

----- REMIT TO -----	===== INVOICE =====	--- CUSTOMER BJS2655 ----
EAGLE TRANSPORT CORPORATION	INVOICE: 9341222	BJ'S WHOLESALE CLUB
PO BOX 536713	DATE: 4/28/20	FREIGHT PMT
ATLANTA, GA 30353-6713	P/O: 32492957	P O BOX 5231
	SHIPPED: 4/22/20	WESTBOROUGH MA 01581

SHIPPER: MOTIVA	CONSIGNEE: BJS 219 ROANOKE
KINDER MORGAN	1419 HERSHBERGER RD
ROANOKE VA	ROANOKE VA

--- B/L ---	----- DESCRIPTION -----	GROSS	NET	RATE	AMOUNT
0844700	REG-E10	6,501	6,516	1.5000	97.52
0844700	PREM-E10	2,000	1,987	1.5000	30.00
INVOICE TOTALS:		8,501	8,503		127.52

----- REMIT TO -----	===== INVOICE =====	--- CUSTOMER BJS2655 ----
EAGLE TRANSPORT CORPORATION	INVOICE: 9342417	BJ'S WHOLESALE CLUB
PO BOX 536713	DATE: 4/28/20	FREIGHT PMT
ATLANTA, GA 30353-6713	P/O: 32500617	P O BOX 5231
	SHIPPED: 4/23/20	WESTBOROUGH MA 01581

SHIPPER: CITGO	CONSIGNEE: BJ'S WHOLESALE 070
CITGO	2301 TAYLOR RD
CHESAPEAKE VA	CHESAPEAKE VA

--- B/L ---	----- DESCRIPTION -----	GROSS	NET	RATE	AMOUNT
652682	REG-E10	6,697	6,737	1.9400	129.92
652682	PREM-E10	2,000	2,010	1.9400	38.80
	INVOICE TOTALS:	8,697	8,747		168.72

----- REMIT TO -----	===== INVOICE =====	--- CUSTOMER BJS2655 ----
EAGLE TRANSPORT CORPORATION	INVOICE: 9342420	BJ'S WHOLESALE CLUB
PO BOX 536713	DATE: 4/28/20	FREIGHT PMT
ATLANTA, GA 30353-6713	P/O: 32500623	P O BOX 5231
	SHIPPED: 4/23/20	WESTBOROUGH MA 01581

SHIPPER: CITGO	CONSIGNEE: BJS 180 NORFOLK
CITGO	5820 E VIRGINIA BEACH BLV
CHESAPEAKE VA	NORFOLK VA

--- B/L ---	----- DESCRIPTION -----	GROSS	NET	RATE	AMOUNT
652717	REG-E10	8,699	8,724	1.6800	146.14
	INVOICE TOTALS:	8,699	8,724		146.14

----- REMIT TO -----
EAGLE TRANSPORT CORPORATION
PO BOX 536713
ATLANTA, GA 30353-6713

===== INVOICE =====
INVOICE: 9342421
DATE: 4/28/20
P/O: 32500624
SHIPPED: 4/23/20

--- CUSTOMER BJS2655 ---
BJ'S WHOLESALE CLUB
FREIGHT PMT
P O BOX 5231
WESTBOROUGH MA 01581

SHIPPER: CITGO
CITGO
CHESAPEAKE VA

CONSIGNEE: BJS 180 NORFOLK
5820 E VIRGINIA BEACH BLV
NORFOLK VA

--- B/L ---	----- DESCRIPTION -----	GROSS	NET	RATE	AMOUNT
652734	REG-E10	6,801	6,819	1.6800	114.26
652734	PREM-E10	2,001	2,004	1.6800	33.62
INVOICE TOTALS:		8,802	8,823		147.88

----- REMIT TO -----	===== INVOICE =====	--- CUSTOMER BJS2655 ----
EAGLE TRANSPORT CORPORATION	INVOICE: 9342422	BJ'S WHOLESALE CLUB
PO BOX 536713	DATE: 4/28/20	FREIGHT PMT
ATLANTA, GA 30353-6713	P/O: 32500629	P O BOX 5231
	SHIPPED: 4/23/20	WESTBOROUGH MA 01581

SHIPPER: CITGO	CONSIGNEE: BJ'S WHOLESALE 186
CITGO	2000 POWER PLANT PKWY
CHESAPEAKE VA	HAMPTON VA

--- B/L ---	----- DESCRIPTION -----	GROSS	NET	RATE	AMOUNT
652720	REG-E10	8,998	9,020	3.1100	279.84
	INVOICE TOTALS:	8,998	9,020		279.84

----- REMIT TO -----	===== INVOICE =====	--- CUSTOMER BJS2655 ----
EAGLE TRANSPORT CORPORATION	INVOICE: 9342426	BJ'S WHOLESALE CLUB
PO BOX 536713	DATE: 4/28/20	FREIGHT PMT
ATLANTA, GA 30353-6713	P/O: 32500630	P O BOX 5231
	SHIPPED: 4/23/20	WESTBOROUGH MA 01581

SHIPPER: CITGO	CONSIGNEE: BJ'S WHOLESALE 186
CITGO	2000 POWER PLANT PKWY
CHESAPEAKE VA	HAMPTON VA

--- B/L ---	----- DESCRIPTION -----	GROSS	NET	RATE	AMOUNT
652728	REG-E10	4,798	4,809	3.1100	149.22
652728	PREM-E10	4,000	4,008	3.1100	124.40
	INVOICE TOTALS:	8,798	8,817		273.62

----- REMIT TO -----	===== INVOICE =====	--- CUSTOMER BJS2655 ----
EAGLE TRANSPORT CORPORATION	INVOICE: 9343550	BJ'S WHOLESALE CLUB
PO BOX 536713	DATE: 4/28/20	FREIGHT PMT
ATLANTA, GA 30353-6713	P/O: 32506658	P O BOX 5231
	SHIPPED: 4/24/20	WESTBOROUGH MA 01581

--- B/L ----	----- DESCRIPTION -----	GROSS	NET	RATE	AMOUNT
	GAS MOVE ALL CUST				
	SUBTOTALS:	0	0		.00

SHIPPER: MOTIVA	CONSIGNEE: BJS 219 ROANOKE
KINDER MORGAN	1419 HERSHBERGER RD
ROANOKE VA	ROANOKE VA

--- B/L ----	----- DESCRIPTION -----	GROSS	NET	RATE	AMOUNT
0844972	REG-E10	8,802	8,809	1.5000	132.03
	INVOICE TOTALS:	8,802	8,809		132.03

----- REMIT TO -----	===== INVOICE =====	--- CUSTOMER BJS2655 ----
EAGLE TRANSPORT CORPORATION	INVOICE: 9343598	BJ'S WHOLESALE CLUB
PO BOX 536713	DATE: 4/28/20	FREIGHT PMT
ATLANTA, GA 30353-6713	P/O: 32507453	P O BOX 5231
	SHIPPED: 4/24/20	WESTBOROUGH MA 01581

SHIPPER: CITGO	CONSIGNEE: BJS 180 NORFOLK
CITGO	5820 E VIRGINIA BEACH BLV
CHESAPEAKE VA	NORFOLK VA

--- B/L ---	----- DESCRIPTION -----	GROSS	NET	RATE	AMOUNT
652787	REG-E10	8,700	8,738	1.6800	146.16
	INVOICE TOTALS:	8,700	8,738		146.16

----- REMIT TO -----	===== INVOICE =====	--- CUSTOMER BJS2655 ----
EAGLE TRANSPORT CORPORATION	INVOICE: 9343600	BJ'S WHOLESALE CLUB
PO BOX 536713	DATE: 4/28/20	FREIGHT PMT
ATLANTA, GA 30353-6713	P/O: 32507442	P O BOX 5231
	SHIPPED: 4/24/20	WESTBOROUGH MA 01581

SHIPPER: CITGO	CONSIGNEE: BJ'S WHOLESALE 070
CITGO	2301 TAYLOR RD
CHESAPEAKE VA	CHESAPEAKE VA

--- B/L ---	----- DESCRIPTION -----	GROSS	NET	RATE	AMOUNT
652786	REG-E10	8,946	8,981	1.9400	173.55
	INVOICE TOTALS:	8,946	8,981		173.55

----- REMIT TO -----	===== INVOICE =====	--- CUSTOMER BJS2655 ----
EAGLE TRANSPORT CORPORATION	INVOICE: 9344668	BJ'S WHOLESALE CLUB
PO BOX 536713	DATE: 4/28/20	FREIGHT PMT
ATLANTA, GA 30353-6713	P/O: 32512516	P O BOX 5231
	SHIPPED: 4/27/20	WESTBOROUGH MA 01581

--- B/L ----	----- DESCRIPTION -----	GROSS	NET	RATE	AMOUNT
	HOSE				
	SUBTOTALS:	0	0		.00

SHIPPER: MOTIVA	CONSIGNEE: BJS 219 ROANOKE
KINDER MORGAN	1419 HERSHBERGER RD
ROANOKE VA	ROANOKE VA

--- B/L ----	----- DESCRIPTION -----	GROSS	NET	RATE	AMOUNT
0845230	REG-E10	8,800	8,838	1.5000	132.00
	INVOICE TOTALS:	8,800	8,838		132.00

----- REMIT TO -----	===== INVOICE =====	--- CUSTOMER BJS2655 ----
EAGLE TRANSPORT CORPORATION	INVOICE: 9344813	BJ'S WHOLESALE CLUB
PO BOX 536713	DATE: 4/28/20	FREIGHT PMT
ATLANTA, GA 30353-6713	P/O: 32513636	P O BOX 5231
	SHIPPED: 4/25/20	WESTBOROUGH MA 01581

SHIPPER: CITGO	CONSIGNEE: BJ'S WHOLESALE 186
CITGO	2000 POWER PLANT PKWY
CHESAPEAKE VA	HAMPTON VA

--- B/L ---	----- DESCRIPTION -----	GROSS	NET	RATE	AMOUNT
652820	REG-E10	5,603	5,613	3.1100	174.25
652820	PREM-E10	3,000	3,004	3.1100	93.30
INVOICE TOTALS:		8,603	8,617		267.55

----- REMIT TO -----	===== INVOICE =====	--- CUSTOMER BJS2655 ----
EAGLE TRANSPORT CORPORATION	INVOICE: 9344814	BJ'S WHOLESALE CLUB
PO BOX 536713	DATE: 4/28/20	FREIGHT PMT
ATLANTA, GA 30353-6713	P/O: 32513639	P O BOX 5231
	SHIPPED: 4/26/20	WESTBOROUGH MA 01581

SHIPPER: CITGO	CONSIGNEE: BJ'S WHOLESALE 186
CITGO	2000 POWER PLANT PKWY
CHESAPEAKE VA	HAMPTON VA

--- B/L ---	----- DESCRIPTION -----	GROSS	NET	RATE	AMOUNT
652836	REG-E10	8,698	8,704	3.1100	270.51
	INVOICE TOTALS:	8,698	8,704		270.51

----- REMIT TO -----	===== INVOICE =====	--- CUSTOMER BJS2655 ----
EAGLE TRANSPORT CORPORATION	INVOICE: 9344819	BJ'S WHOLESALE CLUB
PO BOX 536713	DATE: 4/28/20	FREIGHT PMT
ATLANTA, GA 30353-6713	P/O: 32513609	P O BOX 5231
	SHIPPED: 4/25/20	WESTBOROUGH MA 01581

SHIPPER: CITGO	CONSIGNEE: BJ'S WHOLESALE 070
CITGO	2301 TAYLOR RD
CHESAPEAKE VA	CHESAPEAKE VA

--- B/L ---	----- DESCRIPTION -----	GROSS	NET	RATE	AMOUNT
652818	REG-E10	5,701	5,710	1.9400	110.60
652818	PREM-E10	3,001	3,005	1.9400	58.22
	INVOICE TOTALS:	8,702	8,715		168.82

----- REMIT TO -----	===== INVOICE =====	--- CUSTOMER BJS2655 ----
EAGLE TRANSPORT CORPORATION	INVOICE: 9344823	BJ'S WHOLESALE CLUB
PO BOX 536713	DATE: 4/28/20	FREIGHT PMT
ATLANTA, GA 30353-6713	P/O: 32513613	P O BOX 5231
	SHIPPED: 4/26/20	WESTBOROUGH MA 01581

