

Bid 12-17 Q&A #1 Exhibit A

551963

J H WILLIAMS OIL COMPANY INC  
PO BOX 439  
TAMPA, FL 33601-0439

Page: 1

Phone: (813) 228-7776  
Fax: (813) 224-9413

Invoice No: 1381089  
Invoice Date: 06/08/17  
Ship Date: 06/08/17

Profit Center: 5

Sold HILLSBOROUGH CO SHERIFFS OFC  
To: PO BOX 3371  
TAMPA, FL 33619

Ship HILLSBOROUGH CO SHERIFFS OFC  
To: IKE WOOLFORK  
508 33RD ST SE  
TRANSPORT ONLY  
RUSKIN, FL 33570

D4

Account No: 29320616 PO No:  
Ship Via: PENN TANK LINES INC Sales ID: JLM Terms: NET30  
BOL/Ship Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 202145 T: 106 S: 12320097			
## UN1203, GASOLINE, 3, PGII			
03E10			
87 OCTANE WITH 10% ETHANOL	3,952.0	1.487000	5,876.62
Pump Charge On 87 OCTANE WITH 10% ETHANOL			35.00
Split Fees			17.50
STATE GASOLINE INSPECTION FEE		0.001250	4.94
HILLSBOROUGH CO GAS ROAD TAX		0.010000	39.52
MINIMUM LOCAL OPTION GAS TAX		0.134000	529.57
FEDERAL GASOLINE LUST TAX		0.001000	3.95
EGAS FED ENVIRO FEE RECOVERY		0.001930	7.63
STATE GASOLINE ROAD TAX		0.174000	687.65
STATE POLLUTANT TAXES		0.020714	81.86

[Finance charge of 1.5% per month (18% per annum)]  
[Will be charged on past due amounts]

INVOICE DUE ON 07/08/2017

Total Amount: 7,284.24

*[Signature]* 11/13

**LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT**  
**NOT NEGOTIABLE**

D4

**FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Petroleum Corp CCN 4886**  
**SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS**

If or when this instrument constitutes a Bill of Lading, the property described below, in apparent good order, is received by the carrier shown herein, which carrier agrees to transport to the consignee and destination shown herein subject to the terms and conditions of the special contract between the carrier and the consignor in effect on the date of the issue of this Bill of Lading. In the absence of a special contract, transportation will be subject to all the terms and conditions of the carrier's tariffs legally on file. It is further agreed by the carrier that the transportation of this shipment will be performed in compliance with all applicable Rules, Regulations and Laws.

Any gasoline listed below is in compliance with the applicable standards for volatility in effect at the time of the product transfer and has been added, except where otherwise noted, in accordance with requirements specified under Section 211 of the Clean Air Act

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.

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

**BOL NUMBER**

202145

RECEIVED BY CARRIER PER DRIVER  
x BRIAN HARRIS

RECEIVED AT DESTINATION  
CUSTOMER *[Signature]*

**SUPPLYING** CITGO Petroleum Corp  
**TERMINAL:** 801 McCloskey Tampa, FL 33605

**EPA #:** 404481812 **TCN #:** T59FL2133

**SPLC #:** 497800 **TERMINAL** 813-247-3429  
**PLANT #:** 1831 **PHONE NO.:**

**D.O.T. HAZARDOUS MATERIAL DESCRIPTION**

<b>HM</b>	<b>UN/NA Number</b>	<b>DOT Shipping Name</b>	<b>Hazard Class</b>	<b>Packing Group</b>	<b>GALLONS LOADED(GL)</b>
X	UN 1203	GASOLINE	3	PGII, 1 cargo tank	<u>3991</u>
					<b>Total :</b> 3991

  

