

**From:**

Metro Petro, LLC d.b.a. Vi-Mac  
PO box 1151  
Tyrone,GA 30290  
Phone  
Fax

# Invoice

**Bill To:**

Bj Wholesale  
25 Research Dr  
Westborough, Ma 01581

**Invoice ID:** 57459  
**Invoice Date:** 27-Apr-20  
**Due Date:** 09-May-20

---

Delivery Date: 04/27/20

Delivered to: Bjs 150  
1800 Dogwood Drive Se  
Conyers GA

Bill Of Lading: 897445 Miles: 32

Loaded at: Citgo KM1 Doraville

Loaded under: CITGO CONTRACT

OrderNo: 32520542

Purch No:

Our Loading ID: 57459

Delivered: 8,697

Billed: 8,697

Truck/Trailer: 10146/108

Retained: 0 Carryover: 0

notes:

Minimum Charge Amount: \$0.00

Pump/Marine/Hose Fee: \$0.00

Fuel Surcharge Rate: .00% Fuel Surcharge: \$0.00

Initial Charges: \$0.00

Tolls: \$0.00

Fees (see notes below): \$0.00

Demurrage Rate: \$100.00 x 0.00 = Demurrage: \$0.00

Impact Fee: \$9.95

Split/StopOff: \$0.00

Two Terminal Load Charge Amount: \$0.00

CarbonCredit: 0

Total: \$221.90

Loading BOL	Product	Gross	Net	TerminalName:	Load Under	PricePerGallon:
897445	Regular	8,697	8,691	Citgo KM1 Doraville	CITGO CONTRACT	0.02437

Total Gasoline Delivered: 8,697

Total Diesel Delivered: 0

Total Other Delivered: 0.00

**Total Amount due for this invoice: \$221.90**

**From:**

Metro Petro, LLC d.b.a. Vi-Mac  
PO box 1151  
Tyrone, GA 30290  
Phone  
Fax

# Invoice

**Bill To:**

Bj Wholesale  
25 Research Dr  
Westborough, Ma 01581

**Invoice ID:** 57460  
**Invoice Date:** 27-Apr-20  
**Due Date:** 09-May-20

Delivery Date: 04/27/20

Delivered to: Bjs 144  
1725 Market Place Blvd  
Cumming GA

Bill Of Lading: 897435 Miles: 31

Loaded at: Citgo KM1 Doraville Fuel Surcharge Rate: .00%

Loaded under: CITGO CONTRACT

OrderNo: 32520538

Purch No:

Our Loading ID: 57460

Delivered: 8,702

Billed: 8,702

Truck/Trailer: /

notes:

Base Chg \$227.64

Minimum Charge Amount: \$0.00

Pump/Marine/Hose Fee: \$0.00

Fuel Surcharge: \$0.00

Initial Charges: \$0.00

Tolls: \$0.00

Fees (see notes below): \$0.00

Demurrage Rate: \$100.00 x 0.00 = Demurrage: \$0.00

Impact Fee \$9.95

Split/StopOff: \$0.00

Two Terminal Load Charge Amount: \$0.00

CarbonCredit: 0

Total: \$237.59

Loading BOL	Product	Gross	Net	TerminalName:	Load Under	PricePerGallon:
897435	Regular	6,002	6,009	Citgo KM1 Doraville	CITGO CONTRACT	0.02616
897435	Premium	2,700	2,703	Citgo KM1 Doraville	CITGO CONTRACT	0.02616

Total Gasoline Delivered: 8,702

Total Diesel Delivered: 0

Total Other Delivered: 0.00

**Total Amount due for this invoice: \$237.59**

**From:**

Metro Petro, LLC d.b.a. Vi-Mac  
PO box 1151  
Tyrone, GA 30290  
Phone  
Fax

# Invoice

**Bill To:**

Bj Wholesale  
25 Research Dr  
Westborough, Ma 01581

**Invoice ID:** 57461  
**Invoice Date:** 27-Apr-20  
**Due Date:** 09-May-20

---

Delivery Date: 04/27/20

Delivered to: Bjs 146  
105 Long Drive  
Woodstock GA

Bill Of Lading: 897456 Miles: 30

Loaded at: Citgo KM1 Doraville Fuel Surcharge Rate: .00%

Loaded under: CITGO CONTRACT

OrderNo: 32520534

Purch No:

Our Loading ID: 57461

Delivered: 8,700

Billed: 8,700

Truck/Trailer: /

notes:

Base Chg \$212.02

Minimum Charge Amount: \$0.00

Pump/Marine/Hose Fee: \$0.00

Fuel Surcharge: \$0.00

Initial Charges: \$0.00

Tolls: \$0.00

Fees (see notes below): \$0.00

Demurrage Rate: \$100.00 x 0.00 = Demurrage: \$0.00

Impact Fee \$9.95

Split/StopOff: \$0.00

Two Terminal Load Charge Amount: \$0.00

CarbonCredit: 0

Total: \$221.97

Loading BOL	Product	Gross	Net	TerminalName:	Load Under	PricePerGallon:
897456	Regular	8,700	8,701	Citgo KM1 Doraville	CITGO CONTRACT	0.02437

Total Gasoline Delivered: 8,700

Total Diesel Delivered: 0

Total Other Delivered: 0.00

**Total Amount due for this invoice: \$221.97**

**From:**

Metro Petro, LLC d.b.a. Vi-Mac  
PO box 1151  
Tyrone, GA 30290  
Phone  
Fax

# Invoice

**Bill To:**

Bj Wholesale  
25 Research Dr  
Westborough, Ma 01581

**Invoice ID:** 57462  
**Invoice Date:** 27-Apr-20  
**Due Date:** 09-May-20

---

Delivery Date: 04/27/20

Delivered to: Bjs 152  
3585 North Commerce Drive  
Atlanta GA

Bill Of Lading: 897447 Miles: 31

Loaded at: Citgo KM1 Doraville Fuel Surcharge Rate: .00%

Loaded under: CITGO CONTRACT

OrderNo: 32520523

Purch No:

Our Loading ID: 57462

Delivered: 8,707

Billed: 8,707

Truck/Trailer: /

notes:

Base Chg \$212.28

Minimum Charge Amount: \$0.00

Pump/Marine/Hose Fee: \$0.00

Fuel Surcharge: \$0.00

Initial Charges: \$0.00

Tolls: \$0.00

Fees (see notes below): \$0.00

Demurrage Rate: \$100.00 x 0.00 = Demurrage: \$0.00

Impact Fee \$9.95

Split/StopOff: \$0.00

Two Terminal Load Charge Amount: \$0.00

CarbonCredit: 0

Total: \$222.23

Loading BOL Product		Gross	Net	TerminalName:	Load Under	PricePerGallon:
897447	Regular	5,002	4,998	Citgo KM1 Doraville	CITGO CONTRACT	0.02438
897447	Premium	3,705	3,693	Citgo KM1 Doraville	CITGO CONTRACT	0.02438

Total Gasoline Delivered: 8,707

Total Diesel Delivered: 0

Total Other Delivered: 0.00

**Total Amount due for this invoice: \$222.23**

**From:**

Metro Petro, LLC d.b.a. Vi-Mac  
PO box 1151  
Tyrone,GA 30290  
Phone  
Fax

# Invoice

**Bill To:**

Bj Wholesale  
25 Research Dr  
Westborough, Ma 01581

**Invoice ID:** 57463  
**Invoice Date:** 27-Apr-20  
**Due Date:** 09-May-20

---

Delivery Date: 04/27/20

Delivered to: Bjs 147  
331 Newnan Crossing Bypass  
Newnan GA

Bill Of Lading: 897446 Miles: 52

Loaded at: Citgo KM1 Doraville Fuel Surcharge Rate: .00%

Loaded under: CITGO CONTRACT

OrderNo: 32520522

Purch No:

Our Loading ID: 57463

Delivered: 8,700

Billed: 8,700

Truck/Trailer: /

notes:

Base Chg \$293.45

Minimum Charge Amount: \$0.00

Pump/Marine/Hose Fee: \$0.00

Fuel Surcharge: \$0.00

Initial Charges: \$0.00

Tolls: \$0.00

Fees (see notes below): \$0.00

Demurrage Rate: \$100.00 x 0.00 = Demurrage: \$0.00

Impact Fee \$9.95

Split/StopOff: \$0.00

Two Terminal Load Charge Amount: \$0.00

CarbonCredit: 0

Total: \$303.40

Loading BOL	Product	Gross	Net	TerminalName:	Load Under	PricePerGallon:
897446	Regular	8,700	8,706	Citgo KM1 Doraville	CITGO CONTRACT	0.03373

Total Gasoline Delivered: 8,700

Total Diesel Delivered: 0

Total Other Delivered: 0.00

**Total Amount due for this invoice: \$303.40**

**From:**

Metro Petro, LLC d.b.a. Vi-Mac  
PO box 1151  
Tyrone, GA 30290  
Phone  
Fax

# Invoice

**Bill To:**

Bj Wholesale  
25 Research Dr  
Westborough, Ma 01581

**Invoice ID:** 57479  
**Invoice Date:** 28-Apr-20  
**Due Date:** 09-May-20

Delivery Date: 04/28/20

Delivered to: Bjs 146  
105 Long Drive  
Woodstock GA

Bill Of Lading: 897516 Miles: 30

Loaded at: Citgo KM1 Doraville Fuel Surcharge Rate: .00%

Loaded under: CITGO CONTRACT

OrderNo: 32525290

Purch No:

Our Loading ID: 57479

Delivered: 8,707

Billed: 8,707

Truck/Trailer: /

notes:

Base Chg \$212.19

Minimum Charge Amount: \$0.00

Pump/Marine/Hose Fee: \$0.00

Fuel Surcharge: \$0.00

Initial Charges: \$0.00

Tolls: \$0.00

Fees (see notes below): \$0.00

Demurrage Rate: \$100.00 x 0.00 = Demurrage: \$0.00

Impact Fee \$9.95

Split/StopOff: \$0.00

Two Terminal Load Charge Amount: \$0.00

CarbonCredit: 0

Total: \$222.14

Loading BOL	Product	Gross	Net	TerminalName:	Load Under	PricePerGallon:
897516	Regular	6,003	6,002	Citgo KM1 Doraville	CITGO CONTRACT	0.02437
897516	Premium	2,704	2,703	Citgo KM1 Doraville	CITGO CONTRACT	0.02437

Total Gasoline Delivered: 8,707

Total Diesel Delivered: 0

Total Other Delivered: 0.00

**Total Amount due for this invoice: \$222.14**

**From:**

Metro Petro, LLC d.b.a. Vi-Mac  
PO box 1151  
Tyrone, GA 30290  
Phone  
Fax

# Invoice

**Bill To:**

Bj Wholesale  
25 Research Dr  
Westborough, Ma 01581

**Invoice ID:** 57480  
**Invoice Date:** 28-Apr-20  
**Due Date:** 09-May-20

Delivery Date: 04/28/20

Delivered to: Bjs 152  
3585 North Commerce Drive  
Atlanta GA

Bill Of Lading: 897514 Miles: 31

Loaded at: Citgo KM1 Doraville Fuel Surcharge Rate: .00%

Loaded under: CITGO CONTRACT

OrderNo: 32525289

Purch No:

Our Loading ID: 57480

Delivered: 8,697

Billed: 8,697

Truck/Trailer: 10146/108

notes:

Base Chg \$212.03

Minimum Charge Amount: \$0.00

Pump/Marine/Hose Fee: \$0.00

Fuel Surcharge: \$0.00

Initial Charges: \$0.00

Tolls: \$0.00

Fees (see notes below): \$0.00

Demurrage Rate: \$100.00 x 0.00 = Demurrage: \$0.00

Impact Fee \$9.95

Split/StopOff: \$0.00

Two Terminal Load Charge Amount: \$0.00

CarbonCredit: 0

Total: \$221.98

Loading BOL	Product	Gross	Net	TerminalName:	Load Under	PricePerGallon:
897514	Regular	4,998	4,995	Citgo KM1 Doraville	CITGO CONTRACT	0.02438
897514	Premium	3,699	3,683	Citgo KM1 Doraville	CITGO CONTRACT	0.02438

Total Gasoline Delivered: 8,697

Total Diesel Delivered: 0

Total Other Delivered: 0.00

**Total Amount due for this invoice: \$221.98**

**From:**

Metro Petro, LLC d.b.a. Vi-Mac  
PO box 1151  
Tyrone,GA 30290  
Phone  
Fax

# Invoice

**Bill To:**

Bj Wholesale  
25 Research Dr  
Westborough, Ma 01581

**Invoice ID:** 57481  
**Invoice Date:** 28-Apr-20  
**Due Date:** 09-May-20

---

Delivery Date: 04/28/20

Delivered to: Bjs 150  
1800 Dogwood Drive Se  
Conyers GA

Bill Of Lading: 897534 Miles: 32

Loaded at: Citgo KM1 Doraville Fuel Surcharge Rate: .00%

Loaded under: CITGO CONTRACT

OrderNo: 32525288

Purch No:

Our Loading ID: 57481

Delivered: 8,706

Billed: 8,706

Truck/Trailer: 7/5609

notes:

Base Chg \$212.17

Minimum Charge Amount: \$0.00

Pump/Marine/Hose Fee: \$0.00

Fuel Surcharge: \$0.00

Initial Charges: \$0.00

Tolls: \$0.00

Fees (see notes below): \$0.00

Demurrage Rate: \$100.00 x 0.00 = Demurrage: \$0.00

Impact Fee \$9.95

Split/StopOff: \$0.00

Two Terminal Load Charge Amount: \$0.00

CarbonCredit: 0

Total: \$222.12

Loading BOL Product		Gross	Net	TerminalName:	Load Under	PricePerGallon:
897534	Regular	6,006	6,005	Citgo KM1 Doraville	CITGO CONTRACT	0.02437
897534	Premium	2,700	2,701	Citgo KM1 Doraville	CITGO CONTRACT	0.02437

Total Gasoline Delivered: 8,706

Total Diesel Delivered: 0

Total Other Delivered: 0.00

**Total Amount due for this invoice: \$222.12**



**From:**

Metro Petro, LLC d.b.a. Vi-Mac  
PO box 1151  
Tyrone, GA 30290  
Phone  
Fax

# Invoice

**Bill To:**

Bj Wholesale  
25 Research Dr  
Westborough, Ma 01581

**Invoice ID:** 57482  
**Invoice Date:** 28-Apr-20  
**Due Date:** 09-May-20

Delivery Date: 04/28/20

Delivered to: Bjs 147  
331 Newnan Crossing Bypass  
Newnan GA

Bill Of Lading: 897496 Miles: 52

Loaded at: Citgo KM1 Doraville Fuel Surcharge Rate: .00%

Loaded under: CITGO CONTRACT

OrderNo: 32525287

Purch No:

Our Loading ID: 57482

Delivered: 8,707

Billed: 8,707

Truck/Trailer: /

notes:

Base Chg \$293.69

Minimum Charge Amount: \$0.00

Pump/Marine/Hose Fee: \$0.00

Fuel Surcharge: \$0.00

Initial Charges: \$0.00

Tolls: \$0.00

Fees (see notes below): \$0.00

Demurrage Rate: \$100.00 x 0.00 = Demurrage: \$0.00

Impact Fee \$9.95

Split/StopOff: \$0.00

Two Terminal Load Charge Amount: \$0.00

CarbonCredit: 0

Total: \$303.64

Loading BOL	Product	Gross	Net	TerminalName:	Load Under	PricePerGallon:
897496	Regular	6,003	5,998	Citgo KM1 Doraville	CITGO CONTRACT	0.03373
897496	Premium	2,704	2,686	Citgo KM1 Doraville	CITGO CONTRACT	0.03373

Total Gasoline Delivered: 8,707

Total Diesel Delivered: 0

Total Other Delivered: 0.00

**Total Amount due for this invoice: \$303.64**

**From:**

Metro Petro, LLC d.b.a. Vi-Mac  
PO box 1151  
Tyrone,GA 30290  
Phone  
Fax

# Invoice

**Bill To:**

Bj Wholesale  
25 Research Dr  
Westborough, Ma 01581

**Invoice ID:** 57514  
**Invoice Date:** 28-Apr-20  
**Due Date:** 09-May-20

---

Delivery Date: 04/28/20

Delivered to: Bjs 144  
1725 Market Place Blvd  
Cumming GA

Bill Of Lading: 897527 Miles: 31

Loaded at: Citgo KM1 Doraville Fuel Surcharge Rate: .00%

Loaded under: CITGO CONTRACT

OrderNo: 32529883

Purch No:

Our Loading ID: 57514

Delivered: 8,722

Billed: 8,722

Truck/Trailer: 7/5609

notes:

Base Chg \$228.17  
Minimum Charge Amount: \$0.00  
Pump/Marine/Hose Fee: \$0.00  
Fuel Surcharge: \$0.00  
Initial Charges: \$0.00  
Tolls: \$0.00  
Fees (see notes below): \$0.00  
Demurrage Rate: \$100.00 x 0.00 = Demurrage: \$0.00  
Impact Fee \$9.95  
Split/StopOff: \$0.00  
Two Terminal Load Charge Amount: \$0.00  
CarbonCredit: 0  
Total: \$238.12

Loading BOL Product		Gross	Net	TerminalName:	Load Under	PricePerGallon:
897527	Regular	8,722	8,723	Citgo KM1 Doraville	CITGO CONTRACT	0.02616

Total Gasoline Delivered: 8,722

Total Diesel Delivered: 0

Total Other Delivered: 0.00

**Total Amount due for this invoice: \$238.12**