
MESSAGE FROM MET1 0171 INV-0012 04-07-2025 17:01:15

From petromail@dtenergy.com <petromail@dtenergy.com>

Date Mon 4/7/2025 6:01 PM

To AP.NC <AP.NC@RamocoFuels.com>

49001 - Highway Albemarle
LSD-1000/996
F-61.82
T-2817.65

METROPLEX

MET1 0171 INV-0012 04-07-25 START MSG

METROPLEX INVOICE TYPE: PR

INVOICE NO: 25229598

SOLD TO:

INVOICE DATE: 20250407

Hanuman Business

INVOICE DUE DATE: 20250417

TERMS: Net 10 days after delivery (EFT)

SHIP FROM:

SHIP TO:

T56NC2020

HANUMAN BUSINESS

VARIOUS, NC

SPLC CODE:

BOL #	DATE	TIME	PROD#	N	UNIT	
DESCRIPTION			GROSS	NET /G	UOM	PRICE AMOUNT
85718	20250407	01:57	ULSD			
ULSD			1000	996 N GA	2.111200	2102.76
CARRIER\SCAC: HUEN			FEIN: 991698715			

TAXES:

Tax - FET Superfund - Diesel - Rack Sale

996 N GA 0.004046 4.03

Tax - NC MFT - Diesel - Rack Sale

996 N GA 0.403002 401.39

Tax - NC IF - Diesel - Rack Sale

996 N GA 0.002500 2.49

Tax - FET - Diesel - Rack Sale

996 N GA 0.243996 243.02

Tax - FET Oil Spill - Diesel - Rack Sale

996 N GA 0.002139 2.13

TOTAL INVOICE: 2755.82

DISCOUNTED AMOUNT:	0.00
DISCOUNTED TOTAL:	0.00
DOCUMENT TOTAL:	2755.82

MET1 0171 INV-0012 04-07-25 END MSG