<b>CONSIGNEE:</b> J H WILLIAMS OIL CO <b>(SOLD TO)</b> INC UNBR - TAMPA, FL 33602	<b>DESIGNEE:</b> J H WILLIAMS OIL CO INC <b>(SHIP TO)</b> UNBR - FL DEL, FL	<b>CARRIER:</b> PENN TANK LINES 300 LIONVILLE STATION RD CHESTER SPRINGS, PA 19425	<b>SUPPLIER:</b> 9901-CITGO PETROLEUM CORP
<b>PO/CUST REF #:</b>	<b>CUSTOMER TYPE:</b> UnBranded	<b>SCAC:</b> PTAL	<b>SHIPPER:</b> 9903-CITGO PETROLEUM UNBRANDED
<b>LOAD RACK:</b> Bay 3	<b>CUSTOMER DEST:</b> 298153	<b>CARRIER FEIN:</b> 23-2845134	<b>TAX LICENSE:</b>
<b>LOAD START:</b> 6/8/2017 07:26	<b>CUSTOMER CARD:</b> 298153	<b>TRAILER:</b> PTAL 51279	<b>DRIVER CARD:</b> 24061
<b>LOAD END:</b> 6/8/2017 07:31			<b>DRIVER NAME:</b> BRIAN HARRIS
			<b>VAPOR ID:</b>

**FINISHED PRODUCT**

Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes
12800	GAS 87OCT>=9.0RVP 10%ECFG	3991	3952	61.6	74.31	87	0	1,2,3,4,5
	<b>Gasoline:</b>	3592	3556					
	<b>Ethanol:</b>	399	396					

1. Conventional Gasoline. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.
2. E10: Contains between 9 and 10 vol % ethanol. Do not mix with gasoline containing anything other than between 9 and 10 vol % ethanol.
3. No assigned RINs Transferred by CITGO Petroleum Corp.
4. This gasoline should not be sold or used in conventional gasoline non-attainment areas requiring gasoline with a maximum RVP of 7.8 psi.
5. During the EPA Regulatory Control Period defined in 40 CFR 80.27(a)(2)(ii) and/or psi RVP waiver applies to this gasoline.

PTL # 0231-4908 Release/PO No. 33-057  
Customer's Site Halls Co Shed Tag#       

Delay Time & Reason \_\_\_\_\_

P5 2:50 P4 \_\_\_\_\_ P3 15:00 P1 \_\_\_\_\_  
Tank 1 Tank 2 Tank 3 Tank 4 Loading time

Product Before 11/12 Arrive: 7:15 Depart: 7:45  
After 9/12 Unloading Time  
Bill to JTH Water Test: Arrive: 7:15 Depart: 9:45

**EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS**

**GASOLINE**...UN1203 (ALL GRADES) **ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL**...UN3475 DANGER! HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED  
**FUEL OIL**...NA1993 **KEROSENE**...UN1223 **FUEL AVIATION**...UN1863 (TURBINE ENGINE) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED  
**ETHANOL**...UN1170 (DENATURED ETHANOL) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED. CANNOT BE MADE NON-TOXIC

**POTENTIAL HAZARDS**

**FIRE OR EXPLOSION:** HIGHLY FLAMMABLE: Will be easily ignited by heat, sparks or flames. Vapors may form explosive mixtures with air. Vapors may travel to source of ignition and flash back. Most vapors are heavier than air. They will spread along ground and collect in low or confined areas (sewers, basements, tanks). Vapor explosion hazard indoors, outdoors or in sewers. Runoff to sewer may create fire or explosion hazard. Containers may explode when heated. Many liquids are lighter than water.

**HEALTH:** Fire may produce irritating, corrosive and/or toxic gases. Vapors may cause dizziness or suffocation. Runoff from fire control or dilution water may cause pollution.

**PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)**

Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. Keep unauthorized personnel away. Stay upwind. Keep out of low areas. Ventilate closed spaces before entering.

**PROTECTIVE CLOTHING:** Wear positive pressure self-contained breathing apparatus (SCBA). Structural firefighters' protective clothing will only provide limited protection.

**EVACUATION:** Large Spill: Consider initial downwind evacuation for at least 300 meters (1000 feet). FIRE: If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

**EMERGENCY RESPONSE**

**FIRE:** CAUTION All of these products have a very low flash point. Use of water spray when fighting fire may be inefficient. Small Fires: Dry chemical, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. Large Fires: Water, spray, fog or foam. Do not use straight streams. Move containers from fire area if you can do it without risk. Fire Involving Tank or Car / Trailer loads: Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. Cool containers with flooding quantities of water until well after fire is out. Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. ALWAYS stay away from the ends of tanks. For massive fire, use unmanned hose holders or monitor nozzles. If this is impossible, withdraw from area and let fire burn.

