PURCHASE ORDER TALLY SHEET

Vendor Name: Global Montello - #2 Fuel Oil

Purchase Order Number: 18-01228

Account #

Date	Invoice Number	Invoice Brea	ıkdown Per	Object	Code	Invoice	P/O Balance Per Object Code			P/O Balance	
Date	mvoice rumber	403			_	Total	403				170 Datance
	Initial Balance	\$165,000.00				\$165,000.00	\$165,000.00				\$165,000.00
12/07/17	17200375	\$11,851.00				\$11,851.00	\$153,149.00				\$153,149.00
12/20/17	17224167	\$12,072.32				\$12,072.32	\$141,076.68	SPC			\$141,076.68
12/20/17	17224172	\$11,839.22				\$11,839.22	\$129,237.46	СТІ			\$129,237.46
01/08/18	18027015	\$13,556.72				\$13,556.72	\$115,680.74	СТІ			\$115,680.74
01/22/18	18051555	\$13,523.82				\$13,523.82	\$102,156.92	SPC		į	\$102,156.92
03/19/18	18130990	\$3,378.95				\$3,378.95	\$98,777.97	SPC			\$98,777.97
03/19/18	18130993	\$5,068.42				\$5,068.42	\$93,709.55	CTI			\$93,709.55
03/19/18	18130987	\$4,223.68				\$4,223.68	\$89,485.87	СТІ			\$89,485.87
03/19/18	18130989	\$4,223.68				\$4,223.68	\$85,262.19	СТІ			\$85,262.19
03/20/18	18132514	\$11,956.82		_		\$11,956.82	\$73,305.37	СТІ			\$73,305.37
03/27/18	18143966	\$13,082.42				\$13,082.42	\$60,222.95	SPC			\$60,222.95
04/09/18	18169780	\$12,976.02				\$12,976.02	\$47,246.93	СТІ			\$47,246.93
				-							
				_							

Bill From: Global Montello Group Corp.

800 South Street Suite 500

www.globalp.com

Waltham, MA 02453

United States of America

Invoice Date:

12/7/2017

Invoice Number:

17200375

Ship To: Cti Bldg #49

5 Boces Rd

Poughkeepsie, NY 12601

United States of America

Bill To:

Dutchess County Board Of Educational Cooperative

Dutchess County B.O.C.E.S.

5 Boces Rd

Poughkeepsie, NY 12601 United States of America

Attn:

Accounts Payable

Phone: Fax:

Email:

Global Contract No.:

DUM17WS0002

Account Number: 2481245

Date	BOL/Meter Ticket	Description	Quantity	Price	US Dollars
11/14/2017	158490	ULSHO Dyed	7,000.0 gal	1.6930 gal	11,851.00
			Po	ased 17	

Due Date Balance Due Payment Term: Net 30 days from Date Of Invoice 1/5/2018 11,851.00 Correcting invoice for 17196538

For Non EFT Payments

Electronic Remittance Bank of America

Account #: 560-96325 Wire ABA #: 0260-0959-3 ACH ABA #: 011-000-138

Credit to: Global Montello Group Corp.

Check Remittance

Global Montello Group Corp. P.O. Box 3372 Boston, MA 02241

Registration numbers

Federal Tax ID: 04-3443028

637 Registration: UV-04-98-40042

NY Gasoline Distributor's License: M-043443028

D-043443028

NY Diesel Distributor's License:

Phone: 781-398-4003 Email: bids@globalp.com

NY Sales Tax ID:

04-3443028

DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE.

NEW YORK CUSTOMERS - PLEASE NOTE! - The seller certifies that the amount of tax shown has been or will be paid by the seller or its supplier and is being passed through. Where no state diesel motor fuel excise tax, petroleum business tax, or sales tax is shown for a particular diesel product, the seller certifies that no such taxes are being charged on the

ACCOUNTS PAYABLE



Dutchess County Board Of	Educational Cooperative
Dutchess County B.O.C.E.S.	
5 Boces Rd	
Poughkeepsie, NY 12601	
United States of America	

Remit To:

Global Montello Group Corp. P.O. Box 3372 Boston, MA 02241

In . nice Date	Reference Number	Invoice Number
12/7/2017	6491	17200375
Due Date		Invoice Amount
1/5/2018		11,851.00
		Net Amount
		11,851.00

Amount Enclosed \$_____

00006491 17200375 0 0001185100 0001185100

-Cut Here and Return with your Remittance -

PERFORMANCE TRANS INC.
US DOT NO. 299578
ENSON STREET * FITCHBURG MA

FT - 970

NEW YORK STATE DEPT OF TAXATION & FINAL UNIFORM MANIFEST FOR INTRASTATI: & INTERSTATE MOVEMENTS OF AUTOMOTIVE FI

70 BENSON STRE 978-345-530	EET * FITCH 00 * 978-345-		-	ı	NTERSTATE MOV	EMENTS OF	TOMOTUA	IVE FT
DATE 11-11			· M·K	e Branda		CRAILER NO	IESEL FUEL)
TERMINAL BOI	1580	190		T Y/N	TRUCK/	I KAILEK N	J. <u>101</u>	
MANIFEST NO.		003		PERMIT#\	105044	I O A D N	0 3	9
DISTRIBUTOR N	AME(OWNE	ER		PRODUCTS LLC	1			
GALLONS CARR					REGIS	IRATION N	0	44302
TYPE OF FUEL			GALLON		Of D M	NTEEST (D.C.	. ,	
TERMINAL WHE	TE AUTOM		•	(NAME & ADDRE		I OO	TIME OU	113
Omeran I	ACGO	- <u></u>				***	DELAY.	Y
Citi Blog #	S OF ACCO	UNT OR ACC	COUNT NO	IMBER, LOADED FO	OR TIME IN:	1225	TIME OUT	- 100
COM	IPARTMENT		/	GALLONS		STICK R	— ŒADINGS	
	NO.	ORDE	ERED	LOADED	DELIVERED		ENDING	IN
87 OCTANE UN 1203, 3, PG II		-						
89 OCTANE UN 1203, 3, PG II								
93 OCTANE UN 1203, 3, PG II								
DIESEL NA 1993, 3, PG II								
#2 FUEL OIL		7000					<u> </u>	
NA 1993, 3, PG II		7000			7900	44"	Tank Full	
OTHER								
OTES:				ARE DELIVER DELIVERIES A	Y TICKETS OR INV ATTACHED?	OICES FOR	MULTIPLE	TAX
				ARE DELIVERY NONTAXABLE I	TICKETS OR INV DELIVERIES ATTA	OICES FOR	MULTIPLE.	
				CARRYOVER				
ENTER THE NUMBER	OF GALLON	S, IF ANY, TO			ANIFEST (AND/OR T	HE METER H	READING, IF I	ISEL
TYPE OF FUEL_	//	GAL.		METER READING	***	NEW MANII	FEST NO /	`\ -}-
TYPE OF FUEL	/	GAL.		METER READING		NEW MANIE	EEG F NO	1

CARRIER CERTIFIES THAT THE TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THE PRODUCT HEREIN DESCRIBED. CARRIER TERMS WILL BE THOSE OF EITHER THE CONTRACT BETWEEN SHIPPER AND CARRIER OR THE LAWFULLY APPLICABLE TARIFFS IF A CARRIER IS A COMMON CARRIER

SIGNATURE OF DRIVER:

BAXTER JR., MICHAEL J.

