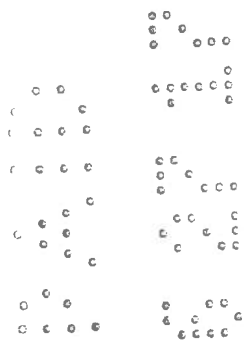


624554

624554

| | | | |
|-----------------------|--------|--------------|-----------|
| 062717 785 3610 43310 | 156586 | 23521 | 17,320.14 |
| 062717 785 3610 43310 | 156586 | 23522 | 2,369.10 |
| 062717 785 3610 43310 | 156586 | 23558 | 20,500.79 |
| 061617 | | | 40,190.03 |
| | | TOTAL | |



06/16/17

****\$40,190.03

Pay Exactly Forty Thousand One Hundred Ninety and 03/100 Dollars

i.i. FUELS, INC
 21163 NEWPORT COAST DRIVE #442
 NEWPORT COAST, CA 92657

DUPLICATE COPY

i.i. Fuels

i.i. Fuels
7436 Paloma Drive
Huntington Beach, CA 92648
(714)960-2978
Ken@iifuels.com

INVOICE

BILL TO

City of Garden Grove
11222 Acacia Parkway
Garden Grove, CA 92840

INVOICE # 23521

DATE 06/05/2017

DUE DATE 06/20/2017

ACTIVITY

AMOUNT

87 Unlead Ethanol
87 Unlead Ethanol, 6,997 @ \$1.97

13,784.09T

FED Env Recovery Fee - Gas
FED Env Recovery Fee, 6,997 @ 0.001929

13.50T

CA Excise Tax
CA Excise Tax, 6,997 @ 0.278

1,945.17T

CA AB32 Imp Fee Gas
CA AB32 Imp Fee Gas, 6,997 @ 0.002829

19.79T

CA Environ Lead Fee - Gas
CA Environ Lead Fee, 6,997 @ 0.001504

10.52T

Freight Charge - Gas
Freight Charge, 1 @ \$186.50

186.50T

CA CHG/CAR CARB Gasoline
CA CHG/CAR CARB Gasoline, 6,997 @ 0.1136

794.86T

Management Fee
Management Fee, 6,997 @ 0.015

104.96

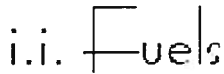
FET Exempt
Garden Grove - Police Dep't
Thank You!

| | | | | | |
|----------------|-----|--------|-----------|--------|------|
| 706 9610 43310 | | | | | |
| FND | PKG | OBJECT | GP | TSK | PROJ |
| 23521 | | | | 156536 | |
| INVOICE # | | | PO # | | |
| 98430 | | | 17,320.14 | | |
| VENDOR # | | AMOUNT | | | |
| 28 | | 4/7/17 | | | |
| APPROVED | | | | DATE | |

pre-issue

Please Make Payable To:
i.i. Fuels, Inc
21163 Newport Coast Drive, #442
Newport Coast, CA 92657

| | |
|-------------|--------------------|
| SUBTOTAL | 16,859.39 |
| TAX (2.75%) | 460.75 |
| TOTAL | 17,320.14 |
| BALANCE DUE | \$17,320.14 |



i.i. Fuels
 7436 Paloma Drive
 Huntington Beach, CA 92648
 (714)960-2978
 Ken@iifuels.com

INVOICE

BILL TO

City of Garden Grove
 11222 Acacia Parkway
 Garden Grove, CA 92840

INVOICE # 23522

DATE 06/05/2017

DUE DATE 06/20/2017

ACTIVITY

AMOUNT

Ultra Low Sulpher Diesel #2
 Ultra Low Sulpher Diesel #2
 3, NA 1993, PG III

1,769.32T

This Fuel meets EPA requirements for sulfur & cetene index or aromatic content. No visible evidence of dye., 994 @ \$1.78

FED Env Recovery Fee

FED Env Recovery Fee, 994 @ 0.002143

2.13T

CA Excise Tax Diesel

CA Excise Tax, 994 @ \$0.16

159.04

CA AB32 Impl Fee DSL

CA AB32 Impl Fee DSL, 994 @ 0.003237

3.22T

Freight Charge

Freight Charge, 1 @ \$86.50

86.50T

Management Fee

Management Fee, 994 @ 0.015

14.91

CA CHG/CAR CARB Diesel

CA CHG/CAR CARB Diesel, 994 @ 0.1444

143.53T

Thank You!

