





\*\*\*\*\* PLEASE PAY \*\*\*\*\*  
 \*\*\*\*\* FROM THIS \*\*\*\*\*  
 \*\*\*\*\* ORIGINAL \*\*\*\*\*  
 \*\*\*\*\* INVOICE \*\*\*\*\*

INVOICE # 233311

REMIT TO:  
 MANSFIELD OIL COMPANY  
 PO BOX 733706  
 DALLAS, TX 75373-3706  
 FEIN 58-1091383

ACCOUNT # 34383-01-233311  
 ORDER # 19-00664

SHIP TO:  
 DUTCHESS BOCES  
 5 BOCES RD  
 Poughkeepsie, NY 12601-6565

TERMS: SHIP VIA: TERMINAL: REL # DEL DATE INV DATE  
 Net 30 R D CLARK & SO NEWBURGH, NY 782-139 11/06/2018 11/26/2018  
 POUCHKEEPISIE, NY 12601-6565

B/L NO DESCRIPTION GROSS NET PRICE AMOUNT  
 Net 30

213594 ULS HEATING OIL 10:57 7001 7000 2.286732 16,009.41  
 FED EXC LUST GOVT TA .001000 7.00  
 NORA ASSESSMENT FEE .002000 14.00  
 NY OIL SPILL .003270 22.89  
 FED ENV REC FEE .002140 14.98  
 DUE DATE 12/26/2018

AMOUNT DUE \$16,068.28

please deliver to CTI building 845-3926762 ray

DYED UNMARKED HEATING OIL: NOT FOR USE IN HIGHWAY, NONROAD, LOCOMOTIVE OR MARINE ENGINES.  
 PLEASE SEE UPDATED BANK INFORMATION IN THE "REMIT TO" SECTION ABOVE! THANK YOU.

CTI



\*\*\*\*\* PLEASE PAY \*\*\*\*\*  
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 \*\*\*\*\* INVOICE \*\*\*\*\*

INVOICE # 233311

REMIT TO:  
 MANSFIELD OIL COMPANY  
 PO BOX 733706  
 DALLAS, TX 75373-3706

FEIN 58-1091383

ACCOUNT # 34383-01-233311

ORDER # 19-00664

SHIP TO:  
 DUTCHESS BOGES  
 5 BOGES RD

POUGHKEEPSIE, NY 12601-6565

\*\*\* MAIL TO \*\*\*

\*\*\* INVOICE \*\*\*

BILL TO: DUTCHESS BOGES  
 5 BOGES RD

POUGHKEEPSIE, NY 12601-6565

TERMS: SHIP VIA: TERMINAL: REL # DEL DATE INV DATE

Net 30 R D CLARK & SO NEWBURGH, NY 782-139 11/06/2018 11/26/2018

B/L NO DESCRIPTION GROSS NET PRICE AMOUNT

B/L NO	DESCRIPTION	GROSS	NET	PRICE	AMOUNT
213594	ULS HEATING OIL	7001	7000	2.286732	16,009.41
	FED EXC LUST GOVT TA			.001000	7.00
	NORA ASSESSMENT FEE			.002000	14.00
	NY OIL SPLIT			.003270	22.89
	FED ENV REC FEE			.002140	14.98
=====					\$16,068.28

DUE DATE 12/26/2018

AMOUNT DUE

Please deliver to CTT building 845-3926762 ray

DYED UNMARKED HEATING OIL: NOT FOR USE IN HIGHWAY, NONROAD, LOCOMOTIVE OR MARINE ENGINES.  
 PLEASE SEE UPDATED BANK INFORMATION IN THE "REMIT TO" SECTION ABOVE! THANK YOU.

RD Clark & Sons, Inc.  
 141 Sebethe Dr.  
 Cromwell, CT 06416  
 ofc: (860) 632-7450  
 fax:

Driver: **Harrick, Rob** tractor/trailer: **59/T-971**  
 Deliv for: **Tuesday, November 06, 2018** Shift: **CT-AM1**

Manifest#: **110480**



Emergency Response: 203.860.7450  
 NYS Importer #:

Load #: **2**

release #782139. Bring extra hose just in case. See attached map for location Call Ray 845-392-6762 for delivery instruc

**DELIVERY POINT** 12

**Dutchess Boces Nursing School**

**5 Boces Road**

**Poughkeepsie** NY

Ord #: **782139** Phone: **845-486-8001**

**DISTRIBUTOR / BILL TO** 5 6

**Mansfield Oil Company** ID: **58-1091383**

Delivery Slot: **1200-1600**

Deliver to the CTI building

Terminal	Product	Loading Information	Ordered	Delivered	Loading BOL
Global North	Sunoco NY4000001 / 3135000 / 09562				
1	NA1993, Fuel Oil, 3, PG III No.2 Fuel Oil		7,000	7001	213594

Prod:	2700	2800	1100	1800	3400
Loaded:	1200	2500			3300

AFC#: Y04595 Capacity: 11,800

**ADDITIONAL SERVICES (Check):**

PUMP  SPLIT LOAD/DEL

TOLLS

Transponder #: **5825**

Received by: *[Signature]*

SAFE DISCHARGE RECORD			Before				After		
Product/Tank Name	Size	safe fill	inches	gallons	will hold	Water	inches	gallons	gal delivrd
1 No. 2 Heating Oil	15,000	13,500							

**CTI**

	Time In:	Time Out:	Reason for Delay and other delivery notes:
Loading	10:45	11:10	
Unloading	12:30	1:30	

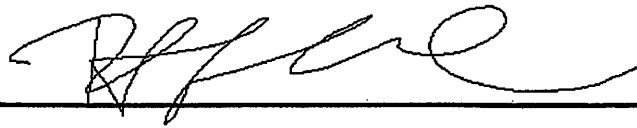
Enter the number of gallons to be carried over from or to other delivery location .

Please circle one:  RETAINED or  CARRIED OVER References numbers are for NYS form FT-970

Manifest #	Product:	Gallons:	delivery location
Manifest #	Product:	Gallons:	delivery location:

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:



HARRICK, ROBERT A.

FOR PRODUCT EMERGENCY INFORMATION  
 Spill, Leak, Fire, Exposure or Accident  
 CALL CHEMTREC - DAY OR NIGHT  
**800-424-9300**  
 Chemtrec Customer : CCN202096

DESTINATION MANSFIELD OIL NY / 0956214 ACCT# 6903340  
 VARIOUS NY PO#  
 , NY

TRUCK NO.	TRUCK LICENSE NO.	TRAILER NO.	TRAILER LICENSE NO.
		00971	AE61832
TERM NO.	BILL OF LADING	DATE	CARRIER
3147	213594	START: 11/06/2018 10:45 FINISH: 11/06/2018 10:57	CKSS R.D. CLARK & SONS. INC.

SHIPPER: SUNOCO INC (R&M) TERMINAL: GLOBAL NEWBURGH LOAD SPOT: 1  
 1735 MARKET STREET 1281 RIVER RD  
 PHILADELPHIA, PA 19103 NEW WINDSOR, NY 12553  
 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		60.4	36.5	3300	3299
"NA1993, FUEL OIL #2, 3, PGIII"						
12 0216	DYED ULS HEATING OIL		59.7	36.5	3701	3701
TOTALS GALLONS					7001	7000

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 11/22/2018

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

*Dutchess Boces  
 Nursing School  
 Poughkeepsie,  
 R#782139 NY*

----- IN-TANK ALARM -----  
T 1:FUEL OIL  
DELIVERY NEEDED  
NOV 3. 2018 8:46 AM

*CTI*

TECH CENTER-BOCES  
SALT POINT TURNPIKE  
POUGHKEEPSIE NY

NOV 5. 2018 6:08 AM

-----  
SYSTEM STATUS REPORT  
-----  
T 1:DELIVERY NEEDED

INVENTORY REPORT

T 1:FUEL OIL  
VOLUME = 5677 GALS  
ULLAGE = 9427 GALS  
90% ULLAGE= 7916 GALS  
TC VOLUME = 5642 GALS  
HEIGHT = 48.77 INCHES  
WATER VOL = 0 GALS  
WATER = 0.00 INCHES  
TEMP = 73.6 DEG F

\*\*\*\*\* END \*\*\*\*\*

LIQUID STATUS  
-----  
NOV 5. 2018 6:08 AM

L 1:INTERSTITIAL  
SENSOR NORMAL

L 2:SUMP  
SENSOR NORMAL

*ordered 7000 gal  
11-5-18*

*Confirmation  
782139*

ACCOUNTS PAYABLE  
 RECEIVED  
 DEC 28 2018

DYED UNMARKED HEATING OIL: NOT FOR USE IN HIGHWAY, NONROAD, LOCOMOTIVE OR MARINE ENGINES.  
 PLEASE SEE UPDATED BANK INFORMATION IN THE "REMIT TO" SECTION ABOVE! THANK YOU.

CONTACT RAY- 845-392-6762 - DELIVERY TO CTI BUILDING

DUE DATE 1/17/2019

12/28/18  
 \$14,557.97

218651	ULS HEATING OIL	10:15	7000	7045	2.071300	14,499.10
	FED EXC LUST GOVT TA				.001000	7.00
	NORA ASSESSMENT FEE				.002000	14.00
	NY OIL SPILL				.003270	22.89
	FED ENV REC FEE				.002140	14.98
=====						
						\$14,557.97

B/L NO	DESCRIPTION	GROSS	NET	PRICE	AMOUNT
Net 30	R D CLARK & SO NEWBURGH, NY	812-761 12/07/2018	12/18/2018		

TERMS: SHIP VIA: TERMINAL: REL # DEL DATE INV DATE  
 POUCHKEEPERS, NY 12601-6565  
 5 BOCES RD  
 BILL TO: DUTCHESS BOCES  
 CONTROL # 269411

SHIP TO: DUTCHESS BOCES  
 5 BOCES RD  
 POUCHKEEPERS, NY 12601-6565  
 REMIT TO: MANSFIELD OIL COMPANY  
 PO BOX 733706  
 DALLAS, TX 75373-3706  
 FEIN 58-1091383  
 ACCOUNT # 34383-01-269411  
 ORDER # 19-00664  
 INVOICE # 269411

\*\*\*\*\* PLEASE PAY \*\*\*\*\*  
 \*\*\*\*\* FROM THIS \*\*\*\*\*  
 \*\*\*\*\* ORIGINAL \*\*\*\*\*  
 \*\*\*\*\* INVOICE \*\*\*\*\*



CTI

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: *Robert A. Harrick*

HARRICK, ROBERT A.

FOR PRODUCT EMERGENCY INFORMATION  
 Spill, Leak, Fire, Exposure or Accident  
 CALL CHEMTREC - DAY OR NIGHT  
**800-424-9300**  
 Chemtrec Customer : CCN202096

DESTINATION MANSFIELD OIL NY / 0956214 ACCT # 6903340  
 VARIOUS NY PO #  
 , NY

TRUCK NO.	TRUCK LICENSE NO.	TRAILER NO.	TRAILER LICENSE NO.
		00983	AE61826

TERM NO.	BILL OF LADING	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER
3147	218651	START : 12/07/2018 10:07 FINISH : 12/07/2018 10:15	0956214	100889	CKSS R.D. CLARK & SONS. INC.

SHIPPER : SUNOCO INC (R&M) 1735 MARKET STREET PHILADELPHIA, PA 19103  
 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		46.4	37.8	3300	3321
"NA1993, FUEL OIL #2, 3, PGIII"						
12 0216	DYED ULS HEATING OIL		45.3	37.8	1000	1007
"NA1993, FUEL OIL #2, 3, PGIII"						
13 0216	DYED ULS HEATING OIL		47.1	39.1	2700	2717
TOTALS GALLONS					7000	7045

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

*CTI Building*

*Dutchess Boces  
 Poughkeepsie NY  
 R# 812761*



## 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.

RD Clark & Sons, Inc.  
 141 Sebethe Dr.  
 Cromwell, CT 06416  
 ofc: (860) 632-7450  
 fax:

Driver: **Harrick, Rob** tractor/trailer: **59/T-983**  
 Deliv for: **Friday, December 07, 2018** Shift: **CT-AM1**

Manifest#: **111788**



Emergency Response: 203.860.7450  
 NYS Importer #:

Load #: **2b**

Release# 812761\*\*Deliver to CTI Building\*\*

**DELIVERY POINT** 12

**Dutchess Boces Nursing School**  
**5 Boces Road**  
**Poughkeepsie NY**

Ord #: 812761 Phone: 845-486-8001

**DISTRIBUTOR / BILL TO** 5 6

**Mansfield Oil Company** ID: 58-1091383

Delivery Slot: 0800-1200  
 Ray cell# 845 392 6762

Deliver to the CTI building

Terminal	Product	Loading Information	Ordered	Delivered	Loading BOL
1 <i>Global</i>	NA1993, Fuel Oil, 3, PG III	Will Call <i>sunoco # 956214</i> No.2 Fuel Oil	7,000	7,000	218651

Prod:	2700	2800	1100	1800	3400
Loaded:	<i>X</i>	<i>#2</i>	<i>#2</i>	<i>X</i>	<i>#2</i>
	<i>2700</i>	<i>1000</i>		<i>3300</i>	

**ADDITIONAL SERVICES (Check):**

PUMP  SPLIT LOAD/DEL

TOLLS

Transponder #: *5825*

Received by: *LEON SCOTT*

SAFE DISCHARGE RECORD			Before				After		
Product/Tank Name	Size	safe fill	inches	gallons	will hold	Water	inches	gallons	gal delivrd
1 No. 2 Heating Oil	15,000	13,500	<i>4 1/2</i>			<i>X</i>	<i>93</i>		<i>7000</i>

	Time In:	Time Out:	Reason for Delay and other delivery notes:
Loading	<i>10:00A</i>	<i>10:20A</i>	
Unloading	<i>11:45A</i>	<i>12:15</i>	

13 10 Enter the number of gallons to be carried over from or to other delivery location .

Please circle one: RETAINED or CARRIED OVER References numbers are for NYS form FT-970

Manifest #  Product:  Gallons:  delivery location:

Manifest #  Product:  Gallons:  delivery location:



CTI

\*\*\*\*\* PLEASE PAY \*\*\*\*\*  
\*\*\*\*\* FROM THIS \*\*\*\*\*  
\*\*\*\*\* ORIGINAL \*\*\*\*\*  
\*\*\*\*\* INVOICE \*\*\*\*\*

INVOICE # 297118

SHIP TO:  
DUTCHESS BOCES  
5 BOCES RD  
  
POUGHKEEPSIE, NY 12601-6565

REMIT TO:  
MANSFIELD OIL COMPANY  
PO BOX 733706  
DALLAS, TX 75373-3706  
FEIN 58-1091383

ACCOUNT # 34383-01-297118  
ORDER # 19-00664

BILL TO: DUTCHESS BOCES  
5 BOCES RD  
  
POUGHKEEPSIE, NY 12601-6565

----- CONTROL # -----  
297118

TERMS: SHIP VIA: TERMINAL: REL # DEL DATE INV DATE  
-----  
Net 30 R D CLARK & SO NEWBURGH, NY 836-174 01/03/2019 01/07/2019

B/L NO	DESCRIPTION	GROSS	NET	PRICE	AMOUNT
69842	ULS HEATING OIL	10:59	7001	1.951300	13,661.05
	FED EXC LUST GOVT TA			.001000	7.00
	NORA ASSESSMENT FEE			.002000	14.00
	NY OIL SPILL			.003270	22.89
	TOLL CHARGE				10.00
	MIN.FREIGHT CHG				42.71

DUE DATE 2/06/2019

AMOUNT DUE

\$13,757.65

845-.392-6762 Please deliver to the CTI Building

mlw  
1/15/19 LB

DYED UNMARKED HEATING OIL: NOT FOR USE IN HIGHWAY, NONROAD, LOCOMOTIVE OR MARINE ENGINES.

PLEASE SEE UPDATED BANK INFORMATION IN THE "REMIT TO" SECTION ABOVE! THANK YOU.



\*\*\*\*\* PLEASE PAY \*\*\*\*\*  
 \*\*\*\*\* FROM THIS \*\*\*\*\*  
 \*\*\*\*\* ORIGINAL \*\*\*\*\*  
 \*\*\*\*\* INVOICE \*\*\*\*\*

INVOICE # 297118

REMIT TO:  
 MANSFIELD OIL COMPANY  
 PO BOX 733706  
 DALLAS, TX 75373-3706  
 FEIN 58-1091383

ACCOUNT # 34383-01-297118  
 ORDER # 19-00664

SHIP TO:  
 DUTCHESS BOCES  
 5 BOCES RD

POUGHKEEPSIE, NY 12601-6565

BILL TO: DUTCHESS BOCES  
 5 BOCES RD

POUGHKEEPSIE, NY 12601-6565

TERMS: SHIP VIA: TERMINAL: REL # DEL DATE INV DATE

Net 30 R D CLARK & SO NEWBURGH, NY 836-174 01/03/2019 01/07/2019

B/L NO	DESCRIPTION	GROSS	NET	PRICE	AMOUNT
69842	ULS HEATING OIL	7001	7039	1.951300	13,661.05
	FED EXC LUST GOVT TA			.001000	7.00
	NORA ASSESSMENT FEE			.002000	14.00
	NY OIL SPILL			.003270	22.89
	TOTL CHARGE				10.00
	MIN. FREIGHT CHG				42.71
					=====
					\$13,757.65

845-.392-6762 Please deliver to the GTI Building  
 DYED UNMARKED HEATING OIL: NOT FOR USE IN HIGHWAY, NONROAD, LOCOMOTIVE OR MARINE  
 ENGINES.  
 PLEASE SEE UPDATED BANK INFORMATION IN THE "REMIT TO" SECTION ABOVE! THANK YOU.

DUE DATE 2/06/2019

AMOUNT DUE



2 RD Clark & Sons, Inc.  
 141 Sebeth Dr.  
 Cromwell, CT 06416  
 ofc: (860) 632-7450  
 fax:

Driver: Harrick, Rob tractor/trailer: 59/T-894  
 Deliv for: Thursday, January 03, 2019 Shift: CT-AM1

1 Manifest#: 112885



Emergency Response: 203.860.7450  
 NYS Importer #:

Load #: 2b

Release# 836174 \*\*Going to CTI Building\*\*

**DELIVERY POINT** 12  
**Dutchess Boces Nursing School**  
**5 Boces Road**  
**Poughkeepsie NY**  
 Ord #: 836174 Phone: 845-486-8001  
**DISTRIBUTOR / BILL TO** 5 6  
**Mansfield Oil Company** ID: 58-1091383  
 Delivery Slot: 0800-1600  
 Ray cell# 845 392 6762

Deliver to the CTI building

7 Terminal	Product	9 Loading Information	11 Ordered	Delivered	Loading BOL
Buckeye Roseton	Buckeye NY 402532				
1	NA1993, Fuel Oil, 3, PG III No.2 Fuel Oil		7,000	71001	69842

Prod:	2700	2800	1100	1800	3400
#2 #20L	X	X	X	X	X
Loaded: 1500 2500					3100

3 AFC#: Y04587 Capacity: 11,800

ADDITIONAL SERVICES (Check):  
 PUMP  SPLIT LOAD/DEL  
 TOLLS  
 Transponder #: 5825  
 Received by: [Signature]

SAFE DISCHARGE RECORD			Before				After		
Product/Tank Name	Size	safe fill	inches	gallons	will hold	Water	inches	gallons	gal delivrd
1 No. 2 Heating Oil	15,000	13,500	49			0	93		71001

8	Time In:	Time Out:	Reason for Delay and other delivery notes:
Loading	10:40A	11:05A	
Unloading	11:55A	12:50P	

13 10 Enter the number of gallons to be carried over from or to other delivery location .

Please circle one:  RETAINED or  CARRIED OVER **References numbers are for NYS form FT-970**

Manifest #  Product:  Gallons:  delivery location:

Manifest #  Product:  Gallons:  delivery location:

**BILL OF LADING #:**000069842 **Folio:**01/003  
**Shipment Origin:** Buckeye 924 River Road  
 Newburgh, NY 12550 **EPA #:** 456482105  
**Supplier:** 0000000300 BUCKEYE ENERGY SERVICES  
**Customer:** 0000000300 BUCKEYE ENERGY SERVICES  
**Account:** 0000402532 MANSFIELD OIL COM  
**Destination:**  
**Address:** VARIOUS NY **Petroex:** 7220-12  
 NY,

**SEE REVERSE FOR EMERGENCY RESPONSE GUIDE AND OTHER INFORMATION**  
**FOR PRODUCT EMERGENCY - Spill, Leak, Fire, Exposure or Accident Day or Night Call CHEMTREC 1-800-424-9300, Buckeye Account #: 3359**  
**Trans Type:** 530 **Trans Seq #:** 0045 **PO #:**  
**Gate Entry Date:** 01/03/2019 **Gate Entry Time:** 10:37 **Tractor:**  
**Load Start Date:** 01/03/2019 **Load Start Time:** 10:45 **Trailer #1:** 983  
**Load End Date:** 01/03/2019 **Load End Time:** 10:59 **Trailer #2:**  
**Vessel:**  
**Carrier Name:** RD CLARK & SONS INC **SCAC:** CKSS  
**Driver:** 00008459 HARRICK, ROBERT **Carrier #:** CKSS  
**EPA#:** 4564-82105

**Finished Product Summary**

DANGEROUS GOODS DESCRIPTION PRODUCT	GROSS		NET		FOOTNOTES
	GALLONS	GALLONS	GALLONS	GALLONS	
NA1993, Fuel Oil, 3, PG III, ERG P 1281 CARGO TANK HO 2 DYED 15 PPM (ULSHO)	7001	7039			HODYE

**PRODUCT TOTALS:** 7001 7039

PRODUCT	OCTANE	GROSS	TEMP	GRAVITY	NET	METER	COMPARTMENT
GNM010 HO 2 DYED 15 PPM (ULSHO)		2500	48.4	39.6	2514	BAY-05	04
GNM010 HO 2 DYED 15 PPM (ULSHO)		1501	49.1	39.6	1509	BAY-05	05
GNM010 HO 2 DYED 15 PPM (ULSHO)		3000	48.7	39.6	3016	BAY-05	01

**Footnotes**

HODYE #2 HEATING OIL. NOT FOR USE IN HIGHWAY VEHICLES OR ENGINES OR NONROAD, LOCOMOTIVE OR MARINE ENGINES. NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. DYED DIESEL FUEL.

*D address  
 BOCES  
 CTF Building  
 Doug Keesie, NY  
 R# 836174*



**BOL #:** \*000069842\*

**TCN #:** \*T14NY1421\*

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.

Carrier Certifies that the container supplied for this shipment is a proper container for the transportation of the Products as above described and driver acknowledges Emergency Response Guide information received on reverse side of this document.

**Driver/Agent Signature:** *R. Clark*



CTI

\*\*\*\*\* PLEASE PAY \*\*\*\*\*  
\*\*\*\*\* FROM THIS \*\*\*\*\*  
\*\*\*\*\* ORIGINAL \*\*\*\*\*  
\*\*\*\*\* INVOICE \*\*\*\*\*

INVOICE # 328379

SHIP TO:  
DUTCHESS BOCES  
5 BOCES RD  
  
POUGHKEEPSIE, NY 12601-6565

REMIT TO:  
MANSFIELD OIL COMPANY  
PO BOX 733706  
DALLAS, TX 75373-3706  
FEIN 58-1091383

ACCOUNT # 34383-01-328379  
ORDER # 19-00664

BILL TO: DUTCHESS BOCES  
5 BOCES RD  
  
POUGHKEEPSIE, NY 12601-6565

----- CONTROL # -----  
328379

TERMS: SHIP VIA: TERMINAL: REL # DEL DATE INV DATE  
-----  
Net 30 R D CLARK & SO NEWBURGH, NY 110-331 01/30/2019 02/01/2019

B/L NO	DESCRIPTION	GROSS	NET	PRICE	AMOUNT
227024	ULS HEATING OIL	08:47	7000	2.144800	15,013.60
	FED EXC LUST GOVT TA			.001000	7.00
	NORA ASSESSMENT FEE			.002000	14.00
	NY OIL SPILL			.003270	22.89
				AMOUNT DUE	\$15,057.49

DUE DATE 3/03/2019

DYED UNMARKED HEATING OIL: NOT FOR USE IN HIGHWAY, NONROAD, LOCOMOTIVE OR MARINE ENGINES.  
PLEASE SEE UPDATED BANK INFORMATION IN THE "REMIT TO" SECTION ABOVE! THANK YOU.

OK  
22  
2/10/19  
C3

RECEIVED  
FEB 08 2019  
AMBER CONFORTI  
ACCOUNTS PAYABLE

COPY





**DISTRIBUTOR / BILL TO** 5 6

**Mansfield Oil Company** ID: 58-1091383

Delivery Slot: 0800-1200

Ray cell# 845 392 6762

Deliver to the CTI building

<span style="border: 1px solid black; padding: 2px;">7</span> Terminal	Product	<span style="border: 1px solid black; padding: 2px;">9</span> Loading Information	<span style="border: 1px solid black; padding: 2px;">11</span> Ordered	Delivered	Loading BOL
Global South		Sunoco NY4000001 / 3135000 / 09562			
1	NA1993, Fuel Oil, 3, PG III No.2 Fuel Oil		7,000	7000	227024

Prod:	2700	2800	1100	1800	3400
	X	#2	#2	X	#7
Loaded:		2700	1000		3300

**ADDITIONAL SERVICES (Check):**

PUMP       SPLIT LOAD/DEL

TOLLS

Transponder #: 0816

Received by: LEONSCC ✓

SAFE DISCHARGE RECORD			Before				After		
Product/Tank Name	Size	safe fill	inches	gallons	will hold	Water	inches	gallons	gal delivrd
1 No. 2 Heating Oil	15,000	13,500							

<span style="border: 1px solid black; padding: 2px;">8</span>	Time In:	Time Out:	Reason for Delay and other delivery notes:
Loading	8:05a	8:55	Trucks in line to load
Unloading	10:15a	11:15a	

13 10 Enter the number of gallons to be carried over from or to other delivery location .

Please circle one:       RETAINED      or       CARRIED OVER      **References numbers are for NYS form FT-970**

Manifest #	Product:	Gallons:	delivery location
Manifest #	Product:	Gallons:	delivery location:

VARIOUS NY  
, NY

TRUCK NO.		TRUCK LICENSE NO.	TRAILER NO.	TRAILER LICENSE NO.	
			00983	AE61826	
TERM NO.	BILL OF LADING	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER
3147	227024	START: 01/30/2019 08:35 FINISH: 01/30/2019 08:47	0956214	100889	CKSS R.D. CLARK & SONS. INC.

SHIPPER: SUNOCO INC (R&M)  
1735 MARKET STREET  
PHILADELPHIA, PA 19103

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		42.8	38.7	3300	3327
"NA1993, FUEL OIL #2, 3, PGIII"						
12 0216	DYED ULS HEATING OIL		41.6	38.7	1000	1009
"NA1993, FUEL OIL #2, 3, PGIII"						
13 0216	DYED ULS HEATING OIL		42.4	38.7	2700	2723
TOTALS GALLONS					7000	7059

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 BOCES  
Doug Keese, NY  
Rt 110331  
CTI Building