FOR PRODUCT EMERGENCY INFORMATION Spill, Leak, Fire, Exposure or Accident CALL CHEMTREC - DAY OR NIGHT

800-424-9300

Chemtrec Customer : CCN202096

LOAD SPOT:1

DESTINATION

PERFORMANCE TRANS NY BID/COMMERCIAL

70 BENSON ST

FITCHBURG, MA 01420

ACCT#

PO#

TRUCK NO.		TRUCK LICENSE NO.	TRAILER NO.		TRAILER LICENSE NO.
			001	17	
TERM NO.	BILL OF LADING	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER
3147	158490	START:11/14/2017 11:01	1042919	100023	PFOT
		FINISH:11/14/2017 11:16			PERFORMANCE TRANS

SHIPPER: GLOBAL CO, LLC - SHIPPER

800 SOUTH ST

WALTHAM, MA 02454

TERMINAL: GLOBAL NEWBURGH

1281 RIVER RD

NEW WINDSOR, NY 12553

EPA ENTITY # 4093 USLD EPA #81693

PRODUCT CODE	PRODUCT NAME	ост.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
"NA1993, FUEL OIL #2 11 0216 DYED	2, 3, PGIII" ULS HEATING OIL		51.1	36.8	2500	2510
"NA1993, FUEL OIL #2 12 0216 DYED	2, 3, PGIII" ULS HEATING OIL		50.4	36.8	4500	4520
		то	TALS GAL	LONS	7000	7030

HEATING OIL, 15 PPM SULFUR, NOT FOR USE IN HIGHWAY VEHICLES OR ENGINES OR NON-ROAD, LOCOMOTIVE OR MARINE ENGINES. THIS PRODUCT IS NOT SUITABLE FOR DELIVERY OUTSIDE THE NE/MA MARKER EXEMPTION REGION PER SECTION 80.510(G)1. DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE.

UPDATED MATERIAL SAFETY DATA SHEETS ARE AVAILABLE AT WWW.GLOBALP.COM UNDER THE USEFUL RESOURCES TAB OR BY PHONE AT 781-894-8800

Dutchess Boues #49 1814s S-Boies 12> Poughkeepsie, NX

_ Tak

#2011-44" - Foil

ŞIGNATURE C	DRIVER:	R JR., MICHAEL J.			Spill F	DUCT EIRERGENCY I est, FIM, Exposure of CHEMITREC - DAY O 00-424-9; mired Customer : CC	Accident OR NIGHT
DESTRUTION	70 BENSO	RG, MA 01420		ACCY 6			
TAUCK NO		THOCATICENSE NO.	THAILUING (0117		THATER UCTION NO.	
TENANS I	BILL OF LADRED	5277	CUSTOMER NO	- 54	ACH NO.	EARW.	A
3147	158490	START: 11/14/2017 11:01 FINISH: 11/14/2017 11:10		10	0023	PERFORMAN	
8	SLOBAL CO, LLC 100 SOUTH ST WALTHAM, MA 0	, G.M G.V	GLOBAL NE 1281 RIVER NEW WIND EPA ENTITY	RD BOR, NY	12553	-	NO SPOT :1
MAGGICT CO		PRODUCTIVARE	OCT.	ME.	COUNTY	CANCES CALLDES	PEL BATTONS
	UEL OIL #2, 3, P			51.1	36.8	2500	2510
TNA1993, F	UEL OIL #2, 3, P 6 DYED ULS I	GIII' HEATING OIL		50.4	36.8	4500	4520
			π	ITALE GAI	TOMS	7000	7030

UPDATED MATERIAL SAFETY DATA SHIGETS ARE AVAILABLE AT WWW.GLODALP.COM UNDER THE USEFUL RESOURCES TAB OR BY PHONE AT THE 184-18400 DUTE LAST BOLES IL 49 BUILDING STORES RD POUGH KEEPSIE, NY
2481245

4207-44"-Tank



INVOICE

Invoice Date:

12/7/2017

Invoice Number:

17200409

Bill From: Global Montello Group Corp.

800 South Street Suite 500

Waltham, MA 02453 United States of America www.globalp.com

Ship To:

Cti Bldg #49

5 Boces Rd

Poughkeepsie, NY 12601 United States of America

Accounts Payable

Phone:

Fax: Email:

Attn:

Bill To:

Dutchess County Board Of Educational Cooperative

Dutchess County B.O.C.E.S.

5 Boces Rd

Global Contract No.:

Poughkeepsie, NY 12601 United States of America

DUM17WS0002

Account Number: 2481245

Date	BOL/Meter Ticket	Description	Quantity	Price	US Dollars
11/14/2017	158490	ULSHO Dyed	-7,000.0 gal	.9782 gal	(6,847.31)

DO NOT DEDUCT THIS CREDIT UNLESS YOU ARE PAYING OR HAVE PAID THE ABOVE REFERENCED INVOICE.

	Due Date	Credit Due
Payment Term: Net 30 days from Date Of Invoice	1/5/2018	(6,847.31)
Correcting invoice for 17106529		

For Non EFT Payments

Electronic Remittance

Bank of America Account #: 560-96325 Wire ABA #: 0260-0959-3 ACH ABA #: 011-000-138

Credit to: Global Montello Group Corp.

Check Remittance

Global Montello Group Corp. P.O. Box 3372

Boston, MA 02241

Registration numbers

Federal Tax ID: 04-3443028 637 Registration: UV-04-98-40042 NY Gasoline Distributor's License: M-043443028 NY Diesel Distributor's License:

D-043443028

NY Sales Tax ID:

04-3443028

DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE.

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ACCOUNTS PAYABLE



Dutchess County Board Of Educational Cooperative Billed To:

Dutchess County B.O.C.E.S. 5 Boces Rd

Poughkeepsie, NY 12601 United States of America

Remit To: Global Montello Group Corp.