Garden Grove - Police Dep't

FET Exempt

| | | | | | |
|-----------------|-----|--------|---------|--------|------|
| 7/5/17 10:43:10 | | | | | |
| FND | PKG | OBJECT | GP | TSK | PROJ |
| 23522 | | | | 172506 | |
| INVOICE # | | | PO # | | |
| 23522 | | | 2369.10 | | |
| VENDOR # | | | AMOUNT | | |
| SS | | | 6/7/17 | | |
| APPROVED | | | | DATE | |

per invoice

Please Make Payable To:

i.i. Fuels, Inc

21163 Newport Coast Drive, #442

Newport Coast, CA 92657

SUBTOTAL

2,178.65

TAX (9.5%)

190.45

TOTAL

2,369.10

BALANCE DUE

\$2,369.10



i.i. Fuels
 7436 Paloma Drive
 Huntington Beach, CA 92648
 (714)960-2978
 Ken@iifuels.com

INVOICE

BILL TO
 City of Garden Grove
 11222 Acacia Parkway
 Garden Grove, CA 92840

INVOICE # 23558
DATE 06/12/2017
DUE DATE 06/27/2017

| ACTIVITY | AMOUNT |
|---|------------|
| 87 Unlead Ethanol 87 Unlead Ethanol, 8,635 @ \$1.87 | 16,147.45T |
| FED Env Recovery Fee - Gas FED Env Recovery Fee, 8,635 @ 0.001929 | 16.66T |
| CA Excise Tax CA Excise Tax, 8,635 @ 0.278 | 2,400.53T |
| CA AB32 Imp Fee Gas CA AB32 Imp Fee Gas, 8,635 @ 0.002829 | 24.43T |
| CA Environ Lead Fee - Gas CA Environ Lead Fee, 8,635 @ 0.001504 | 12.99T |
| Freight Charge - Gas Freight Charge, 1 @ \$246.50 | 246.50T |
| CA CHG/CAR CARB Gasoline CA CHG/CAR CARB Gasoline, 8,635 @ 0.1132 | 977.48T |
| Management Fee - Gas Management Fee, 8,635 @ 0.015 | 129.53 |
| FET Exempt Garden Grove - City Yard Thank You! | |

| | | | | | |
|-------------------|-----|--------|-----------|----------|------|
| 7436 Paloma Drive | | | | | |
| FND | PKG | OBJECT | GP | TSK | PROJ |
| 23558 | | | | 16147.45 | |
| INVOICE # | | | PO # | | |
| 23558 | | | 20,500.79 | | |
| VENDOR # | | | AMOUNT | | |
| SS | | | 6/12/17 | | |
| APPROVED | | | | DATE | |

per-issue

Please Make Payable To:
 i.i. Fuels, Inc.
 21163 Newport Coast Drive, #442
 Newport Coast, CA 92657

| | |
|-------------|--------------------|
| SUBTOTAL | 19,955.57 |
| TAX (2.75%) | 545.22 |
| TOTAL | 20,500.79 |
| BALANCE DUE | \$20,500.79 |

| ORDER NO. | | DANGEROUS GOODS DESCRIPTION | | SEE REVERSE FOR EMERGENCY RESPONSE GUIDE AND OTHER INFORMATION | |
|---|--|---|--|---|-------|
| X 1 | UN1203, GASOLINE, 3, II, 1-T/T | 8700 GAL | | For Product Emergency - Spill, Leak, Fire, Exposure, or Accident Day or Night Call: CHEMTREC 1-800-424-9300 ERI CCN20081 | |
| BILL OF LADING 0691626 FOLIO NUMBER: 06008 | | | Shipping Origin: Shell - Signal Hill 2457 REDONDO AVE SIGNAL HILL, CA CA EPA ULSD REG#: 429420176 | | |
| Customer: 0005200389 Account: 0000553586 VALERO MARKETING AND SUPPLY SALES SIDE (VMC7974PE) CA | | | Vehicle/Unit Number: 430 4301 EXPIRATION DATE: 05/31/18 TRAILER CERT. NO.: 202292 | | |
| Consignee/Deliver to: SC FUELS-CA2CA 1800 WEST KATELLA STE 400 ORANGE CA 0000092867 SUPPLIER: VALERO MARKETING AND SUPPLY | | | Freight: COLLECT | | |
| | | | Load Start Date | 06/12/17 | 06:07 |
| | | | Load End Date | 06/12/17 | 06:23 |
| FN | PRODUCT | QUANTITY/UNIT | | | |
| 1 | GN RUL 87 CARB ETOH 3.3-3 7829 GAL REGULAR @ 71.0 F 60.4 GRAV 871 GAL ETHANOL @ 70.7 F 46.7 GRAV | 8700 GAL GROSS | 8635 GAL * | | |
| TOTAL | | 8700 GAL GROSS | 8635 GAL NET | | |
| <p>THIS PRODUCT MEETS CARB 3 REFORMULATED GASOLINE STANDARDS AND IS INTENDED TO BE SOLD ONLY IN CALIFORNIA. CONTAINS 10% VOLUME DENATURED ETHANOL THIS PRODUCT IS EXEMPT FROM FEDERAL ENFORCEMENT (40 CFR 80.81). DETERGENT-ADDITIZED GASOLINE; ADDITIZED IN SUFFICIENT CONCENTRATION FOR INITIAL TRANSFER VOLUME ONLY.</p> <p>Ethanol - 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.</p> <p>EPA Registration # - 4294 For complete Health and Physical Safety hazard information, please refer to the SDS.</p> <p>3rd Party Ref. #: 553586</p> | | | | | |
| Shipper: Shell Oil Products US | | This is to certify that the above 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. | | Total Collected: By: | |
| Driver: MARTIN, MOISES Carrier: REEEL FUEL TRANSPORTATION Los Angeles CA 90045 | | | | Carrier Certifies that the container supplied for this shipment is a proper container for transportation of the Products as above described and driver acknowledges Emergency Response Guide Information received on reverse side of this document. | |
| | | | | Driver/Agent Signature: <i>Martin Moises</i> | |

624918

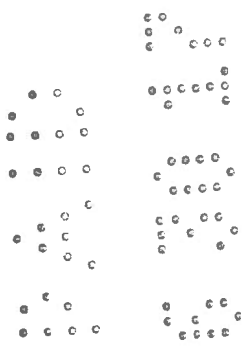
624918

063017 785 3610 43310
063017

156586 23627

TOTAL

18,246.61
18,246.61



06/30/17

****\$18,246.61

Pay Exactly Eighteen Thousand Two Hundred Forty Six and 61/100 Dollars

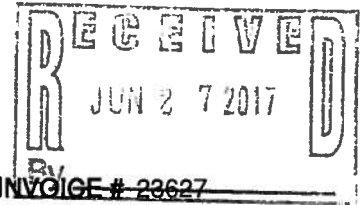
i.i. FUELS, INC
21163 NEWPORT COAST DRIVE #442
NEWPORT COAST, CA 92657

DUPLICATE COPY

i.i. Fuels

i.i. Fuels
7436 Paloma Drive
Huntington Beach, CA 92648
(714)960-2978
Ken@iifuels.com

INVOICE



INVOICE # 23627
DATE 06/24/2017
DUE DATE 07/09/2017

BILL TO

City of Garden Grove
11222 Acacia Parkway
Garden Grove, CA 92840

| ACTIVITY | AMOUNT |
|--|------------|
| 87 Unlead Ethanol | 14,187.54T |
| 87 Unlead Ethanol, 7,926 @ \$1.79 | |
| FED Env Recovery Fee - Gas | 15.29T |
| FED Env Recovery Fee, 7,926 @ 0.001929 | |
| CA Excise Tax | 2,203.43T |
| CA Excise Tax, 7,926 @ 0.278 | |
| CA AB32 Imp Fee Gas | 22.42T |
| CA AB32 Imp Fee Gas, 7,926 @ 0.002829 | |
| CA Environ Lead Fee - Gas | 11.92T |
| CA Environ Lead Fee, 7,926 @ 0.001504 | |
| Freight Charge - Gas | 286.50T |
| Freight Charge, 1 @ \$286.50 | |
| CA CHG/CAR CARB Gasoline | 915.45T |
| CA CHG/CAR CARB Gasoline, 7,926 @ 0.1155 | |
| Management Fee | 118.89 |
| Management Fee, 7,926 @ 0.015 | |
| FET Exempt | |
| Garden Grove - Police Dep't | |
| Thank You! | |

| | | | | | |
|-----------------|-----|--------|-----------|--------|------|
| 786 23627 13316 | | | | | |
| FND | PKG | OBJECT | GP | TSK | PROJ |
| 23627 | | | | 156586 | |
| INVOICE # | | | PO # | | |
| 38430 | | | 18,246.61 | | |
| VENDOR # | | | AMOUNT | | |
| SS | | | 4/24/17 | | |
| APPROVED | | | | DATE | |

Please Make Payable To:
i.i. Fuels, Inc
21163 Newport Coast Drive, #442
Newport Coast, CA 92657

| | |
|--------------------|--------------------|
| SUBTOTAL | 17,761.44 |
| TAX (2.75%) | 485.17 |
| TOTAL | 18,246.61 |
| BALANCE DUE | \$18,246.61 |

626228

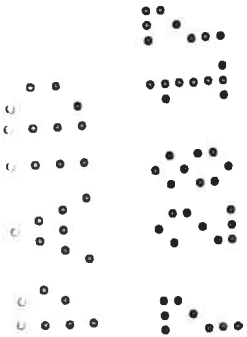
626228

072817 785 3610 43310
072817 785 3610 43310
072017

156586 23724
156586 23725

7,452.89
2,358.58
9,811.47

TOTAL



07/20/17

*****\$9,811.47

Pay Exactly Nine Thousand Eight Hundred Eleven and 47/100 Dollars

i.i. FUELS, INC
21163 NEWPORT COAST DRIVE #442
NEWPORT COAST, CA 92657

DUPLICATE COPY



i.i. Fuels
 7436 Paloma Drive
 Huntington Beach, CA 92648
 (714)960-2978
 Ken@iifuels.com

