Flyers Energy, LLC
2360 Lindbergh Street
Auburn, CA 95602
(530)885-0401

Invoice No: 21-297115
Invoice Date: Fri 04/02/2021
Delivery Date: Fri 04/02/2021
Lift Date/Time: Fri 04/02/21 12:05p
Account ID: 401774

Remit To: **Flyers Energy, LLC**
Dept #34516
P.O. Box 39000
San Francisco, CA 94139-0001
(800)995-0401

Original

Bill To:	**Ship To:**
Bridgestone/Firestone Tires PO# 5000118305 200 4th Ave South Nashville, TN 37201	ID: 1 Primary/Bridgestone 2500 Doubleday (See Below) West Coast Distribution Cntr Ontario, CA 91761

Order No:	2308415-21	**Reference No.:**	TMW394024	**P.O. No:**	5000165958
Salesperson:	Brian Morrissey				

For Billing Inquiries Please Call: Jodi Lewis 800-995-0401 Ext. 2205
Flyers Energy Pre-Paid Sales Tax # SG KH 78-020495

Description	From Site	BOL No	Gross Units	Net Units	Basis	Unit Price	Total
ULSD CARB #2 DSL	3309	3883296	7,200.00	7,151.00	Net	2.242801	16,038.27

NA1993, Diesel Fuel, 3, PG III
CALIFORNIA CARB DIESEL. MAX 15 PPM SULFUR OR LESS. COMBUSTIBLE LIQUID. THIS DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE. THIS DIESEL FUEL IS NOT INTENDED FOR MARINE USE.

Tax and Other Charges Summary	Basis	Rate	Total
Fed Excise DSL (incl LUST)	7,151.00 Net	0.244000	1,744.84
Federal Oil Spill Tax DSL	7,151.00 Net	0.002143	15.32
Ca Diesel Excise	7,151.00 Net	0.385000	2,753.14
AB32 Imp fees - DSL	7,151.00 Net	0.005699	40.75
CA Sales Tax - DSL	$17,839.18	13.0000%	2,319.09
San Bernardino County	$17,839.18	0.5000%	89.20

Invoice Total	**Gross**	**7,200.00**	**Net**	**7,151.00**	**$23,000.61**

****Payment Terms Summary****
Due by Sun 05/02/2021 (Net 30 Days)   23,000.61

THANK YOU FOR CHOOSING OUR COMPANY AS YOUR FUEL SUPPLIER.

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