P.O. Box 3372 Boston, MA 02241

Invoice Date	Reference Number	Invoice Number
12/7/2017	6491	17200409

Due Date	Invoice Amount
1/5/2018	(6,847.31)

Net Amount
(6,847.31)

Phone: 781-398-4003 Email: bids@globalp.com

Amount Enclosed \$_

00006491 17200409 0 0000684731 0000684731

Cut Here and Return with your Remittance



INVOICE

Invoice Date:

12/5/2017

Invoice Number:

17196538

Bill From: Global Montello Group Corp.

800 South Street Suite 500

Waltham, MA 02453 United States of America www.globalp.com

Ship To:

Cti Bldg #49

5 Boces Rd

Poughkeepsie, NY 12601

United States of America

Accounts Payable

Attn: Phone: Fax:

Email:

Bill To:

Dutchess County Board Of Educational Cooperative

Dutchess County B.O.C.E.S.

5 Boces Rd

Poughkeepsie, NY 12601 United States of America

Global Contract No.:

DUM17WS0002

Account Number: 2481245

Date	BOL/Meter Ticket	Description	Quantity	Price	US Dollars
11/14/2017	158490	ULSHO Dyed	7,000.0 gal	.9866 gal	6,906.23

ì	Due Date	Balance Due
Payment Term: Net 30 days from Date Of Invoice	1/4/2018	6,906.23

For Non EFT Payments

Electronic Remittance

Bank of America Account #: 560-96325 Wire ABA #: 0260-0959-3 ACH ABA #: 011-000-138

Credit to: Global Montello Group Corp.

Check Remittance

Global Montello Group Corp. P.O. Box 3372

Boston, MA 02241

Registration numbers

Federal Tax ID: 04-3443028 637 Registration: UV-04-98-40042 NY Gasoline Distributor's License: M-043443028

NY Diesel Distributor's License: D-043443028 NY Sales Tax ID:

04-3443028

DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE.

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> RECEIVED ACCOUNTS PAYABLE

> > Phone: 781-398-4003 Email: bids@globalp.com



Dutchess County Board Of Educational Cooperative Billed To:

Dutchess County B.O.C.E.S. 5 Boces Rd

Poughkeepsie, NY 12601 United States of America

Global Montello Group Corp. Remit To:

P.O. Box 3372 Boston, MA 02241

Invoice Date	Reference Number	Invoice Number
12/5/2017	6491	17196538

Due Date	Invoice Amount
1/4/2018	6,906.23

Net Amount
6,906.23

Phone: 781-398-4003 Email: bids@globalp.com

Amount Enclosed \$_

00006491 17196538 0 0000690623 0000690623

Cut Here and Return with your Remittance



Bill From: Global Montello Group Corp.

800 South Street Suite 500

Waltham, MA 02453 United States of America www.qlobalp.com

Bill To:

Dutchess County Board Of Educational Cooperative

Dutchess County B.O.C.E.S.

5 Boces Rd

Poughkeepsie, NY 12601 United States of America

Invoice Date:

12/20/2017 17224172

Invoice Number:

Ship To: Cti Bldg #49

5 Boces Rd

Poughkeepsie, NY 12601 United States of America

Accounts Payable Attn:

Phone:

Fax: Email:

Date: 12/14/2017

BOL	Account Number	Description	Quantity	Price	US Dollars
61012	2481245	ULSHO Dyed	7,000.0 gal	1.6913 gal	11,839.22

		Due Date	Balance Due
Payment Term:	Net 30 days from Date Of Invoice	1/19/2018	11,839.22

For Non EFT Payments

Electronic Remittance

Bank of America Account #: 560-96325 Wire ABA #: 0260-0959-3

ACH ABA #: 011-000-138

Credit to: Global Montello Group Corp.

Check Remittance

Global Montello Group Corp.

P.O. Box 3372 Boston, MA 02241

Registration numbers

Federal Tax ID: 04-3443028

637 Registration: UV-04-98-40042

NY Gasoline Distributor's License: M-043443028

NY Diesel Distributor's License:

D-043443028

NY Sales Tax ID:

04-3443028

Phone: 781-398-4003 Email:

DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE.

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RECEIVED

DEC 28 2017

ACCOUNTS PAYABLE



GLO	BAL
Billed To:	Dutchess County Board Of Education

Dutchess County Board Of Educational Cooperative Dutchess County B.O.C.E.S.

5 Boces Rd

Poughkeepsie, NY 12601 United States of America

Remit To:

Global Montello Group Corp.

P.O. Box 3372 Boston, MA 02241

Invoice Date	Reference Number	Invoice Number
12/20/2017	6491	17224172

Due Date	Invoice Amount
1/19/2018	11,839.22

Net Amount
11,839.22

Phone: 781-398-4003 Email:

Amount Enclosed \$___

00006491 17224172 0 0001183922 0001183922

-Cut Here and Return with your Remittance -



Bill From: Global Montello Group Corp.

800 South Street Suite 500

Waltham, MA 02453 United States of America www.globalp.com

Bill To: Dutchess County Board Of Educational Cooperative

Dutchess County B.O.C.E.S. 5 Boces Rd

Poughkeepsie, NY 12601

United States of America

Invoice Date:
Invoice Number:

1/16/2018 18027015

Ship To: Cti Bldg #49

5 Boces Rd

Poughkeepsie, NY 12601 United States of America

Attn: \ Accounts Payable

Phone:

Fax: Email:

Date: 1/8/2018

BOL	Account Number	Description	Quantity	Price	US Dollars
62097	2481245	ULSHO Dyed	7,000.0 gal	1.9367 gal	13,556.72

	Due Date	Balance Due
Payment Term: Net 30 days from Date Of Invoice	2/15/2018	13,556.72

For Non EFT Payments

Electronic Remittance

Bank of America Account #: 560-96325 Wire ABA #: 0260-0959-3 ACH ABA #: 011-000-138

Credit to: Global Montello Group Corp.

Check Remittance

Global Montello Group Corp. P.O. Box 3372

Boston, MA 02241

Registration numbers

Federal Tax ID: 04-3443028 637 Registration: UV-04-98-40042 NY Gasoline Distributor's License: M-043443028

NY Diesel Distributor's License:

D-043443028

NY Sales Tax ID:

04-3443028

DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE.

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Billed To: **Dutchess County Board Of Educational Cooperative**

Dutchess County B.O.C.E.S.

