

PURCHASE ORDER TALLY SHEET

Vendor Name: Global Montello - #2 Fuel Oil

Purchase Order Number: 18-01228

Account #

[illegible]



INVOICE

Page 1 of 2

Bill From: **Global Montello Group Corp.**

800 South Street
Suite 500
Waltham, MA 02453
United States of America
www.globalp.com

Invoice Date: 12/7/2017

Invoice Number: 17200375

Ship To: Cti Bldg #49
5 Bocas Rd
Poughkeepsie, NY 12601
United States of America

CTI

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

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

Processed
12-12-17

Due Date	Balance Due
1/5/2018	11,851.00

Payment Term: Net 30 days from Date Of Invoice

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
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
DEC 11 2017
ACCOUNTS PAYABLE

Comments: NYS DUT PC66702 PC66690

Please contact Bids Department if you have questions concerning this invoice.

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

Check Remittance Voucher

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
12/7/2017	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

Comments: NYSDUT PC66702 PC66690

Please contact Bids Department if you have questions concerning this invoice.

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

PERFORMANCE TRANS INC.
US DOT NO. 299578
70 BENSON STREET * FITCHBURG, MA
978-345-5300 * 978-345-5150

FT - 970

NEW YORK STATE DEPT OF TAXATION & FINANCE
UNIFORM MANIFEST FOR INTRASTATE &
INTERSTATE MOVEMENTS OF AUTOMOTIVE FUEL
(MOTOR FUEL AND DIESEL FUEL)

DATE 11-14-17 DRIVER Mike Baxter TRUCK / TRAILER NO. 101 11

TERMINAL BOL 158490 SPLIT Y / N

MANIFEST NO. 2-6003 AFC PERMIT # 105044 LOAD NO. 88

DISTRIBUTOR NAME(OWNER) GLOBAL PRODUCTS LLC REGISTRATION NO. 12 04344302

GALLONS CARRIED OVER FROM OLD MANIFEST

TYPE OF FUEL GALLONS OLD MANIFEST/BOL

TERMINAL WHERE AUTOMOTIVE FUEL LOADED (NAME & ADDRESS) Global Cargo TIME IN: 1100 TIME OUT: 1130
DELAY: Y

NAME & ADDRESS OF ACCOUNT OR ACCOUNT NUMBER LOADED FOR Citi Bldg #49 5 Baces Rd Poughkeepsie, NY TIME IN: 1225 TIME OUT: 100
DELAY: Y

	COMPARTMENT		GALLONS		STICK READINGS		W,
	NO.	ORDERED	LOADED	DELIVERED	START	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		7000	44"	Tank	
NA 1993, 3, PG II						Full	
OTHER							

NOTES:

ARE DELIVERY TICKETS OR INVOICES FOR MULTIPLE TAX DELIVERIES ATTACHED?

ARE DELIVERY TICKETS OR INVOICES FOR MULTIPLE NONTAXABLE DELIVERIES ATTACHED?

CARRYOVER

ENTER THE NUMBER OF GALLONS, IF ANY, TO BE CARRIED OVER TO NEW MANIFEST (AND/OR THE METER READING, IF USED)

TYPE OF FUEL Gas GAL. 7000 METER READING 44" NEW MANIFEST NO. 11
TYPE OF FUEL Gas GAL. 7000 METER READING 44" NEW MANIFEST NO. 11

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.	
			00117		
TERM NO.	BILL OF LADING	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER
3147	158490	START : 11/14/2017 11:01 FINISH : 11/14/2017 11:16	1042919	100023	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

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
"NA1993, FUEL OIL #2, 3, PGIII"						
11 0216	DYED ULS HEATING OIL		51.1	36.8	2500	2510
"NA1993, FUEL OIL #2, 3, PGIII"						
12 0216	DYED ULS HEATING OIL		50.4	36.8	4500	4520
TOTALS GALLONS					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 Bores #49 Bids
5 Bores RD
Poughkeepsie, NY

#2 oil - 44"

Tank
Full

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
Chemtree Customer: CCM202088

DESTINATION PERFORMANCE TRANS NY BIDICOMMERCIAL
70 BENSON ST
FITCHBURG, MA 01420

ALTY #
PO #

TRUCK NO	TRUCK LICENSE NO	WALKING NO	TRAILER LICENSE NO
3147	158490	00117	
TRUCKING	BILL OF LADING	DATE	CUSTOMER NO
3147	158490	START: 11/14/2017 11:01 FINISH: 11/14/2017 11:10	1042819

LOAD SPOT: 1
PERFORMANCE TRANS

SHIPPER: GLOBAL CO. LLC - SHIPPER
800 SOUTH ST
WALTHAM, MA 02454

TERMINAL: GLOBAL NEWBURGH
1281 RIVER RD
NEW WANDSOK, NY 12553

EPA ENTITY # 4093 USLD EPA #81663

PRODUCT CODE	PRODUCT NAME	QTY	TEMP	QUANTITY	GROSS GALLONS	NET GALLONS
11 0218	NA1993, FUEL OIL #2.3, PGIIIF DYED ULS HEATING OIL	51.1	38.8	2500	2510	
12 0218	NA1993, FUEL OIL #2.3, PGIIIF DYED ULS HEATING OIL	50.4	38.8	4500	4520	
TOTALS GALLONS				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 ELIGIBLE FOR DELIVERY OUTSIDE THE MEDIA MARKER EXEMPTION REGION PER SECTION 101.01. DYED DIESEL FUEL. NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE.

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Dutchess Coes IL 49 Building
5 Bores RD
Poughkeepsie, NY

2481245

#2 oil - 44" - Tank
Full

x *[Signature]*



INVOICE

Page 1 of 2

Bill From: **Global Montello Group Corp.**

800 South Street
Suite 500
Waltham, MA 02453
United States of America
www.globalp.com

Invoice Date: 12/7/2017

Invoice Number: 17200409

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:

CTI

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	.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 Correcting invoice for 17196538	1/5/2018	(6,847.31)

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
DEC 11 2017
ACCOUNTS PAYABLE

Comments: NYS DUT PC66702 PC66690

Please contact Bids Department if you have questions concerning this invoice.

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



Check Remittance Voucher

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
12/7/2017	6491	17200409

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

Net Amount
(6,847.31)

Amount Enclosed \$ _____

00006491 17200409 0 0000684731 0000684731

Cut Here and Return with your Remittance

Comments: NYSDUT PC66702 PC66690

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



INVOICE

Page 1 of 2

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800 South Street
Suite 500
Waltham, MA 02453
United States of America
www.globalp.com

Invoice Date: 12/5/2017
Invoice Number: 17196538

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	.9866 gal	6,906.23

	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
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RECEIVED
DEC 07 2017
ACCOUNTS PAYABLE

Comments: NYSDUT PC66702 PC66690

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Check Remittance Voucher

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
12/5/2017	6491	17196538

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

Net Amount
6,906.23

Amount Enclosed \$ _____

00006491 17196538 0 0000690623 0000690623

Cut Here and Return with your Remittance

Comments: NYSDUT PC66702 PC66690

Please contact Bids Department if you have questions concerning this invoice.

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



INVOICE

Page 1 of 2

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: 12/20/2017

Invoice Number: 17224172

Ship To: Cti Bldg #49
5 Boces Rd
Poughkeepsie, NY 12601
United States of America

Attn: Accounts Payable

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

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RECEIVED

DEC 28 2017

ACCOUNTS PAYABLE

Processed
1-12-18

Comments: NYS DUT PC66702 PC66690



Check Remittance Voucher

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
12/20/2017	6491	17224172

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

Net Amount
11,839.22

Amount Enclosed \$ _____

00006491 17224172 0 0001183922 0001183922

Cut Here and Return with your Remittance

Comments: NYSDUT PC66702 PC66690



INVOICE

Page 1 of 2

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: 1/16/2018

Invoice Number: 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

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Processed
1-26-18

Comments: NYSDUT PC66702 PC66690



Check Remittance Voucher

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

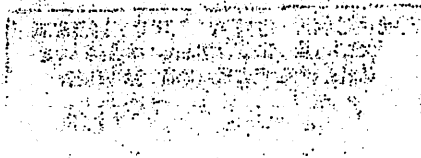
Net Amount
13,556.72

Amount Enclosed \$ _____

00006491 18027015 0 0001355672 0001355672

_____ Cut Here and Return with your Remittance _____

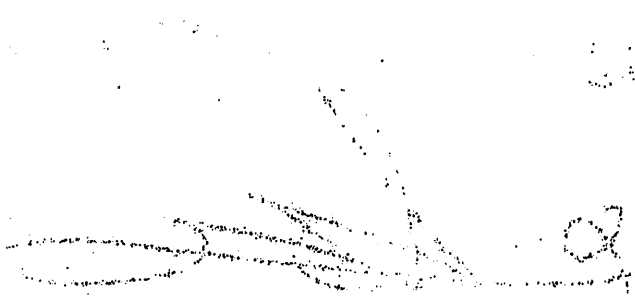
Comments: NYSDUT PC66702 PC66690



1947

1947

1947



02

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 Del / 6904484 ACCT#
70 Benson St PO#
Fitchburgh, MA 01420

TRUCK NO.	TRUCK LICENSE NO.	TRAILER NO.	TRAILER LICENSE NO.
		00119	AV 24635
TERM NO.	BILL OF LADING	DATE	CARRIER
3080	62097	START : 01/08/2018 09:37 FINISH : 01/08/2018 09:52	PFOT PERFORMANCE TRANS

SHIPPER : GLOBAL COMPANIES LLC SHIPPER TERMINAL : GLOBAL SOUTH TERMINAL LOAD SPOT : 1
800 SOUTH STREET 1184 RIVER RD
WALTHAM, MA 02454 NEW WINDSOR, NY 12553
EPA ENTITY # 4093 USLD EPA #82313

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
"NA1993, FUEL OIL #2, 3, PGIII"						
12 0216	DYED ULS HEATING OIL		28.9	36.4	7000	7107
TOTALS GALLONS					7000	7107

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 80.516(G)1. DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE.

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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 BOLSRV SUPPORT FOR REMIT PARA

Boces # 99 Bidg
5 Boces RD
Poughkeepsie, NY

2481245

#2 oil - 44 1/2 - Tank Full

[Handwritten signature]



INVOICE

Page 1 of 2

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: 3/19/2018

Invoice Number: 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	US Dollars
173127	2481245	ULSHO Dyed	3,000.0 gal	1.6895 gal	5,068.42

Payment Term:	Due Date	Balance Due
Net 30 days from Date Of Invoice	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

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RECEIVED

MAR 22 2018

ACCOUNTS PAYABLE

Comments: NYSDUT PC66702 PC66690



Check Remittance Voucher

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	18130993

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

Net Amount
5,068.42

Amount Enclosed \$ _____

00006491 18130993 0 0000506842 0000506842

Cut Here and Return with your Remittance

Comments: NYSDUT PC66702 PC66690



INVOICE

Page 1 of 2

Bill From: **Global Montello Group Corp.**

800 South Street
Suite 500
Waltham, MA 02453
United States of America
www.globalp.com

Invoice Date: 3/19/2018

Invoice Number: 18130987

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

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	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

Comments: NYS DUT PC66702 PC66690



Check Remittance Voucher

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

Cut Here and Return with your Remittance

Comments: NYSDUT PC66702 PC66690



INVOICE

Page 1 of 2

Bill From: **Global Montello Group Corp.**

800 South Street
Suite 500
Waltham, MA 02453
United States of America
www.globalp.com

Invoice Date: 3/19/2018

Invoice Number: 18130989

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:

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

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637 Registration: UV-04-98-40042

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NY Diesel Distributor's License: D-043443028
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RECEIVED

MAR 22 2018

ACCOUNTS PAYABLE

Comments: NYSDUT PC66702 PC66690



Check Remittance Voucher

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	4,223.68

Net Amount
4,223.68

Amount Enclosed \$ _____

00006491 18130989 0 0000422368 0000422368

_____ Cut Here and Return with your Remittance _____

Comments: NYSDUT PC66702 PC66690



INVOICE

Page 1 of 2

RECEIVED

MAK 22 2018

ACCOUNTS PAYABLE

Bill From: **Global Montello Group Corp.**

800 South Street
Suite 500
Waltham, MA 02453
United States of America
www.globalp.com

Invoice Date: 3/20/2018

Invoice Number: 18132514

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:

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
NY Sales Tax ID: 04-3443028

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

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Comments: NYSDUT PC66702 PC66690



Check Remittance Voucher

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
3/20/2018	6491	18132514

Due Date	Invoice Amount
4/19/2018	11,956.82

Net Amount
11,956.82

Amount Enclosed \$ _____

00006491 18132514 0 0001195682 0001195682

Cut Here and Return with your Remittance

Comments: NYSDUT PC66702 PC66690

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)

I	1. MANIFEST NUMBER <u>38444</u>				2. NAME OF TRANSPORTER Rosemont Transport Inc.																			
	TRANS. 3. AFC PERMIT NUMBER <u>Y01486</u>				LOAD NUMBER																			
II	5. DISTRIBUTOR'S NAME (owner of product being sold) <u>WINDHOL</u>				6. REGISTRATION # <u>15 5401570</u>																			
	7. TERMINAL WHERE AUTOMOTIVE FUEL WAS LOADED (name and address) <u>WINDHOL HWY WINDSOR NY</u>				8. DATE <u>2-12-18</u>																			
III	9. NAME AND ADDRESS OF ACCOUNT OR ACCOUNT NUMBER FROM WHICH PRODUCT IS TAKEN WHEN LOADED <u>WINDHOL WALTHAM MA</u>																							
	10. CARRYOVER, IF ANY, FROM MANIFEST NO. _____ TYPE _____ GAL _____																							
	11. NUMBER OF GALLONS OF EACH TYPE OF AUTOMOTIVE FUEL LOADED																							
<table style="width:100%; border:none;"> <tr> <td style="width:50%; text-align:center;"> Motor Fuel "GASOLINE,3,UN1203,PGII" Regular Unleaded _____ gals. Midgrade Unleaded _____ gals. Premium Unleaded _____ gals. </td> <td style="width:50%; text-align:center;"> Diesel Motor Fuel "DIESEL FUEL,3,NA1993,PGIII" Diesel _____ gals. Kerosene _____ gals. No. 2 Fuel Oil <u>10000</u> gals. On-Spec Used Oil _____ gals. </td> </tr> </table>								Motor Fuel "GASOLINE,3,UN1203,PGII" Regular Unleaded _____ gals. Midgrade Unleaded _____ gals. Premium Unleaded _____ gals.	Diesel Motor Fuel "DIESEL FUEL,3,NA1993,PGIII" Diesel _____ gals. Kerosene _____ gals. No. 2 Fuel Oil <u>10000</u> gals. On-Spec Used Oil _____ gals.															
Motor Fuel "GASOLINE,3,UN1203,PGII" Regular Unleaded _____ gals. Midgrade Unleaded _____ gals. Premium Unleaded _____ gals.	Diesel Motor Fuel "DIESEL FUEL,3,NA1993,PGIII" Diesel _____ gals. Kerosene _____ gals. No. 2 Fuel Oil <u>10000</u> gals. On-Spec Used Oil _____ gals.																							
IV	12. DELIVERY POINT <u>Boces</u>																							
	CUSTOMER SIGNATURE <u>[Signature]</u>				PRINT NAME OF PERSON SIGNING <u>DANIEL IRUSE</u>		12. DATE <u>2-12-18</u>																	
	DRIVER NAME <u>12 TRAPPE</u>				TRACTOR/TRAILER # <u>N-50 205</u>																			
	12A. PRODUCT																							
	<table style="width:100%; border:none;"> <tr> <td style="width:30%;">Regular Unleaded _____ gals.</td> <td style="width:10%;">BOL #</td> <td style="width:10%;">TANK</td> <td style="width:10%;">STICK READINGS</td> <td style="width:10%;">BEFORE</td> <td style="width:10%;">AFTER</td> </tr> <tr> <td>Midgrade Unleaded _____ gals.</td> <td rowspan="5" style="text-align:center; vertical-align:middle;"><u>173127</u></td> <td rowspan="5" style="text-align:center; vertical-align:middle;"><u>44</u></td> <td rowspan="5" style="text-align:center; vertical-align:middle;"><u>Boces</u></td> <td style="text-align:center;"><u>31"</u></td> <td style="text-align:center;"><u>80 1/2"</u></td> </tr> <tr><td>Premium Unleaded _____ gals.</td></tr> <tr><td>Diesel _____ gals.</td></tr> <tr><td>Kerosene _____ gals.</td></tr> <tr><td>No. 2 Fuel Oil <u>10000</u> gals.</td></tr> <tr><td>On-Spec Used Oil _____ gals.</td></tr> </table>								Regular Unleaded _____ gals.	BOL #	TANK	STICK READINGS	BEFORE	AFTER	Midgrade Unleaded _____ gals.	<u>173127</u>	<u>44</u>	<u>Boces</u>	<u>31"</u>	<u>80 1/2"</u>	Premium Unleaded _____ gals.	Diesel _____ gals.	Kerosene _____ gals.	No. 2 Fuel Oil <u>10000</u> gals.
Regular Unleaded _____ gals.	BOL #	TANK	STICK READINGS	BEFORE	AFTER																			
Midgrade Unleaded _____ gals.	<u>173127</u>	<u>44</u>	<u>Boces</u>	<u>31"</u>	<u>80 1/2"</u>																			
Premium Unleaded _____ gals.																								
Diesel _____ gals.																								
Kerosene _____ gals.																								
No. 2 Fuel Oil <u>10000</u> gals.																								
On-Spec Used Oil _____ gals.																								
V	REMARKS <u>would not fit in Bldg 49 tank 31" 8ft tank split between two tank at school 8000 gals in oae Both tanks 8ft 2000 other tank</u>						Trip Mileage																	
							4th																	
							3rd																	
							2nd																	
							1st																	
							empty																	
							load																	
empty																								
LOADING		TIME IN <u>630</u>	TIME OUT <u>700</u>	HOURS	FREE	EXCESS	REASON FOR DELAY																	
UNLOADING		TIME IN <u>800</u>	TIME OUT <u>1030</u>	HOURS	FREE	EXCESS	REASON FOR DELAY																	
DELIVERY TICKETS ARE ATTACHED																								
13. GALLONS IF ANY, TO BE CARRIED OVER TO NEW MANIFEST																								
TYPE OF FUEL _____			GAL _____			NEW MANIFEST _____																		
TYPE OF FUEL _____			GAL _____			NEW MANIFEST _____																		

IN CASE OF HAZARDOUS MATERIAL EMERGENCY CALL (800) 633-8253 OR (800) 724-0818

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: _____

HENRY III, GERALD E

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. 00117	TRAILER LICENSE NO.
TERM NO. 3147	BILL OF LADING 178311	DATE START: 03/15/2018 08:10 FINISH: 03/15/2018 08:20	CUSTOMER NO. 1042919
		DRIVER NO. 111348	CARRIER 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

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
"NA1993, FUEL OIL #2, 3, PGII"						
11 0216	DYED ULS HEATING OIL		45.4	36.9	2500	2517
"NA1993, FUEL OIL #2, 3, PGII"						
12 0216	DYED ULS HEATING OIL		44.8	36.9	4500	4532
TOTALS GALLONS					7000	7049

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

2-7561 248/245
Cti Bldg #49 34"
5 Boxes Rd 818
Poughkeepsie N

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: _____



TRAPPE JR., ROBERT P.

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

800-424-9300

Chemtrec Customer : CCN202096

DESTINATION		COCHECTON OIL INC - WHOLESALE ACCT / 6978 ROUTE 52 COCHECTON, NY 12726		ACCT # PO #	
TRUCK NO.		TRUCK LICENSE NO.		TRAILER NO. 00205	
				TRAILER LICENSE NO. AP 57472	
TERM NO.	BILL OF LADING	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER
3147	173127	START : 02/12/2018 06:37 FINISH : 02/12/2018 06:50	1042918	100652	RSMN ROSEMONT TRANSPORT

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

LOAD SPOT :1

PRODUCT CODE	PRODUCT NAME	OCT.	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
"NA1993, FUEL OIL #2, 3, PGIII"						
11 0216	DYED ULS HEATING OIL		38.8	39.1	5000	5051
"NA1993, FUEL OIL #2, 3, PGIII"						
12 0216	DYED ULS HEATING OIL		38.3	39.1	5000	5052
TOTALS GALLONS					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**

Page 1 of 2

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 PAYABLE

Invoice Date: 4/13/2018

Invoice Number: 18169780

Ship To: Cti Bldg #49
5 Boces Rd
Poughkeepsie, NY 12601
United States of AmericaBill To: **Dutchess County Board of Educational Cooperative**Dutchess County B.O.C.E.S.
5 Boces Rd
Poughkeepsie, NY 12601
United States of AmericaAttn: Accounts Payable
Phone: (845) 486-8070
Fax:
Email:

Date: 4/10/2018

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-UVNY 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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Processed
*4-19-18***Comments:** NYS DUT PC66702 PC66690



Check Remittance Voucher

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
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

Comments: NYSDUT PC66702 PC66690

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		ACCT #
		70 BENSON ST		PO #
		FITCHBURG, MA 01420		
TRUCK NO	TRUCK LICENSE NO.		TRAILER NO.	TRAILER LICENSE NO.
			00117	
TERM NO	BILL OF LADING	DATE	CUSTOMER NO.	DRIVER NO.
3147	183412	START: 04/10/2018 10:42 FINISH: 04/10/2018 10:53	1042918	100023
				CARRIER
				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

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

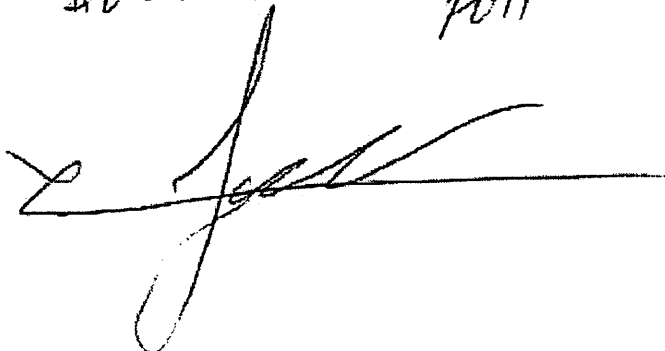
HEATING OIL, 15 PPM SULFUR, NOT FOR USE IN HIGHWAY VEHICLES OR ENGINES OR NON-ROAD, LOCOMOTIVE OR MARINE ENGINES. THIS PRODUCT IS NOT SUITABLE FOR DELIVERY OUTSIDE THE NE/MA MARKER EXEMPTION REGION PER SECTION 80.510(G)(1). DYED DIESEL FUEL, NON-TAXABLE USE ONLY, PENALTY FOR TAXABLE USE.

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


PTI Bldg 49#
5 Boes RD
Poughkeepsie, NY
2481245

#2 oil - 48" - TANK
Full



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		ACCT #
		70 BENSON ST		PO #
		FITCHBURG, MA 01420		
TRUCK NO.	TRUCK LICENSE NO.	TRAILER NO.	TRAILER LICENSE NO.	
		00117		
TERM NO.	BILL OF LADING	DATE	CUSTOMER NO.	DRIVER NO.
3147	183412	START : 04/10/2018 10:42	1042919	100023
		FINISH : 04/10/2018 10:53		
			CARRIER	
			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

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

PTI BLDG 49#
5 Boces 120
Poughkeepsie, NY

#2 0.7 - 48" - Tank Full



CONDITIONS

- A. Deliveries into trucks furnished by GLOBAL COMPANIES LLC are subject to the following:
 - 1. 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:
 - 3. Compartments are numbered from the front of tank back and Trucker is responsible for loading into correct compartment.
 - 4. 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.
 - 8. 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.