

Sold To: 1000395371  
RAMOCO FUELS NC LLC  
  
PO BOX 2218  
PRINCETON, NJ 08543  
  
49097 - Locust  
R-3503/3486  
LSD-2500/2488  
FR-231.19  
FLSD-170.88  
T-16237.66

Shipped To: 8002609201  
RAMOCO FUELS NC LLC  
  
VARIOUS NC DESTINATIONS  
VARIOUS, NC 00000

Invoice Number: 50360235  
  
Date: 04/07/2025

SUNOCO, LLC Federal ID: 46-4151222  
EPA ID: 6211

Origin: GREENSBORO,NC(#1)-KMI  
Freight Terms: FOB  
FOB: Origin  
0.02

Contract Reference: RAMCO23WS000002  
PO Number:  
Tax Authority: North Carolina

Date	Ticket/BOL	Carrier	Product Description	Octane	Quantity	UOB	Price	US Dollars
04/07/2025 05:18:00	1314992	HUDSON TANK LINES LLC	SUNOCO 87N REGULAR 10% ETH G-6004	87	5,970	NG	1.93663	11,561.66
04/07/2025 05:18:00	1314992	HUDSON TANK LINES LLC	ULSD 15MV2 G-2500		2,488	NG	2.17160	5,402.94
								16,964.60

49129 - oakboro  
R-2501/2484  
F-177.82  
T-6456.50

Fed Haz Substance Superfund Recovery Fee	2,488	GAL	0.004050	10.08
Fed Haz Substance Superfund Recovery Fee - E10	5,970	GAL	0.003645	21.76
Federal Diesel LUST Tax	2,488	GAL	0.001000	2.49
Federal Diesel Tax	2,488	GAL	0.243000	604.58
Federal Gasoline LUST Tax	5,970	GAL	0.001000	5.97
Federal Gasoline Tax	5,970	GAL	0.183000	1,092.51
Federal Oil Spill Tax Cost Recovery	2,488	GAL	0.002143	5.33
Federal Oil Spill Tax Cost Recovery - E10	5,970	GAL	0.001929	11.51
NC Diesel Tax	2,488	GAL	0.403000	1,002.66
NC Diesel Tax Discount	2,488	GAL	-0.004030	(10.03)
NC Gasoline Tax	5,970	GAL	0.403000	2,405.91
NC Gasoline Tax Discount	5,970	GAL	-0.004030	(24.06)
NC Inspection Tax - Diesel	2,488	GAL	0.002500	6.22
NC Inspection Tax - Gasoline	5,970	GAL	0.002500	14.92
NC Inspection Tax Discount - Diesel	2,488	GAL	-0.000025	(0.06)
NC Inspection Tax Discount - Gasoline	5,970	GAL	-0.000025	(0.14)

THIS VOLUME OF NEAT OR BLENDED ETHANOL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.

# SALES INVOICE

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Invoice	Payment Terms	Due Date	Invoice Total
50360235	Net 10 Days From Ship Date	04/17/2025	22,114.25

For any questions, please email [customersolutions.mailbox@sunoco.com](mailto:customersolutions.mailbox@sunoco.com).  
Please include the invoice number, a brief description of your inquiry and a  
contact name, phone number and email.