5 Boces Rd

Poughkeepsie, NY 12601 United States of America

Remit To:

Global Montello Group Corp. P.O. Box 3372

Boston, MA 02241

Invoice Date	Reference Number	Invoice Number
1/16/2018	6491	18027015

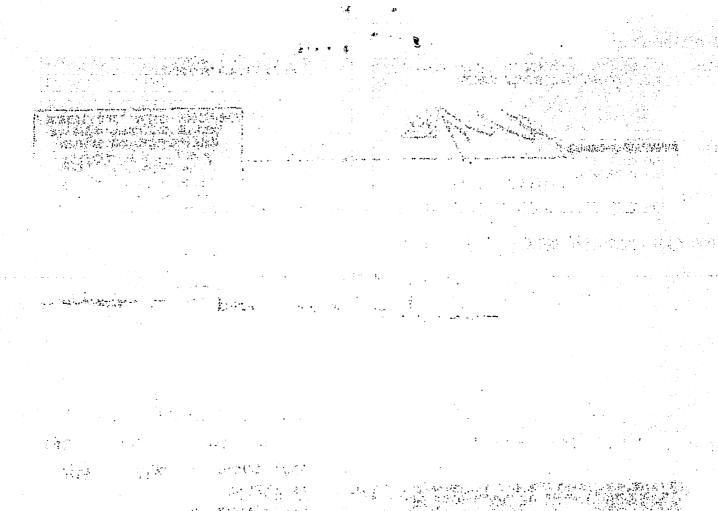
Due Date	Invoice Amount
2/15/2018	13,556.72

Net Amount
13,556.7

Amount Enclosed \$_

00006491 18027015 0 0001355672 0001355672

-Cut Here and Return with your Remittance





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CARRIER CERTIFIES THAT THE TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THE PRODUCT HEREIN DESCRIBED. CARRIER TERMS WILL BE THOSE OF EITHER THE CONTRACT BETWEEN SHIPPER AND CARRIER OR THE LAWFULLY APPLICABLE TARIFFS IF A CARRIER IS A COMMON CARRIER

SIGNATURE OF DRIVER

FOR PRODUCT EMERGENCY INFORMATION Spill, Leek, Fire, Exposure or Accident CALL CHEMTREC - DAY OR NIGHT

800-424-9300

Chomtrec Customer: CCN202098

BAXTER JR., MICHAEL J.

Performance Trans NY Bid/Commercial Del / 6904484

70 Benson St

DESTINATION

Fitchburgh, MA 01420

ACCT# PO #

FRUCK NO.		TRUCK LICENSE NO.	TRAILER NO		TRAILER LICENSE NO.
	<u> </u>		0011	9	AV 24665
TERM NO	BILL OF LADING	DATE	CUSTOMER NO.	DRIVER NO.	CAPRIER
3080	62097	START:01/08/2018 09:37 FINISH:01/08/2018 09:52		100023	PFOT PERFORMANCE TRANS

SHIPPER: GLOBAL COMPANIES LLC SHIPPER TERMINAL: GLOBAL SOUTH TERMINAL

800 SOUTH STREET

WALTHAM, MA 02454

1184 RIVER RD

NEW WINDSOR, NY 12553 EPA ENTITY # 4093 LIST D EPA #82212

Onderting date.			T-1050	OOLD EP	V 805313	
PRODUCT CODE	PRODUCT NAME	OCT.	TEWP.	GRAVITY	GROSS GALLONS	NET GALLONS
"NA1993, FUEL OIL #2, 3, P 12 0216 DYED ULS H	GIII" IEATING OIL		26.9	36.4	7000	7107
		•			To the contract of	

TOTALS GALLONS

7000

7107

LOAD SPOT :1

HEATING OIL, 15 PPM SULFUR, NOT FOR USE IN HIGHWAY VEHICLES OR ENGINES OR NON-ROAD, LOCOMOTIVE OR MARINE ENGINES, THIS PRODUCT IS NOT SUITABLE FOR DELIVERY OUTSIDE THE NEMA MARKER EXEMPTION REGION PER SECTION 80.510(G)M. DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE.

UPDATED MATERIAL SAFETY DATA SHEETS ARE AVAILABLE AT WWW.GLOBALP.COM UNDER THE USEFUL RESOURCES TAB OR BY PHONE AT (781) 894-8800 THIS IS NOT AN INVOICE. FOR DELIVERY USE ONLY. GLOBAL COMPANIES LLC 800 SOUTH STREET WALTHAM, MA 02453 ABOVE USED FOR REMIT TO INFO. SAME AS PARAM. NO BOLSRY SUPPORT FOR BEMIT PAR

2481245



Bill From: Global Montello Group Corp.

800 South Street Suite 500

Waltham, MA 02453 United States of America

www.globalp.com

Dutchess County Board of Educational Cooperative Bill To:

Dutchess County B.O.C.E.S.

5 Boces Rd

Poughkeepsie, NY 12601 United States of America

Invoice Date: Invoice Number:

3/19/2018 18130993

Ship To:

Cti Bldg #49

5 Boces Rd

Poughkeepsie, NY 12601 United States of America

Attn:

Accounts Payable

Phone: Fax:

Email:

Date: 2/12/2018

BOL	Account Number	Description	Quantity	Price	LIC Dallana
173127	2481245	ULSHO Dyed	3,000.0 gal		US Dollars
			5,000.0 gai	1.6895 gal	5,068.42

Due Date	Balance Due
4/18/2018	5,068.42

For Non EFT Payments

Electronic Remittance

Bank of America Account #: 560-96325 Wire ABA #: 0260-0959-3 ACH ABA #: 011-000-138

Credit to: Global Montello Group Corp.

Check Remittance

Global Montello Group Corp.

P.O. Box 3372 Boston, MA 02241

Registration numbers

Federal Tax ID: 04-3443028 637 Registration: UV-04-98-40042

NY Gasoline Distributor's License: M-043443028 NY Diesel Distributor's License:

D-043443028

NY Sales Tax ID:

04-3443028

DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE.

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MAK 22 2018

4CCOUNTS PAYABLE



-Cut Here and Return with your Remittance

Billed To:

Dutchess County Board of Educational Cooperative Dutchess County B.O.C.E.S.

5 Boces Rd

Poughkeepsie, NY 12601 United States of America

Remit To:

Global Montello Group Corp.

P.O. Box 3372 Boston, MA 02241

Invoice Date	Reference Number	STAPPED TO THE PROPERTY.	
3/19/2018	- itallibei	Invoice Numbe	
5/15/2016	6491	18130993	

Due Date Invoice Amount 4/18/2018 5,068.42

Net Amount 5,068.42

Amount Enclosed \$_

00006491 18130993 0 0000506842 0000506842



INVOICE

Bill From: Global Montello Group Corp.

