Gresham Petroleum Company
PO Box 690
415 Pershing Ave
Indianola, MS 38751

SALES INVOICE

Bill To:
ALLEN COUNTY REGIONAL TRANSIT AUTHORITY
Steven Cook
200 E. High Street
Lima, OH 45801
USA

Ship To:
ACRTA-240 N Central Ave
Lima, OH

Invoice Number: 22-052386
Date: 2/18/2026
Contact: Accounts Payable
Phone: 567-940-3187
Contract Reference: 1911

PAID MAR 05 2025

Origin: Lima, OH (T34OH3158-BK S LIMA OH)
Destination: Lima, OH

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
02/13/26 12:11:00	510165 ERWIN BROS SPECIAL	ULSD #2	7,500 USG	7,595 USG		2.2145	16,819.13
							16,819.13
	Federal LUST Tax			7,595	Per Gallon	0.001	7.60
	Federal Superfund Excise Tax 100%			7,595	Per Gallon	0.004286	32.55
	OH Diesel Tax			7,595	Per Gallon	0.47	3,569.65
	OH Diesel PAT			7,595	Per Gallon	0.014508	110.19
						Tax Subtotal	3,719.99

Invoice	Terms			Invoice Total
22-052386	30 Days from Date of Delivery	**Due Date** 3/15/2026	**You Owe**	20,539.12

ACH Instructions
Routing Number: 064000020
Account Number: 444014554852

Wire Instructions
Routing Number: 026009593
Account Number: 444014554852

For questions regarding this invoice, please contact Customer Service at 800-748-8934, Fax 662-887-6873, or GreshamAR@greshampetroleum.com.
A Customer Care Representative is available M-F from 8 AM-4:30 PM.

BILL OF LADING #:0000510169 Ref1:037611

Shipment Origin:1500 WEST BUCKEYE ROAD
LIMA, OH 45804
Supplier:0000003000 MUSKET CORPORATION
Customer:0000003000 MUSKET CORPORATION
Account: 0000896238 GRESHAM PETROLEUM-OH
Destination:
Address:VARIOUS OH Petrex:296238
OH,

Safety Data Sheets (SDS) are made available at all Buckeye Terminals
EPA #:456482028

Trips Type:BID Trans Ref1:0048 PO #:
Gate Entry Date:02/13/2026 Gate Entry Time:first Tractor:
Load Start Date:02/13/2026 Load Start Time:1311 Trailer #1:2501
Load End Date:02/13/2026 Load End Time:1316 Trailer #2:
Vessel:
Carrier Name:BOWEN BROS SPECIALIZED - 1 SCAC:BOSL
Driver:00000655 BOUSMAN, DUANE Carrier #:6900
BUCKEYE, LIMA SOUTH

DANGEROUS GOODS DESCRIPTION
PRODUCT

Finished Product Summary

	GROSS GALLONS	NET GALLONS	FOOTNOTES
NA1993, Diesel Fuel, 3, PG III, 1 Cargo Tank, ERG 128			
ULTRA LSD 2 15 PPM	1500	1535	01

COMMENTS:

BOL MESSAGE:

PRODUCT	PRODUCT TOTALS: OCTANE	1500 GROSS	1535 NET	TEMP	GRAVITY	API	METER	COMPARTMENT
2980J	ULTRA LSD 2 15 PPM		2980	73.2	36.3	2938	MAV-02	01
	ULTRA LSD 2 15 PPM		2980	73.2	36.3	2938	01-01	
1500J	ULTRA LSD 2 15 PPM		1500	72.2	36.3	3319	MAV-02	02
	ULTRA LSD 2 15 PPM		1500	72.2	36.3	3319	01-01	
3100J	ULTRA LSD 2 15 PPM		3100	72.1	36.3	3140	MAV-02	04
	ULTRA LSD 2 15 PPM		3100	72.1	36.3	3140	01-01	

Footnotes

01 ULSD (MAX 15 PPM SULFUR HYDRAM) PRODUCT IS #2 DIESEL

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

BOL #: *0000510169*

TCN #: *37611681*

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 certificate required for the shipment is a proper container for the transportation of the product described. The driver acknowledges that the ERG guidebook or the appropriate SDS is on board the vehicle.

Driver/Agent BOUSMAN, DUANE
Signature:

Gresham Petroleum Company
PO Box 690
415 Pershing Ave
Indianola, MS 38751

SALES INVOICE

Bill To:
ALLEN COUNTY REGIONAL TRANSIT AUTHORITY
Steven Cook
200 E. High Street
Lima, OH 45801
USA

Ship To:
ACRTA-240 N Central Ave
Lima, OH

PAID MAR 05 2025

Invoice Number: 22-052234
Date: 2/16/2026
Contact: Accounts Payable
Phone: 567-940-3187
Contract Reference: 1910

Origin: Lima, OH (T34OH3158-BK S LIMA OH)
Destination: Lima, OH

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
02/12/26 11:04:00	510039 ERWIN BROS SPECIAL	UNLD 87 GAS W ETH	8,500 USG	8,643 USG		1.7717	15,312.80
							15,312.80
	Federal LUST Tax			8,643	Per Gallon	0.001	8.64
	Federal Superfund Excise Tax 90%			8,643	Per Gallon	0.003857	33.34
	OH Gas Tax			8,643	Per Gallon	0.385	3,327.56
	OH Gasoline PAT			8,643	Per Gallon	0.013137	113.54
						Tax Subtotal	3,483.08

Invoice	Terms			Invoice Total
22-052234	30 Days from Date of Delivery	**Due Date** 3/14/2026	**You Owe**	18,795.88

ACH Instructions
Routing Number: 064000020
Account Number: 444014554852

Wire Instructions
Routing Number: 026009593
Account Number: 444014554852

For questions regarding this invoice, please contact Customer Service at 800-748-8934, Fax 662-887-6873, or GreshamAR@greshampetroleum.com.
A Customer Care Representative is available M-F from 8 AM-4:30 PM.

BILL OF LADING #:0000510039 Foll:02/017

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
Customer:0000003000 MUSKET CORPORATION
Account: 0000296238 GRESHAM PETROLEUM-OH
Destination:
Address:VARIOUS OH Petrotek:296238

OH.

Trans Type:S10 Trans Seq #:0039 PO #:
Gate Entry Date: Gate Entry Time: 00:00 Tractor:
Load Start Date:02/12/2026 Load Start Time: 11:04 Trailer #1:2501
Load End Date:02/12/2026 Load End Time:11:30 Trailer #2:
Vessel:
Carrier Name:ERWIN BROS SPECIALIZED SCAC:EBSL
Driver:00000655 BOUSMAN, DUANE Carrier #:EBSL
BUCKEYE LIMA SOUTH

Finished Product Summary

DANGEROUS GOODS DESCRIPTION PRODUCT	GROSS GALLONS	NET GALLONS	FOOTNOTES
UN1203, Gasoline, 3, PG II, 1 Cargo Tank, ERG 128			
RUL 87 ETH	8500	8643	103,200,E10

COMMENTS:

BOL MESSAGE:

PRODUCT TOTALS: 8500 8643

PRODUCT		OCTANE	GROSS	TEMP	GRAVITY	NET	METER	COMPARTMENT
GND035	RUL 87 ETH	87	2900	35.7	62.8	2949	BAY-01	01
	RUL SUB		2610	35.1	64.6	2656	01-01	
	ETHANOL (DENAT ALCOHOL)		290	40.6	46.90	293	01-03	
GND035	RUL 87 ETH	87	2900	35.7	62.8	2949	BAY-01	04
	RUL SUB		2610	35.1	64.6	2656	01-01	
	ETHANOL (DENAT ALCOHOL)		290	41.2	46.90	293	01-03	
GND035	RUL 87 ETH	87	1600	35.6	62.8	1627	BAY-01	02
	RUL SUB		1440	35.2	64.6	1465	01-01	
	ETHANOL (DENAT ALCOHOL)		160	39.6	46.90	162	01-03	
GND035	RUL 87 ETH	87	1100	35.8	62.8	1118	BAY-01	03
	RUL SUB		990	35.5	64.6	1007	01-01	
	ETHANOL (DENAT ALCOHOL)		110	38.5	46.90	111	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 #: *0000510039* TCN #: *T340R3158*

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 BOUSMAN, DUANE
Signature:

Date:

Gresham PETROLEUM

Gresham Petroleum Company
PO Box 690
415 Pershing Ave
Indianola, MS 38751

SALES INVOICE

Bill To:
ALLEN COUNTY REGIONAL TRANSIT AUTHORITY
Steven Cook
200 E. High Street
Lima, OH 45801
USA

Ship To:
ACRTA-240 N Central Ave

Lima, OH

PAID APR 02 2025

Invoice Number: 22-054827
Date: 3/18/2026
Contact: Accounts Payable
Phone: 567-940-3187
Contract Reference: 1910

Origin: Lima, OH (T34OH3158-BK S LIMA OH)
Destination: Lima, OH

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
03/16/26 07:44:00	512801 ERWIN BROS SPECIAL	UNLD 87 GAS W ETH	6,500 USG	6,551 USG		1.7717	11,606.45
							11,606.45
	Federal LUST Tax			6,551	Per Gallon	0.001	6.55
	Federal Superfund Excise Tax 90%			6,551	Per Gallon	0.003857	25.27
	OH Gas Tax			6,551	Per Gallon	0.385	2,522.14
	OH Gasoline PAT			6,551	Per Gallon	0.013137	86.06
						Tax Subtotal	2,640.02

Invoice	Terms			Invoice Total
22-054827	30 Days from Date of Delivery	**Due Date** 4/15/2026	**You Owe**	14,246.47

ACH Instructions
Routing Number: 064000020
Account Number: 444014554852

Wire Instructions
Routing Number: 026009593
Account Number: 444014554852

For questions regarding this invoice, please contact Customer Service at 800-748-8934, Fax 662-887-6873, or GreshamAR@greshampetroleum.com.
A Customer Care Representative is available M-F from 8 AM-4:30 PM.

