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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

| El Paso, TX 79936-7901 United States | | | Transferor Contact Brian Davenport | | |
|---|---------|--------|------------------------------------|----------------|--|
| Office States | | | Transferee Contact | German Ledezma | |
| | | | Job Number | 1 | |
| Customer | Number: | 965292 | Contract Number | ASFAL21TS0001 | |
| Customer | EPA#: | | | | |
| | | | | | |
| | | | | | |

| 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 | 4081 |
| Transport ID | 01319 |

01/20/2022

2200212133

| Ship Date | Ticket | Description | Gross | Net | Basis | UOM | Price | USD |
|------------------|--------|--------------------------|-------|-------|-------|---------|----------|----------|
| 01/20/2022 16:02 | 11782 | South Side Resid Asphalt | 26.02 | 26.02 | 26.02 | ShrtTon | 355.0000 | 9,237.10 |
| · | | | 26.02 | 26.02 | | • | | 9,237,10 |

Ticket:11782

Metric Tons Conversion: 23.6049

Price:391.32051

Invoice Date

Invoice Number

Federal Environmental Fee Recovery

Basis

Rate

Amount

26.02

0.49770

12.95

Total Current Taxes and Fees 12.95

| Invoice | Terms | Due Date | Invoice Total |
|------------|--|------------|------------------|
| 2200212133 | 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