800 South Street

Suite 500

Waltham, MA 02453 United States of America

www.globalp.com

Dutchess County Board of Educational Cooperative

Dutchess County B.O.C.E.S.

5 Boces Rd

Poughkeepsie, NY 12601 United States of America

Invoice Date:

3/19/2018

Invoice Number: 18130987

Ship/To: Cti Bldg #49

5 Boces Rd

Poughkeepsie, NY 12601 United States of America

Attn: Accounts Payable

Phone: Fax:

Email:

Date: 2/12/2018

Bill To:

BOL	Account Number	Description	Quantity	Price	US Dollars
173127	2481245	ULSHO Dyed	2,500.0 gal	1.6895 gal	4,223.68

	Due Date	Balance Due
Payment Term: Net 30 days from Date Of Invoice	4/18/2018	4,223.68

For Non EFT Payments

Electronic Remittance

Bank of America Account #: 560-96325 Wire ABA #: 0260-0959-3 ACH ABA #: 011-000-138

Credit to: Global Montello Group Corp.

Check Remittance

Global Montello Group Corp. P.O. Box 3372

Boston, MA 02241

Registration numbers

Federal Tax ID: 04-3443028 637 Registration: UV-04-98-40042

NY Gasoline Distributor's License: M-043443028 NY Diesel Distributor's License:

D-043443028

NY Sales Tax ID:

04-3443028

DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE.

NEW YORK CUSTOMERS - PLEASE NOTE! - The seller certifies that the amount of tax shown has been or will be paid by the seller or its supplier and is being passed through. Where no state diesel motor fuel excise tax, petroleum business tax, or sales tax is shown for a particular diesel product, the seller certifies that no such taxes are being charged on the product based on an exemption.

RECEIVED MAR 22 2018

ACCOUNTS PAYABLE



-Cut Here and Return with your Remittance -

Billed To:

Dutchess County Board of Educational Cooperative

Dutchess County B.O.C.E.S. 5 Boces Rd

Poughkeepsie, NY 12601 United States of America

Remit To:

Global Montello Group Corp.

P.O. Box 3372 Boston, MA 02241

Invoice Date	Reference Number	Invoice Number
3/19/2018	6491	18130987
Due Date		Invoice Amount
4/18/2018		4,223.68
		Net Amount
		4,223.68

Amount Enclosed \$___

00006491 18130987 0 0000422368 0000422368

1034

Bill From: Global Montello Group Corp.

800 South Street Suite 500

www.globalp.com

Waltham, MA 02453

United States of America

INVOICE

Invoice Date:

3/19/2018

Page 1 of 2

Invoice Number:

18130989

Ship To:

Cti Bldg #49

5 Boces Rd

Poughkeepsie, NY 12601

United States of America

Accounts Payable

Attn:

Phone:

Fax:

Email:

Bill To:

Dutchess County Board of Educational Cooperative

Dutchess County B.O.C.E.S.

5 Boces Rd

Poughkeepsie, NY 12601 United States of America

Date:

2/12/2018

BOL	Account Number	Description	Quantity	Price	US Dollars
173127	2481245	ULSHO Dyed	2,500.0 gal	1.6895 gal	4,223.68

	Due Date	Balance Due
Payment Term: Net 30 days from Date Of Invoice	4/18/2018	4,223.68

For Non EFT Payments

Electronic Remittance Bank of America

Account #: 560-96325 Wire ABA #: 0260-0959-3 ACH ABA #: 011-000-138

Credit to: Global Montello Group Corp.

Check Remittance

Global Montello Group Corp.

P.O. Box 3372 Boston, MA 02241

Registration numbers

Federal Tax ID: 04-3443028 637 Registration: UV-04-98-40042 NY Gasoline Distributor's License: M-043443028

NY Diesel Distributor's License:

D-043443028

NY Sales Tax ID:

04-3443028

DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE.

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RECEIVED

MAR 22 2018

ACCOUNTS PAYABLE



Billed To:	Dutchess County Board of Educational Cooperative
	Dutchess County B.O.C.E.S.
	5 Boces Rd
	Poughkeepsie, NY 12601
	United States of America

Remit To:

Global Montello Group Corp. P.O. Box 3372 Boston, MA 02241

Invoice Date	Reference Number	Invoice Number
3/19/2018	6491	18130989
Due Date		Invoice Amount
4/18/2018	3	4,223.68
		Net Amount
		4,223.68

Amount Enclosed \$_____

00006491 18130989 0 0000422368 0000422368

—Cut Here and Return with your Remittance ——





Bill From: Global Montello Group Corp.

800 South Street

Waltham, MA 02453

www.globalp.com

United States of America

Suite 500

INVOICE

MAK 22 2018

ACCOUNTS PAYABLE

Invoice Date: Invoice Number: 3/20/2018

18132514

Ship To: Cti Bldq #49

5 Boces Rd

Poughkeepsie, NY 12601 United States of America

Accounts Payable

Attn: Phone:

Fax:

Email:

Bill To:

Dutchess County Board of Educational Cooperative

Dutchess County B.O.C.E.S.

5 Boces Rd

Poughkeepsie, NY 12601 United States of America

Date: 3/15/2018

BOL	Account Number	Description	Quantity	Price	US Dollars
178311	2481245	ULSHO Dyed	7,000.0 gal	1.7081 gal	11,956.82

	Due Date	Balance Due
Payment Term: Net 30 days from Date Of Invoice	4/19/2018	11,956.82

For Non EFT Payments

Electronic Remittance

Bank of America Account #: 560-96325 Wire ABA #: 0260-0959-3 ACH ABA #: 011-000-138

Credit to: Global Montello Group Corp.

Check Remittance

Global Montello Group Corp. P.O. Box 3372

Boston, MA 02241

Registration numbers

Federal Tax ID: 04-3443028 637 Registration: UV-04-98-40042 NY Gasoline Distributor's License: M-043443028

NY Diesel Distributor's License: D-043443028

04-3443028 NY Sales Tax ID:

DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE.

NEW YORK CUSTOMERS - PLEASE NOTE! - The seller certifies that the amount of tax shown has been or will be paid by the seller or its supplier and is being passed through. Where no state diesel motor fuel excise tax, petroleum business tax, or sales tax is shown for a particular diesel product, the seller certifies that no such taxes are being charged on the product based on an exemption.