INVOICE

BILL TO

City of Garden Grove
 11222 Acacia Parkway
 Garden Grove, CA 92840

INVOICE # 23724
DATE 07/12/2017
DUE DATE 07/27/2017

ACTIVITY

AMOUNT

87 Unlead Ethanol 5,718.46T
 87 Unlead Ethanol, 3,058 @ \$1.87
FED Env Recovery Fee - Gas 5.90T
 FED Env Recovery Fee, 3,058 @ 0.001929
CA Excise Tax 908.23T
 CA Excise Tax, 3,058 @ 0.297
CA AB32 Imp Fee Gas 8.65T
 CA AB32 Imp Fee Gas, 3,058 @ 0.002829
CA Environ Lead Fee - Gas 4.60T
 CA Environ Lead Fee, 3,058 @ 0.001504
Freight Charge - Gas 186.50T
 Freight Charge, 1 @ \$186.50
CA CHG/CAR CARB Gasoline 376.44T
 CA CHG/CAR CARB Gasoline, 3,058 @ 0.1231
Management Fee 45.87
 Management Fee, 3,058 @ 0.015
FET Exempt
 Garden Grove - Police Dep't
 Thank You!

| | | | | | |
|-----------|-----|--------|----------|------|------|
| 785 9110 | | 43310 | | | |
| FND | PKG | OBJECT | GP | TSK | PROJ |
| 23724 | | | 15105816 | | |
| INVOICE # | | | PO # | | |
| 38430 | | | 7452.89 | | |
| VENDOR # | | | AMOUNT | | |
| JJ | | | 7/12/17 | | |
| APPROVED | | | | DATE | |

5,718.46T
 5.90T
 908.23T
 8.65T
 4.60T
 186.50T
 376.44T
 45.87

JUL 14 2017

Please Make Payable To:
 i.i. Fuels, Inc
 21163 Newport Coast Drive, #442
 Newport Coast, CA 92657

SUBTOTAL 7,254.65
 TAX (2.75%) 198.24
 TOTAL 7,452.89
BALANCE DUE \$7,452.89

True - i see



i.i. Fuels
 7436 Paloma Drive
 Huntington Beach, CA 92648
 (714)960-2978
 Ken@iifuels.com

INVOICE

BILL TO

City of Garden Grove
 11222 Acacia Parkway
 Garden Grove, CA 92840

INVOICE # 23725

DATE 07/12/2017

DUE DATE 07/27/2017

JUL 14 2017

ACTIVITY

AMOUNT

Ultra Low Sulpher Diesel #2

1,746.50T

Ultra Low Sulpher Diesel #2

3, NA 1993, PG III

This Fuel meets EPA requirements for sulfur & cetene index or aromatic content. No visible evidence of dye., 998 @ \$1.75

FED Env Recovery Fee

2.14T

FED Env Recovery Fee, 998 @ 0.002143

CA Excise Tax Diesel

159.68

CA Excise Tax, 998 @ \$0.16

CA AB32 Impl Fee DSL

3.23T

CA AB32 Impl Fee DSL, 998 @ 0.003237

Freight Charge

86.50T

Freight Charge, 1 @ \$86.50

Management Fee

14.97

Management Fee, 998 @ 0.015

CA CHG/CAR CARB Diesel

156.09T

CA CHG/CAR CARB Diesel, 998 @ 0.1564

Thank You!

Garden Grove - Police Dep't

FET Exempt

| | | | | | |
|----------------|-----|----------|----|---------|------|
| 785 9110 43310 | | | | | |
| FND | PKG | OBJECT | GP | TSK | PROJ |
| 23725 | | | | 150500 | |
| INVOICE # | | | | PO # | |
| 386430 | | 23530.50 | | | |
| VENDOR # | | AMOUNT | | | |
| SS | | | | 7/13/17 | |
| APPROVED | | | | DATE | |

Ken iifuels

Please Make Payable To:

i.i. Fuels, Inc

21163 Newport Coast Drive, #442

Newport Coast, CA 92657

SUBTOTAL

2,169.11

TAX (9.5%)

189.47

TOTAL

2,358.58

BALANCE DUE

\$2,358.58

627053

627053

| | | | |
|-----------------------|--------|-------|-----------|
| 080817 785 3610 43310 | 156586 | 23746 | 9,484.50 |
| 080817 785 3610 43310 | 156586 | 23747 | 8,168.60 |
| 080817 785 3610 43310 | 156586 | 23778 | 10,196.84 |
| 080817 785 3610 43310 | 156586 | 23779 | 10,706.31 |
| 072817 | | | |
| | | TOTAL | 38,556.25 |

07/28/17

****\$38,556.25

Pay Exactly Thirty Eight Thousand Five Hundred Fifty Six and 25/100 Dollars

i.i. FUELS, INC
 21163 NEWPORT COAST DRIVE #442
 NEWPORT COAST, CA 92657

DUPLICATE COPY



i.i. Fuels
 7436 Paloma Drive
 Huntington Beach, CA 92648
 (714)960-2978
 Ken@iifuels.com

