

Related Entities: Simons Petroleum, LLC

INVOICE

ACH and Wire Instructions: JP Morgan Chase Account# 961901136 ABA# 111000614 (ACH) ABA# 021000021 (FED WIRES) Swift Code: CHASUS33 (FED WIRES) Invoice Number: 1108872-IN

Apply to Invoice:

Invoice Date: 1/16/2025
Due Date: 2/15/2025
Ship Date: 1/16/2025
Salesperson: ELISE WINSLOW

Acct Rep: AR SUPPORT

Rep. Email PTLAR@PILOTTHOMAS.COM

Ship To:1000

LLE SAN SALVADOR COMP

CONROE TX

Ordered By:

LUCKY LAD ENERGY LLC

Lease Name: SAN SALVADOR COMP Unit#: 1

Delivery Ticket: 1108872

CONROE, TX 77305

Sold To:0009425

PO BOX 1379

P.O.:	Terms:NET 30 DAYS	Comment:	DTR#; \	W4004723 ES		
Item No:		Unit:	Ordered:	Shipped:	Price:	Amount:
Item Description:	Alias Item Number					
SPX350040ENDRBULK		GAL	250.00	250.00	14.6650	3,666.25
SPX ENDURANCE LOW ASH 40 BUL			Whse:	L62		
/FUELSRG						22.50
FUEL SURCHARGE						

To sign up for the PTL Portal to view invoices and place orders online please contact customerportal@pilotthomas.com

Customer Aging Summary as of 1/17/2025

Current	1 - 30	31 - 60	61 - 90	90 +	
0.00	0.00	0.00	0.00	0.00	

Remit Address: PO Box 737749 Dallas, TX 75373-7749
 Net Invoice:
 3,688.75

 Sales Tax:
 229.14

 Invoice Total:
 3,917.89



DELIVERY TICKET

Order Number: 1108872 Order Date: 1/6/2025

BOL#:

Ship Date: 1/16/2025
Salesperson: ELISE WINSLOW

Related Entities: Simons Petroleum, LLC Petroleum Products, LLC Thomas Petroleum, LLC P.O. Box 2136 Grapevine, TX 76099

Acct Rep:AR SUPPORT
Acct Rep #:PTLAR@PILOTTHOMAS.COM

Sold To: 0009425 LUCKY LAD ENERGY LLC PO BOX 1379

CONROE, TX 77305

Ship To: 1000

LLE SAN SALVADOR COMP

CONROEUSA TX

Ordered By:

Lease Name: SAN SALVADOR COMP

Delivery Ticket: Required

Unit#: 1

Customer P.O.	Terms NET 30 DAYS	Comment: CALL RICHARD 832-326-1060
HM Item Number	Unit	Delivered Amount Price
Item Description	Alias Item Number	
SPX350040ENDRBULK	GAL	250.00

SPX ENDURANCE LOW ASH 40 BUL /FUELSRG

FUEL SURCHARGE

26.40467, -98.06566

Special key is under large rock at big gate on the right. Please use and leave where it was.

Please sign/stamp and return to signeddocs@pilotthomas.com

EMERGENCY CONTACT: PERS 1(800)633-8253 CUSTOMER #1898-0001

Subject to Correction. Invoice to Follow