Comments:

NYSDUT PC66702 PC66690



illed To:	Dutchess County Board of Educational Cooperative	Invoice Date Refere	nce Number : In	voice Number
	Dutchess County B.O.C.E.S.	3/20/2018	6491	18132514
	S Boces Kd Poughkeepsie, NY ;12601	Due Date	In	voice Amount
	United States of America	4/19/2018		11,956.82

Remit To:

Global Montello Group Corp. P.O. Box 3372 Boston, MA 02241

Due Date	Invoice Amount
4/19/2018	11,956.82
	Net Amount
And the second s	11,956.82

Amount Enclosed \$___

00006491 18132514 0 0001195682 0001195682

-Cut Here and Return with your Remittance -

Rosemont Transport Inc. PO Box 725 Wurtsboro NY 12790

Phone: (845) 888-4103 Fax: (845) 888-4186

New York State Department of Taxation and Finance Uniform Manifest for Intrastate and Interstate Movements of Automotive Fuel (Motor Fuel and Diesel Fuel)

ı	1. M	ANIFEST NUMBER		3844	4			ANSPORTER Iont Transpor	4 lma		
TRANS.	3. A	FC PERMIT NUMBE	R	- JUNI	<u></u>	LOAD N			t inc.		
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DIST.	خ) 7: Ti	<i>(())) </i>	AUTOMOTIVE FUEL	WAS LOADED	(name and	address)		1/2	18. DATE	70	<u>~</u>
	16	MAHL	MeW	Windsi	1	NY			12-1	2-10	<u> </u>
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									GAL GAL		
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			Motor Fuel						el Motor Fue UEL,3,NA19		
			"GASOLINE,3,UN1	203,PGII"		go Tank		Diesel			als.
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ſ	R	egular Unleaded		gals.	. ~	,177	21		. 111	01	1/
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	c	n-Spec Used Oil	10000	gals.							
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UNLOAD	ING	TIME IN SUU	TIME OUT 103	nouks	FREE	EXCES) 3	REASON FOR	DELAT		
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v		13. GALLONS IF A	NY, TO BE CARRIE	D OVER TO NE	W MANIFE	ST					
CARRYO	VER	TYPE OF FUEL		GAL			NEW	MANIFEST			
		TYPE OF FUEL		GAL			NEW	MANIFEST	1		
	IN	CASE OF HA	ZARDOUS N	IATERIAL I	EMERG	ENCY CA	LL (8	00) 633-82	53 OR (300) 72	4-0818

CARRIER CERTIFIES THAT THE TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THE PRODUCT HEREIN DESCRIBED. CARRIER TERMS WILL BE THOSE OF EITHER THE CONTRACT BETWEEN SHIPPER AND CARRIER OR THE LAWFULLY APPLICABLE TARIFFS IF A CARRIER IS A COMMON CARRIER

SIGNATURE OF DRIVER:

FOR PRODUCT EMERGENCY INFORMATION Spill, Leak, Fire, Exposure or Accident CALL CHEMTREC - DAY OR NIGHT

800-424-9300

Chemirec Customer: CCN202096

HENRY III, GERALD E

DESTINATION

PERFORMANCE TRANS NY BID/COMMERCIAL

70 BENSON ST

FITCHBURG, MA 01420

ACCT d

FO#

TRUCK NO.		TRUCK LICENSE NO	TRAILERNO		THAILER LICENSE NO.	
			001	117		
TERMNO	BILL OF LADING	DATE	CUSTOMER NO	DRIVER NO	CARRIER	
3147	178311	START: 03/15/2018 08:10 FINISH: 03/15/2018 08:20	1042919	111348	PFOT PERFORMANCE TRANS	

SHIPPER: GLOBAL CO, LLC - SHIPPER

800 SOUTH ST

WALTHAM, MA 02454

TERMINAL: GLOBAL NEWBURGH

1281 RIVER RD

NEW WINDSOR, NY 12553

LOAD SPOT:1

EPA ENTITY # 4093 USLD EPA #81693

		C	JOED L	74 90 1000	
PRODUCT CODE	PRODUCT NAME	OCT. TEMP.	GRAVITY	GROSS GALLONS	MET GALLONS
"NA1993, FUE 11 0216	EL OIL #2, 3, PGIII" DYED ULS HEATING OIL	45.4	36.9	2500	2517
"NA1993, FUE 12 0216	EL OIL #2, 3, PGIH" DYED ULS HEATING OIL	44.8	36.9	4500	4532
		TOTALS GALL	ONS	7000	7040

HEATING OIL, 15 PPM BULFUR, NOT FOR USE IN HIGHWAY VEHICLES OR ENGINES OR NON-ROAD, LOCOMOTIVE OR MARINE ENGINES. THIS PRODUCT IS NOT SUITABLE FOR DELIVERY OUTSIDE THE NEMA MARKER EXEMPTION REGION PER SECTION 8D.510(D)1. DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE.

UPDATED MATERIAL SAFETY DATA SHEETS ARE AVAILABLE AT WWW.GLOBALP.COM UNDER THE USEFUL RESOURCES TAB OR BY PHONE AT 781-894-8800

3-706 Cti Bldg F49 B9"
5 Boces Rd B18
Parghkeepste 12

CARRIER CERTIFIES THAT THE TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THE PRODUCT HEREIN DESCRIBED. CARRIER TERMS WILL BE THOSE OF EITHER THE CONTRACT BETWEEN SHIPPER AND CARRIER OR THE LAWFULLY APPLICABLE TARIFFS IF A CARRIER IS A COMMON CARRIER

SIGNATURE OF DRIVER:

FOR PRODUCT EMERGENCY INFORMATION Spill, Leak, Fire, Exposure or Accident

CALL CHEMTREC - DAY OR NIGHT

800-424-9300

Chemtrec Customer: CCN202096

TRAPPE JR., ROBERT P.

DESTINATION

COCHECTON OIL INC - WHOLESALE ACCT /

ACCT#

6978 ROUTE 52

COCHECTON NY 12726

PO#

	COOLIE	31014, 141 12720				
TRUCK NO.	**************************************	TRUCK LICENSE NO.	TRAILER NO.		TRAILER LICENSE NO.	
			002	205	AP 57472	
TERM NO.	BILL OF LADING	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER	
3147	173127	START: 02/12/2018 06:37	1042918	100652	RSMN	

FINISH:02/12/2018 06:50

ROSEMONT TRANSPORT.