INVOICE

BILL TO

City of Garden Grove
 11222 Acacia Parkway
 Garden Grove, CA 92840

INVOICE # 23746
DATE 07/14/2017
DUE DATE 07/29/2017

ACTIVITY

AMOUNT

87 Unlead Ethanol 7,307.50T
 87 Unlead Ethanol, 3,950 @ \$1.85
 FED Env Recovery Fee - Gas 7.62T
 FED Env Recovery Fee, 3,950 @ 0.001929
 CA Excise Tax 1,173.15T
 CA Excise Tax, 3,950 @ 0.297
 CA AB32 Imp Fee Gas 11.17T
 CA AB32 Imp Fee Gas, 3,950 @ 0.002829
 CA Environ Lead Fee - Gas 5.94T
 CA Environ Lead Fee, 3,950 @ 0.001504
 Freight Charge - Gas 186.50T
 Freight Charge, 1 @ \$186.50
 CA CHG/CAR CARB Gasoline 481.11T
 CA CHG/CAR CARB Gasoline, 3,950 @ 0.1218
 Management Fee - Gas 59.25
 Management Fee, 3,950 @ 0.015
 FET Exempt
 Garden Grove - City Yard
 Thank You!

| | | | | | |
|---------------------|-----|--------|----------------|------|-----|
| <i>785961043310</i> | | | | | |
| FND | PKG | OBJECT | GP | TSK | PRJ |
| <i>23746</i> | | | <i>150000</i> | | |
| INVOICE # | | | PO # | | |
| <i>785961043310</i> | | | <i>9484.50</i> | | |
| VENDOR # | | | AMOUNT | | |
| <i>SS</i> | | | <i>7/17/17</i> | | |
| APPROVED | | | | DATE | |

7,307.50T
 7.62T
 1,173.15T
 11.17T
 5.94T
 186.50T
 481.11T
 59.25

one - issue

JUL 19 2017

Please Make Payable To:
 i.i. Fuels, Inc
 21163 Newport Coast Drive, #442
 Newport Coast, CA 92657

SUBTOTAL 9,232.24
 TAX (2.75%) 252.26
 TOTAL 9,484.50
 BALANCE DUE **\$9,484.50**

REBEL

FUEL TRANSPORTATION

8322 HOLY CROSS PLACE
LOS ANGELES, CA 90045

OFFICE: 310-410-1594
CELL: 310-505-0957

| | |
|------------------|--------------|
| FREIGHT BILL NO. | |
| A- | 39311 |
| LOAD NO. | 7 |
| DATE | 7/11/17 |

| | |
|--------------------------|------------------------|
| SHIPPER / RECEIVED FROM: | COSIGNEE / DELIVER TO: |
| ADDRESS | ADDRESS |
| LOADS AT | |

| LOAD # | CUSTOMER # | BILL OF LADING # | P.O. # |
|--------|------------|------------------|--------|
| 2 | | 1159542 | |

| PRODUCT | GALLONS LOADED | | | | TANK READINGS | | |
|----------------------------|----------------|-------------|------|---------|---------------|-------|-------|
| | GROSS GALLONS | NET GALLONS | TEMP | GRAVITY | BEFORE | AFTER | WATER |
| UNLEADED MID GRADE PREMIUM | 500 | 3437 | 85.1 | 49.1 | | | 0 |
| DIESEL OTHER | 400 | 750 | 85.8 | 37.1 | 16 | | 0 |

| COMP. 4 | | COMP. 3 | | COMP. 2 | | COMP. 1 | |
|---------|---------|---------|---------|---------|---------|---------|---------|
| PRODUCT | GALLONS | PRODUCT | GALLONS | PRODUCT | GALLONS | PRODUCT | GALLONS |
| | | | | | | | |

| LOADING | UNLOADING | MILES | DELIVERY NOTES |
|------------------------|----------------------|-------------|----------------|
| T DATE 7/11/17 | DATE 7/11/17 | END 7700 X | |
| I ARRIVE AT RACK 10:00 | ARRIVE AT SITE 12:00 | BEGIN 11:15 | |
| M START LOADING | START UNLOADING | TOTAL | |
| E FINISH LOADING | FINISH UNLOADING | | |
| S DEPARTURE 11:05 | DEPARTURE 12:05 | | |
| TOTAL TIME 1:05 | TOTAL TIME | | |

| | |
|------------------------|--|
| RETAIN / DIVERTED LOAD | CHECK INFORMATION |
| FROM | C.O.D. <input type="checkbox"/> CHECK # AMOUNT \$ |
| TO | CERTIFIED <input type="checkbox"/> CHECK # AMOUNT \$ |

| TRUCK # | TRAILER # | PUMP TIME | HOURLY WORK | OTHER |
|---------|-----------|-----------|-------------|-------|
| 1111 | 1112 | START | START | |
| | | FINISH | FINISH | |

| | |
|----------------------|------------------|
| OFFICE USE ONLY | DELAY COMMENTS |
| RATE | |
| LOAD DEMURRAGE | |
| UNLOAD DEMURRAGE | |
| DIVERSION/SPLIT LOAD | |
| PUMP CHARGE | DRIVER SIGNATURE |
| FUEL SURCHARGE | |
| OTHER CHARGES | |
| | RECEIVED BY |
| TOTAL | |

For Emergency Response Call:
Ocean Blue Environmental 562-624-4120

STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if in its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