BILL OF LADING #: 0000512801 Folio: 03/016

Safety Data Sheets (SDS) are made available at all Buckeye Terminals

Shipment Origin: 1500 WEST BUCKEYE ROAD
LIMA, OH 45804

EPA #: 456482028

Supplier: 0000007700 PHILLIPS 66 COMPANY
Customer: 0000007700 PHILLIPS 66 CO - UNBRANDED
Account: 0000595703 LUKE OIL-GRESHAM PETRO-OH
Destination:
Address: VARIOUS OH Petroex: 595703

OH,

Trans Type: 530 Trans Seq #: 0026 PO #:
Gate Entry Date: 03/16/2026 Gate Entry Time: 06:43 Tractor:
Load Start Date: 03/16/2026 Load Start Time: 07:44 Trailer #1: 1604
Load End Date: 03/16/2026 Load End Time: 08:05 Trailer #2:
Vessel:
Carrier Name: ERWIN BROS SPECIALIZED SCAC: EBSL
Driver: 00046893 MCBRIDE, JEFFREY Carrier #: EBSL
BUCKEYE LIMA SOUTH

Finished Product Summary

DANGEROUS GOODS DESCRIPTION PRODUCT	GROSS GALLONS	NET GALLONS	FOOTNOTES
UN1203, Gasoline, 3, PG II, 1 Cargo Tank, ERG 128			
RUL 87 ETH	6500	6551	103,200,E10

COMMENTS:

BOL MESSAGE:

PRODUCT TOTALS: 6500 6551

PRODUCT		OCTANE	GROSS	TEMP	GRAVITY	NET	METER	COMPARTMENT
GND035	RUL 87 ETH	87	3000	48.8	62.7	3024	BAY-01	01
	RUL SUB		2700	48.7	64.4	2722	01-01	
	ETHANOL (DENAT ALCOHOL)		300	49.4	46.90	302	01-03	
GND035	RUL 87 ETH	87	1500	48.3	62.7	1512	BAY-01	02
	RUL SUB		1350	48.1	64.4	1361	01-01	
	ETHANOL (DENAT ALCOHOL)		150	50.2	46.90	151	01-03	
GND035	RUL 87 ETH	87	2000	49.0	62.7	2015	BAY-01	04
	RUL SUB		1800	48.8	64.4	1814	01-01	
	ETHANOL (DENAT ALCOHOL)		200	50.9	46.90	201	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 #: *0000512801*

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 Signature: MCBRIDE, JEFFREY

Date: **BILL OF LADING** **#** [illegible]

CARRIER NAME: ERWIN BROS. SPECIALIZED, LLC	Terminal BOL:	SCAC: EBSL
10501 St. Rt. 118 P. O. Box 33 Ansonia, OH 45303	0006519301	
IN CASE OF EMERGENCY CALL:	**DRIVER/EQUIPMENT**	
937-459-8390	Driver Name: Jeffrey W Rinds	Truck/Trailer Number: 190 / 1604
SHIP FROM: TERMINAL	**Customer Billing Address:**	
Buckeye Lima, OH	Shawnee Schools 3255 Zurmehly Rd Fort Shawnee, OH	
SHIP TO DESTINATION	SPECIAL INSTRUCTIONS PUMP REQUIRED? ☐ EXTRA STOPS? ☐ EXTRA TIME? ☐	

Comp.1	Comp.2	Comp.3	Comp.4	Comp.5
		1551		

PRODUCT DESCRIPTION		GROSS GALLONS
UN1203, GASOLINE, 3, PGII	REGULAR	6500
OR	PLUS	
NA1203, GASOHOL, (W/NOT MORE THAN 10% ETHANOL), 3, PGII	PREMIUM	
NA1993, FUEL OIL, 3, PGIII	DIESEL	
UN1993, FLAMMABLE LIQUIDS, N.O.S.(GASOLINE, FUEL OIL), 3, PGII	TRANSMIX	
UN3295, HYDROCARBONS, LIQUID, N.O.S.(TRANSMIX), 3, PGII	TRANSMIX	
UN1223, KEROSENE, 3, PGIII	KEROSENE	
UN1987, ALCOHOLS, N.O.S.(ETHANOL,GASOLINE), 3, PGII	ETHANOL	
NA 1987, DENATURED ALCOHOL, 3, PGII	ETHANOL	
UN 3475, ETHANOL AND GASOLINE MIXTURE, 3, PGII	E-85	
BIODIESEL (NO PLACARD REQUIRED)	BIODIESEL	
FATTY ACIDS (NO PLACARD REQUIRED)	FATTY ACIDS	
LUBE OIL (NO PLACARD REQUIRED)	LUBE OIL	
OTHER		
STICK READINGS		

DISPATCHER:

(NOTIFY IMMEDIATELY OF ANY DAMAGE OR SHORTAGE)

LOADING TIME:		UNLOADING TIME:	
ARRIVED	DEPARTED	ARRIVED	DEPARTED

Trailer Loaded:	COMMENTS:	Consignee Signature:
☐ By shipper ☐ By driver	Load # 16328	Received and accepted in good order. Date:

Gresham PETROLEUM

Gresham Petroleum Company
PO Box 690
415 Pershing Ave
Indianola, MS 38751

SALES INVOICE

Bill To:
ALLEN COUNTY REGIONAL TRANSIT AUTHORITY
Steven Cook
200 E. High Street
Lima, OH 45801
USA

Ship To:
ACRTA-240 N Central Ave

Lima, OH

PAID APR 02 2025

Invoice Number: 22-054212
Date: 3/13/2026
Contact: Accounts Payable
Phone: 567-940-3187
Contract Reference: 1933

Origin: Dayton, OH (T31OH3117-ETMT DAYTON OH)
Destination: Lima, OH

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
03/10/26 00:00:00	576640 ERWIN BROS SPECIAL	ULSD #2	6,778 USG	6,785 USG		2.2145	15,025.38
							15,025.38
	Federal LUST Tax			6,785	Per Gallon	0.001	6.79
	Federal Superfund Excise Tax 100%			6,785	Per Gallon	0.004286	29.08
	OH Diesel Tax			6,785	Per Gallon	0.47	3,188.95
	OH Diesel PAT			6,785	Per Gallon	0.014508	98.44
						Tax Subtotal	3,323.26

Invoice	Terms			Invoice Total
22-054212	30 Days from Date of Delivery	**Due Date** 4/9/2026	**You Owe**	18,348.64

ACH Instructions
Routing Number: 064000020
Account Number: 444014554852

Wire Instructions
Routing Number: 026009593
Account Number: 444014554852

For questions regarding this invoice, please contact Customer Service at 800-748-8934, Fax 662-887-6873, or GreshamAR@greshampetroleum.com.
A Customer Care Representative is available M-F from 8 AM-4:30 PM.

ENERGY TRANSFER

BILL OF LADING

ORIGINAL

SHIPMENT OF ORIGIN
ETP: DAYTON - 72301
1708 Fair Drive
DAYTON OH 45404
(937) 781-4152 TCN: T31OH3117

Document# 0000570840 Folio: 03610
3rd Party Ref: 000005004 Order: 0000000000
PO Number:
Incoming Bol No:
Load Start: 2026-03-10 11:05 Load Stop: 2026-03-10 11:23

SUPPLIER: 0000000450 SUNOCO, LLC
CUSTOMER: 0000000048 Sunoco Wholl Contract Gas/Diesl
ACCOUNT: 8900138201 LUKE OIL - GRESHAM PETRO - OH

CARRIER: 0002490 BARVIN BROS SPECIALIZED LLC
SCAC: BBSL
DRIVER: 0004948 JEFFREY ADKINS

SHIP TO:
VARIOUS OH

COMMENTS:

Bol Message:

Product Summary

Hazardous Materials Description	Gross	Net
UN1993, Diesel Fuel, 3, PG III, ERG# 128, LTD QUAN	7500	7107
TOTALAMOUNT	7500	7107

ID	Product Message
274905	ULSD #2 IS NOT A MOTOR VEHICLE FUEL UNTIL IT IS PUT INTO THE FUEL TANK OF A MOTOR VEHICLE.

Fuel Order #TO
Lima, Ohio
Load # 17781

Product Data

ID	Name	Gross	Net	API @ 60	Gross Qty	Bay	Valid
274905	ULSD #2 IS MOTOR VEHICLE	2500.0	2367.0	33.3	25.0	Bay 10	10:04:02
274905	ULSD #2 IS MOTOR VEHICLE	1750.0	1656.9	33.3	17.5	Bay 10	10:04:02
274905	ULSD #2 IS MOTOR VEHICLE	3250.0	3076.1	33.3	32.5	Bay 10	10:04:02

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

The driver signed for the contents received on this shipment & is now operating for the consignee of the product described. The driver acknowledges that the Emergency Response Guidance in the accompanied Safety Data Sheets is on board the vehicle.

Safety Data Sheets (SDS) are made available at all Energy Transfer Marketing Terminals
EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / 1-703-527-3887 CCN 151108

Driver/Opr: JEFFREY ADKINS
Signature:

Received By:

Gresham Petroleum Company
PO Box 690
415 Pershing Ave
Indianola, MS 38751

SALES INVOICE

Bill To:
ALLEN COUNTY REGIONAL TRANSIT AUTHORITY
Steven Cook
200 E. High Street
Lima, OH 45801
USA

Ship To:
ACRTA-240 N Central Ave
Lima, OH

PAID APR 23 2025

Invoice Number: 22-057294
Date: 4/13/2026
Contact: Accounts Payable
Phone: 567-940-3187
Contract Reference: 1943

Origin: Dayton, OH (T31OH3117-ETMT DAYTON OH)
Destination: Lima, OH

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
04/10/26 09:21:00	580317 ERWIN BROS SPECIAL	ULSD #2	7,500 USG	7,516 USG		2.2145	16,644.23
							16,644.23
	Federal LUST Tax			7,516	Per Gallon	0.001	7.52
	Federal Superfund Excise Tax 100%			7,516	Per Gallon	0.004286	32.21
	OH Diesel Tax			7,516	Per Gallon	0.47	3,532.52
	OH Diesel PAT			7,516	Per Gallon	0.014014	105.33
						Tax Subtotal	3,677.58

Invoice	Terms			Invoice Total
22-057294	30 Days from Date of Delivery	**Due Date** 5/10/2026	**You Owe**	20,321.81

ACH Instructions
Routing Number: 064000020
Account Number: 444014554852

Wire Instructions
Routing Number: 026009593
Account Number: 444014554852

For questions regarding this invoice, please contact Customer Service at 800-748-8934, Fax 662-887-6873, or GreshamAR@greshampetroleum.com.
A Customer Care Representative is available M-F from 8 AM-4:30 PM.

ENERGY TRANSFER

BILL OF LADING

ORIGINAL

SHIPMENT OF ORIGIN:
ETP DAYTON - 72301
1708 Farr Drive
DAYTON OH 45404
(937) 461-4762 TCN: T31OH3117

Document #:0000560317 Pallet:04010
3rd Party Ref:0000031331 Order#:0000000000
PO Number:
Incoming BOL No:
Load Start:2028/03/10 10:19:51 Load End:2028/03/10 10:20:43

SUPPLIER: 0000000450 SUNOCO, LLC
CUSTOMER: 0000000046 Sunoco Whsl Contract Gas/Diet
ACCOUNT: 1080025867 INDIGO - R&R TAKHAR - OH

CARRIER:0005283 ERWIN BROS/SPEEDWAY LLC
SCAC:ESSL
DRIVER:0004276 JEFFREY ADKINS

SHIP TO:
VARIOUS OH

COMMENTS:

BOL MESSAGE:

Product Summary

Hazardous Materials Description	Gross	Net
NA1993, Diesel Fuel, 3, PG III, ERG#128, T/T, , 224600	16000 GALS	15856 GALS

ID	Product Message
224600	#2 ULSD 15 ppm Sulfur maximum. May contain up to 5% Sunoco Biomid Renewable Diesel. This product is to be blended with fuel oils meeting ASTM D975. The biodiesel portion meets the requirements of ASTM D6751. The Diesel portion meets the specifications of ASTM D975 or No. 1 Diesel or No. 2 Diesel. The maximum volume of up to 5% blended biodiesel is designated and intended for use as transportation fuel. Heating oil or other off-highway use may void any tax exemption. Any person exporting this fuel is subject to the requirements of 40 CFR Sn 1450.

