



INVOICE

Invoice Date: 12/20/2017
Invoice Number: 17224167

SPC

Bill From: Global Montello Group Corp.
800 South Street
Suite 500
Waltham, MA 02453
United States of America
www.globalp.com

Ship To: Spc Bldg #25
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
Pughkeepsie, NY 12601
United States of America

Attn: Accounts Payable
Phone:
Fax:
Email:

Date: 12/13/2017

Table with 6 columns: BOL, Account Number, Description, Quantity, Price, US Dollars. Row 1: 163544, 2481208, ULSHO Dyed, 7,000.0 gal, 1.7246 gal, 12,072.32

Table with 2 columns: Due Date, Balance Due. Row 1: 1/19/2018, 12,072.32

Payment Term: Net 30 days from Date Of Invoice

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 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
Pughkeepsie, NY 12601
United States of America

Invoice Date	Reference Number	Invoice Number
12/20/2017	6491	17224167

Due Date	Invoice Amount
1/19/2018	12,072.32

Remit To:

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

Net Amount
12,072.32

Amount Enclosed \$ _____

00006491 17224167 0 0001207232 0001207232

----- Cut Here and Return with your Remittance -----

Comments: NYS DUT 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: 

MARION, DAVID L.

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

DESTINATION PERFORMANCE/PATRIOT NYS BID DEL / 6904475 ACCT #
 VARIOUS NY (NYS BID DEL) PO #
 P/U CARGO,

TRUCK NO.	TRUCK LICENSE NO.	TRAILER NO.	TRAILER LICENSE NO.
		00708	1930500
TERM NO.	BILL OF LADING	DATE	CARRIER
3147	163544	START : 12/13/2017 15:15 FINISH : 12/13/2017 15:23	PFOT PERFORMANCE TRANS

SHIPPER : GLOBAL CO, LLC - SHIPPER TERMINAL : GLOBAL NEWBURGH LOAD SPOT : 1
 800 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 #2, 3, PGIII"						
11 0216	DYED ULS HEATING OIL		49.9	33.4	3000	3014
"NA1993, FUEL OIL #2, 3, PGIII"						
12 0216	DYED ULS HEATING OIL		49.2	33.4	4000	4020
TOTALS GALLONS					7000	7034

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 01/01/2018

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

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.



INVOICE

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

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

Invoice Date: 1/29/2018
Invoice Number: 18051555

Ship To: Spc Bldg #25
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
Pughkeepsie, NY 12601
United States of America

Attn: Accounts Payable
Phone:
Fax:
Email:

Date: 1/22/2018

BOL	Account Number	Description	Quantity	Price	US Dollars
170103	2481208	ULSHO Dyed	7,000.0 gal	1.9320 gal	13,523.82

	Due Date	Balance Due
Payment Term: Net 30 days from Date Of Invoice	2/28/2018	13,523.82

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

*Processed
2-8-18*

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
JAN 31 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
Pughkeepsie, 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
1/29/2018	6491	18051555

Due Date	Invoice Amount
2/28/2018	13,523.82

Net Amount
13,523.82

Amount Enclosed \$ _____

00006491 18051555 0 0001352382 0001352382

----- Cut Here and Return with your Remittance -----

Comments: NYSJUT 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

FOR PRODUCT EMERGENCY INFORMATION
 Spill, Leak, Fire, Exposure or Accident
 CALL CHEMTREC - DAY OR NIGHT
800-424-9300
 Chemtrec Customer : CCN202086

SIGNATURE OF DRIVER: 

HENRY III, GERALD E

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	CARRIER
3147	170103	START : 01/22/2018 01:53 FINISH : 01/22/2018 02:04	PFOT 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

LOAD SPOT : 1

PRODUCT CODE	PRODUCT NAME	DCT	TEMP	GRAVITY	GROSS GALLONS	NET GALLONS
"NA1993, FUEL OIL #2, 3, PGIII"						
11 0216	DYED ULS HEATING OIL		35.7	37.5	2500	2529
"NA1993, FUEL OIL #2, 3, PGIII"						
12 0216	DYED ULS HEATING OIL		34.9	37.5	4500	4553
TOTALS GALLONS					7000	7082

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 80.610(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

9-6609 2431208 85-11
Spec Bldg #25 70"
5 Acres Rd
Rough keepsie v





INVOICE

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: 18130990

Ship To: Spc Bldg #25
5 Bocas Rd
Poughkeepsie, NY 12601
United States of America

Bill To: **Dutchess County Board of Educational Cooperative**
Dutchess County B.O.C.E.S.
5 Bocas Rd
Pughkeepsie, 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	2481208	ULSHO Dyed	2,000.0 gal	1.6895 gal	3,378.95

