



Reid Petroleum Corp
 100 West Genesee Street
 Lockport, NY 14094
 (800) 348-8400

Invoice No: IN-0899072007
Invoice Date: Tue 07/07/2020
Delivery Date: Tue 07/07/2020
Lift Date/Time: Tue 07/07/20 09:21a
Account ID: BJ's

| Bill To: | Ship To: |
|---|--|
| BJ's Wholesale Club 25 Reasearch Drive PO Box 5230 Westborough, MA 01581 | ID: 13117 BJ's #302 Olean 1899 Cinema Dr. Olean, NY 14760 |

| | | |
|--------------------------------|-----------------------|----------------------------|
| Order No: OD-0000113574 | Reference No.: | P.O. No: 1311758615 |
| Salesperson: | | |

| |
|--|
| |
|--|

| Description | BOL No | Units | Unit Price | Total |
|-------------|--------|----------|------------|-----------|
| 87 E10 | 58615 | 9,104.00 | 1.380000 | 12,563.52 |
| 93 E10 | 58615 | 2,971.00 | 1.790000 | 5,318.09 |

| Freight Summary | Freight Units | Basis | Unit Price | Total |
|-----------------|---------------|-------|------------|--------|
| 87 E10 | 9,202.00 | | 0.033900 | 311.95 |
| 93 E10 | 3,003.00 | | 0.033900 | 101.80 |

| Tax and Other Charges Summary | Basis | Rate | Total |
|---|----------|----------|----------|
| Federal Excise Tax - Gas - 87 E10 | 9,104.00 | 0.183000 | 1,666.03 |
| Federal Excise Tax - Gas - 93 E10 | 2,971.00 | 0.183000 | 543.69 |
| Federal Lust Tax - 87 E10 | 9,104.00 | 0.001000 | 9.10 |
| Federal Lust Tax - 93 E10 | 2,971.00 | 0.001000 | 2.97 |
| Federal Spill Tax - Gas-10%eth - 87 E10 | 9,104.00 | 0.001930 | 17.57 |
| Federal Spill Tax - Gas-10%eth - 93 E10 | 2,971.00 | 0.001930 | 5.73 |
| NYS Motor Fuel - 87 E10 | 9,104.00 | 0.080000 | 728.32 |
| NYS Motor Fuel - 93 E10 | 2,971.00 | 0.080000 | 237.68 |
| NYS Petroleum Business Tax-Gas - 87 E10 | 9,104.00 | 0.174000 | 1,584.10 |
| NYS Petroleum Business Tax-Gas - 93 E10 | 2,971.00 | 0.174000 | 516.95 |
| NYS Petroleum Testing Fee - 87 E10 | 9,104.00 | 0.000500 | 4.55 |
| NYS Petroleum Testing Fee - 93 E10 | 2,971.00 | 0.000500 | 1.49 |
| NYS Prepaid Tax Sales - 87 E10 | 9,104.00 | 0.150000 | 1,365.60 |
| NYS Prepaid Tax Sales - 93 E10 | 2,971.00 | 0.150000 | 445.65 |
| NYS Spill Tax - 87 E10 | 9,104.00 | 0.003270 | 29.77 |
| NYS Spill Tax - 93 E10 | 2,971.00 | 0.003270 | 9.72 |



Reid Petroleum Corp
100 West Genesee Street
Lockport, NY 14094
(800) 348-8400

Invoice No: IN-0899072007
Invoice Date: Tue 07/07/2020
Delivery Date: Tue 07/07/2020
Lift Date/Time: Tue 07/07/20 09:21a
Account ID: BJ's

Page: 2

| | |
|----------------------|--------------------|
| Invoice Total | \$25,464.28 |
|----------------------|--------------------|

******Payment Terms Summary******

Due by Fri 07/17/2020 (Net 10 Days)

25,464.28

Reid Petroleum Corp certifies that any New York State prepaid or local sales tax, any NYS excise tax on Motor Fuel or Diesel Motor Fuel, and any NYS Petroleum Business Tax has been or will be paid as required by law. Where no motor fuel tax, petroleum business tax, or sales tax is shown for a particular diesel product, we certify that no such taxes are being charged on such product based on an exemption. NYS Sales Tax #16-0840494, NYS Diesel #D160840494, NYS Motor Fuel Reg. #M168