SHIPPER: CITGO	CONSIGNEE: BJ'S WHOLESALE 070
CITGO	2301 TAYLOR RD
CHESAPEAKE VA	CHESAPEAKE VA

--- B/L ---	----- DESCRIPTION -----	GROSS	NET	RATE	AMOUNT
652844	REG-E10	8,700	8,723	1.9400	168.78
	INVOICE TOTALS:	8,700	8,723		168.78

----- REMIT TO -----
EAGLE TRANSPORT CORPORATION
PO BOX 536713
ATLANTA, GA 30353-6713

===== INVOICE =====
INVOICE: 9344827
DATE: 4/28/20
P/O: 32513619
SHIPPED: 4/25/20

--- CUSTOMER BJS2655 ---
BJ'S WHOLESALE CLUB
FREIGHT PMT
P O BOX 5231
WESTBOROUGH MA 01581

SHIPPER: CITGO
CITGO
CHESAPEAKE VA

CONSIGNEE: BJS 180 NORFOLK
5820 E VIRGINIA BEACH BLV
NORFOLK VA

--- B/L ---	----- DESCRIPTION -----	GROSS	NET	RATE	AMOUNT
652821	REG-E10	4,999	5,010	1.6800	83.98
652821	PREM-E10	4,000	4,009	1.6800	67.20
INVOICE TOTALS:		8,999	9,019		151.18

----- REMIT TO -----	===== INVOICE =====	--- CUSTOMER BJS2655 ----
EAGLE TRANSPORT CORPORATION	INVOICE: 9344831	BJ'S WHOLESALE CLUB
PO BOX 536713	DATE: 4/28/20	FREIGHT PMT
ATLANTA, GA 30353-6713	P/O: 32513623	P O BOX 5231
	SHIPPED: 4/26/20	WESTBOROUGH MA 01581

SHIPPER: CITGO	CONSIGNEE: BJS 180 NORFOLK
CITGO	5820 E VIRGINIA BEACH BLV
CHESAPEAKE VA	NORFOLK VA

--- B/L ---	----- DESCRIPTION -----	GROSS	NET	RATE	AMOUNT
652833	REG-E10	8,700	8,684	1.6800	146.16
	INVOICE TOTALS:	8,700	8,684		146.16

----- REMIT TO -----	===== INVOICE =====	--- CUSTOMER BJS2655 ----
EAGLE TRANSPORT CORPORATION	INVOICE: 9344909	BJ'S WHOLESALE CLUB
PO BOX 536713	DATE: 4/28/20	FREIGHT PMT
ATLANTA, GA 30353-6713	P/O: 32507459	P O BOX 5231
	SHIPPED: 4/25/20	WESTBOROUGH MA 01581

SHIPPER: CITGO	CONSIGNEE: BJ'S WHOLESALE 186
CITGO	2000 POWER PLANT PKWY
CHESAPEAKE VA	HAMPTON VA

--- B/L ---	----- DESCRIPTION -----	GROSS	NET	RATE	AMOUNT
652800	REG-E10	9,001	9,040	3.1100	279.93
	INVOICE TOTALS:	9,001	9,040		279.93

----- REMIT TO -----	===== INVOICE =====	--- CUSTOMER BJS2655 ----
EAGLE TRANSPORT CORPORATION	INVOICE: 9346115	BJ'S WHOLESALE CLUB
PO BOX 536713	DATE: 4/28/20	FREIGHT PMT
ATLANTA, GA 30353-6713	P/O: 32515741	P O BOX 5231
	SHIPPED: 4/26/20	WESTBOROUGH MA 01581

SHIPPER: COLONIAL OIL	CONSIGNEE: BJ'S WHOLESALE CLUB
KINDER MORGAN	1035 JOCKEY COURT
CHARLESTON SC	SUMMERVILLE SC

--- B/L ---	----- DESCRIPTION -----	GROSS	NET	RATE	AMOUNT
701544	REG-E10	4,498	4,471	1.9130	86.05
701544	ULSD-15PPM	3,998	3,959	2.1680	86.68
	INVOICE TOTALS:	8,496	8,430		172.73