INVOICE Page 1 of 1

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#:

<u></u>		
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	

Invoice Date	01/24/2022
Invoice Number	2200247752
Transferor Contact	Brian Davenport
Transferee Contact	German Ledezma
Job Number	1
Contract Number	ASFAL21TS0001

Company Order Number	
Purchase Order Number	
Reference Number	
Release Number	
Driver Number	4081
Transport ID	01319

Ship Date	Ticket	Description	Gross	Net	Basis	UOM	Price	USD
01/24/2022 15:24	11811	South Side Resid Asphalt	26.07	26.07	26.07	ShrtTon	355.0000	9,254.85

26.07 26.07

9,254.85

Ticket:11811

Metric Tons Conversion: 23.6503

Price:391.32051

Federal Environmental Fee Recovery

Basis

Rate

Amount

26.07

0.49770

12.98

Total Current Taxes and Fees 12.98

Invoice	Terms	Due Date	Invoice Total
2200247752	Due 30 calendar days from ship date. To be paid by wire.	02/23/2022 You	Owe 9,267.83

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