Product Detail

METER on 05/27/05/207 — Tank 07 Opened

ID	Name	Gross	Net	Temp	Start Date	Start	End	Vol
224600	ULSD #2 15 MOTOR VEHICLE	2000.0	1982.0	60.0	05/27/05	05/27/05	05/27/05	1982.0
224600	ULSD #2 15 MOTOR VEHICLE	2000.0	1982.0	60.0	05/27/05	05/27/05	05/27/05	1982.0
224600	ULSD #2 15 MOTOR VEHICLE	2000.0	1982.0	60.0	05/27/05	05/27/05	05/27/05	1982.0
224600	ULSD #2 15 MOTOR VEHICLE	2000.0	1982.0	60.0	05/27/05	05/27/05	05/27/05	1982.0

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

The carrier certifies that the carrier's contact is the shipper's agent for the purpose of the shipment described herein. The shipper's signature on this BOL is a certification that the shipment is fully and accurately described above by proper shipping name and is packaged, marked and labeled, and in all respects in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Safety Data Sheets (SDS) are made available at Energy Transfer Websites, Terminals
EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1-703-527-3887 (non-US)

Driver/Operator: JEFFREY ADKINS
Signature:

Received By:

Gresham Petroleum Company
PO Box 690
415 Pershing Ave
Indianola, MS 38751

SALES INVOICE

Bill To:
ALLEN COUNTY REGIONAL TRANSIT AUTHORITY
Steven Cook
200 E. High Street
Lima, OH 45801
USA

Ship To:
ACRTA-240 N Central Ave
Lima, OH

PAID APR 23 2025

Invoice Number: 22-057444
Date: 4/16/2026
Contact: Accounts Payable
Phone: 567-940-3187
Contract Reference: 1944

Origin: Lima, OH (T34OH3158-BK S LIMA OH)
Destination: Lima, OH

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
04/14/26 10:02:00	515630 ERWIN BROS SPECIAL	UNLD 87 GAS W ETH	7,500 USG	7,515 USG		1.7717	13,314.37
							13,314.37
	Federal LUST Tax			7,515	Per Gallon	0.001	7.52
	Federal Superfund Excise Tax 90%			7,515	Per Gallon	0.003857	28.99
	OH Gas Tax			7,515	Per Gallon	0.385	2,893.28
	OH Gasoline PAT			7,515	Per Gallon	0.011531	86.66
						Tax Subtotal	3,016.45

Invoice	Terms			Invoice Total
22-057444	30 Days from Date of Delivery	**Due Date** **5/14/2026**	**You Owe**	16,330.82

ACH Instructions
Routing Number: 064000020
Account Number: 444014554852

Wire Instructions
Routing Number: 026009593
Account Number: 444014554852

For questions regarding this invoice, please contact Customer Service at 800-748-8934, Fax 662-887-6873, or GreshamAR@greshampetroleum.com.
A Customer Care Representative is available M-F from 8 AM-4:30 PM.

BILL OF LADING #:0000515630 Pull: 01/01

Shipment Origin:1500 WEST BUCKEYE ROAD
LIMA, OH 45804
Supplier:0000063000 MUSKET CORPORATION
Customer:0000093000 MUSKET CORPORATION
Account: 0000296238 GRESHAM PETROLEUM-OH
Destination:
Address:VARIOUS OH Petroman:296238
OH,

Safety Data Sheets (SDS) are made available at all Buckeye Terminals

EPA #:456482028

Trans Type:S3C Trans Seq #:0026 PO #:
Gate Entry Date:04/14/2026 Gate Entry Time: 09:11 Tractor:
Load Start Date:04/14/2026 Load Start Time: 10:02 Trailer #1:1701
Load End Date:04/14/2026 Load End Time:10:28 Trailer #2:
Vessel:
Carrier Name:ERWIN BROS SPECIALIZED SCAC:EBSL
Driver:00031536 ARNDT, JOHN Carrier #:EBSL
BUCKEYE LIMA SOUTH

Finished Product Summary

DANGEROUS GOODS DESCRIPTION PRODUCT	GROSS GALLONS	NET GALLONS	FOOTNOTES
UN1203, Gasoline, 3, PG II, 1 Cargo Tank, ERG 128			
RUL 87 ETH	7500	7515	101,200,210

COMMENTS:

BOL MESSAGE:

PRODUCT		OCTANE	GROSS	TEMP	GRAVITY	NET	METER	COMPARTMENT
	PRODUCT TOTALS:		7500			7515		
GND035	RUL 87 ETH	87	3000	57.0	62.8	3006	BAY-01	01
	RUL SUB		2700	56.1	64.6	2707	01-01	
	ETHANOL (DENAT ALCOHOL)		300	65.1	45.90	299	01-03	
GND035	RUL 87 ETH	87	1000	57.5	63.8	1002	BAY-01	02
	RUL SUB		900	57.2	64.6	902	01-01	
	ETHANOL (DENAT ALCOHOL)		100	60.9	46.90	100	01-03	
GND035	RUL 87 ETH	87	1000	57.4	62.8	1003	BAY-01	03
	RUL SUB		900	57.0	64.6	902	01-01	
	ETHANOL (DENAT ALCOHOL)		100	60.9	46.90	100	01-03	
GND035	RUL 87 ETH	87	2500	57.2	62.8	2505	BAY-01	04
	RUL SUB		2250	56.4	64.6	2256	01-01	
	ETHANOL (DENAT ALCOHOL)		250	64.1	46.90	249	01-03	

Footnotes

101 DETERGENT ADDITIVED 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 #: 0000515630

PSN #: 8830M7288

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 containers number of this shipment is in proper condition 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:

Gresham PETROLEUM

Gresham Petroleum Company
PO Box 690
415 Pershing Ave
Indianola, MS 38751

SALES INVOICE

Bill To:
ALLEN COUNTY REGIONAL TRANSIT AUTHORITY
Steven Cook
200 E. High Street
Lima, OH 45801
USA

Ship To:
ACRTA-240 N Central Ave

Lima, OH

PAID JUN 04 2025

Invoice Number: 22-060744
Date: 5/28/2026
Contact: Accounts Payable
Phone: 567-940-3187
Contract Reference: 1966

Origin: Lima, OH (T34OH3152-MPLX LIMA OH)
Destination: Lima, OH

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
05/26/26 10:03:00	603134745 ERWIN BROS SPECIAL	UNLD 87 GAS W ETH	7,994 USG	7,997 USG		1.7717	14,168.33
							14,168.33
	Federal LUST Tax			7,997	Per Gallon	0.001	8.00
	Federal Superfund Excise Tax 90%			7,997	Per Gallon	0.003857	30.84
	OH Gas Tax			7,997	Per Gallon	0.385	3,078.85
	OH Gasoline PAT			7,997	Per Gallon	0.011531	92.21
						Tax Subtotal	3,209.90

Invoice	Terms			Invoice Total
22-060744	30 Days from Date of Delivery	**Due Date** 6/25/2026	**You Owe**	17,378.23

ACH Instructions
Routing Number: 064000020
Account Number: 444014554852

Wire Instructions
Routing Number: 026009593
Account Number: 444014554852

For questions regarding this invoice, please contact Customer Service at 800-748-8934, Fax 662-887-6873, or GreshamAR@greshampetroleum.com.
A Customer Care Representative is available M-F from 8 AM-4:30 PM.

Gas 5/26/26

COMPANY: MPLX TERMINALS LLC PAGE 1 of 1 **LOADING TICKET / BILL OF LADING**

ORIGIN: 2990 S. DIXIE HWY LIMA, OH 45804
BOL NUMBER: 603134745 REV: 0 (440003) FOLIO #: 20260518
START LOAD: 05/26/2026 10:03:48 END LOAD: 05/26/2026 10:14:57 COMPANY REGISTRATION #: 6396

SOLD TO / CUSTOMER / CONSIGNEE:
52802800 : GRESHAM PETROLEUM COMPANY-WH 00

CUSTOMER ACCOUNT #: 252802800260000
SUPPLIER : MPC WHOLESALE (UNBRANDED-NON CONTRACT)
MARATHON PETROLEUM COMPANY LP

SHIP TO / DESTINATION:
52802800 : GRESHAM PETROLEUM COMPANY-WH 00
VARIOUS OH
VARIOUS
OH
LOADING NUMBER: 644548
P.O. #
REQUISITION: DEST: 99998

RECEIVED BY / CARRIER: 7858 : ERWIN BROTHERS SPECIALIZED LLC SCAC CODE : EBSL TRAILER: 2402

WHERE THIS DOCUMENT CONSTITUTES A BILL OF LADING, AND AN EXCEPTION STATED IN 49 C.F.R. §172.204(B) IS NOT MET, THIS IS TO CERTIFY THAT THE BELOW - NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A LAWFUL CONTAINER FOR TRANSPORTATION OF THE LISTED COMMODITIES. CARRIER CERTIFIES THAT THE CARGO TANK WAS REASONABLY FREE OF EXCESSIVE RESIDUE OR OTHER CONTAMINATING MATERIALS WHEN PRESENTED FOR LOADING.

SEE REVERSE FOR ADDITIONAL TERMS AND CONDITIONS

310961 Adkins, Jeffrey (J A) | x | :CARRIER'S AGENT (DRIVER)

FOR ANY PRODUCT EMERGENCY, CONTACT CHEMTREC @ 1-800-424-9300. CNN#: 13740

DOT SHIPPING NAME: GALLONS
UN1203 GASOLINE,3, PG II 7,994
TOTAL QUANTITY 1 CARGO TANK: 7,994

PRODUCTS

TRL / COMP	PROD	DESCRIPTION	GROSS	NET	TEMP	GRAV	SEE NOTES
2402 / 1	7841	87 OCTANE REGULAR W/10% ETHANOL	2,899	2,901	61.7	61.022	6,10,48
2402 / 2	7841	87 OCTANE REGULAR W/10% ETHANOL	996	997	61.7	61.016	6,10,48
2402 / 3	7841	87 OCTANE REGULAR W/10% ETHANOL	1,199	1,199	62.2	62.297	6,10,48
2402 / 4	7841	87 OCTANE REGULAR W/10% ETHANOL	2,900	2,900	62.3	62.285	6,10,48
TOTALS:	7841	87 OCTANE REGULAR W/10% ETHANOL	7,994	7,997			

NOTES

—: BY ACCEPTANCE OF THIS BOL, I CONFIRM I HAVE AN EMERGENCY RESPONSE GUIDEBOOK (ERG) OR WAS PROVIDED EMERGENCY RESPONSE INFORMATION MEETING REQUIREMENTS OF 172.602 OF THE HMR, AND I HAVE OR HAVE BEEN PROVIDED THE CORRECT PLACARDS AND/OR MARKINGS FOR THIS HAZARDOUS MATERIAL AND HAVE THEM PROPERLY DISPLAYED PRIOR TO LEAVING THE FACILITY.

6: DETERGENT ADDITIZED GASOLINE. WAIVERED GASOLINE COVERED BY THE US EPA MARCH 25, 2026, FUEL WAIVER REGARDING THE REQUIREMENTS IN 40 C.F.R. § 1090.215 TO ALLOW THE PRODUCTION AND DISTRIBUTION OF A SINGLE NATIONAL GASOLINE POOL WITH 9 TO 15 PERCENT ETHANOL CONTENT AT A COMMON REID VAPOR PRESSURE STANDARD OF 10 PSI. UNDER THIS WAIVER, REGULATED PARTIES MAY PRODUCE, SELL, AND DISTRIBUTE GASOLINE IN THE WAIVERED AREAS WITH A REID VAPOR PRESSURE OF NO MORE THAN 9.0 PSI (10.0 PSI IF THE GASOLINE CONTAINS BETWEEN 9% AND 15% ETHANOL).

10: 9.0 PSI SUMMER CG. 9.0 PSI GASOLINE. E10: CONTAINS BETWEEN 9 AND 10 VOL % ETHANOL.

48: 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.