1920 Luggage Way • Long Beach, CA 90813 • 562-435-8364

CAUTION: SEE REVERSE SIDE FOR HAZARD WARNING

39311

BILLING ADDRESS:
Mercury Air Group Inc.
5456 McConnell Avenue
Los Angeles, CA 90066

SHIPPING ADDRESS:
Mercury Air Group
5456 McConnell Avenue
Los Angeles, CA 90066

| | | | | | | | | |
|--|--|-------------------|---|-----------------------------------|--|-------------------|-----------|---------|
| DATE SHIPPED 07/14/17 | TIME IN 10:43 | TIME OUT 11:00 | SHIPPED FROM 1920 LUGGER WAY • LONG BEACH CA | Truck License Plate CA 88082N1 | CUSTOMER NO. CA 312480 *** | B/L NO. 659542 | | |
| CARRIER CODE RLFT | CARRIER NAME Reel Fuel Transportation | | DRIVER NO. 94016 | VEHICLE NO. 411--4112 | CUSTOMER EMERGENCY PHONE 310/827-2737 | | | |
| PRODUCT DESCRIPTION | | | | ADD* | TEMP | GRAV | GROSS GAL | NET GAL |
| CARB DIESEL FOR USE IN THE LA BASIN May contain up to 4.9% Bio-Diesel. | | | | | 85.8 | 39.1 | 4,000 | 3,950 |
| 87 Unl Reg Gasoline with ETOH Meets CARB Phase 3 Reformulated gaso with ETOH for sale in CA RVP does not exceed 7.2 PSI during control period April thru Oct | | | | 54 | 85.4 | 59.1 | 3,497 | 3,437 |
| *ADDITIVE INJECTED (OUNCES) | | | | TOTAL → | | | 7,497 | 7,387 |

D.O.T. HAZARDOUS MATERIAL DESCRIPTION
na 1993, DIESEL FUEL, 3, PG III 4,000 Gross
UN 1203, Gasoline, 3, PG II 3,497 Gross
2 Cargo Tanks

MESSAGES
Petro-Diamond Incorporated EPA registration # 4088.
ChemTel Contract # MIS0004859

Gasoline and diesel fuel meet all CARB & EPA requirements.

Caesar Rodriguez
Caesar Rodriguez
Ca

This is to certify that the above — 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.

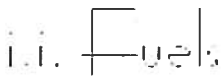
Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity. If this shipment moves, in other than shipper's vehicle, the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier.

TRANSPORTATION EMERGENCY
Call CHEMTEL
1-800-255-3924
24 hours a day, 7 days a week

Caesar Rodriguez

(DRIVER NAME)

(DRIVER SIGNATURE)



i.i. Fuels
 7436 Paloma Drive
 Huntington Beach, CA 92648
 (714)960-2978
 Ken@iifuels.com

INVOICE

BILL TO

City of Garden Grove
 11222 Acacia Parkway
 Garden Grove, CA 92840

INVOICE # 23747

DATE 07/14/2017

DUE DATE 07/29/2017

ACTIVITY

JUL 19 2017

AMOUNT

Ultra Low Sulpher Diesel #2

6,154.72T

Ultra Low Sulpher Diesel #2

3, NA 1993, PG III

This Fuel meets EPA requirements for sulfur & cetene index or aromatic content. No visible evidence of dye., 3,497 @ \$1.76

FED Env Recovery Fee

7.49T

FED Env Recovery Fee, 3,497 @ 0.002143

CA Excise Tax Diesel

559.52

CA Excise Tax, 3,497 @ \$0.16

CA AB32 Impl Fee DSL

11.32T

CA AB32 Impl Fee DSL, 3,497 @ 0.003237

Freight Charge

186.50T

Freight Charge, 1 @ \$186.50

Management Fee

52.46

Management Fee, 3,497 @ 0.015

CA CHG/CAR CARB Diesel

540.99T

CA CHG/CAR CARB Diesel, 3,497 @ 0.1547

Thank You!

Garden Grove - City Yard

FET Exempt

| | | | | | |
|--------------|-----|--------|---------|---------|------|
| 705410 43310 | | | | | |
| FND | PKG | OBJECT | GP | TSK | PROJ |
| 23747 | | | | 151510 | |
| 330430 | | | | 8168.60 | |
| INVOICE # | | | PO # | | |
| VENDOR # | | | AMOUNT | | |
| SS | | | 7/17/17 | | |
| APPROVED | | | DATE | | |

James

Please Make Payable To:
 i.i. Fuels, Inc
 21163 Newport Coast Drive, #442
 Newport Coast, CA 92657

| | |
|-------------|-------------------|
| SUBTOTAL | 7,513.00 |
| TAX (9.5%) | 655.60 |
| TOTAL | 8,168.60 |
| BALANCE DUE | \$8,168.60 |

i.i. Fuels

i.i. Fuels
7436 Paloma Drive
Huntington Beach, CA 92648
(714)960-2978
Ken@ifuels.com

