## Marathon Petroleum Company LP

539 S. Main Street, Findlay, OH 45840

MPC Federal ID:

31-1537655

EPA#:

4268

Asfaltos De La Frontera SA CV

1388 N Zaragoza Rd El Paso, TX 79936-7901

**United States** 

Customer Number:

965292

Customer EPA#:

Invoice Date	01/20/2022
Invoice Number	2200198996
Transferor Contact	Brian Davenport
Transferee Contact	German Ledezma
Job Number	1
Contract Number	ASFAL21TS0001

INVOICE

Origin	El Paso TX MPCAsphalt Terminal
Destination	Various TX
Title Transfer	El Paso TX MPCAsphalt Terminal
Freight Paid By	Buyer
Shipper	Asfaltos De La FronteraSA CV
Mode Of Transport	Truck

Company Order Number	
Purchase Order Number	
Reference Number	
Release Number	
Driver Number	4077
Transport ID	01315

Ship Date	Ticket	Description	Gross	Net	Basis	UOM	Price	USD
01/19/2022 15:33	11765	South Side Resid Asphalt	26.23	26.23	26.23	ShrtTon	355.0000	9,311.65
			26.23	26.23			*	9.311.65

Ticket:11765

Metric Tons Conversion: 23.7955

Price:391.32051

Federal Environmental Fee Recovery

Basis

Rate

Amount

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26.23

0.49770

13.05

Total Current Taxes and Fees 13.05

Invoice	Terms	Due Date		Invoice Total
2200198996	Due 30 calendar days from ship date. To be paid by wire.	02/18/2022	You Owe	9,324.70

Remit Payments to: Marathon Petroleum Company LP PNC Bank, NA ACH ACCT# 4426265755ABA# 111000012 WIRE ACCT#4600133155 ABA# 041000124 Swift Code: PNCCUS33

For questions regarding this invoice, please e-mail FDYSalesAcctg@marathonpetroleum.com