**SPILL OR LEAK:** ELIMINATE all ignition sources (no smoking, flares, sparks or flames in immediate area). All equipment used when handling the product must be grounded. Do not louch or walk through spill material. Stop leak if you can do it without risk. Prevent entry into waterways, sewers, basements or confined areas. A Vapor suppressing foam may be used to reduce vapors. Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. Use clean non-sparking tools to collect absorbed material. Large Spills: Dike far ahead of liquid spill for later disposal. Water spray may reduce vapor, but may prevent ignition in closed spaces.

**FIRST AID:** Move victim to fresh air. Call emergency medical care. Apply artificial respiration if victim is not breathing. Administer oxygen if breathing is difficult. Remove and isolate contaminated clothing and shoes. In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. Wash skin with soap and water. Keep victim warm and quiet. Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

Bid 12-17 Q&A #1 Exhibit A

**TACenergy**  
ENERGIZE YOUR BUSINESS

551964

TRUMAN ARNOLD COMPANIES  
701 SOUTH ROBISON RD.  
P.O. BOX 1481  
TEXARKANA, TX 75504  
(903) 794-3835/FAX (903) 831-6010

DELIVERED FROM: TAMPA CITGO

INV DATE	INV NUMBER	DUE DATE	TERMS	P O NUMBER	ACCT #.	PAGE
4/21/2017	792655	5/6/2017	ACH 15 Days		11354-5	1

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
04/19/17 17:29	197114	87 E10 HRVP	4,462 GAL	1.654000	\$7,380.15
		FEDERAL SPILL FEE	4,462 GAL	0.001929	\$8.61
		COUNTY FUEL TAX	4,462 GAL	0.010000	\$44.62
		FEDERAL LUST	4,462 GAL	0.001000	\$4.46
		FL GAS MIN LO	4,462 GAL	0.134000	\$597.91
		STATE ENVIRONMENTAL FEES	4,462 GAL	0.020713	\$92.42
		STATE EXCISE TAX-GASOLINE	4,462 GAL	0.175250	\$781.97
		GAS FREIGHT	4,462 GAL	0.022500	\$100.40
		PUMP CHARGE	1 GAL	35.000000	\$35.00
		SPLIT LOAD CHARGE	1 GAL	35.000000	\$35.00
		INVOICE TOTAL	4,462 GAL		\$9,080.54

PRODUCT FOR US TRANS OR JET USE. EXPORTERS SUBJECT TO EPA 40 CFR 80.1430  
INVOICE AMOUNT OF \$9,080.54 DUE ON 5/6/2017

*[Signature]* 1113

SHIPPED VIA: CONNORS JET AGE

ALL GASOLINE ADDITIZED PER EPA REQUIREMENTS

One Call One Invoice One Solution. Diesel and DEF from TAC Energy

BILLED TO:  
HILLSBOROUGH CO SHERIFFS OFFICE  
PO BOX 3371  
TAMPA FL 33601

SHIPPED TO:  
HILLSBOROUGH CO SHERIFFS  
DISTRICT III OFFICE  
7202 GUNN HWY  
TAMPA, FL 33625

PM 4/21/17



**LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT**  
**NOT NEGOTIABLE**

D3

**FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Petroleum Corp CCN 4886**

**SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS**

If or when this instrument constitutes a Bill of Lading, the property described below, in apparent good order, is received by the carrier shown herein, which carrier agrees to transport to the consignee and destination shown herein subject to the terms and conditions of the special contract between the carrier and the consignor in effect on the date of the issue of this Bill of Lading. In the absence of a special contract, transportation will be subject to all the terms and conditions of the carrier's tariffs legally on file. It is further agreed by the carrier that the transportation of this shipment will be performed in compliance with all applicable Rules, Regulations and Laws.

Any gasoline listed below is in compliance with the applicable standards for volatility in effect at the time of the product transfer and has been additized, except where otherwise noted, in accordance with requirements specified under Section 211 of the Clean Air Act.

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.

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

**BOL NUMBER**

**197114**

RECEIVED BY CARRIER PER DRIVER

x MARCOS DIAZ

RECEIVED AT DESTINATION

CUSTOMER

**SUPPLYING** CITGO Petroleum Corp  
**TERMINAL:** 801 McCloskey Tampa, FL 33605

**EPA #:** 404481812 **TCN #:** T59FL2133

**SPLC #:** 497800 **TERMINAL** 813-447-3429

**PLANT #:** 1831 **PHONE NO.:**

**D.O.T. HAZARDOUS MATERIAL DESCRIPTION**

HM	UN/NA Number	DOT Shipping Name	Hazard Class	Packing Group	GALLONS LOADED(GL)
X	UN 1203	GASOLINE	3	PGII, 1 cargo tank	4503
Total :					4503
CONSIGNEE: TRUMAN ARNOLD (SOLD TO) COMPANIES/UNBR - TEXARKANA, TX 75501		DESIGNEE: TRUMAN ARNOLD (SHIP TO) COMPANIES/UNBR - HILLSBOROUGH SHERIFF/FL DEL. FL		CARRIER: CONNERS JET AGE FUEL DBA JET AGE FUEL CLEARWATER, FL 33755	
PO/CUST REF #:		CUSTOMER TYPE: UnBranded		SUPPLIER: 9901-CITGO PETROLEUM CORP.	
LOAD RACK: Bay 4		CARRIER FEIN: 81-0644217		SHIPPER: 9903-CITGO PETROLEUM UNBRANDED -	
LOAD START: 4/19/2017 17:29		TRAILER: JETJ 53		TAX LICENSE:	
LOAD END: 4/19/2017 17:35		CUSTOMER CARD: 377794		DRIVER CARD: 23863	
		CUSTOMER FEIN:		DRIVER NAME: MARCOS DIAZ	
				VAPOR ID:	

**FINISHED PRODUCT**

Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes
12800	GAS 87OCT>=9.0RVP 10%ECFG	4503	4462	60.4	73.11	87	0	1,2,3,4,5
	Gasoline:	4053	4016					
	Ethanol:	450	446					

1. Conventional Gasoline. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.
2. E10: Contains between 9 and 10 vol % ethanol. Do not mix with gasoline containing anything other than between 9 and 10 vol % ethanol.
3. No assigned RINs Transferred by CITGO Petroleum Corp.
4. This gasoline should not be sold or used in conventional gasoline non-attainment areas requiring gasoline with a maximum RVP of 7.8 psi or less.
5. During the EPA Regulatory Control Period defined in 40 CFR 80.27(a)(2)(ii) and/or applicable State Implementation Plan time period: The RVP does not exceed 10.0 psi. The 1 psi RVP waiver applies to this gasoline.

**EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS**

**GASOLINE.....UN1203 (ALL GRADES) ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL.....UN3475 DANGER! HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED**  
**FUEL OIL.....NA1993 KEROSENE.....UN1223 FUEL AVIATION.....UN1863 (TURBINE ENGINE) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED**  
**ETHANOL.....UN1170 (DENATURED ETHANOL) DANGER! FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED. CANNOT BE MADE NON-TOXIC**

**POTENTIAL HAZARDS**

**FIRE OR EXPLOSION:** \*HIGHLY FLAMMABLE: Will be easily ignited by heat, sparks or flames. \*Vapors may form explosive mixtures with air. \*Vapors may travel to source of ignition and flash back. \*Most vapors are heavier than air. they will spread along ground and collect in low or confined areas (sewers, basements, tanks). \*Vapor explosion hazard indoors, outdoors or in sewers. \*Runoff to sewer may create fire or explosion hazard. \*Containers may explode when heated. \*Many liquids are lighter than water.

**HEALTH:** \*Fire may produce irritating, corrosive and/or toxic gases. \*Vapors may cause dizziness or suffocation. \*Runoff from fire control or dilution water may cause pollution.

**PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)**

\*Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. \*Keep unauthorized personnel away. \*Stay upwind. \*Keep out of low areas. \*Ventilate closed spaces before entering.

