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

\$0.02437 Base Chg \$211.95

Conyers GA

CITGO CONTRACT

Carryover:

0

Minimum Charge Amount: \$0.00

Bill Of Lading: 897445

32 Pump/Marine/Hose Fee: \$0.00

Loaded at: Citgo KM1 Doraville

Fuel Surcharge: \$0.00

\$0.00

\$0.00

0

OrderNo: 32520542

Tolls: \$0.00

Fuel Surcharge Rate: .00%

Fees (see notes below): \$0.00

Split/StopOff:

Initial Charges:

Our Loading ID: 57459

Loaded under:

Purch No:

Delivered: 8,697 Demurrage Rate: \$100.00 x 0.00 = Demurrage: \$0.00

Miles:

Billed: 8,697

Impact Fee \$9.95

Truck/Trailer: 10146/108

Two Terminal Load Charge Amount: \$0.00

notes:

Retained:

CarbonCredit: 0

Total: \$221.90

Loading BOL	.Product	Gross	Net	TerminalName:	L	oad Under	Price	ePerGallon:
897445	Regular	8,697	8,691	Citgo KM1 Doraville		CITGO CONTRA	ACT	0.02437
	soline Delivered:	8,697						
Total Dies	sel Delivered:	0						
Total Oth	er Delivered:	0.00						

Total Amount due for this invoice: \$221.90

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:
Due Date:

27-Apr-20

09-May-20

Delivery Date: 04/27/20

Delivered to: Bjs 144

\$0.02616 Base Chg \$227.64

Fees (see notes below):

1725 Market Place Blvd Cumming GA

CITGO CONTRACT

Minimum Charge Amount: \$0.00

Bill Of Lading: 897435

Miles: 31

Fuel Surcharge Rate: .00%

Pump/Marine/Hose Fee: \$0.00

Loaded at: Citgo KM1 Doraville

Fuel Surcharge: \$0.00 Initial Charges: \$0.00

OrderNo: 32520538

Loaded under:

Purch No:

.....

Tolls: \$0.00

\$0.00

0

Our Loading ID: 57460

Delivered: 8,702

\$100.00 x 0.00 = Demurrage: \$0.00 Impact Fee \$9.95

Billed: 8,702

Split/StopOff: \$0.00

Truck/Trailer: /

Two Terminal Load Charge Amount: \$0.00

notes:

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 Gas	soline Delivered:	8,702				
Total Dies	sel Delivered:	0				
Total Oth	er Delivered:	0.00				

Demurrage Rate:

Total Amount due for this invoice: \$237.59

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:
Due Date:

27-Apr-20

0

09-May-20

Delivery Date: 04/27/20

Delivered to: Bjs 146

105 Long Drive \$0.02437 Base Chg \$212.02

Woodstock GA Minimum Charge Amount: \$0.00

Bill Of Lading: 897456 Miles: 30 Pump/Marine/Hose Fee: \$0.00

Loaded at: Citgo KM1 Doraville Fuel Surcharge Rate: .00% Fuel Surcharge: \$0.00

Loaded under: CITGO CONTRACT Initial Charges: \$0.00

OrderNo: 32520534

notes:

Purch No: Tolls: \$0.00

Our Loading ID: 57461 Fees (see notes below): \$0.00

Delivered: 8,700 Demurrage Rate: \$100.00 x 0.00 = Demurrage: \$0.00

Billed: 8,700 Impact Fee \$9.95

Truck/Trailer: / 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
	soline Delivered:	8,700				
Total Die	sel Delivered:	0				
Total Oth	er Delivered:	0.00				

Total Amount due for this invoice: \$221.97

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: Due Date:

27-Apr-20

09-May-20

Delivery Date: 04/27/20

Delivered to: Bjs 152

\$0.02438 Base Chg \$212.28

3585 North Commerce Drive Atlanta GA

CITGO CONTRACT

Minimum Charge Amount: \$0.00

Initial Charges:

Bill Of Lading: 897447 Miles: 31 Pump/Marine/Hose Fee:

\$0.00

Loaded at: Citgo KM1 Doraville

8,707

Fuel Surcharge Rate: .00% Fuel Surcharge:

\$0.00 \$0.00

OrderNo: 32520523

Tolls: \$0.00

Fees (see notes below):

Our Loading ID: 57462

Loaded under:

Purch No:

Delivered:

notes:

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

Billed: 8,707 Impact Fee \$9.95

Truck/Trailer: 1

Split/StopOff: \$0.00

Two Terminal Load Charge Amount: \$0.00

0

0

\$0.00

CarbonCredit:

Total: \$222.23

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Loading BOL Prod	duct	Gross	Net	TerminalName:	Load Under	PricePerGallon	
897447 Reg	gular	5,002	4,998	Citgo KM1 Doraville	CITGO CONTRACT	0.0243	8
897447 Prei	emium	3,705	3,693	Citgo KM1 Doraville	CITGO CONTRACT	0.0243	8
Total Gasoline	e Delivered:	8,707					
Total Diesel D	Delivered:	0					
Total Other De	Delivered:	0.00					

\$222.23 Total Amount due for this invoice:

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:
Due Date:

27-Apr-20

09-May-20

Delivery Date: 04/27/20

Delivered to: Bjs 147

\$0.03373 Base Chg \$293.45

331 Newnan Crossing Bypass Newnan GA

Minimum Charge Amount: \$0.00

Bill Of Lading: 897446

52 Pump/Marine/Hose Fee:

\$0.00

Loaded at: Citgo KM1 Doraville

Fuel Surcharge: \$0.00

Loaded under: CITGO CONTRACT

Initial Charges: \$0.00

OrderNo: 32520522

Fees (see notes below):

Miles:

Tolls: \$0.00

Our Loading ID: 57463

Delivered: 8,700 Demurrage Rate: \$100.00 x 0.00 = Demurrage: \$0.00

Fuel Surcharge Rate: .00%

Billed: 8,700

Impact Fee \$9.95

Truck/Trailer: /

Split/StopOff: \$0.00

Two Terminal Load Charge Amount:

\$0.00

0

\$0.00

notes:

Purch No:

CarbonCredit: 0

Total: \$303.40

Net TerminalName: Load Under Loading BOL Product Gross 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

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

\$0.02437 Base Chg \$212.19

105 Long Drive Woodstock GA

Minimum Charge Amount: \$0.00

Bill Of Lading: 897516 Miles: 30 Pump/Marine/Hose Fee: \$0.00

Loaded at: Citgo KM1 Doraville Fuel Surcharge Rate: .00% Fuel Surcharge: \$0.00

Loaded under: CITGO CONTRACT

1

Initial Charges: \$0.00

OrderNo: 32525290

> Tolls: \$0.00

Purch No:

Fees (see notes below): \$0.00

Our Loading ID: 57479

Demurrage Rate: $100.00 \times 0.00 =$ Demurrage: \$0.00 8,707 Delivered:

Billed: 8,707

Truck/Trailer:

notes:

Impact Fee \$9.95

Split/StopOff:

\$0.00

Two Terminal Load Charge Amount:

\$0.00 0

0

CarbonCredit:

Total: \$222.14

Loading BOI	LProduct	Gross	Net	TerminalName:	Load Under Pr	ricePerGallon:
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 Ga	soline Delivered:	8,707				
Total Die	esel Delivered:	0				
Total Oth	ner Delivered:	0.00				

\$222.14 Total Amount due for this invoice:

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: Due Date:

28-Apr-20

09-May-20

Delivery Date: 04/28/20

Delivered to: Bjs 152

\$0.02438 Base Chg \$212.03

3585 North Commerce Drive Atlanta GA

Minimum Charge Amount: \$0.00

Bill Of Lading: 897514 Miles:

Pump/Marine/Hose Fee:

\$0.00

Loaded at: Citgo KM1 Doraville 31

Fuel Surcharge Rate: .00% Fuel Surcharge:

\$0.00

Loaded under:

Purch No:

CITGO CONTRACT

Initial Charges:

\$0.00

OrderNo: 32525289

Fees (see notes below):

\$0.00

\$0.00

Our Loading ID: 57480

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

Tolls:

\$0.00

8,697 Delivered: Billed: 8,697

Impact Fee

\$9.95

Truck/Trailer: 10146/108

Split/StopOff: \$0.00

Two Terminal Load Charge Amount:

\$0.00

0

notes:

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 Gas	soline Delivered:	8,697				
Total Die	sel Delivered:	0				
Total Oth	er Delivered:	0.00				

\$221.98 Total Amount due for this invoice:

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: Due Date:

28-Apr-20

09-May-20

Delivery Date: 04/28/20

Delivered to: Bjs 150

\$0.02437 Base Chg \$212.17 1800 Dogwood Drive Se

Conyers GA

Minimum Charge Amount: \$0.00

Bill Of Lading: 897534 Miles: 32

Fuel Surcharge Rate: .00%

Pump/Marine/Hose Fee: \$0.00

Loaded at: Citgo KM1 Doraville Fuel Surcharge: \$0.00

Loaded under: CITGO CONTRACT Initial Charges: \$0.00

OrderNo: 32525288

Tolls: Fees (see notes below): \$0.00

Our Loading ID: 57481

Demurrage Rate: $100.00 \times 0.00 =$ Demurrage: \$0.00 8,706 Delivered:

Billed: 8,706 Impact Fee \$9.95

\$0.00

\$0.00

0

Truck/Trailer: 7/5609 Two Terminal Load Charge Amount:

Split/StopOff: \$0.00

notes:

Purch No:

CarbonCredit: 0

> Total: \$222.12

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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 Gas	soline Delivered:	8,706					
Total Die	sel Delivered:	0					
Total Oth	er Delivered:	0.00					

\$222.12 Total Amount due for this invoice:

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: Due Date:

28-Apr-20

09-May-20

Delivery Date: 04/28/20

Delivered to: Bjs 147

331 Newnan Crossing Bypass

Miles:

Fuel Surcharge Rate: .00%

\$0.03373 Base Chg

Newnan GA

Minimum Charge Amount: \$0.00

Bill Of Lading: Loaded at: Citgo KM1 Doraville

897496

52 Pump/Marine/Hose Fee:

Loaded under: CITGO CONTRACT Fuel Surcharge: \$0.00 Initial Charges: \$0.00

OrderNo: 32525287

Purch No:

Delivered:

Tolls: \$0.00

\$293.69

\$0.00

\$0.00

Fees (see notes below):

Our Loading ID: 57482

8,707

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

Billed: 8,707 Impact Fee \$9.95

Truck/Trailer: 1

Split/StopOff: \$0.00 Two Terminal Load Charge Amount: \$0.00

0

notes:

CarbonCredit: 0

> Total: \$303.64

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Loading BOL Product	Gross	Net	TerminalName:	Load Under Prio	cePerGallon:
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				

\$303.64 Total Amount due for this invoice:

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

\$0.02616 Base Chg \$228.17

1725 Market Place Blvd Cumming GA

CITGO CONTRACT

Minimum Charge Amount: \$0.00

Bill Of Lading: 897527 Pump/Marine/Hose Fee: \$0.00

Loaded at: Citgo KM1 Doraville Fuel Surcharge: Initial Charges: \$0.00

\$0.00

OrderNo: 32529883

Tolls: \$0.00

Fuel Surcharge Rate: .00%

31

Fees (see notes below): \$0.00

Our Loading ID: 57514

Loaded under:

Purch No:

Demurrage Rate: $100.00 \times 0.00 =$ Demurrage: \$0.00 Delivered: 8,722

Miles:

Billed: 8,722 Impact Fee \$9.95

Truck/Trailer: 7/5609

Split/StopOff: \$0.00 Two Terminal Load Charge Amount: \$0.00

0

notes:

CarbonCredit: 0

> Total: \$238.12

Loading BOL Product		Gross	Net	TerminalName:	Load Under	Pricel	PerGallon:
897527	Regular	8,722	8,723	Citgo KM1 Doraville	CITGO CONTRACT		0.02616
Total Gas	soline Delivered:	8,722					
Total Dies	sel Delivered:	0					
Total Oth	er Delivered:	0.00					

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