Allen County RTA
Lima, Ohio
23770

- RECEIPT IS ACKNOWLEDGED OF THE ABOVE MERCHANDISE IN GOOD CONDITIONS AND IN THE QUANTITIES INDICATED.

	x	:CUSTOMER / CONSIGNEE

Gresham PETROLEUM

Gresham Petroleum Company
PO Box 690
415 Pershing Ave
Indianola, MS 38751

SALES INVOICE

PAID JUN 04 2025

Bill To:
ALLEN COUNTY REGIONAL TRANSIT AUTHORITY
Steven Cook
200 E. High Street
Lima, OH 45801
USA

Ship To:
ACRTA-240 N Central Ave
Lima, OH

Invoice Number: 22-060745
Date: 5/28/2026
Contact: Accounts Payable
Phone: 567-940-3187
Contract Reference: 1967

Origin: Lima, OH (T34OH3158-BK S LIMA OH)
Destination: Lima, OH

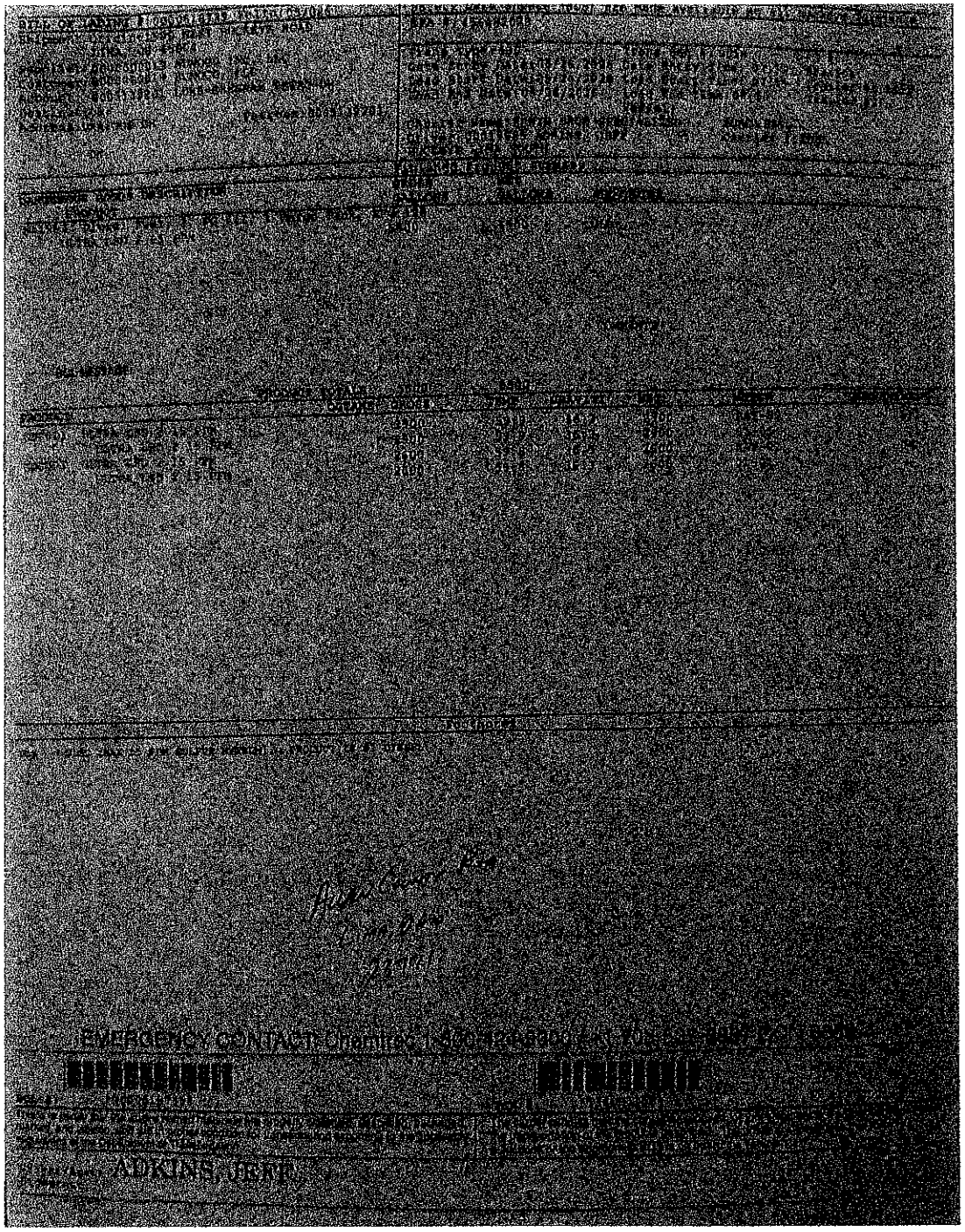
Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
05/26/26 07:51:00	518739 ERWIN BROS SPECIAL	ULSD #2	5,500 USG	5,500 USG		2.2145	12,179.78
							12,179.78
	Federal LUST Tax			5,500	Per Gallon	0.001	5.50
	Federal Superfund Excise Tax 100%			5,500	Per Gallon	0.004286	23.57
	OH Diesel Tax			5,500	Per Gallon	0.47	2,585.00
	OH Diesel PAT			5,500	Per Gallon	0.014014	77.08
						Tax Subtotal	2,691.15

Invoice	Terms			Invoice Total
22-060745	30 Days from Date of Delivery	**Due Date** 6/25/2026	**You Owe**	14,870.93

ACH Instructions
Routing Number: 064000020
Account Number: 444014554852

Wire Instructions
Routing Number: 026009593
Account Number: 444014554852

For questions regarding this invoice, please contact Customer Service at 800-748-8934, Fax 662-887-6873, or GreshamAR@greshampetroleum.com.
A Customer Care Representative is available M-F from 8 AM-4:30 PM.



EMERGENCY CONTACT

ADKINS, JEFF

Gresham Petroleum Company
PO Box 690
415 Pershing Ave
Indianola, MS 38751

SALES INVOICE

Bill To:
ALLEN COUNTY REGIONAL TRANSIT AUTHORITY
Steven Cook
200 E. High Street
Lima, OH 45801
USA

Ship To:
ACRTA-240 N Central Ave
Lima, OH

PAID JUL 09 2026

Invoice Number: 22-062659
Date: 6/19/2026
Contact: Accounts Payable
Phone: 567-940-3187
Contract Reference: 1993

Origin: Dayton, OH (T31OH3117-ETMT DAYTON OH)
Destination: Lima, OH

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
06/18/26 06:34:00	587349 HOMETOWN	UNLD 87 GAS W ETH	8,507 USG	8,440 USG		1.7717	14,953.20
							14,953.20
	Federal LUST Tax			8,440	Per Gallon	0.001	8.44
	Federal Superfund Excise Tax 90%			8,440	Per Gallon	0.003857	32.55
	OH Gas Tax			8,440	Per Gallon	0.385	3,249.40
	OH Gasoline PAT			8,440	Per Gallon	0.011531	97.32
						Tax Subtotal	3,387.71

Invoice	Terms			Invoice Total
22-062659	30 Days from Date of Delivery	**Due Date**	**7/18/2026**	**You Owe** 18,340.91

ACH Instructions
Routing Number: 064000020
Account Number: 444014554852

Wire Instructions
Routing Number: 026009593
Account Number: 444014554852

For questions regarding this invoice, please contact Customer Service at 800-748-8934, Fax 662-887-6873, or GreshamAR@greshampetroleum.com.
A Customer Care Representative is available M-F from 8 AM-4:30 PM.

ENERGY TRANSFER

BILL OF LADING

ORIGINAL

SHIPMENT OF ORIGIN:
ETP DAYTON - 72301
1708 Farr Drive
DAYTON OH 45404
(937) 461-4762 TCN: T31OH3117

Document# 0000587349 Folio: 06/018
3rd Party Ref: 000004192 Order: 0000000000
PO Number:
Incoming Bol No:
Load Start: 2026-06-18 06:34 Load Stop: 2026-06-18 06:46

SUPPLIER: 0000000027 MARATHON PETROLEUM CO LLC
CUSTOMER: 0000000001 MARATHON UNBRANDED ACCOUNTS
ACCOUNT: 2528028260 GRESHAM PETROLEUM COMPANY - OH

CARRIER: 0004544 HOMETOWN, DIV. OF HISWAY PRTNRS.
SCAC: HOMW
DRIVER: 00027265 STEVEN MARKLEY

SHIP TO:
VARIOUS OH
BOL MESSAGE:

COMMENTS:
Gas

Product Summary

Hazardous Materials Description		Gross	Net
UN1203, Gasoline, 3, PG II, ERG#128, 1 T/T 403100		8507	8440
	TOTALS[GALS]:	8507	8440

ID Product Message

403100 Summer CG. 9.0 psi Gasoline. E10: Contains between 9 and 10 vol % ethanol. Detergent-additized gasoline. Suitable for the 1.0 psi waiver special RVP provisions for ethanol blends that contain at least 9 % and no more than 10 % by volume ethanol. Octane certifications shown are minimums using the R+M/2 method. This volume of 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.

METER(s): 040202,040203,040250,040101,040102,040150,040301,040302,040350 TANK(s): 0012, 0021, 0038

Product Detail

ID	Name	Gross	Net	Temp	Grav/Dens	Bay	Veh#
403100	87 10% ETHANOL	1502.0	1491.0	70.6	60.8	Bay 04	0000081
403100	87 10% ETHANOL	1002.0	994.0	70.7	60.8	Bay 04	0000081
403100	87 10% ETHANOL	2752.0	2730.0	71.8	60.8	Bay 04	0000081
403100	87 10% ETHANOL	3251.0	3225.0	71.7	60.8	Bay 04	0000081

This is to certify that the above named materials are properly classified, described, packaged, marked & labeled & is 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 Emergency Response Guidebook or the appropriate Safety Data Sheet is on board the vehicle.

Safety Data Sheets (SDS) are made available at all Energy Transfer Marketing Terminals
EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 631608

Driver/Ope[illegible] STEVEN MARKLEY
Signature:

Received By:

Gresham Petroleum Company
PO Box 690
415 Pershing Ave
Indianola, MS 38751

SALES INVOICE

PAID JUL 09 2026

Bill To:
ALLEN COUNTY REGIONAL TRANSIT AUTHORITY
Steven Cook
200 E. High Street
Lima, OH 45801
USA

Ship To:
ACRTA-240 N Central Ave
Lima, OH

Invoice Number: 22-063015
Date: 6/25/2026
Contact: Accounts Payable
Phone: 567-940-3187
Contract Reference: 1992

Origin: Lima, OH (T34OH3158-BK S LIMA OH)
Destination: Lima, OH

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
06/23/26 11:54:00	520989 ERWIN BROS SPECIAL	ULSD #2	7,500 USG	7,474 USG		2.2145	16,551.22
							16,551.22
	Federal LUST Tax			7,474	Per Gallon	0.001	7.47
	Federal Superfund Excise Tax 100%			7,474	Per Gallon	0.004286	32.03
	OH Diesel Tax			7,474	Per Gallon	0.47	3,512.78
	OH Diesel PAT			7,474	Per Gallon	0.014014	104.74
						Tax Subtotal	3,657.02

Invoice	Terms			Invoice Total
22-063015	30 Days from Date of Delivery	**Due Date** 7/23/2026	**You Owe**	20,208.24

ACH Instructions
Routing Number: 064000020
Account Number: 444014554852

Wire Instructions
Routing Number: 026009593
Account Number: 444014554852

For questions regarding this invoice, please contact Customer Service at 800-748-8934, Fax 662-887-6873, or GreshamAR@greshampetroleum.com.
A Customer Care Representative is available M-F from 8 AM-4:30 PM.

