



PO Box 2357
Fort Wayne IN 46801-2357
260-432-6622
<http://www.petroleumtraders.com>

A Finance Charge of 1 1/2 % per month (18% annum) and attorney's fees for collection will be charged on all invoices not paid within terms of the sale. A \$50 fee will be assessed for all returned checks and drafts.

Invoice Date	P. O. Number:	Account #:	Location ID:	Invoice #:	Salesperson:	Carrier:
11/13/2025	1825	10125/3		2135526	ACCOUNT, BID	ERWIN BROS SPECIALIZED LLC

Billing Address:

ALLEN COUNTY REGIONAL TRANSIT AUTHORITY
200 EAST HIGH STREET
LIMA, OH 45801
Email: TERESA@ACRTA.COM

Shipped To:

ALLEN COUNTY REGIONAL TRANSIT AUTHORITY
ALLEN COUNTY ENGINEERS
1501 NORTH SUGAR STREET
LIMA, OH 45801
County: ALLEN, OH

Terms: PMT DUE AT PTC WITHIN 30 DAYS

Invoice

	Quantity	Unit Price	Amount
ULTRA LOW SULFUR #2 DIESEL	6020.0000	\$2.294100	\$13,810.48
BOL: 501910 Gross: 6000.0/Net: 6020.0/N			
MEETS EPA REQUIRED ON HIGHWAY USE, 15 PPM. CONTAINS NO VISIBLE EVIDENCE OF DYE.			

Taxes

FEDERAL DSL LUST TAX	\$6.02
\$0.001 on each of 6020 sold gallons	
FEDERAL EXCISE DSL TAX	\$0.00
\$0.243 on each of 6020 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:	
FEDERAL SUPERFUND FEE RECOVERY	\$24.38
\$0.00405 on each of 6020 sold non-renewable gallons	
OH CLEAR DSL MOTOR FUEL TAX	\$2,820.00
\$0.47 on each of 6000 gross gallons	
OH PETROLEUM ACTIVITY TAX	\$79.99
0.65% of \$12306.00	
OIL SPILL TAX.	\$12.88
\$0.00214 on each of 6020 sold non-renewable gallons	

\$16753.75 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 12/13/2025

INVOICE TOTAL:

\$16,753.75

We reserve all other rights and remedies.

BILL OF LADING #: 0000501910 Folio:11/013	Safety Data Sheets (SDS) are made available at all Buckeye Terminals		
Shipment Origin:1500 WEST BUCKEYE ROAD LIMA, OH 45804	EPA #: 456482028		
Supplier:0000003000 MUSKET CORPORATION	Trans Type:530	Trans Seq #: 0040	PO #:
Customer:0000003000 MUSKET CORPORATION	Gate Entry Date:11/13/2025	Gate Entry Time: 10:06	Tractor:
Account: 0000038238 PETROLEUM TRADERS-OH	Load Start Date:11/13/2025	Load Start Time: 10:11	Trailer #1:1701
Destination:	Load End Date:11/13/2025	Load End Time:10:24	Trailer #2:
Address:VARIOUS OH Petroex:038238	Vessel:		
OH,	Carrier Name:ERWIN BROS SPECIALIZED	SCAC:EBSL	
	Driver:00031536 ARNDT, JOHN	Carrier #:EBSL	
	BUCKEYE LIMA SOUTH		

Finished Product Summary

DANGEROUS GOODS DESCRIPTION	GROSS	NET	
PRODUCT	GALLONS	GALLONS	FOOTNOTES
NA1993, Diesel Fuel, 3, PG III, 1 Cargo Tank, ERG 128			
ULTRA LSD 2 15 PPM	6000	6020	ULS

COMMENTS:

BOL MESSAGE:

PRODUCT TOTALS:		6000	6020				
PRODUCT	OCTANE	GROSS	TEMP	GRAVITY	NET	METER	COMPARTMENT
GNG003 ULTRA LSD 2 15 PPM		3300	52.8	36.3	3311	BAY-02	01
ULTRA LSD 2 15 PPM		3300	52.8	36.3	3311	01-01	
GNG003 ULTRA LSD 2 15 PPM		2700	52.7	36.3	2709	BAY-02	04
ULTRA LSD 2 15 PPM		2700	52.7	36.3	2709	01-01	

Footnotes

ULS ULSD (MAX 15 PPM SULFUR MVNRLM). PRODUCT IS #2 DIESEL.

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 3359



BOL #: *0000501910*



TCN #: *T34OH3158*

This is to certify that the above 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.

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the ERG guidebook or the appropriate SDS is on board the vehicle.

Driver/Agent **ARNDT, JOHN**
Signature:



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Fort Wayne IN 46801-2357
260-432-6622
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A Finance Charge of 1 1/2 % per month (18% annum) and attorney's fees for collection will be charged on all invoices not paid within terms of the sale. A \$50 fee will be assessed for all returned checks and drafts.

Invoice Date	P. O. Number:	Account #:	Location ID:	Invoice #:	Salesperson:	Carrier:
11/13/2025	1826	10125/3		2135530	ACCOUNT, BID	ERWIN BROS SPECIALIZED LLC

Billing Address:

ALLEN COUNTY REGIONAL TRANSIT AUTHORITY
200 EAST HIGH STREET
LIMA, OH 45801
Email: TERESA@ACRTA.COM

Shipped To:

ALLEN COUNTY REGIONAL TRANSIT AUTHORITY
ALLEN COUNTY ENGINEERS
1501 NORTH SUGAR STREET
LIMA, OH 45801
County: ALLEN, OH

Terms: PMT DUE AT PTC WITHIN 30 DAYS

Invoice

	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
87 CONVENTIONAL UNLEADED GASOLINE WITH 10% ETHANOL 9.0 RVP OR MORE	2015.0000	\$1.983300	\$3,996.35
BOL: 501920 Gross: 2000.0/Net: 2015.0/N CONTAINS ETHANOL.			

Taxes

FEDERAL EXCISE 10% ALCOHOL BLEND TAX \$0.183 on each of 2015 sold gallons EXEMPT: STATE, LOCAL GOV'T AND SCHOOLS - License:	\$0.00
FEDERAL GAS LUST TAX \$0.001 on each of 2015 sold gallons	\$2.02
FEDERAL SUPERFUND FEE RECOVERY \$0.00405 on each of 1813.50 sold non-renewable gallons	\$7.34
OH GAS MOTOR FUEL TAX \$0.385 on each of 2000 gross gallons	\$770.00
OH PETROLEUM ACTIVITY TAX 0.65% of \$4036.00	\$26.23
OIL SPILL TAX. \$0.00214 on each of 1813.50 sold non-renewable gallons	\$3.88

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.

\$4805.82 PAYMENT DUE IN PETROLEUM TRADERS' OFFICES BY 12/13/2025

INVOICE TOTAL:

\$4,805.82

We reserve all other rights and remedies.

BILL OF LADING #: 0000501920 Folio: 11/013		Safety Data Sheets (SDS) are made available at all Buckeye Terminals	
Shipment Origin: 1500 WEST BUCKEYE ROAD LIMA, OH 45804		EPA #: 456482028	
Supplier: 0000006800 HUSKY MARKETING & SUPPLY CO		Trans Type: 530	Trans Seq #: 0050
Customer: 0000006800 HUSKY MARKETING & SUPPLY CO		Gate Entry Date:	Gate Entry Time: 00:00
Account: 0001229340 PETROLEUM TRADERS CORP. VAR		Load Start Date: 11/13/2025	Load Start Time: 12:27
Destination:		Load End Date: 11/13/2025	Load End Time: 13:01
Address: Petroex:122934000		Vessel:	
VARIOUS OH,		Carrier Name: ERWIN BROS SPECIALIZED	SCAC: EBSL
		Driver: 00031536 ARNDT, JOHN	Carrier #: EBSL
		BUCKEYE LIMA SOUTH	

Finished Product Summary			
DANGEROUS GOODS DESCRIPTION	GROSS GALLONS	NET GALLONS	FOOTNOTES
UN1203, Gasoline, 3, PG II, 1 Cargo Tank, ERG 128 RUL 87 ETH	2000	2015	103,200,E10

COMMENTS:

BOL MESSAGE:

		PRODUCT TOTALS:		2000	2015			
PRODUCT		OCTANE	GROSS	TEMP	GRAVITY	NET	METER	COMPARTMENT
GND035	RUL 87 ETH	87	1000	49.0	62.8	1007	BAY-01	02
	RUL SUB		900	48.6	64.6	907	01-01	
	ETHANOL (DENAT ALCOHOL)		100	52.0	46.90	100	01-03	
GND035	RUL 87 ETH	87	1000	49.2	62.8	1008	BAY-01	03
	RUL SUB		900	49.0	64.6	907	01-01	
	ETHANOL (DENAT ALCOHOL)		100	51.1	46.90	101	01-03	

Footnotes

- 103 DETERGENT ADDITIZED GASOLINE
- 200 WINTER CONVENTIONAL GASOLINE
- E10 E10: CONTAINS BETWEEN 9 AND 10 VOL% ETHANOL.

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 3359



BOL #: *0000501920*



TCN #: *T340H3158*

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Driver/Agent ARNDT, JOHN
Signature: