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Global Montello Group Corp  
P.O. Box 9161  
Waltham, Ma 02454-9161



(781) 891-4000

DELIVERED  
TO

DUTCHESS BOCES DUTCHESS COUNTY  
SPC BLDG #25  
5 BOCES RD  
POUGHKEEPSIE, NY

PLEASE  
REMIT  
PAYMENT  
TO

P.O. Box 3372 \*\*\*  
Boston, Ma 02241

TO

DUTCHESS COUNTY B.O.C.E.S.  
ATTN: DARA ROBERTS  
5 BOCES RD  
PUGHKEEPSIE, NY 12601

INVOICE NO. 3860557

INVOICE DATE 01/17/2017

ACCOUNT NO. 1 02481208/90

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DATE	REFERENCE	ST	DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
01/16/2017	5305-643277	32	ULS HTG OIL DYED	5,036.1	G	2.16480	10,902.15

P.O. #: 15-00644

SPC

RECEIVED

5

JAN 23 2017

SUZANNE DICASTRO  
ACCOUNTS PAYABLE

Processed  
1-30-17

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

Terms: NET 30

FINANCE CHARGE COMPUTATION - A late payment FINANCE CHARGE of 1<sup>1</sup>/<sub>2</sub>% per month will be added on any balance 30 days or more past due. (ANNUAL PERCENTAGE is 18%). The late charge is computed and accumulated daily based on the monthly rate divided by 30 days.

TOTAL

10,902.15

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

TO INSURE PROPER CREDIT PLEASE DETACH THIS PORTION AND RETURN WITH YOUR REMITTANCE IN ENVELOPE PROVIDED.

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Waltham, Ma 02454-9161



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TO

DUTCHESS BOCES DUTCHESS COUNTY  
SPC BLDG #25  
5 BOCES RD  
POUGHKEEPSIE, NY 12601

ACCOUNT NO.	INVOICE DATE	INVOICE NO.
1-02481208/90	01/17/2017	3860557

PLEASE  
REMIT  
PAYMENT  
TO

Global Montello Group Corp  
P.O. Box 3372 \*\*\*  
Boston, Ma 02241

DUE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
02/16/2017	10,902.15	\$ _____

Net Amt 10,902.15

02481208 3860557 6 0001090215 0001090215

*R. Uno*  
*[Signature]*  
*X*

SALE # 606 DATE 01/16/17 14:51:53  
COUNT: START 0.0 END 5036.1  
BASIS DELIVERY 5036.1 GALLONS

"Updated Material Safety Data Sheets are available at  
www.globalp.com under the Useful Resources tab - or by phone at 781-894-8800"  
WP 1102 03/10



643277

COMPANIES L.L.C.

800 South Street

Water Mill Center

Waltham, Massachusetts 02454

Telephone 781 894-8800

*756*

DATE *1/16/17*

METER RECONCILIATION

*2481208*

HAZARDOUS MATERIALS

*Dutchess Boces*

*5 Boces Road*

*Poughkeepsie NY*

*2-3633*

*Heating Oil*

*0"-44" 5036.1 gal*

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Global Montello Group Corp  
P.O. Box 9161  
Waltham, Ma 02454-9161



(781) 891-4000

DELIVERED  
TO

DUTCHESS BOCES DUTCHESS COUNTY  
CTI BLDG #49  
5 BOCES RD  
POUGHKEEPSIE, NY

PLEASE  
REMIT  
PAYMENT  
TO

P.O. Box 3372 \*\*\*  
Boston, Ma 02241

TO

DUTCHESS COUNTY B.O.C.E.S.  
ATTN: ACCOUNTS PAYABLE  
5 BOCES RD  
POUGHKEEPSIE, NY 12601

RECEIVED

MAR 13 2017

SUZANNE DICASTRO  
ACCOUNTS PAYABLE

INVOICE NO. ▶ 3911589

INVOICE DATE ▶ 03/08/2017

ACCOUNT NO. ▶ 1 02481245/90

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DATE	REFERENCE	ST	DESCRIPTION	QUANTITY	U/M	PRICE	AMOUNT
02/28/2017	5305-051545	32	ULS HTG OIL DYED	7,000.0	G	1.80110	12,607.70

P.O. #: 15-01536

8

SPC

PROCESSED  
3-23-17

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

Terms: NET 30

FINANCE CHARGE COMPUTATION - A late payment FINANCE CHARGE of 1<sup>1</sup>/<sub>2</sub>% per month will be added on any balance 30 days or more past due. (ANNUAL PERCENTAGE is 18%). The late charge is computed and accumulated daily based on the monthly rate divided by 30 days.

TOTAL ▶

12,607.70

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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Waltham, Ma 02454-9161



DELIVERED  
TO

DUTCHESS BOCES DUTCHESS COUNTY  
CTI BLDG #49  
5 BOCES RD  
POUGHKEEPSIE, NY 12601

ACCOUNT NO.	INVOICE DATE	INVOICE NO.
1-02481245/90	03/08/2017	3911589

DUE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
04/07/2017	12,607.70	\$ _____

PLEASE  
REMIT  
PAYMENT  
TO

Global Montello Group Corp  
P.O. Box 3372 \*\*\*  
Boston, Ma 02241

Net Amt 12,607.70

02481245 3911589 4 0001260770 0001260770

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 2-28-17 DRIVER R Blawett TRUCK / TRAILER NO. 1023/120

TERMINAL BOL 51545 SPLIT Y / N

MANIFEST NO. 2-4011 AFC PERMIT # 409136 LOAD NO. 1

DISTRIBUTOR NAME(OWNER) GLOBAL PRODUCTS LLC REGISTRATION NO. 043443028

GALLONS CARRIED OVER FROM OLD MANIFEST \_\_\_\_\_

TYPE OF FUEL \_\_\_\_\_ GALLONS \_\_\_\_\_ OLD MANIFEST/BOL \_\_\_\_\_

TERMINAL WHERE AUTOMOTIVE FUEL LOADED (NAME & ADDRESS) Global New Windsor NJ TIME IN: 348 TIME OUT: 410  
 DELAY: Y / N

NAME & ADDRESS OF ACCOUNT OR ACCOUNT NUMBER LOADED FOR Dutchess Buses Bldg 25 Poughkeepsie TIME IN: 525 TIME OUT: \_\_\_\_\_  
 DELAY: Y / N

COMPARTMENT NO.	GALLONS		STICK READINGS START	STICK READINGS ENDING	WATER INCHES
	ORDERED	LOADED			
87 OCTANE UN 1203, 3, PG II	<del>7000</del>	<del>70</del>			
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	7000	7000	7000	49 1/2	Full
OTHER					

NOTES:

ARE DELIVERY TICKETS OR INVOICES FOR MULTIPLE TAXABLE 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 \_\_\_\_\_ GAL. \_\_\_\_\_ METER READING \_\_\_\_\_ NEW MANIFEST NO. \_\_\_\_\_

TYPE OF FUEL \_\_\_\_\_ GAL. \_\_\_\_\_ METER READING \_\_\_\_\_ NEW MANIFEST NO. \_\_\_\_\_

SIGNATURE FOR DELIVERY

SIGNATURE FOR DELAY

DRIVERS SIGNATURE

*Robert Blawett*

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: 

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

TRUCK NO.	TRUCK LICENSE NO.	TRAILER NO.	TRAILER LICENSE NO.
		00120	AV 24667
TERM NO.	BILL OF LADING	DATE	CARRIER
3080	51545	START : 02/28/2017 03:48 FINISH : 02/28/2017 04:01	PFOT PERFORMANCE TRANS

SHIPPER : GLOBAL COMPANIES LLC SHIPPER TERMINAL : GLOBAL SOUTH TERMINAL LOAD SPOT : 2  
 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"						
22 0216	DYED ULS HEATING OIL		42.0	36.1	2400	2420
"NA1993, FUEL OIL #2, 3, PGIII"						
23 0216	DYED ULS HEATING OIL		42.5	35.9	4600	4638
TOTALS GALLONS					7000	7058

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.

**Carrier insurance expires 03/01/2017**

UPDATED MATERIAL SAFETY DATA SHEETS ARE AVAILABLE AT  
 WWW.GLOBALP.COM UNDER THE USEFUL RESOURCES TAB  
 OR BY PHONE AT (781) 894-8800  
 DURING THE PERIOD FROM MAY 1 THROUGH SEPT 15, THE RVP OF THIS  
 GASOLINE DOES NOT EXCEED 9.0 PSI. 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

*SPC*

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5 BOCES RD  
POUGHKEEPSIE, NY

PLEASE  
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PAYMENT  
TO

P.O. Box 3372 \*\*\*  
Boston, Ma 02241

TO

DUTCHESS COUNTY B.O.C.E.S.  
ATTN: DARA ROBERTS  
5 BOCES RD  
PUGHKEEPSIE, NY 12601

INVOICE NO. ▶ 3922583  
INVOICE DATE ▶ 03/20/2017  
ACCOUNT NO. ▶ 1 02481208/90

DATE	REFERENCE	ST	DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT	
03/08/2017	5305-051918	32	ULS HTG OIL DYED	7,000.0	G	1.58380	11,086.60	
P.O. #: 15-00644								
<p><i>SPC</i> (13)</p> <p>RECEIVED MAR 23 2017 SUZANNE DICASTRO ACCOUNTS PAYABLE</p>								
<b>DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE</b>							<b>TOTAL</b>	<b>11,086.60</b>
<small>FINANCE CHARGE COMPUTATION - A late payment FINANCE CHARGE of 1<sup>1</sup>/<sub>2</sub>% per month will be added on any balance 30 days or more past due. (ANNUAL PERCENTAGE is 18%). The late charge is computed and accumulated daily based on the monthly rate divided by 30 days.</small>								

**Terms: NET 30**

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

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Waltham, Ma 02454-9161



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TO

DUTCHESS BOCES DUTCHESS COUNTY  
SPC BLDG #25  
5 BOCES RD  
POUGHKEEPSIE, NY 12601

ACCOUNT NO.	INVOICE DATE	INVOICE NO.
1-02481208/90	03/20/2017	3922583

PLEASE  
REMIT  
PAYMENT  
TO

Global Montello Group Corp  
P.O. Box 3372 \*\*\*  
Boston, Ma 02241

DUE DATE	INVOICE AMOUNT	AMOUNT ENCLOSED
04/19/2017	11,086.60	\$ _____

Net Amt 11,086.60


*Processed  
3-24-17*

02481208 3922583 2 0001108660 0001108660

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

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

SIGNATURE OF DRIVER: \_\_\_\_\_



BLAUVELT, ROBERT E

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.		
		00120	AV 24667		
TERM NO.	BILL OF LADING	DATE	CUSTOMER NO.	DRIVER NO.	CARRIER
3080	51918	START : 03/08/2017 03:31 FINISH : 03/08/2017 03:42	1042919	100403	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		41.9	36.8	4600	4639
"NA1993, FUEL OIL #2, 3, PGIII"						
13 0216	DYED ULS HEATING OIL		43.0	36.8	2400	2419
TOTALS GALLONS					7000	7058

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  
 DURING THE PERIOD FROM MAY 1 THROUGH SEPT 15, THE RVP OF THIS  
 GASOLINE DOES NOT EXCEED 9.0 PSI. 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

SPC

512

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 8-8-17 DRIVER R Blawett TRUCK / TRAILER NO. 1023/120

TERMINAL BOL 51918 SPLIT Y / N

MANIFEST NO. 2-4078 AFC PERMIT # 409136 LOAD NO. 1

DISTRIBUTOR NAME(OWNER GLOBAL PRODUCTS LLC REGISTRATION NO. 043443028

GALLONS CARRIED OVER FROM OLD MANIFEST \_\_\_\_\_

TYPE OF FUEL \_\_\_\_\_ GALLONS \_\_\_\_\_ OLD MANIFEST/BOL \_\_\_\_\_

TERMINAL WHERE AUTOMOTIVE FUEL LOADED (NAME & ADDRESS) Global New Windsor NY TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_  
DELAY: Y / N

NAME & ADDRESS OF ACCOUNT OR ACCOUNT NUMBER LOADED FOR Dutchess Boces Bldg 25 5 Boces Rd Poughkeepsie 2481208 TIME IN: \_\_\_\_\_ TIME OUT: \_\_\_\_\_  
DELAY: Y / N

COMPARTMENT	GALLONS			STICK READINGS		WATER INCHES
	NO.	ORDERED	LOADED	START	ENDING	
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		<u>7000</u>	<u>7000</u>			
OTHER						

NOTES:

ARE DELIVERY TICKETS OR INVOICES FOR MULTIPLE TAXABLE 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 \_\_\_\_\_ GAL. \_\_\_\_\_ METER READING \_\_\_\_\_ NEW MANIFEST NO. \_\_\_\_\_

TYPE OF FUEL \_\_\_\_\_ GAL. \_\_\_\_\_ METER READING \_\_\_\_\_ NEW MANIFEST NO. \_\_\_\_\_

SIGNATURE FOR DELIVERY

SIGNATURE FOR DELAY

Robert Blawett  
DRIVERS SIGNATURE