**PROTECTIVE CLOTHING:** \*Wear positive pressure self-contained breathing apparatus (SCBA). \*Structural firefighters' protective clothing will only provide limited protection.

**EVACUATION:** \*Large Spill: \*Consider initial downwind evacuation for at least 300 meters (1000 feet). \*FIRE: If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions. also, consider initial evacuation for 800 meters (1/2 mile) in all directions.

**EMERGENCY RESPONSE**

**FIRE; CAUTION:** All of these products have a very low flashpoint. Use of water spray when fighting fire may be inefficient. \*Small Fires: \*Dry chemical, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. \*Large Fires: Water, spray, fog or foam. \*Do not use straight streams. \*Move containers from fire area if you can do it without risk. \*Fire involving Tank or Car / Trailer loads: Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. \*Cool containers with flooding quantities of water until well after fire is out. \*Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. \*ALWAYS stay away from the ends of tanks. \*For massive fire, use unmanned hose holders or monitor nozzles. If this is impossible, withdraw from area and let fire burn.

**SPILL OR LEAK:** \*ELIMINATE all ignition sources (no smoking, flames, sparks or flames in immediate area). \*All equipment used when handling the product must be grounded. \*Do not touch or walk through spill material. \*Stop leak if you can do it without risk. \*Prevent entry into waterways, sewers, basements or confined areas. \*A Vapor suppressing foam may be used to reduce vapors. \*Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. \*Use clean non-sparking tools to collect absorbed material. \*Large Spills: \*Dike far ahead of liquid spill for later disposal. \*Water spray may reduce vapor; but may not prevent ignition in closed spaces.

**FIRST AID:** \*Move victim to fresh air. \*Call emergency medical care. \*Apply artificial respiration if victim is not breathing. \*Administer oxygen if breathing is difficult. \*Remove and isolate contaminated clothing and shoes. \*In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. \*Wash skin with soap and water. \*Keep victim warm and quiet. \*Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves.

Print Time: 04/19/2017 17:41

Version: 1.0.0.5

Page 1 of 1

Bid 12-17 Q&A #1 Exhibit A

551965

INDIGO ENERGY PARTNERS, LLC  
P.O. BOX 2535  
GAINESVILLE, GA 30503

Page: 1

Phone: (678) 513-9114  
Fax: (678) 928-4925

Invoice No: 189272  
Invoice Date: 05/31/17  
Ship Date: 05/31/17

Profit Center: 1

Sold HILLSBOROUGH COUNTY SHERIFF'S, FL  
To: 2008 E. 8TH AVE  
TAMPA, FL 33605

Ship HBC SHERIFF-DIST1, FL  
To: 14102 N 20TH ST.  
TAMPA, FL 33612

Account No:29090023 PO No:  
Ship Via:PENN TANK LINES INC Sales ID:CK Terms: NET 45 DAYS  
BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
-----			
B/L Number-- 201394			
REG10			
10% E 87 RVP	3,458.0	1.554000	5,373.73
Unit Freight On GAS	3,500.0	.016500	57.75
Pump Charge On 10% E 87 RVP			70.00
FL EXCISE GAS	3,458.0	.175250	606.01
FL LOCAL OPT GAS	3,458.0	.134000	463.37
FL POLLUTION TAX	3,458.0	.020710	71.62
FL-HILLSBOROUGH LCL OPT	3,458.0	.010000	34.58
FEDERAL OIL SPILL ETHANOL	3,458.0	.001929	6.67
FEDERAL LUST TAX	3,458.0	.001000	3.46

INVOICE DUE ON 07/15/2017

-----  
Total Amount: 6,687.19

 1113

# Bid 12-17 Q&A #1 Exhibit A

## LIGHT OIL BILL OF LADING AND/OR PRODUCT RECEIPT NOT NEGOTIABLE

D1

FOR CHEMICAL EMERGENCY SPILL, LEAK, FIRE EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 CITGO Petroleum Corp CCN 4886  
SEE EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS

If or when this instrument constitutes a Bill of Lading, the property described below, in apparent good order, is received by the carrier shown herein, which carrier agrees to transport to the consignee and destination shown herein subject to the terms and conditions of the special contract between the carrier and the consignor in effect on the date of the issue of this Bill of Lading. In the absence of a special contract, transportation will be subject to all the terms and conditions of the carrier's tariffs legally on file. It is further agreed by the carrier that the transportation of this shipment will be performed in compliance with all applicable Rules, Regulations and Laws.

Any gasoline listed below is in compliance with the applicable standards for volatility in effect at the time of the product transfer and has been added, except where otherwise noted, in accordance with requirements specified under Section 21.1 of the Clean Air Act.

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.

Except when indicated as Shipper, Supplier assumes no liability for freight and other charges. Shipper or its designee is liable for freight and other charges. Destination, if shown is designated by the Shipper.

BOL NUMBER 201394

RECEIVED BY CARRIER PER DRIVER  
x BRIAN HARRIS

RECEIVED AT DESTINATION  
CUSTOMER

SUPPLYING CITGO Petroleum Corp  
TERMINAL: 801 McCloskey Tampa, FL 33605

EPA #: 404481812 TCN #: T59FL2133

SPLC #: 497800 TERMINAL 813-247-3429  
PLANT #: 1831 PHONE NO.:

### D.O.T. HAZARDOUS MATERIAL DESCRIPTION

HM	UN/NA Number	DOT Shipping Name	Hazard Class	Packing Group	GALLONS LOADED(GL)
X	UN 1203	GASOLINE	3	PGII, 1 cargo tank	3500
					Total : 3500

CONSIGNEE: INDIGO ENERGY (SOLD TO) PARTNERS LLC - ALPHARETTA, GA 30005  
DESIGNEE: INDIGO ENERGY (SHIP TO) PARTNERS LLC - GOVERNMENT/FL DEL FL  
CARRIER: PENN TANK LINES 300 LIONVILLE STATION RD CHESTER SPRINGS, PA 19425  
SUPPLIER: 9901-CITGO PETROLEUM CORP -  
SHIPPER: 9903-CITGO PETROLEUM UNBRANDED -  
PO/CUST REF #:   
LOAD RACK: Bay 3  
LOAD START: 5/31/2017 10:29  
LOAD END: 5/31/2017 10:34  
CUSTOMER TYPE: UnBranded  
CUSTOMER DEST: 395275  
CUSTOMER CARD: 395275  
CUSTOMER FEIN:  
SCAC: PTAL  
CARRIER FEIN: 23-2845134  
TRAILER: PTAL 51279  
TAX LICENSE:  
DRIVER CARD: 24061  
DRIVER NAME: BRIAN HARRIS  
VAPOR ID:

### FINISHED PRODUCT

Product	Description	Gross (GL)	Net (GL)	API	Temp.(F)	OCT	RVP	Footnotes
12800	GAS 87OCT>=9.0RVP 10%ECFG	3500	3458	61.6	77.21	87	0	1,2,3,4,5
	Gasoline:	3150	3112					
	Ethanol:	350	346					

1. Conventional Gasoline. This product does not meet the requirements for reformulated gasoline and may not be used in any reformulated gasoline covered area.
2. E10: Contains between 9 and 10 vol % ethanol. Do not mix with gasoline containing anything other than between 9 and 10 vol % ethanol.
3. No assigned RINs Transferred by CITGO Petroleum Corp.
4. This gasoline should not be sold or used in conventional gasoline non-attainment areas requiring gasoline with a maximum RVP of 7.8 psi or less.
5. During the EPA Regulatory Control Period defined in 40 CFR 80.27(a)(2)(ii) and/or applicable psi RVP waiver applies to this gasoline.