INVOICE

BILL TO

City of Garden Grove
11222 Acacia Parkway
Garden Grove, CA 92840

INVOICE # 23778

DATE 07/20/2017

DUE DATE 08/04/2017

ACTIVITY

AMOUNT

87 Unlead Ethanol 7,918.08T
 87 Unlead Ethanol, 4,124 @ \$1.92
 FED Env Recovery Fee - Gas 7.96T
 FED Env Recovery Fee, 4,124 @ 0.001929
 CA Excise Tax 1,224.83T
 CA Excise Tax, 4,124 @ 0.297
 CA AB32 Imp Fee Gas 11.67T
 CA AB32 Imp Fee Gas, 4,124 @ 0.002829
 CA Environ Lead Fee - Gas 6.20T
 CA Environ Lead Fee, 4,124 @ 0.001504
 Freight Charge - Gas 186.50T
 Freight Charge, 1 @ \$186.50
 CA CHG/CAR CARB Gasoline 508.49T
 CA CHG/CAR CARB Gasoline, 4,124 @ 0.1233
 Management Fee - Gas 61.86
 Management Fee, 4,124 @ 0.015
 FET Exempt
 Garden Grove - City Yard
 Thank You!

| | | | | | |
|--------------|-----|-----------|----|---------|------|
| 785341043310 | | | | | |
| FND | PKG | OBJECT | GP | TSK | PROJ |
| 23778 | | | | 150500 | |
| INVOICE # | | | | PO # | |
| 380430 | | 10,196.84 | | | |
| VENDOR # | | AMOUNT | | | |
| SS | | | | 7/20/17 | |
| APPROVED | | | | DATE | |

7,918.08T
 7.96T
 1,224.83T
 11.67T
 6.20T
 186.50T
 508.49T
 61.86

JUL 23 2017

you - issue

Please Make Payable To:
i.i. Fuels, Inc
21163 Newport Coast Drive, #442
Newport Coast, CA 92657

SUBTOTAL 9,925.59
 TAX (2.75%) 271.25
 TOTAL 10,196.84
 BALANCE DUE **\$10,196.84**

REBEL

FUEL TRANSPORTATION

8322 HOLY CROSS PLACE
LOS ANGELES, CA 90045

OFFICE: 310-410-1594
CELL: 310-505-0957

| |
|-------------------------------------|
| FREIGHT BILL NO. A- 39097 |
| LOAD NO. 1 |
| DATE |

| | |
|--------------------------|------------------------|
| SHIPPER / RECEIVED FROM: | COSIGNEE / DELIVER TO: |
| ADDRESS | ADDRESS |
| LOADS AT | |
| | |

| LOAD # | CUSTOMER # | BILL OF LADING # | P.O. # |
|--------|------------|------------------|--------|
| | | | |

| PRODUCT | GALLONS LOADED | | | TANK READINGS | | | |
|-----------|----------------|-------------|------|---------------|--------|-------|-------|
| | GROSS GALLONS | NET GALLONS | TEMP | GRAVITY | BEFORE | AFTER | WATER |
| UNLEADED | 1117 | | 71 | 2.41 | 19.79 | 41.5 | |
| MID GRADE | | | | | | | |
| PREMIUM | | | | | | | |
| DIESEL | | | | | | | |
| OTHER | | | | | | | |

| COMP. 4 | | COMP. 3 | | COMP. 2 | | COMP. 1 | |
|-------------------------|---------|---------------------|---------|--------------|---------|----------------|---------|
| PRODUCT | GALLONS | PRODUCT | GALLONS | PRODUCT | GALLONS | PRODUCT | GALLONS |
| | | | | | 1400 | | 2000 |
| LOADING | | UNLOADING | | MILES | | DELIVERY NOTES | |
| T DATE 7/11/7 | | DATE 7/11/7 | | END 2:11:30 | | | |
| I ARRIVE AT RACK 4:25:0 | | ARRIVE AT SITE 5:30 | | BEGIN 2:45:0 | | | |
| M START LOADING | | START UNLOADING | | TOTAL | | | |
| E FINISH LOADING | | FINISH UNLOADING | | | | | |
| S DEPARTURE | | DEPARTURE | | | | | |
| TOTAL TIME | | TOTAL TIME | | | | | |

| | | |
|------------------------|--|-----------|
| RETAIN / DIVERTED LOAD | CHECK INFORMATION | |
| FROM | C.O.D. <input type="checkbox"/> CHECK # | AMOUNT \$ |
| TO | CERTIFIED <input type="checkbox"/> CHECK # | AMOUNT \$ |

| GALLONS | TRUCK # | TRAILER # | PUMP TIME | HOURLY WORK | OTHER |
|---------|---------|-----------|-----------|-------------|-------|
| | | | START | START | |
| | | | FINISH | FINISH | |

| | |
|----------------------|------------------|
| OFFICE USE ONLY | DELAY COMMENTS |
| RATE | |
| LOAD DEMURRAGE | |
| UNLOAD DEMURRAGE | |
| DIVERSION/SPLIT LOAD | |
| PUMP CHARGE | DRIVER SIGNATURE |
| FUEL SURCHARGE | |
| OTHER CHARGES | |
| | RECEIVED BY |
| | <i>JS</i> |
| TOTAL | |