BILL OF LADING #: 0000520989 Folio: 06/023

Safety Data Sheets (SDS) are made available at all Buckeye Terminals

Shipment Origin: 1500 WEST BUCKEYE ROAD
LIMA, OH 45804

EPA #: 456482028

Supplier: 0000007700 PHILLIPS 66 COMPANY
Customer: 0000007700 PHILLIPS 66 CO - UNBRANDED
Account: 0000595703 LUKE OIL-GRESHAM PETRO-OH
Destination:
Address: VARIOUS OH Petroex: 595703

OH,

Trans Type: 530 Trans Seq #: 0037 PO #:
Gate Entry Date: 06/23/2026 Gate Entry Time: 11:46 Tractor:
Load Start Date: 06/23/2026 Load Start Time: 11:54 Trailer #1: 1604
Load End Date: 06/23/2026 Load End Time: 12:15 Trailer #2:
Vessel:
Carrier Name: ERWIN BROS SPECIALIZED SCAC: EBSL
Driver: 00046893 MCBRIDE, JEFFREY Carrier #: EBSL
BUCKEYE LIMA SOUTH

Finished Product Summary

DANGEROUS GOODS DESCRIPTION PRODUCT	GROSS GALLONS	NET GALLONS	FOOTNOTES
NA1993, Diesel Fuel, 3, PG III, 1 Cargo Tank, ERG 128 ULTRA LSD 2 15 PPM	7500	7474	ULS

COMMENTS:

BOL MESSAGE:

PRODUCT TOTALS: 7500 7474

PRODUCT	OCTANE	GROSS	TEMP	GRAVITY	NET	METER	COMPARTMENT
GNG003 ULTRA LSD 2 15 PPM		3100	67.5	36.3	3089	BAY-02	01
ULTRA LSD 2 15 PPM		3100	67.5	36.3	3089	01-01	
GNG003 ULTRA LSD 2 15 PPM		1700	67.4	36.3	1694	BAY-02	02
ULTRA LSD 2 15 PPM		1700	67.4	36.3	1694	01-01	
GNG003 ULTRA LSD 2 15 PPM		2700	67.4	36.3	2691	BAY-02	04
ULTRA LSD 2 15 PPM		2700	67.4	36.3	2691	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 #: *0000520989*

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 Signature: MCBRIDE, JEFFREY

order# 25717

Gresham PETROLEUM

Gresham Petroleum Company
PO Box 690
415 Pershing Ave
Indianola, MS 38751

SALES INVOICE

Bill To:
ALLEN COUNTY REGIONAL TRANSIT AUTHORITY
Steven Cook
200 E. High Street
Lima, OH 45801
USA

Ship To:
ACRTA-240 N Central Ave
Lima, OH

PAID JUL 23 2026

Invoice Number: 22-064810
Date: 7/16/2026
Contact: Accounts Payable
Phone: 567-940-3187
Contract Reference: 2027

Origin: Lima, OH (T34OH3158-BK S LIMA OH)
Destination: Lima, OH

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
07/14/26 07:01:00	522468 ERWIN BROS SPECIAL	UNLD 87 GAS W ETH	8,500 USG	8,382 USG		1.7717	14,850.44
							14,850.44
	Federal LUST Tax			8,382	Per Gallon	0.001	8.38
	Federal Superfund Excise Tax 90%			8,382	Per Gallon	0.003857	32.33
	OH Gas Tax			8,382	Per Gallon	0.385	3,227.07
	OH Gasoline PAT			8,382	Per Gallon	0.012714	106.57
						Tax Subtotal	3,374.35

Invoice	Terms			Invoice Total
22-064810	30 Days from Date of Delivery	**Due Date**	**8/13/2026**	**You Owe** 18,224.79

ACH Instructions
Routing Number: 064000020
Account Number: 444014554852

Wire Instructions
Routing Number: 026009593
Account Number: 444014554852

For questions regarding this invoice, please contact Customer Service at 800-748-8934, Fax 662-887-6873, or GreshamAR@greshampetroleum.com.
A Customer Care Representative is available M-F from 8 AM-4:30 PM.

BILL OF LADING #: 0000522468 Folio: 07/013

Safety Data Sheets (SDS) are made available at all Buckeye Terminals

Shipment Origin: 1500 WEST BUCKEYE ROAD
LIMA, OH 45804

EPA #: 456482028

Supplier: 0000007700 PHILLIPS 66 COMPANY
Customer: 0000007700 PHILLIPS 66 CO - UNBRANDED
Account: 0000150147 WALLIS-GRESHAM PETRO-OH
Destination:
Address: VARIOUS OH Petroex: 150147

OH,

Trans Type: 530 Trans Seq #: 0024 PO #:
Gate Entry Date: 07/14/2026 Gate Entry Time: 06:27 Tractor:
Load Start Date: 07/14/2026 Load Start Time: 07:01 Trailer #1: 803
Load End Date: 07/14/2026 Load End Time: 07:27 Trailer #2:
Vessel:
Carrier Name: ERWIN BROS SPECIALIZED SCAC: EBSL
Driver: 00004070 DAWLEY, MICHAEL Carrier #: EBSL
BUCKEYE LIMA SOUTH

Finished Product Summary

DANGEROUS GOODS DESCRIPTION PRODUCT	GROSS GALLONS	NET GALLONS	FOOTNOTES
UN1203, Gasoline, 3, PG II, 1 Cargo Tank, ERG 128			
RUL 87 ETH	8500	8382	105,201,E10,103

RTA lima

COMMENTS:

BOL MESSAGE:

PRODUCT TOTALS: 8500 8382

PRODUCT		OCTANE	GROSS	TEMP	GRAVITY	NET	METER	COMPARTMENT
GND035	RUL 87 ETH	87	2900	80.1	60.7	2859	BAY-01	01
	RUL SUB		2610	80.1	62.2	2573	01-01	
	ETHANOL (DENAT ALCOHOL)		290	80.5	46.90	286	01-03	
GND035	RUL 87 ETH	87	1000	79.7	60.7	987	BAY-01	02
	RUL SUB		900	79.7	62.2	888	01-01	
	ETHANOL (DENAT ALCOHOL)		100	80.4	46.90	99	01-03	
GND035	RUL 87 ETH	87	1700	80.1	60.7	1677	BAY-01	03
	RUL SUB		1530	80.0	62.2	1509	01-01	
	ETHANOL (DENAT ALCOHOL)		170	80.4	46.90	168	01-03	
GND035	RUL 87 ETH	87	2900	80.4	60.7	2859	BAY-01	04
	RUL SUB		2610	80.3	62.2	2573	01-01	
	ETHANOL (DENAT ALCOHOL)		290	80.8	46.90	286	01-03	

Footnotes

103 DETERGENT ADDITIZED GASOLINE

105 9.0 PSI SUMMER RVP GASOLINE. THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR SUMMER REFORMULATED GASOLINE.

201 SUMMER 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 #: *0000522468*

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 Signature: DAWLEY, MICHAEL

Gresham PETROLEUM

Gresham Petroleum Company
PO Box 690
415 Pershing Ave
Indianola, MS 38751

SALES INVOICE

Bill To:
ALLEN COUNTY REGIONAL TRANSIT AUTHORITY
Steven Cook
200 E. High Street
Lima, OH 45801
USA

Ship To:
ACRTA-240 N Central Ave

Lima, OH

PAID JUL 23 2026

Invoice Number: 22-064913
Date: 7/17/2026
Contact: Accounts Payable
Phone: 567-940-3187
Contract Reference: 2028

Origin: Lima, OH (T34OH3158-BK S LIMA OH)
Destination: Lima, OH

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
07/16/26 09:34:00	522713 ERWIN BROS SPECIAL	ULSD #2	7,500 USG	7,462 USG		2.2145	16,524.64
							16,524.64
	Federal LUST Tax			7,462	Per Gallon	0.001	7.46
	Federal Superfund Excise Tax 100%			7,462	Per Gallon	0.004286	31.98
	OH Diesel Tax			7,462	Per Gallon	0.47	3,507.14
	OH Diesel PAT			7,462	Per Gallon	0.015893	118.59
						Tax Subtotal	3,665.17

Invoice	Terms			Invoice Total
22-064913	30 Days from Date of Delivery	**Due Date**	**8/15/2026**	**You Owe** 20,189.81

ACH Instructions
Routing Number: 064000020
Account Number: 444014554852

Wire Instructions
Routing Number: 026009593
Account Number: 444014554852

For questions regarding this invoice, please contact Customer Service at 800-748-8934, Fax 662-887-6873, or GreshamAR@greshampetroleum.com.
A Customer Care Representative is available M-F from 8 AM-4:30 PM.

BILL OF LADING #: 0000522713 Folio: 07/015

Shipment Origin: 1500 WEST BUCKEYE ROAD
LIMA, OH 45804

Supplier: 0000007700 PHILLIPS 66 COMPANY
Customer: 0000007700 PHILLIPS 66 CO - UNBRANDED
Account: 0000150147 WALLIS-GRESHAM PETRO-OH
Destination:
Address: VARIOUS OH Petroex: 150147

OH,

Safety Data Sheets (SDS) are made available at all Buckeye Terminals

EPA #: 456482028

Trans Type: 530 Trans Seq #: 0037 PO #:
Gate Entry Date: 07/16/2026 Gate Entry Time: 09:30 Tractor:
Load Start Date: 07/16/2026 Load Start Time: 09:34 Trailer #1: 1601
Load End Date: 07/16/2026 Load End Time: 09:58 Trailer #2:
Vessel:

Carrier Name: ERWIN BROS SPECIALIZED SCAC: EBSL
Driver: 00031536 ARNDT, JOHN Carrier #: EBSL
BUCKEYE LIMA SOUTH

Finished Product Summary

DANGEROUS GOODS DESCRIPTION PRODUCT	GROSS GALLONS	NET GALLONS	FOOTNOTES
NA1993, Diesel Fuel, 3, PG III, 1 Cargo Tank, ERG 128			
ULTRA LSD 2 15 PPM	7500	7462	ULS

COMMENTS:

BOL MESSAGE:

PRODUCT TOTALS: 7500 7462

PRODUCT	OCTANE	GROSS	TEMP	GRAVITY	NET	METER	COMPARTMENT
GNG003 ULTRA LSD 2 15 PPM		3300	71.0	36.3	3283	BAY-02	01
ULTRA LSD 2 15 PPM		3300	71.0	36.3	3283	01-01	
GNG003 ULTRA LSD 2 15 PPM		1500	70.6	36.3	1493	BAY-02	02
ULTRA LSD 2 15 PPM		1500	70.6	36.3	1493	01-01	
GNG003 ULTRA LSD 2 15 PPM		2700	70.7	36.3	2686	BAY-02	04
ULTRA LSD 2 15 PPM		2700	70.7	36.3	2686	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 #: *0000522713*

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 Signature: ARNDT, JOHN

Date: **BILL OF LADING** **#** 522713

CARRIER NAME: ERWIN BROS. SPECIALIZED, LLC	**Terminal BOL:**	**SCAC: EBSL**
10501 St. Rt. 118 P. O. Box 33 Ansonia, OH 45303	522713	
IN CASE OF EMERGENCY CALL:	**DRIVER/EQUIPMENT**	
937-459-8390	Driver Name: John Arndt	Truck/Trailer Number: 141 / 1501
SHIP FROM: TERMINAL	**Customer Billing Address:**	
Buckeye - Lima Sub		
SHIP TO DESTINATION	**SPECIAL INSTRUCTIONS** PUMP REQUIRED? ☐ EXTRA STOPS? ☐ EXTRA TIME? ☐	
Allen County Reg. Transit Auth. 240 N. Central Ave Lima, OH.	**Comp.1** 3300	**Comp.2** 1500
	Comp.3	**Comp.4** 2700
	Comp.5	

PRODUCT DESCRIPTION		**GROSS GALLONS**
UN1203, GASOLINE, 3, PGII	REGULAR	
OR	PLUS	
NA1203, GASOHOL, (W/NOT MORE THAN 10% ETHANOL), 3, PGII	PREMIUM	
NA1993, FUEL OIL, 3, PGIII	DIESEL	7,500 (Low R
UN1993, FLAMMABLE LIQUIDS, N.O.S.(GASOLINE, FUEL OIL), 3, PGII	TRANSMIX	
UN3295, HYDROCARBONS, LIQUID, N.O.S.(TRANSMIX), 3, PGII	TRANSMIX	
UN1223, KEROSENE, 3, PGIII	KEROSENE	
UN1987, ALCOHOLS, N.O.S.(ETHANOL,GASOLINE), 3, PGII	ETHANOL	
NA 1987, DENATURED ALCOHOL, 3, PGII	ETHANOL	
UN 3475, ETHANOL AND GASOLINE MIXTURE, 3, PGII	E-85	
BIODIESEL (NO PLACARD REQUIRED)	BIODIESEL	
FATTY ACIDS (NO PLACARD REQUIRED)	FATTY ACIDS	
LUBE OIL (NO PLACARD REQUIRED)	LUBE OIL	
OTHER		
STICK READINGS		

DISPATCHER:

(NOTIFY IMMEDIATELY OF ANY DAMAGE OR SHORTAGE)

LOADING TIME:	**UNLOADING TIME:**	
ARRIVED 8:30AM **DEPARTED** 10:05AM	**ARRIVED** 10:19AM	**DEPARTED**
Trailer Loaded: ☐ **By shipper** ☒ **By driver**	**COMMENTS:** load I.D. 26868	**Consignee Signature:** Received and accepted in good order. **Date:**

Gresham Petroleum Company
PO Box 690
415 Pershing Ave
Indianola, MS 38751

SALES INVOICE

Bill To:
ALLEN COUNTY REGIONAL TRANSIT AUTHORITY
Steven Cook
200 E. High Street
Lima, OH 45801
USA

Ship To:
ACRTA-240 N Central Ave
Lima, OH

PAID AUG 14 2026

Invoice Number: 22-066777
Date: 8/10/2026
Contact: Accounts Payable
Phone: 567-940-3187
Contract Reference: 2067

Origin: Lima, OH (T34OH3158-BK S LIMA OH)
Destination: Lima, OH

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
08/05/26 09:21:00	603138270 ERWIN BROS SPECIAL	UNLD 87 GAS W ETH	8,510 USG	8,466 USG		1.7717	14,999.21
							14,999.21
	Federal LUST Tax			8,466	Per Gallon	0.001	8.47
	Federal Superfund Excise Tax 90%			8,466	Per Gallon	0.003857	32.65
	OH Gas Tax			8,466	Per Gallon	0.385	3,259.41
	OH Gasoline PAT			8,466	Per Gallon	0.012714	107.64
						Tax Subtotal	3,408.17

Invoice	Terms			Invoice Total
22-066777	30 Days from Date of Delivery	**Due Date** 9/4/2026	**You Owe**	18,407.38

ACH Instructions
Routing Number: 064000020
Account Number: 444014554852

Wire Instructions
Routing Number: 026009593
Account Number: 444014554852

For questions regarding this invoice, please contact Customer Service at 800-748-8934, Fax 662-887-6873, or GreshamAR@greshampetroleum.com.
A Customer Care Representative is available M-F from 8 AM-4:30 PM.

COMPANY: MPLX TERMINALS LLC

LOADING TICKET / BILL OF LADING

ORIGIN: 2990 S. DIXIE HWY LIMA, OH 45804
BOL NUMBER: 603138270 REV: 0 (440003) FOLIO #: 20260803
START LOAD: 08/05/2026 09:21:36 END LOAD: 08/05/2026 09:42:09 COMPANY REGISTRATION #: 6396

SOLD TO / CUSTOMER / CONSIGNEE:	SHIP TO / DESTINATION:
52802800 : GRESHAM PETROLEUM COMPANY-WH 00	52802800 : GRESHAM PETROLEUM COMPANY-WH 00 VARIOUS OH VARIOUS OH
CUSTOMER ACCOUNT #: 252802800260000 SUPPLIER : MPC WHOLESALE (UNBRANDED-NON CONTRACT) MARATHON PETROLEUM COMPANY LP	LOADING NUMBER : 644548 P.O. # REQUISITION: DEST: 99998

RECEIVED BY / CARRIER: 7858 : ERWIN BROTHERS SPECIALIZED LLC SCAC CODE : EBSL TRAILER : 803

WHERE THIS DOCUMENT CONSTITUTES A BILL OF LADING, AND AN EXCEPTION STATED IN 49 C.F.R. §172.204(B) IS NOT MET, THIS IS TO CERTIFY THAT THE BELOW - NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A LAWFUL CONTAINER FOR TRANSPORTATION OF THE LISTED COMMODITIES. CARRIER CERTIFIES THAT THE CARGO TANK WAS REASONABLY FREE OF EXCESSIVE RESIDUE OR OTHER CONTAMINATING MATERIALS WHEN PRESENTED FOR LOADING.

SEE REVERSE FOR ADDITIONAL TERMS AND CONDITIONS

330058 Dawley, Michael (M D)	x	:CARRIER'S AGENT (DRIVER)

FOR ANY PRODUCT EMERGENCY, CONTACT CHEMTREC @ 1-800-424-9300. CNN#: 13740

DOT SHIPPING NAME — GALLONS

UN1203,GASOLINE,3, PG II — 8,510

TOTAL QUANTITY 1 CARGO TANK: 8,510

PRODUCTS

TRL / COMP	PROD	DESCRIPTION	GROSS	NET	TEMP	GRAV	SEE NOTES
803 / 1	7841	87 OCTANE REGULAR W/10% ETHANOL	2,903	2,888	70.3	62.451	6,10,48
803 / 2	7841	87 OCTANE REGULAR W/10% ETHANOL	1,403	1,395	70.3	62.445	6,10,48
803 / 3	7841	87 OCTANE REGULAR W/10% ETHANOL	1,901	1,892	70.4	62.451	6,10,48
803 / 4	7841	87 OCTANE REGULAR W/10% ETHANOL	2,303	2,291	70.5	62.448	6,10,48
TOTALS:	7841	87 OCTANE REGULAR W/10% ETHANOL	**8,510**	**8,466**			

NOTES

---: BY ACCEPTANCE OF THIS BOL, I CONFIRM I HAVE AN EMERGENCY RESPONSE GUIDEBOOK (ERG) OR WAS PROVIDED EMERGENCY RESPONSE INFORMATION MEETING REQUIREMENTS OF 172.602 OF THE HMR, AND I HAVE OR HAVE BEEN PROVIDED THE CORRECT PLACARDS AND/OR MARKINGS FOR THIS HAZARDOUS MATERIAL AND HAVE THEM PROPERLY DISPLAYED PRIOR TO LEAVING THE FACILITY.

6: DETERGENT-ADDITIZED GASOLINE. WAIVERED GASOLINE COVERED BY THE US EPA MARCH 25, 2026, FUEL WAIVER (AND SUBSEQUENT UPDATES AND RENEWALS) REGARDING THE REQUIREMENTS IN 40 C.F.R. § 1090.215, 220(E), 905(C)(5)(II)(E) AND 1320(B)(1). UNDER THIS WAIVER, REGULATED PARTIES MAY PRODUCE, SELL, AND DISTRIBUTE GASOLINE IN THE WAIVERED AREAS WITH A REID VAPOR PRESSURE OF NO MORE THAN 9.0 PSI (10.0 PSI IF THE GASOLINE CONTAINS BETWEEN 9% AND 15% ETHANOL).

10: 9.0 PSI SUMMER CG. 9.0 PSI GASOLINE. E10: CONTAINS BETWEEN 9 AND 10 VOL % ETHANOL.

48: 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.

- RECEIPT IS ACKNOWLEDGED OF THE ABOVE MERCHANDISE IN GOOD CONDITIONS AND IN THE QUANTITIES INDICATED.

	x	:CUSTOMER / CONSIGNEE

Gresham Petroleum Company
PO Box 690
415 Pershing Ave
Indianola, MS 38751

SALES INVOICE

Bill To:
ALLEN COUNTY REGIONAL TRANSIT AUTHORITY
Steven Cook
200 E. High Street
Lima, OH 45801
USA

Ship To:
ACRTA-240 N Central Ave
Lima, OH

PAID AUG 14 2026

Invoice Number: 22-067137
Date: 8/12/2026
Contact: Accounts Payable
Phone: 567-940-3187
Contract Reference: 2068

