



Sprague Operating Resources LLC  
185 International Drive  
Portsmouth NH 03801

## Original Invoice

Bill To: BJ's Wholesale Club, Inc. (Argus)  
P.O. Box 5231  
Westborough MA 01581--231

Ship To: BJ's Wholesale Club, Inc. (Argus)  
FOB Terminal  
Destination: CT

Cust Serv: (866) 477-7248

N

Comments:  
See EFT Instructions Below

Email To: apgasinvoices@bjs.com; gasinvoices

				Invoice Date
				4/30/2020
Customer Name	Terms	Invoice No	Due Date	Customer No.
BJ's Wholesale Club, Inc. (Argus)	EFT 10 Days	20390109	5/9/2020	27897000

Terminal: Bridgeport SEC

Delivery date	Carrier	BOL	Detail	Quantity	Contract	Unit Price	Amount
4/29/2020	LETY	268282	RFG/OXY 87Oct-10% Eth	8593 GAL		.6519	\$5,602.03
			CT Gasohol			0.25	\$2,148.25
			CT Gross Earnings Recovery			8.8139 %	\$493.76
			Federal Gasohol Excise Tax			0.184	\$1,581.11
			Federal Oil Spill Recovery Fee			0.00193	\$16.55

RFG/OXY 87Oct-10% Eth

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.

A finance charge of 1.5% per month (18% Annual Percentage Rate) will be assessed on all balances unpaid after due date.  
Goods or services covered by this invoice produced in compliance with "Fair Labor Standards Act of 1938" as Ammended.

Total Units	Net Due Date	Net Due Amt
8593.00	5/9/2020	\$9,841.70

REMIT STUB

PLEASE RETURN WITH PAYMENT - DISREGARD IF EFT

				Invoice Date
				4/30/2020
Customer Name	Terms	Invoice No.	Due Date	Customer No.
BJ's Wholesale Club, Inc. (Argus)	EFT 10 Days	20390109	5/9/2020	27897000

PLEASE REMIT VIA WIRE TRANSFER TO:  
JPMORGAN CHASE BANK  
NEW YORK, NY  
ACCT: SPRAGUE OPERATING RESOURCES LLC  
ACCOUNT NO: 799760913  
ABA NO: 021000021

A finance charge of 1.5% per month (18% Annual Percentage Rate)  
will be assessed on all balances unpaid after due date.

Net Due Date:	5/9/2020
Net Due Amount:	\$9,841.70

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