

Marathon Petroleum Company LP
539 S. Main Street, Findlay, OH 45840

INVOICE Page 1 of 1

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	01/21/2022
Invoice Number	2200224192
Transferor Contact	Brian Davenport
Transferee Contact	German Ledezma
Job Number	1
Contract Number	ASFAL21TS0001

Origin	El Paso TX MPQAsphalt Terminal
Destination	Various TX
Title Transfer	El Paso TX MPQAsphalt 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
01/21/2022 15:04	11791	South Side Resid Asphalt	26.02	26.02	26.02	ShrtTon	355.0000	9,237.10
			26.02	26.02				9,237.10

Ticket:11791 Metric Tons Conversion: 23.6049 Price:391.32051

	Basis	Rate	Amount
Federal Environmental Fee Recovery	26.02	0.49770	12.95
Total Current Taxes and Fees 12.95			

Invoice	Terms	Due Date	Invoice Total
2200224192	Due 30 calendar days from ship date. To be paid by wire.	02/22/2022	You Owe 9,250.05

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