Origin: Lima, OH (T34OH3158-BK S LIMA OH)
Destination: Lima, OH

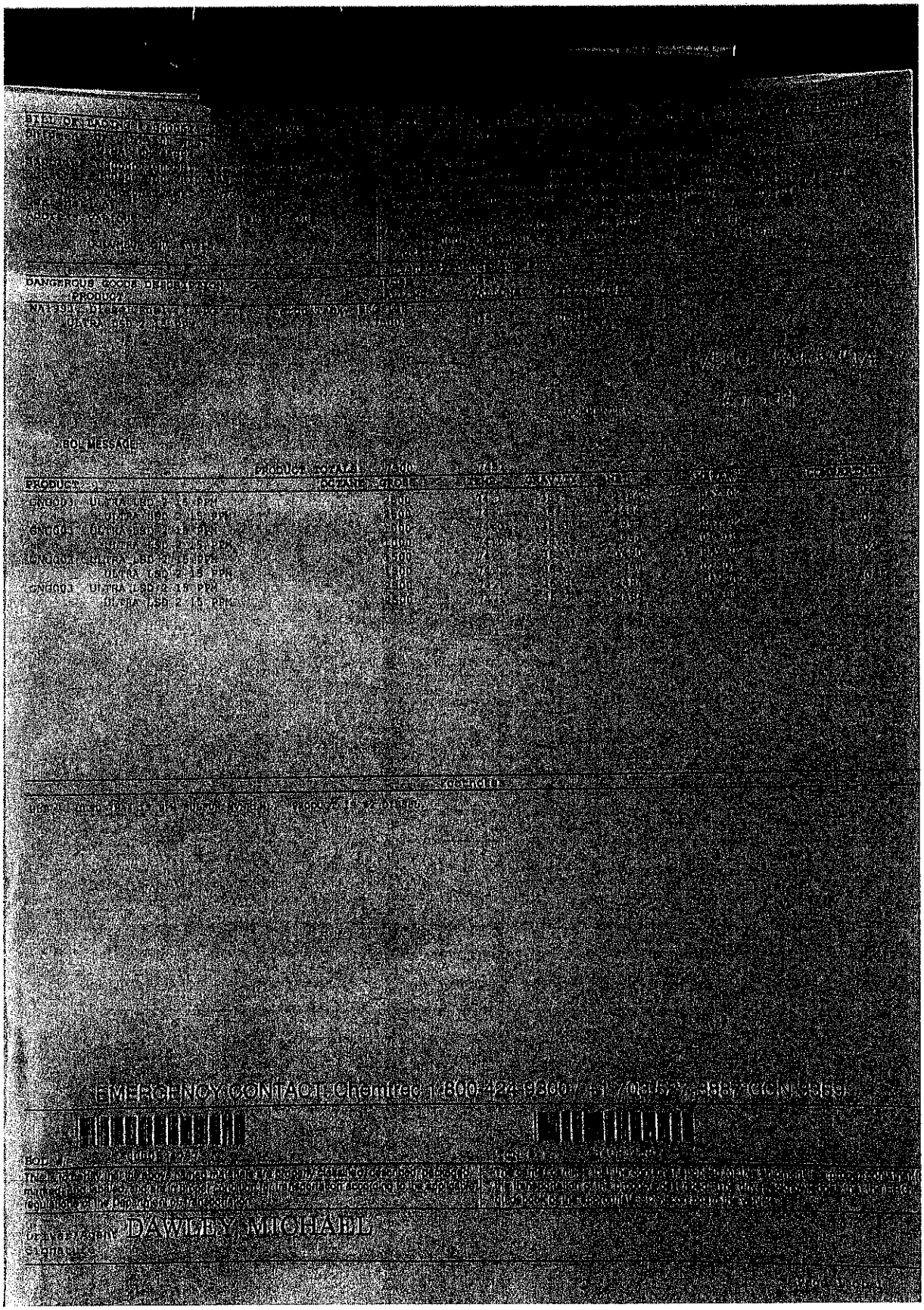
Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
08/11/26 06:41:00	524797 ERWIN BROS SPECIAL	ULSD #2	7,500 USG	7,451 USG		2.2145	16,500.24
							16,500.24
	Federal LUST Tax			7,451	Per Gallon	0.001	7.45
	Federal Superfund Excise Tax 100%			7,451	Per Gallon	0.004286	31.93
	OH Diesel Tax			7,451	Per Gallon	0.47	3,501.97
	OH Diesel PAT			7,451	Per Gallon	0.015893	118.42
						Tax Subtotal	3,659.77

Invoice	Terms			Invoice Total
22-067137	30 Days from Date of Delivery	**Due Date** 9/10/2026	**You Owe**	20,160.01

ACH Instructions
Routing Number: 064000020
Account Number: 444014554852

Wire Instructions
Routing Number: 026009593
Account Number: 444014554852

For questions regarding this invoice, please contact Customer Service at 800-748-8934, Fax 662-887-6873, or GreshamAR@greshampetroleum.com.
A Customer Care Representative is available M-F from 8 AM-4:30 PM.


EMERGENCY CONTACT: Chemtrec 1-800-424-9300
DAWLEY MICHAEL

Gresham Petroleum Company
PO Box 690
415 Pershing Ave
Indianola, MS 38751

SALES INVOICE

PAID SEP 11 2026

Bill To:
ALLEN COUNTY REGIONAL TRANSIT AUTHORITY
Steven Cook
200 E. High Street
Lima, OH 45801
USA

Ship To:
ACRTA-240 N Central Ave
Lima, OH

Invoice Number: 22-068619
Date: 9/1/2026
Contact: Accounts Payable
Phone: 567-940-3187
Contract Reference: 2102

Origin: Lima, OH (T34OH3158-BK S LIMA OH)
Destination: Lima, OH

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
08/27/26 07:44:00	525976 ERWIN BROS SPECIAL	UNLD 87 GAS W ETH	8,500 USG	8,437 USG		1.7717	14,947.88
							14,947.88
	Federal LUST Tax			8,437	Per Gallon	0.001	8.44
	Federal Superfund Excise Tax 90%			8,437	Per Gallon	0.003857	32.54
	OH Gas Tax			8,437	Per Gallon	0.385	3,248.25
	OH Gasoline PAT			8,437	Per Gallon	0.012714	107.27
						Tax Subtotal	3,396.50

Invoice	Terms			Invoice Total
22-068619	30 Days from Date of Delivery	**Due Date** 9/26/2026	**You Owe**	18,344.38

ACH Instructions
Routing Number: 064000020
Account Number: 444014554852

Wire Instructions
Routing Number: 026009593
Account Number: 444014554852

For questions regarding this invoice, please contact Customer Service at 800-748-8934, Fax 662-887-6873, or GreshamAR@greshampetroleum.com.
A Customer Care Representative is available M-F from 8 AM-4:30 PM.

BILL OF LADING #: 0000525976 Folio: 08/027

Safety Data Sheets (SDS) are made available at all Buckeye Terminals

Shipment Origin: 1500 WEST BUCKEYE ROAD
LIMA, OH 45804

EPA #: 456482028

Supplier: 0000007700 PHILLIPS 66 COMPANY
Customer: 0000007700 PHILLIPS 66 CO - UNBRANDED
Account: 0000150147 WALLIS-GRESHAM PETRO-OH
Destination:
Address: VARIOUS OH Petroex: 150147

OH,

Trans Type: 530 Trans Seq #: 0026 PO #:
Gate Entry Date: 08/27/2026 Gate Entry Time: 06:51 Tractor:
Load Start Date: 08/27/2026 Load Start Time: 07:44 Trailer #1: 805
Load End Date: 08/27/2026 Load End Time: 08:09 Trailer #2:
Vessel:
Carrier Name: ERWIN BROS SPECIALIZED SCAC: EBSL
Driver: 00004070 DAWLEY, MICHAEL Carrier #: EBSL
BUCKEYE LIMA SOUTH

Finished Product Summary

DANGEROUS GOODS DESCRIPTION PRODUCT	GROSS GALLONS	NET GALLONS	FOOTNOTES
UN1203, Gasoline, 3, PG II, 1 Cargo Tank, ERG 128 RUL 87 ETH (10.2)	8500	8437	103,105,201,E10

Allen County
RTA

COMMENTS:

BOL MESSAGE:

PRODUCT TOTALS:			8500			8437		
PRODUCT		OCTANE	GROSS	TEMP	GRAVITY	NET	METER	COMPARTMENT
GND125	RUL 87 ETH (10.2)	87	2900	71.1	60.6	2878	BAY-01	01
	RUL SUB		2604	70.6	62.2	2585	01-01	
	ETHANOL (DENAT ALCOHOL)		296	75.6	46.90	293	01-03	
GND125	RUL 87 ETH (10.2)	87	1350	70.3	60.6	1341	BAY-01	02
	RUL SUB		1212	70.0	62.2	1204	01-01	
	ETHANOL (DENAT ALCOHOL)		138	73.0	46.90	137	01-03	
GND125	RUL 87 ETH (10.2)	87	1350	70.6	60.6	1340	BAY-01	03
	RUL SUB		1212	70.3	62.2	1203	01-01	
	ETHANOL (DENAT ALCOHOL)		138	73.0	46.90	137	01-03	
GND125	RUL 87 ETH (10.2)	87	2900	70.8	60.6	2878	BAY-01	04
	RUL SUB		2604	70.4	62.2	2585	01-01	
	ETHANOL (DENAT ALCOHOL)		296	74.3	46.90	293	01-03	

Footnotes

103 DETERGENT ADDITIZED GASOLINE

105 9.0 PSI SUMMER RVP GASOLINE. THIS PRODUCT DOES NOT MEET THE REQUIREMENTS FOR SUMMER REFORMULATED GASOLINE.

201 SUMMER 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 #: *0000525976*

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 Signature: DAWLEY, MICHAEL

Gresham PETROLEUM

Gresham Petroleum Company
PO Box 690
415 Pershing Ave
Indianola, MS 38751

SALES INVOICE

Bill To:
ALLEN COUNTY REGIONAL TRANSIT AUTHORITY
Steven Cook
200 E. High Street
Lima, OH 45801
USA

Ship To:
ACRTA-240 N Central Ave
Lima, OH

PAID SEP 17 2026

Invoice Number: 22-069345
Date: 9/10/2026
Contact: Accounts Payable
Phone: 567-940-3187
Contract Reference: 2112

Origin: Dayton, OH (T31OH3121-CITGO DAYTON OH)
Destination: Lima, OH

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
09/09/26 09:25:00	596144 ERWIN BROS SPECIAL	ULSD #2	7,497 USG	7,448 USG		2.2145	16,493.60
							16,493.60
	Federal LUST Tax			7,448	Per Gallon	0.001	7.45
	Federal Superfund Excise Tax 100%			7,448	Per Gallon	0.004286	31.92
	OH Diesel Tax			7,448	Per Gallon	0.47	3,500.56
	OH Diesel PAT			7,448	Per Gallon	0.015893	118.37
						Tax Subtotal	3,658.30

Invoice	Terms				Invoice Total
22-069345	30 Days from Date of Delivery	**Due Date**	**10/9/2026**	**You Owe**	20,151.90

ACH Instructions
Routing Number: 064000020
Account Number: 444014554852

Wire Instructions
Routing Number: 026009593
Account Number: 444014554852

For questions regarding this invoice, please contact Customer Service at 800-748-8934, Fax 662-887-6873, or GreshamAR@greshampetroleum.com.
A Customer Care Representative is available M-F from 8 AM-4:30 PM.

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 CGN 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 and intended for use in the U.S. is in compliance with the applicable standards for volatility in effect at the time of product transfer and has been additized, except where otherwise noted.

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 596144

RECEIVED BY CARRIER PER DRIVER
x DUANE BOUSMAN

RECEIVED AT DESTINATION
CUSTOMER

SUPPLYING TERMINAL: CITGO Petroleum Corp 1800 Farr Drive Dayton, OH 45404 **EPA #:** 404481786 **TCN #:** T31OH3121 **SPLC #:** 354600 **PLANT #:** 1256 **TERMINAL PHONE NO:** 937-224-1797

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	7497
				Total:	7497

CONSIGNEE: (SOLD TO) COUNTRYMARK REFINING AND LOGISTI - INDIANAPOLIS, IN 462024059

DESIGNEE: (SHIP TO) GRESHAM PETROLEUM/OH DEL - OH DEL , OH

CARRIER: ERWIN BROS SPECIALIZED LLC PO BOX 33 ANSONIA, OH 45303

SUPPLIER: 0725-COUNTRYMARK REFINING AND LOGISTI -

SHIPPER: 0725-COUNTRYMARK REFINING AND LOGISTI -

PO/CUST REF #:

LOAD RACK: Bay 1

LOAD START: 9/9/2026 09:25

LOAD END: 9/9/2026 09:32

CUSTOMER TYPE: TerminalAgreement

CUSTOMER DEST: 456668

CUSTOMER CARD: 456668

CUSTOMER FEIN:

SCAC: EBSL

CARRIER FEIN: 20-8242114

TRAILER: EBSL02501

TAX LICENSE:

DRIVER CARD: 43496

DRIVER NAME: DUANE BOUSMAN

VAPOR ID:

FINISHED PRODUCT

Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes
13900	MV Undyed 15 ppm Sulfur #2 DF	7497	7448	36.3	74.23	0	0	1,2
	Distillates:	7497	7448					

1.The Shipper listed on this document is responsible for the collection and remittance of the applicable destination state taxes for the transaction listed on this document
2.15ppm sulfur(maximum) Undyed Ultra-Low Sulfur #2 Diesel Fuel Fuel.