PTL # 02344066 Release/DO No 2655-2654-0404  
Customer's Site Hills Co Shale (2014 SE) Tag#

Delay Time & Reason

P5 P4 P3 1000 P2 P1 2500  
Tank 1 Tank 2 Tank 3 Tank 4 Loading time  
Product Before 1050 3500 7000  
After  
Bill to Igdi'66 Water Test  
Arrive: 10:30 - 11:00 Depart: 11:30 - 12:00  
Unloading Time

### EMERGENCY RESPONSE, HEALTH AND PHYSICAL HAZARDS

GASOLINE...UN1203 (ALL GRADES) ETHANOL AND GASOLINE MIXTURE, GREATER THAN 10% ETHANOL...UN3475 DANGER! HIGHLY FLAMMABLE. HARMFUL OR FATAL IF SWALLOWED  
FUEL OIL...NA1993 KEROSENE...UN1223 FUEL AVIATION...UN1863 (TURBINE ENGINE) DANGER! FLAMMABLE LIQUID. HARMFUL OR FATAL IF SWALLOWED  
ETHANOL...UN1170 (DENATURED ETHANOL) DANGER! FLAMMABLE LIQUID. HARMFUL OR FATAL IF SWALLOWED CANNOT BE MADE...NON-TOXIC

#### POTENTIAL HAZARDS

**FIRE OR EXPLOSION:** \*HIGHLY FLAMMABLE. Will be easily ignited by heat, sparks or flames. \*Vapors may form explosive mixtures with air. \*Vapors may travel to source of ignition and flash back. \*Most vapors are heavier than air, they will spread along ground and collect in low or confined areas (sewers, basements, tanks). \*Vapor explosion hazard indoors, outdoors or in sewers. \*Runoff to sewer may create fire or explosion hazard. \*Containers may explode when heated. \*Many liquids are lighter than water.

**HEALTH:** \*Fire may produce irritating, corrosive and/or toxic gases. \*Vapors may cause dizziness or suffocation. \*Runoff from fire control or dilution water may cause pollution.

#### PUBLIC SAFETY (CALL EMERGENCY RESPONSE TELEPHONE NUMBER 800-424-9300)

\*Isolate spill or leak area immediately for at least 25 to 50 meters (80 to 160 feet) in all directions. \*Keep unauthorized personnel away. \*Stay upwind. \*Keep out of low areas. \*Ventilate closed spaces before entering.

**PROTECTIVE CLOTHING:** \*Wear positive pressure self-contained breathing apparatus (SCBA). \*Structural firefighters' protective clothing will only provide limited protection.

**EVACUATION:** \*Large Spill: \*Consider initial downwind evacuation for at least 300 meters (1000 feet). \*Fire: If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions, also consider initial evacuation for 800 meters (1/2 mile) in all directions.

#### EMERGENCY RESPONSE

**FIRE: CAUTION:** All of these products have a very low flash point: Use of water spray when fighting fire may be inefficient. \*Small Fires: \*Dry chemical, CO2, water spray or regular foam. Alcohol resistant foam is required for ethanol (Denatured Alcohol) and ethanol and gasoline mixtures. \*Large Fires: Water, spray, fog or foam. \*Do not use straight streams. \*Move containers from fire area if you can do it without risk. \*Fire involving Tank or Car /Trailer loads: Fight fire from maximum distance or use unmanned hose holders or monitor nozzles. \*Cool containers with flooding quantities of water until well after fire is out. \*Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank. \*ALWAYS stay away from the ends of tanks. \*For massive fire, use unmanned hose holders or monitor nozzles. If this is impossible, withdraw from area and let fire burn.

**SPILL OR LEAK:** \*ELIMINATE all ignition sources (no smoking, flames, sparks or flames in immediate area). \*All equipment used when handling the product must be grounded. \*Do not touch or walk through spill material. \*Stop leak if you can do it without risk. \*Prevent entry into waterways, sewers, basements or confined areas. \*A Vapor suppressing foam may be used to reduce vapors. \*Absorb or cover with dry earth, sand or other non-combustible material, transfer to containers. \*Use clean non-sparking tools to collect absorbed material. \*Large Spills: \*Dike far ahead of liquid spill for later disposal. \*Water spray may reduce vapor, but may not prevent ignition in closed spaces.

**FIRST AID:** \*Move victim to fresh air. \*Call emergency medical care. \*Apply artificial respiration if victim is not breathing. \*Administer oxygen if breathing is difficult. \*Remove and isolate contaminated clothing and shoes. \*In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes. \*Wash skin with soap and water. \*Keep victim warm and quiet. \*Ensure that medical personnel are aware of the material(s) involved and take precautions to protect themselves.

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Page 1 of 1