



# FLEET ONE

FleetOne Holdings, LLC  
PO Box 630038  
Cincinnati, OH 45263-0038

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ACR Logistics LLC  
460 ZION ROAD  
EGG HARBOR TOWNSHIP, NJ 08234

**Statement Date** 10/16/2024  
**Statement Period** 10/14/2024 - 10/16/2024  
**Customer Number** 3770001905718  
**Statement Number** 80394907  
**Voice Number**  
**Fax**  
**Email** transportauto10@gmail.com

## Account Summary

Overall Credit Limit 7,000.00  
Portion of Credit Secured by Deposit 0.00

## Balance Summary

Beginning Balance 2,253.29  
Payment Total -2,253.29  
Balance After Payments 0.00  
Statement Total 2,596.38  
**Ending Account Balance 2,596.38**  
Past Due Balance\* 0.00

## Payment Summary

Payment -2,253.29  
Payment Total -2,253.29

## Statement Activity

Reefer 111.36  
OTHER 7.95  
Diesel 2,406.20  
DEF 70.87  
Statement Total 2,596.38

## Ending Account Balance

Statement Due Date

2,596.38  
10/18/2024

**Contact your account manager to secure your account with Dynamic Prompting.**  
**Online payments scheduled by 3:30 PM ET (on business days) are credited to your**  
**Account on the same day.**

Questions/Customer Service 1 (800) 359-7587

\* Amount of Ending Balance that is past due

p/As-2019-02 / Am-2019-02

Remittance Advice				
Statement Date	Customer Number	Statement Number	Statement Due Date	Statement Amount Due
10/16/2024	3770001905718	80394907	10/18/2024	2,596.38
<b>WIRE Instructions:</b>			<b>ACH Instructions:</b>	
<b>Bank Name:</b> Fifth Third Bank			<b>Bank Name:</b> Fifth Third Bank	
<b>Bank Address:</b> 38 Fountain Square Cincinnati, OH 45263 USA			<b>Bank Address:</b> 38 Fountain Square Cincinnati, OH 45263 USA	
<b>Account Name:</b> FleetOne Holdings, LLC 1 Hancock St. Portland, ME 04101 US			<b>Account Name:</b> FleetOne Holdings, LLC 1 Hancock St. Portland, ME 04101 US	
<b>Account Number:</b> 7361767473			<b>Account Number:</b> 7361767473	
<b>Wire Routing Number:</b> 042000314			<b>ACH Routing Number:</b> 064103833	
Please make sure to include Customer Number AND Statement Number in the payment remittance information ("OBI Fields"). We cannot apply your payment without this information. Please follow the example illustrated below: OBI Line 1: cust 3770001905718 OBI Line 2: stmt 80394907			To the extent available with your banking provider, please include Customer Number AND Statement Number in the ACH payment remittance information.	



ACR Logistics LLC  
460 ZION ROAD  
EGG HARBOR TOWNSHIP NJ 08234  
UNITED STATES  
Fax / Email transportauto10@gmail.com

Invoice Date: 10/16/2024  
Statement Number: 80394907  
Customer Number: 3770001905718

## Fuel Transaction Summary

Fuel Type	Count	Total Volume	Gross PPU	Sub Total	Discount Amount	Net PPU	Total Amount
Diesel	5	742.40	4.250	3,155.26	749.06	3.240	2,406.20
Reefer	2	33.87	4.030	136.78	25.42	3.280	111.36
Unleaded	0	1.00	0.000	0.00	0.00	0.000	0.00
CNG	0	1.00	0.000	0.00	0.00	0.000	0.00
LNG	0	1.00	0.000	0.00	0.00	0.000	0.00
Propane	0	1.00	0.000	0.00	0.00	0.000	0.00
Kerosene	0	1.00	0.000	0.00	0.00	0.000	0.00
DEF	2	18.69	3.790	70.87	0.00	3.790	70.87

## Statement Detail Legend

All dates are in MM/DD/YY format. All times are in Central Time

USE column shows the Fuel Use of a transaction. Some fuel products are designated for a particular fuel use. This column will have the following values for a fuel transaction.

F = Farm  
H = Heating  
I = Industrial  
M = Marked  
R = Reefer  
T = Truck

CARD column shows the last five digits of the card authorized.

PROMPT DATA column shows the card prompts a cardholder entered during authorization. This column will have the following values:

D = Driver ID  
L = License  
O = Odometer  
N = Name  
H = Hub Reading  
R = Reefer Hour Reading  
# = Trip Number  
T = Trailer

For questions regarding your Fleet One account, please call Customer Service at 1 (800) 359-7587

Please make sure to include Company Name AND Customer Number in the payment remittance information - We cannot apply your payment without this information.

ACR Logistics LLC  
 460 ZION ROAD  
 EGG HARBOR TOWNSHIP NJ 08234  
 UNITED STATES  
 Fax / Email transportauto10@gmail.com



# FLEET ONE

Invoice Date: 10/16/2024  
 Statement Number: 80394907  
 Customer Number: 3770001905718

DATE	CATEGORY	USE DESCRIPTION	CARD	UNIT	PROMPT DATA	INVOICE # / CHECK #	LOC #	LOCATION NAME	ST	QTY	GROSS PPG	SALES TAX	FED TAX	GROSS AMT	DISC AMT	FEES	TOTAL AMT
10/14/24		Beginning Balance 10/14/24								0.000	0.000	0.00	0.00	0.00	0.00	0.00	2,253.29
10/14/2024	PMT	Payment Receipt	PMT							0.000	0.000	0.00	0.00	0.00	0.00	0.00	-2,253.29
10/15/2024	OTHER	MONTHLY ACCT MAINT F	00000			26044837				1.000	0.000	0.00	0.00	7.95	0.00	0.00	7.95
10/14/2024	Diesel	ULTRA LOW SULFUR DIESEL	00369	106	N-CARLOS OLIVERA	130994539 8	514511	TA WILLINGTON	CT	152.680	5.399	0.00	0.00	824.32	306.73	0.00	517.59
10/14/2024	Diesel	ULTRA LOW SULFUR DIESEL	00013	103	N-WALID ELGEDAWY	131008982 3	514614	PETRO BORDENTOWN	NJ	143.920	4.039	0.00	0.00	581.28	107.20	0.00	474.08
10/15/2024	DEF	DEF BULK	00294	108	N-Anthony Johnson	131039116 9	502045	AUBURN IRVING	ME	8.370	3.999	0.00	0.00	33.46	0.00	0.00	33.46
10/15/2024	Reefer	REEFER	00294	108	N-Anthony Johnson	131039116 9	502045	AUBURN IRVING	ME	0.030	3.999	0.00	0.00	0.12	0.02	0.00	0.10
10/15/2024	Diesel	PRODUCT [ULSD]	00294	108	N-Anthony Johnson	131039116 9	502045	AUBURN IRVING	ME	177.050	3.999	0.00	0.00	708.01	139.86	0.00	568.15
10/15/2024	DEF	DIESEL EXHAUST FLUID UREA	00260	111	N-HAROLD UTLEY	131055682 3	514614	PETRO BORDENTOWN	NJ	8.320	4.499	0.00	0.00	37.41	0.00	0.00	37.41
10/15/2024	Diesel	ULTRA LOW SULFUR DIESEL	00260	111	N-HAROLD UTLEY	131055682 3	514614	PETRO BORDENTOWN	NJ	131.750	4.039	0.00	0.00	532.15	98.96	0.00	433.19
10/15/2024	Reefer	REEFER ULTRA LOW SULFUR	00260	111	N-HAROLD UTLEY	131055682 3	514614	PETRO BORDENTOWN	NJ	33.840	4.039	0.00	0.00	136.66	25.40	0.00	111.26
10/16/2024	Diesel	ULTRA LOW SULFUR DIESEL	00344	295	N-Josue Castro Garcia #0	131122658 3	514578	TA GREENLAND	NH	137.000	3.719	0.00	0.00	509.50	96.31	0.00	413.19
10/16/24		Ending Balance 10/16/24								0.000	0.000	0.00	0.00	0.00	0.00	0.00	2,596.38