	Due Date	Balance Due
Payment Term: Net 30 days from Date Of Invoice	4/18/2018	3,378.95

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

*5 Invoices
Processed
3-26-18*

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
3/19/2018	6491	18130990

Due Date	Invoice Amount
4/18/2018	3,378.95

Net Amount
3,378.95

Amount Enclosed \$ _____

00006491 18130990 0 0000337895 0000337895

Cut Here and Return with your Remittance

Comments: NYS DUT PC66702 PC66690



INVOICE

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

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

Invoice Date: 3/27/2018

Invoice Number: 18143966

Ship To: Spc Bldg #25
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
Pughkeepsie, NY 12601
United States of America

Attn: Accounts Payable

Phone: (845) 486-8070

Fax:

Email:

Date: 3/22/2018

BOL	Account Number	Description	Quantity	Price	US Dollars
179660	2481208	ULSHO Dyed	7,000.0 gal	1.8689 gal	13,082.42

RECEIVED

APR 04 2018

ACCOUNTS PAYABLE

	Due Date	Balance Due
Payment Term: Net 30 days from Date Of Invoice	4/26/2018	13,082.42

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.

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.

PROCESSED
4-5-18

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
Pughkeepsie, 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
3/27/2018	6491	18143966

Due Date	Invoice Amount
4/26/2018	13,082.42

Net Amount
13,082.42

Amount Enclosed \$ _____

00006491 18143966 0 0001308242 0001308242

----- Cut Here and Return with your Remittance -----

Comments: NYS DUT PC66702 PC66690

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 3-22-18 DRIVER Gerald Henry TRUCK / TRAILER NO. 525 117

TERMINAL BOL 176660 SPLIT Y / N

MANIFEST NO. 2-7119 AFC PERMIT # Y05047 LOAD NO. 2

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

GALLONS CARRIED OVER FROM OLD MANIFEST _____

TYPE OF FUEL _____ GALLONS _____ OLD MANIFEST/BOL _____

TERMINAL WHERE AUTOMOTIVE FUEL LOADED (NAME & ADDRESS) Global Cargo TIME IN: _____ TIME OUT: _____
DELAY: Y / N

NAME & ADDRESS OF ACCOUNT OR ACCOUNT NUMBER LOADED FOR SPC #25 Poughkeepsie NY TIME IN: 2431208 TIME OUT: _____
DELAY: Y / N

COMPARTMENT NO.	GALLONS			STICK READINGS		WATER INCHES
	ORDERED	LOADED	DELIVERED	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>	<u>27"</u>	<u>70"</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. _____

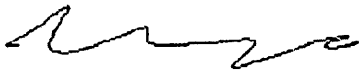
TYPE OF FUEL _____ GAL. _____ METER READING _____ NEW MANIFEST NO. _____

SIGNATURE FOR DELIVERY

SIGNATURE FOR DELAY

Gerald Henry
DRIVERS SIGNATURE

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** ACCT #
70 BENSON ST PD #
FITCHBURG, MA 01420

TRUCK NO.	TRUCK LICENSE NO.	TRAILER NO.	TRAILER LICENSE NO.
		00117	
TERM NO.	BILL OF LADING	DATE	CARRIER
3147	179660	START : 03/22/2018 07:47 FINISH : 03/22/2018 07:57	PFOT PERFORMANCE TRANS

SHIPPER : GLOBAL CO, LLC - SHIPPER TERMINAL : GLOBAL NEWBURGH LOAD SPOT : 1
 800 SOUTH ST 1281 RIVER RD
 WALTHAM, MA 02454 NEW WINDSOR, NY 12553
 EPA ENTITY # 4093 USLD EPA #81693

PRODUCT CODE	PRODUCT NAME	DGT	TEMP.	GRAVITY	GROSS GALLONS	NET GALLONS
"NA1993, FUEL OIL #2, 3, PGIII"						
11 0216	DYED ULS HEATING OIL		43.3	37.8	2500	2520
"NA1993, FUEL OIL #2, 3, PGIII"						
12 0216	DYED ULS HEATING OIL		42.7	37.8	4500	4537
TOTALS GALLONS					7000	7057

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

2481208
 27" 70"
 3-7119 SPC Bldg/75
 5 Bocas Rd
 Poughkeepsie, NY