER:**      MANITO TRANSIT

**DRIVER I.D.**      23 - BOYD, KEITH      **TRAILER 00209**

**BILL OF LADING**

Received, subject to the classification and tariffs in effect on the date of issuance of this bill of lading, the property described hereon, consigned and destined as shown, which it is agreed will be carried to consignee's place of storage at said destination, if on carrier's own highway route or routes or within the territory of its highway operations; otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that every service to be performed hereunder shall be subject to all the conditions, not prohibited by law herein contained, and all applicable conditions prescribed for uniform straight bill of lading in National Motor Freight Classification No. A-13, MF-I.C.C. No. NMF 100 supplements thereto or reissued thereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

RECIPE INFORMATION	GROSS	NET	MEAS	GRAVITY	TEMP/PSI
#2 FUEL OIL ULS CL SURE FLO NA1993, DIESEL FUEL, 3, PGIII	7000	7086	GAL	36	33.5
DIESEL COMPONENT      NA1993, DIESEL FUEL, 3, PGIII	7000	7086	GAL	36	33.5
ULTRA LOW SULFUR #2 DIESEL UNDYED 15PPM SULFUR (MAX) ULSD FOR USE IN ALL DIESEL VEHICLES AND ENGINES					

RECEIVED  
 16 JAN 11 AM 11:31  
 WILLIAMSON  
 DEPT. OF HIGHWAYS

CARRIER CERTIFIES that the CARGO TANK supplied for this shipment is a proper container for the transportation of this commodity. By signing below, I acknowledge that if I have been injured while on terminal premises, I have notified Growmark personnel of this fact prior to leaving the terminal. I also acknowledge that I was provided a copy of the appropriate Emergency Response Guide(s) with this Bill of Lading.

SEALS	ICC PERMIT	STATE LICENSE	STATE PERMIT	UNIT	UNIT CAPACITY	DISTRIBUTOR/LICENSE NUMBER

  
 DATE 01/04/2016 07:05:49 AM



Remit Payment To:

Heritage FS, Inc. 58  
PO BOX 339  
Gilman, IL 60938  
Phone:815-265-4751 Fax:815-265-4769

INVOICE

DATE	TICKET #
02/12/2016	83834
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	X 189877	7009.000	7009.000~	GL	1.7120	11,999.41
DIESEL FUEL, 3, NA 1993, III, UNDYED ULS, UNDYED 15 PPM SULFUR DIESEL FUEL, 15 PPM SULFUR ULSO.						
FOR USE IN ALL DIESEL VEHICLES AND ENGINES.						
EST. QTY REMAINING ON CONTRACT/BOOKING USED WITH THIS DELIVERY: 63984.00 AS OF 02/2/2016						
FET (LUST)	088870		7009.000		.001	7.01
ENVIRONMENTAL IMPACT FEE	088885		7009.000		0.008	56.07
UNDERGROUND STGE TAX DIST	088886		7009.000		0.003	21.03
STATE MTR FUEL TAX DIST.	088889		7009.000		0.215	1506.94
Sub-Total						\$13,590.46
-- Quantities were booked						0.00
This Is Your Invoice Total -->>						\$13,590.46

CHARGE INVOICE

Location: 58 Salesman: (58) SYMERTON PETRO WHSE

WINTER ADDITIVE ADDED  
DELIVERED ON 02/09/2016

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



\* IMPORTANT SAFETY INSTRUCTIONS ON REVERSE SIDE \*

**MANITO  
PRODUCT DELIVERY**

Station No. Heritage FS Will. County Hwy Dept. Cust. P.O. No. \_\_\_\_\_  
 Location Joliet, Il. Delivery Ticket No. 30300

Time \_\_\_\_\_  
 Date 2-9-16 <sup>✓</sup> AM <sup>✓</sup> PM

TYPE	Stick Reading of Tanks BEFORE Unloading		Gallons Delivered	Stick Reading of Tanks AFTER Unloading		TANK #/LETTER
	FEET & INCHES	GALLONS ON HAND		FEET & INCHES	GALLONS ON HAND	
Gasohol						
Unleaded						LN# 2617410 ON# 4583230
Midgrade Unleaded						
Super Unleaded						
No. 1 F.O.						
No. 2 F.O. <u>415/2000 - CL</u>	<u>16 1/4</u>		<u>7009</u>	<u>70 3/4</u>		
Diesel						

Driver's Signature *Dirk Brown* M# 46120  
 Form #6606

STATION COPY

BILL FRT. Brownmark  
 SOURCE Ashken, Il.  
 DEST. Joliet, Il.  
 TRACTOR 122 TRAILER 45