SHIPPER: GLOBAL CO, LLC - SHIPPER

800 SOUTH ST

TERMINAL :GLOBAL NEWBURGH

LOAD SPOT:1

WALTHAM, MA 02454

1281 RIVER RD

NEW WINDSOR, NY 12553

EPA ENTITY # 4093 USLD EPA #81693

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
"NA1993, FUE	L OIL #2, 3, PGIII"					
11 0216	DYED ULS HEATING OIL		38.8	39.1	5000	5051
"NA1993, FUE	:L OIL #2, 3, PGIII"					
12 0216	DYED ULS HEATING OIL		38.3	39.1	5000	5052
		TO	TOTALS GALLONS 1		10000	10103

HEATING OIL, 15 PPM SULFUR, NOT FOR USE IN HIGHWAY VEHICLES OR ENGINES OR NON-ROAD, LOCOMOTIVE OR MARINE ENGINES. THIS PRODUCT IS NOT SUITABLE FOR DELIVERY OUTSIDE THE NE/MA MARKER EXEMPTION REGION PER SECTION 80.510(G)1. DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE.

UPDATED MATERIAL SAFETY DATA SHEETS ARE AVAILABLE AT WWW.GLOBALP.COM UNDER THE USEFUL RESOURCES TAB OR BY PHONE AT 781-894-8800



INVOICE *

Bill From: Global Montello Group Corp.

800 South Street

Suite 500

Waltham, MA 02453 United States of America

www.globalp.com

RECEIVED APR 16 2018

ACCOUNTS DAVABLE

Dutchess County Board of Educational Cooperative

Dutchess County B.O.C.E.S.

5 Boces Rd

Poughkeepsie, NY 12601 United States of America

4/13/2018 Invoice Date: 18169780 **Invoice Number:**

Ship To: Cti Bldg #49

5 Boces Rd

Poughkeepsie, NY 12601 United States of America

Attn:

Accounts Payable (845) 486-8070

Phone: Fax:

Email:

Date: 4/10/2018

Bill To:

BOL	Account Number	Description	Quantity	Price	US Dollars
183412	2481245	ULSHO Dyed	7,000.0 gal	1.8537 gal	12,976.02

		Due Date	Balance Due
Payment Term:	Net 30 days from Date Of Invoice	5/14/2018	12,976.02

For Non EFT Payments

Electronic Remittance

Bank of America Account #: 560-96325 Wire ABA #: 0260-0959-3 ACH ABA #: 011-000-138

Credit to: Global Montello Group Corp.

Check Remittance

Global Montello Group Corp.

P.O. Box 3372 Boston, MA 02241

Registration numbers

Federal Tax ID: 04-3443028

637 Registration: 2016-001827-UV

NY Gasoline Distributor's License: M-043443028 NY Diesel Distributor's License: D-043443028 NY Sales Tax ID: 04-3443028

DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE.

NEW YORK CUSTOMERS - PLEASE NOTE! - The seller certifies that the amount of tax shown has been or will be paid by the seller or its supplier and is being passed through. Where no state diesel motor fuel excise tax, petroleum business tax, or sales tax is shown for a particular diesel product, the seller certifies that no such taxes are being charged on the product based on an exemption. Prooffer 18



CION	DAI
	26-15

Billed T	o.	Dutchess	County	Board o	of Educa	tional (Cooperat	ive
Dilled 1	0.	Duttiless	Country	Dog! u	or Fance	CIOIIGI V	coopera	nd Shellman

Dutchess County B.O.C.E.S.

5 Boces Rd

Poughkeepsie, NY 12601 United States of America

Remit To:

Global Montello Group Corp.

P.O. Box 3372 Boston, MA 02241

Invoice Date	Reference Number	Invoice Number		
4/13/2018	6491	18169780		

Due Date	Invoice Amount
5/14/2018	12,976.02

Net Amount 12,976.02

Amount Enclosed \$_____

 $00006491\ 18169780\ 0\ 0001297602\ 0001297602$

-Cut Here and Return with your Remittance -

CARRIER CERTIFIES THAT THE TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THE PRODUCT HEREIN DESCRIBED. CARRIER TERMS WILL BE THOSE OF EITHER THE CONTRACT BETWEEN SHIPPER AND CARRIER OR THE LAWFULLY APPLICABLE TARIFFS IF A CARRIER IS A COMMON CARRIER

SIGNATURE OF DRIVER

BAXTER JR., MICHAEL J.

FOR PRODUCT EMERGENCY INFORMATION Spill, Leak, Fire, Exposure or Accident CALL CHEMTREC - DAY OR NIGHT

800-424-9300

Chemtrec Customer: CCN202098

DESTINATION

PERFORMANCE TRANS NY BID/COMMERCIAL

70 BENSON ST

FITCHBURG. MA 01420

ACCT #

PO#

TRUCK NO.		TRUCK LICENSE NO.		TRAILER NO.		TRAILER LICENSE NO.	
	. The second second second			00117			
TERM NO	Bill of Lading	DATE		CUSTOMER NO.	DRIVER NO	CARRIER	
3147	183412	START:04/10/2018 FINISH:04/10/2018	*	1042919	100023	PFOT PERFORMANCE TRANS	

SHIPPER: GLOBAL CO. LLC - SHIPPER

800 SOUTH ST

TERMINAL: GLOBAL NEWBURGH

LOAD SPOT:1

WALTHAM, MA 02454

1281 RIVER RD

NEW WINDSOR, NY 12553

EDA ENTITY # 4003 LIST DEPA #81603

		EFA CIVILIT	USLU EF			
PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
"NA1993, FUEL OIL #2,						
11 0216 DYED U	LS HEATING OIL		52.8	34.9	2500	2508
"NA1993, FUEL OIL #2,			FO 4	24.0	4200	4545
12 0216 DYED U	LS HEATING OIL		52.4	34.9	4500	4515
		тот	ALS GAL	ONS	7000	7023

HEATING CIL. 15 PPM SULFUR, NOT FOR USE IN HIGHWAY YEHICLES OR ENGINES OR NON-ROAD, LOCOMOTIVE OR MARINE ENGINES. THIS PRODUCT IS NOT SUITABLE FOR DELIVERY OUTSIDE THE NEIMA MARKER EXEMPTION REGION PER SECTION 80.610(G)1. DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE.

TRAILER VAPOR EXPIRE 04/17/2018

UPDATED MATERIAL SAFETY DATA SHEETS ARE AVAILABLE AT WWW.GLOBALP.COM UNDER THE USEFUL RESOURCES TAB OR BY PHONE AT 781-894-8800

49# Porghkeepsie, NY

2481245

PERFORMANCE TRANS INC. NEW YORK STATE DEPT OF TAXABLE AND A SECONDARY US DOT NO. 299578 FT - 970 UNIFORM MANIFEST FOR . .: AS LA · 70 BENSON STREET * FITCHBURG, MA INTERSTATE MOVEMENTS OF I DMOTE 978-345-5300* 978-345-5150 (MOTOR FUEL AND DIE . . . EUFI DATE 4-10-18 DRIVER MIKE 107 TRUCK / TRAILER NO TERMINAL BOL 183412 SPLIT Y / N MANIFEST NO. 2-7287 AFC PERMIT# 1/05044 LOAD NO DISTRIBUTOR NAME(OWNER GLOBAL PRODUCTS LLC REGISTRATION NO GALLONS CARRIED OVER FROM OLD MANIFEST TYPE OF FUEL GALLONS OLD MANIFEST/BOL TERMINAL WHERE AUTOMOTIVE FUEL LOADED (NAME & ADDRESS) 1110 TIME IN: .4F OUT Artho NAME & ADDRESS OF ACCOUNT OR ACCOUNT NUMBER LOADED FOR 1245 TIME IN: CHOUS #49 5 Boles RD 2481245 1 AY COMPARTMENT **GALLONS** STICK RI 42 MGB NO. ORDERED LOADED DELIVERED START 87 OCTANE UN 1203, 3, PG II 89 OCTANE UN 1203, 3, PG II 93 OCTANE UN 1203, 3, PG II DIESEL NA 1993, 3, PG II #2 FUEL OIL NA 1993, 3, PG II OTHER NOTES: ARE DELIVERY TICKETS OR INVOICES FOR A COMPLETE **DELIVERIES ATTACHED?** ARE DELIVERY TICKETS OR INVOICES FOR γ_1 NONTAXABLE DELIVERIES ATTACHED? CARRYÖVER ENTER THE NUMBER OF GALLONS, IF ANY, TO BE CARRIED OVER TO NEW MANIFEST (AND/OR THE METER REF TYPE OF FUEL GAL. METER READING. NEW MANIF TYPE OF FUEL ____ GAL. METER READING

CARRIER CERTIFIES THAT THE TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THE PRODUCT HEREIN DESCRIBED. CARRIER TERMS WILL BE THOSE OF EITHER THE CONTRACT BETWEEN SHIPPER AND CARRIER OR THE LAWFULLY APPLICABLE TARIFFS IF A CARRIER IS A COMMON CARRIER

SIGNATURE OF DRIVER:

BAXTER JR., MICHAEL J.

FOR PRODUCT EMERGENCY INFORMATION Spill, Leak, Fire, Exposure or Accident CALL CHEMTREC - DAY OR NIGHT

800-424-9300

Chemtrec Customer: CCN202096

DESTINATION

PERFORMANCE TRANS NY BID/COMMERCIAL

70 BENSON ST

FITCHBURG, MA 01420

ACCT#

PO#

TRUCK NO.		TRUCK LICENSE NO.	TRAILER NO.	-	TRAILER LICENSE NO.	
			001	17		
TERM NO.	BILL OF LADING	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER	
3147	183412	START:04/10/2018 10:42	1042919	100023	PFOT	
		FINISH:04/10/2018 10:53			PERFORMANCE TRANS	

SHIPPER: GLOBAL CO, LLC - SHIPPER

TERMINAL: GLOBAL NEWBURGH

LOAD SPOT:1

800 SOUTH ST

600 SOUTH ST

1281 RIVER RD

WALTHAM, MA 02454

NEW WINDSOR, NY 12553

EPA ENTITY # 4093 USLD EPA #81693

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
"NA1993, FUEL OIL # 11 0216 DYED	2, 3, PGIII") ULS HEATING OIL		52.8	34.9	2500	2508
"NA1993, FUEL OIL # 12 0216 DYED	2, 3, PGIII" OULS HEATING OIL		52.4	34.9	4500	4515
		тот	TOTALS GALLONS		7000	7023

HEATING OIL, 15 PPM SULFUR, NOT FOR USE IN HIGHWAY VEHICLES OR ENGINES OR NON-ROAD, LOCOMOTIVE OR MARINE ENGINES. THIS PRODUCT IS NOT SUITABLE FOR DELIVERY OUTSIDE THE NE/MA MARKER EXEMPTION REGION PER SECTION 80.510(G)1. DYED DIESEL FUEL, NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE.

TRAILER VAPOR EXPIRE 04/17/2018

UPDATED MATERIAL SAFETY DATA SHEETS ARE AVAILABLE AT WWW.GLOBALP.COM UNDER THE USEFUL RESOURCES TAB OR BY PHONE AT 781-894-8800

(TI BLDG 49# 5 Boces 1200 PoughKeepsie, NY

#20.7-48"—Tank

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CONDITIONS

- A. Deliveries into trucks furnished by GLOBAL COMPANIES LLC are subject to the following:
 - If Trucker is a contract carrier, shipment shall be made in accordance with the terms of the contract between trucker and GLOBAL COMPANIES LLC.
 - 2. If Trucker is a common carrier, shipment shall be made in accordance with the terms of the Uniform Straight Bill of Lading set forth in the current National Motor Freight Classifications, provided, however, that if shipment is made wholly within a state where bills of lading have been legally prescribed shipment shall be governed by the terms of the applicable bill of lading.
- B. Deliveries into trucks other than those furnished by GLOBAL COMPANIES LLC are subject to the following:
 - Compartments are numbered from the front of tank back and Trucker is responsible for loading into correct compartment.
 - GLOBAL COMPANIES LLC will not be responsible for the condition of tanks, compartments or other containers for the transportation of the products covered by this receipt.
 - 5. The products covered by this receipt are delivered F.O.B. point of loading and GLOBAL COMPANIES LLC will not be liable in any way for any accidents, damage either to persons or to property, loss of property or delay, arising out of or occurring during the transportation of the products herein described or, while being loaded or unloaded.
 - 6. GLOBAL COMPANIES LLC exercises no control over and does not assume any responsibility for the transportation of the products covered by this receipt.
 - 7. Claims for errors, shortages or unsatisfactory grade or condition of products will not be allowed by GLOBAL COMPANIES LLC unless notice is given before the products have left the GLOBAL COMPANIES LLC premises and GLOBAL COMPANIES LLC has been given an opportunity to make an inspection.
 - The products covered by this receipt are subject to all the conditions of any sales contract or agreement in effect at the time of delivery between any buyer named herein and GLOBAL COMPANIES LLC.
- C. Carrier certifies (a) the cargo tank supplied for this shipment is a proper container, and is properly placarded, for the transportation of this commodity as described by the shipper; (b) that the commodities included in this shipment conform to the description of same on this document; (c) that such description conforms to the classification of each commodity as established under the rules and regulations of the Department of Transportation or other governmental agencies or authority having jurisdiction over this shipment; (d) that the cargo tank supplied for this shipment is visibly marked with appropriate labels for the commodities herein described in accordance with said rules and regulations; and (e) that Trucker has in all respects otherwise complied with all applicable provisions of said rules and regulations.