



Invoice No: 667025A

Date: 4/28/2020

Total: \$141.70

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		32513556						
	14855 BJ'S WHOLESALE #198 1320 STARLING DR Richmond, VA 23229		041541	17	RFG 87 E10	8,801 GAL	0.0161	\$141.70
ORD # 667025				17	ORDER TOTAL		\$141.70	
REMARKS:								

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

TOTAL DUE **\$141.70**

TransMontaigne Partners LLC
Richmond #: 0012538
1314 Commerce Rd
Richmond, VA 23224
BILL OF LADING

Order Number:
Order Date: 04/26/20
Folio Number: 04/017

BOL Number: 0041541
Load Start: 04/26/20 18:30
Load End: 04/26/20 18:48
Order Type: Rack
Loadspot Number: 06

Stockholder/Customer

0000101810
SARATOGA RP EAST LLC
TM00002
CONTRACT ACCOUNTS-TPSI

Account/Consignee

Account #: 0006722200
BJ'S WHOLESALE CLUB-ESC

County:
Consignee # 0000081095
BJ'S WHOLESALE CLUB #198
1320 STARLING DRIVE
RICHMOND, VA

RECEIVED BY

TM03815 RELIABLE TANK LINE LLC
SCAC #: RTLW
Tractor #:
Trailer #: 2033
Trailer2 #:

DRIVER

Signature:
00011031 Marcus Johnson

Retail or Petroex #
P.O. #:
Terminal EPA #: 0412983665
Destination EPA #:

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

DELIVERY INSTRUCTIONS:

BOL COMMENTS: ABOVE SUPPLIER IS RESPONSIBLE FOR DESTINATION STATE TAX ON MOTOR FUEL

***** EMERGENCY CONTACT: CHEMTREC (800) 424-9300 CCN22618 *****

PRODUCT DESCRIPTION		PRODUCT TOTALS (Gallons)				MESSAGE NUMBER(S)
PRODUCT	DESCRIPTION	GROSS	NET	TEMP	GRAV	TANK
10A702	87 RFG UNLW/ETH GAS (UNB)	8801	8811	58.4	63.5	
	TOTAL	8801	8811			

HZD MSG: UN1203, GASOLINE, 3, PG II, 1 Cargo Tank,,

SEE ERG GUIDE 123

MSG # MESSAGE
1502 GASOLINE MEETS ALL APPLICABLE TIER 3 MOTOR VEHICLE EMISSION SULFUR STANDARDS REGULATED UNDER 40 CFR PARTS 80, 85, AND 86
1815 NATIONAL DETERGENT ADDITIZED GASOLINE
E10RFG E10: CONTAINS BETWEEN 9 AND 10 VOL % ETHANOL. DO NOT MIX WITH GASOLINE CONTAINING ANYTHING OTHER THAN BETWEEN 9 AND 10 VOL % ETHANOL
903 REFORMULATED GASOLINE: NON VOC CONTROLLED, DETERGENT ADDITIZED GASOLINE BENZENE 1.3 VOL % MAX/GAL. ETHERS MAY BE PRESENT.
1825 NO RINS TRANSFERRED
1900 THIS FUEL MAY EXCEED SEASONAL VOLATILITY STANDARDS PER STATE AND/OR EPA FUEL WAIVERS.
2231 THIS VOLUME OF NEAT OR BLENDED ETHANOL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430

PRODUCT BY COMPARTMENT								
COMP	RISER	PRODUCT ID	PRODUCT NAME	GAS (UNB)	GROSS	NET	TEMP	GRAV
01	61	10A702	87 RFG UNLW/ETH	GAS (UNB)	2400	2399	60.5	63.5
02	61	10A702	87 RFG UNLW/ETH	GAS (UNB)	2000	2004	57.4	63.5
03	63	10A702	87 RFG UNLW/ETH	GAS (UNB)	1000	1003	56.1	63.5
04	63	10A702	87 RFG UNLW/ETH	GAS (UNB)	1400	1404	56.2	63.5
05	63	10A702	87 RFG UNLW/ETH	GAS (UNB)	2001	2001	59.9	63.5

SUBJECT TO CORRECTION OF CLERICAL ERRORS

CUSTOMER SIGNATURE:

COMMENTS:

Origin/Rack
TransMontaigne (VA1687) - RICHMOND, VA
Customer
5000103 - BJS WHOLESALE CLUB
Consignee
14855 - BJ'S WHOLESALE #198
Destination
1320 STARLING DR, RICHMOND, VA



RELIABLE TANK LINE, LLC

Trip # 3

Tractor	Trailer	Date Shipped	Ticket No.
913	2033	4/26/2020	667025
PO No.		Active Trip Number	
REF 32513556		671879	
Driver			
600796 - JOHNSON, MARCUS -			
Remarks			
Call Dispatch to verify gallons.			

Origin/Rack	Supp No	Supplier Name	Pin Code	Account Of	Product Description	Order	Gross	Net	BOL#
TransMontaigne (VA1687) - RICHMOND, VA	99907	TPSI CONTRACT	81095	BJS WHOLESALE CLUB	RFG 87 E10	8,800	8801	8811	041541
TOTALS						8,800			

Compartment	1	2	3	4	5	
Product	87	-	-	-	87	
Gallons	2400	2000	1000	1400	2000	
Product	Inches	Gallons	Inches	Gallons	Water Before	Water After
87	64		95		0	0
87	63		95		0	0

Additional Information:

Note:

Charges	
Additive	<input type="radio"/>
Split Load	<input type="radio"/>
Terminal Fee	<input type="radio"/>
Pump Truck	<input type="radio"/>
Pump Out	<input type="radio"/>
Waiting	<input type="radio"/>
Detention	<input type="radio"/>
Breakdown	<input type="radio"/>
Retain	<input type="radio"/>
To:	
Other	<input type="radio"/>

Time Arrived at Terminal: 626 Time Left Terminal: 650

Time Arrived at Customer: 713 Time Left Customer:

Delivery Window: 4/26/2020 4:00:00 PM to 4/26/2020 8:00:00 PM

Customer Signature: