



Invoice No: 667003A

Date: 4/28/2020

Total: \$317.68

**Bill To:** BJS WHOLESALE CLUB - BJWHOLESALE  
ATTN: FREIGHT ACCOUNTING  
P O BOX 5231  
WESTBOROUGH, MA 1581

**Please Remit To:** RELIABLE TANK LINE  
P.O. BOX 2736  
WINSTON-SALEM, NC 27102

Delivery Date	Destination	REF #	BOL #	Bill Miles	Product	Quantity	Rate	Amount
4/26/2020	13119 BJ'S WHOLESALE # 215 5314-5799 Red Tip Road 5314-5799 RED TIP RD Fayetteville, NC 28314	3251290 1	393443	59	87E10 9.0	8,800 GAL	0.0361	\$317.68
ORD # 667003				59	ORDER TOTAL		\$317.68	
REMARKS:								

Terms are 15 Days from Receipt of Invoice. Thank You!

**TOTAL DUE** **\$317.68**



Origin/Rack
CITGO (NC2030) - SELMA,NC/
Customer
5000103 - BJS WHOLESALE CLUB
Consignee
13119 - BJ'S WHOLESALE # 215
Destination
5314-5799 Red Tip Road, FAYETTEVILLE,NC/



RELIABLE TANK LINE, LLC

Trip # 2

Tractor	Trailer	Date Shipped	Ticket No.
1034	265	4/26/2020	667003
PO No.	Active Trip Number		
REF 32512901	671857		
Driver			
600045 - BLYDENBURGH, MICHAEL -			
Remarks			
load#412054			

Origin/Rack	Supp No.	Supplier Name	Pin Code	Account Of	Product Description	Order	Gross	Net	BOL#
CITGO (NC2030) - SELMA,NC/	99730	CITGO CONTRACT	412054	BJS WHOLESALE CLUB	87E10 9.0	8,800	8800	8790	393 443
TOTALS						8,800	8800	8790	

Compartment	1	2	3	4	5	
Product						
Gallons						
Product	Inches	Gallons	Inches	Gallons	Water Before	Water After
87	57		80			
87	67		85			

Additional Information: ☐

Note:

- Charges
- Additive ☐
  - Split Load ☐
  - Terminal Fee ☐
  - Pump Truck ☐
  - Pump Out ☐
  - Waiting ☐
  - Detention ☐
  - Breakdown ☐
  - Retain ☐
  - To: \_\_\_\_\_
  - Other ☐

Time Arrived at Terminal: \_\_\_\_\_ Time Left Terminal: \_\_\_\_\_

Time Arrived at Customer: \_\_\_\_\_ Time Left Customer: \_\_\_\_\_

Delivery Window: 4/26/2020 10:00:00 AM to 4/26/2020 2:00:00 PM

Customer Signature: \_\_\_\_\_