EMERGENCY RESPONSE, HEALTH and PHYSICAL HAZARDS

GASOLINE....UN1203 (ALL GRADES) ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10%ETHANOL....UN3475 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 downwind evaluation for at least 300 meters (1000 feet). •**FIRE:** If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meets (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, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. •**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 / Traller 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.

Date: **BILL OF LADING** **#**

CARRIER NAME: ERWIN BROS. SEPCIALIZED, LLC	**Terminal BOL:** **SCAC: EBSL**
10501 St. Rt. 118 P. O. Box 33 Ansonia, OH 45303	
IN CASE OF EMERGENCY CALL:	**DRIVER/EQUIPMENT**
937-459-8390	Driver Name: Truck/Trailer Number:
SHIP FROM: TERMINAL	**Customer Billing Address:**
SHIP TO DESTINATION	**SPECIAL INSTRUCTIONS** PUMP REQUIRED? ☐ EXTRA STOPS? ☐ EXTRA TIME? ☐

Comp.1	Comp.2	Comp.3	Comp.4	Comp.5

PRODUCT DESCRIPTION		**GROSS GALLONS**
UN1203, GASOLINE, 3, PGII	REGULAR	
OR	PLUS	
NA1203, GASOHOL, (W/NOT MORE THAN 10% ETHANOL), 3, PGII	PREMIUM	
NA1993, FUEL OIL, 3, PGIII	DIESEL	
UN1993, FLAMMABLE LIQUIDS, N.O.S.(GASOLINE, FUEL OIL), 3, PGII	TRANSMIX	
UN3295, HYDROCARBONS, LIQUID, N.O.S.(TRANSMIX), 3, PGII	TRANSMIX	
UN1223, KEROSENE, 3, PGIII	KEROSENE	
UN1987, ALCOHOLS, N.O.S.(ETHANOL,GASOLINE), 3, PGII	ETHANOL	
NA 1987, DENATURED ALCOHOL, 3, PGII	ETHANOL	
UN 3475, ETHANOL AND GASOLINE MIXTURE, 3, PGII	E-85	
BIODIESEL (NO PLACARD REQUIRED)	BIODIESEL	
FATTY ACIDS (NO PLACARD REQUIRED)	FATTY ACIDS	
LUBE OIL (NO PLACARD REQUIRED)	LUBE OIL	
OTHER		
STICK READINGS		

DISPATCHER:

(NOTIFY IMMEDIATELY OF ANY DAMAGE OR SHORTAGE)

LOADING TIME:		**UNLOADING TIME:**	
ARRIVED	**DEPARTED**	**ARRIVED**	**DEPARTED**

Trailer Loaded:	**COMMENTS:**	**Consignee Signature:**
☐ **By shipper** ☐ **By driver**		Received and accepted in good order. **Date:**

Gresham PETROLEUM

Gresham Petroleum Company
PO Box 690
415 Pershing Ave
Indianola, MS 38751

SALES INVOICE

Bill To:
ALLEN COUNTY REGIONAL TRANSIT AUTHORITY
Steven Cook
200 E. High Street
Lima, OH 45801
USA

Ship To:
ACRTA-240 N Central Ave

Lima, OH

PAID OCT 30 2026

Invoice Number: 22-071981
Date: 10/13/2026
Contact: Accounts Payable
Phone: 567-940-3187
Contract Reference: 2137

Origin: Lima, OH (T34OH3158-BK S LIMA OH)
Destination: Lima, OH

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
10/07/26 09:39:00	529744 ERWIN BROS SPECIAL	ULSD #2	7,500 USG	7,479 USG		2.2145	16,562.25
							16,562.25
	Federal LUST Tax			7,479	Per Gallon	0.001	7.48
	Federal Superfund Excise Tax 100%			7,479	Per Gallon	0.004286	32.05
	OH Diesel Tax			7,479	Per Gallon	0.0001	0.75
	OH Diesel PAT			7,479	Per Gallon	0.024128	180.45
						Tax Subtotal	220.73

Invoice	Terms			Invoice Total
22-071981	30 Days from Date of Delivery	**Due Date**	**11/6/2026**	**You Owe** 16,782.98

ACH Instructions
Routing Number: 064000020
Account Number: 444014554852

Wire Instructions
Routing Number: 026009593
Account Number: 444014554852

For questions regarding this invoice, please contact Customer Service at 800-748-8934, Fax 662-887-6873, or GreshamAR@greshampetroleum.com.
A Customer Care Representative is available M-F from 8 AM-4:30 PM.

BILL OF LADING #: 0000529744 Folio: 10/007

Safety Data Sheets (SDS) are made available at all Buckeye Terminals

Shipment Origin: 1500 WEST BUCKEYE ROAD
LIMA, OH 45804

EPA #: 456482028

Supplier: 0000007700 PHILLIPS 66 COMPANY
Customer: 0000007700 PHILLIPS 66 CO - UNBRANDED
Account: 0000105517 WFS CONTRACT-OH
Destination:
Address: VARIOUS OH Petroex: 105517

COLUMBUS OH, 43215

Trans Type: 530 Trans Seq #: 0045 PO #:
Gate Entry Date: 10/07/2026 Gate Entry Time: 09:35 Tractor:
Load Start Date: 10/07/2026 Load Start Time: 09:39 Trailer #1: 1804
Load End Date: 10/07/2026 Load End Time: 09:57 Trailer #2:
Vessel:
Carrier Name: ERWIN BROS SPECIALIZED SCAC: EBSL
Driver: 00004070 DAWLEY, MICHAEL Carrier #: EBSL
BUCKEYE LIMA SOUTH

Finished Product Summary

DANGEROUS GOODS DESCRIPTION PRODUCT	GROSS GALLONS	NET GALLONS	FOOTNOTES
NA1993, Diesel Fuel, 3, PG III, 1 Cargo Tank, ERG 128			
ULTRA LSD 2 15 PPM	7500	7479	ULS

Allen County MA
29457

COMMENTS:

BOL MESSAGE:

PRODUCT TOTALS: 7500 7479

PRODUCT	OCTANE	GROSS	TEMP	GRAVITY	NET	METER	COMPARTMENT
GNG003 ULTRA LSD 2 15 PPM		3400	66.1	36.3	3390	BAY-02	01
ULTRA LSD 2 15 PPM		3400	66.1	36.3	3390	01-01	
GNG003 ULTRA LSD 2 15 PPM		1200	66.1	36.3	1197	BAY-02	02
ULTRA LSD 2 15 PPM		1200	66.1	36.3	1197	01-01	
GNG003 ULTRA LSD 2 15 PPM		2900	66.1	36.3	2892	BAY-02	04
ULTRA LSD 2 15 PPM		2900	66.1	36.3	2892	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 #: *0000529744*

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 Signature: DAWLEY, MICHAEL

Gresham PETROLEUM

Gresham Petroleum Company
PO Box 690
415 Pershing Ave
Indianola, MS 38751

SALES INVOICE

Bill To:
ALLEN COUNTY REGIONAL TRANSIT AUTHORITY
Steven Cook
200 E. High Street
Lima, OH 45801
USA

Ship To:
ACRTA-240 N Central Ave

Lima, OH

PAID OCT 30 2026

Invoice Number: 22-071980
Date: 10/13/2026
Contact: Accounts Payable
Phone: 567-940-3187
Contract Reference: 2136

Origin: Lima, OH (T34OH3158-BK S LIMA OH)
Destination: Lima, OH

Date	BOL Number/ Carrier	Description	Gross Quantity	Net Quantity	Freight	Price	USD
10/07/26 06:10:00	529722 ERWIN BROS SPECIAL	UNLD 87 GAS W ETH	8,500 USG	8,473 USG		1.7717	15,011.66
							15,011.66
	Federal LUST Tax			8,473	Per Gallon	0.001	8.47
	Federal Superfund Excise Tax 90%			8,473	Per Gallon	0.003857	32.68
	OH Gas Tax			8,473	Per Gallon	0.0001	0.85
	OH Gasoline PAT			8,473	Per Gallon	0.019767	167.49
						Tax Subtotal	209.49

Invoice	Terms			Invoice Total
22-071980	30 Days from Date of Delivery	**Due Date** 11/6/2026	**You Owe**	15,221.15

ACH Instructions
Routing Number: 064000020
Account Number: 444014554852

Wire Instructions
Routing Number: 026009593
Account Number: 444014554852

For questions regarding this invoice, please contact Customer Service at 800-748-8934, Fax 662-887-6873, or GreshamAR@greshampetroleum.com.
A Customer Care Representative is available M-F from 8 AM-4:30 PM.

BILL OF LADING #: 0000529722 Folio: 10/007

Safety Data Sheets (SDS) are made available at all Buckeye Terminals

Shipment Origin: 1500 WEST BUCKEYE ROAD
LIMA, OH 45804

EPA #: 456482028

Supplier: 0000007700 PHILLIPS 66 COMPANY
Customer: 0000007700 PHILLIPS 66 CO - UNBRANDED
Account: 0000150147 WALLIS-GRESHAM PETRO-OH
Destination:
Address: VARIOUS OH Petroex: 150147

OH,

Trans Type: 530 Trans Seq #: 0028 PO #:
Gate Entry Date: 10/07/2026 Gate Entry Time: 06:04 Tractor:
Load Start Date: 10/07/2026 Load Start Time: 06:10 Trailer #1: 1804
Load End Date: 10/07/2026 Load End Time: 06:35 Trailer #2:
Vessel:
Carrier Name: ERWIN BROS SPECIALIZED SCAC: EBSL
Driver: 00004070 DAWLEY, MICHAEL Carrier #: EBSL
BUCKEYE LIMA SOUTH

Finished Product Summary

DANGEROUS GOODS DESCRIPTION PRODUCT	GROSS GALLONS	NET GALLONS	FOOTNOTES
UN1203, Gasoline, 3, PG II, 1 Cargo Tank, ERG 128			
RUL 87 ETH (10.2)	8500	8473	103,200,E10

Allen County
R+A
2956

COMMENTS:

BOL MESSAGE:

PRODUCT TOTALS: 8500 8473

PRODUCT		OCTANE	GROSS	TEMP	GRAVITY	NET	METER	COMPARTMENT
GND125	RUL 87 ETH (10.2)	87	3000	64.8	60.6	2990	BAY-01	01
	RUL SUB		2694	64.6	62.2	2685	01-01	
	ETHANOL (DENAT ALCOHOL)		306	66.5	46.90	305	01-03	
GND125	RUL 87 ETH (10.2)	87	1900	64.4	60.6	1894	BAY-01	02
	RUL SUB		1706	64.2	62.2	1701	01-01	
	ETHANOL (DENAT ALCOHOL)		194	66.8	46.90	193	01-03	
GND125	RUL 87 ETH (10.2)	87	900	64.5	60.6	898	BAY-01	03
	RUL SUB		808	64.3	62.2	806	01-01	
	ETHANOL (DENAT ALCOHOL)		92	65.9	46.90	92	01-03	
GND125	RUL 87 ETH (10.2)	87	2700	64.8	60.6	2691	BAY-01	04
	RUL SUB		2425	64.5	62.2	2417	01-01	
	ETHANOL (DENAT ALCOHOL)		275	66.9	46.90	274	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 #: *0000529722*

TCN #: *T340H3158*

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 Signature: DAWLEY, MICHAEL