For Emergency Response Call:
Ocean Blue Environmental 562-624-4120

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if in its route; otherwise to deliver to another carrier on the route to said destination if it is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



1920 Lugger Way • Long Beach, CA 90813 • 562-435-8364

CAUTION: SEE REVERSE SIDE FOR HAZARD WARNING

BILLING ADDRESS:
Mercury Air Group Inc.
5456 McConnell Avenue
Los Angeles, CA 90066

SHIPPING ADDRESS:
Mercury Air Group
5456 McConnell Avenue
Los Angeles, CA 90066

| | | | | | | |
|--------------------------|--|-------------------|---|-----------------------------------|--|------------------|
| DATE SHIPPED 07/20/17 | TIME IN 04:23 | TIME OUT 04:37 | SHIPPED FROM 1920 LUGGER WAY • LONG BEACH CA | Truck License Plate CA 89467NI | CUSTOMER NO CA 312480 *** | B/L NO 660124 |
| CARRIER CODE RLFT | CARRIER NAME Reel Fuel Transportation | | DRIVER NO 94004 | VEHICLE NO. 417--0 | CUSTOMER EMERGENCY PHONE 310/827-2737 | |

| PRODUCT DESCRIPTION | ADD* | TEMP | GRAV | GROSS GAL | NET GAL |
|--|---------|------|------|-----------|---------|
| 87 Unl Reg Gasoline with ETOH Meets CARB Phase 3 Reformulated gaso with ETOH for sale in CA RVP does not exceed 7.2 PSI during control period April thru Oct | 66 | 82.1 | 59.1 | 4,187 | 4,124 |
| *ADDITIVE INJECTED (OUNCES) | TOTAL → | | | 4,187 | 4,124 |

D.O.T. HAZARDOUS MATERIAL DESCRIPTION
UN 1203, Gasoline, 3, PG II 4,187 Gross

1 Cargo Tank

MESSAGES
Petro-Diamond Incorporated EPA registration # 4088.
ChemTel Contract # MIS0004859

Gasoline and diesel fuel meet all CARB & EPA requirements.

This is to certify that the above — 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.

Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity. If this shipment moves, in other than shipper's vehicle, the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier.

TRANSPORTATION EMERGENCY
Call CHEMTEL

1-800-255-3924
24 hours a day, 7 days a week

Moises Macias Martin

(DRIVER NAME)

(DRIVER SIGNATURE)

i.i. Fuels

i.i. Fuels
7436 Paloma Drive
Huntington Beach, CA 92648
(714)960-2978
Ken@iifuels.com

INVOICE

BILL TO

City of Garden Grove
11222 Acacia Parkway
Garden Grove, CA 92840

INVOICE # 23779

DATE 07/20/2017

DUE DATE 08/04/2017

ACTIVITY

AMOUNT

87 Unlead Ethanol 8,321.28T
 87 Unlead Ethanol, 4,334 @ \$1.92
 FED Env Recovery Fee - Gas 8.36T
 FED Env Recovery Fee, 4,334 @ 0.001929
 CA Excise Tax 1,287.20T
 CA Excise Tax, 4,334 @ 0.297
 CA AB32 Imp Fee Gas 12.26T
 CA AB32 Imp Fee Gas, 4,334 @ 0.002829
 CA Environ Lead Fee - Gas 6.52T
 CA Environ Lead Fee, 4,334 @ 0.001504
 Freight Charge - Gas 186.50T
 Freight Charge, 1 @ \$186.50
 CA CHG/CAR CARB Gasoline 534.38T
 CA CHG/CAR CARB Gasoline, 4,334 @ 0.1233
 Management Fee 65.01
 Management Fee, 4,334 @ 0.015
 FET Exempt
 Garden Grove - Police Dep't
 Thank You!

| | | | | | |
|---------------|-------|---------|-----------|--------|------|
| 785 210 43310 | | | | | |
| FND | PKG | OBJECT | GP | TSK | PROJ |
| | 23179 | | | 150485 | |
| INVOICE # | | | PO # | | |
| 23779 | | | 10,706.31 | | |
| VENDOR # | | AMOUNT | | | |
| | | 7/20/17 | | | |
| APPROVED | | | | DATE | |
| SS | | | | | |

JUL 23 2017

you - issue

Please Make Payable To:
i.i. Fuels, Inc
21163 Newport Coast Drive, #442
Newport Coast, CA 92657

| | |
|-------------|--------------------|
| SUBTOTAL | 10,421.51 |
| TAX (2.75%) | 284.80 |
| TOTAL | 10,706.31 |
| BALANCE DUE | \$10,706.31 |

REBEL

FUEL TRANSPORTATION

8322 HOLY CROSS PLACE
LOS ANGELES, CA 90045

OFFICE: 310-410-1594
CELL: 310-505-0957

| |
|-------------------------------------|
| FREIGHT BILL NO. A- 39096 |
| LOAD NO. 1 |
| DATE 7-23-17 |

| | |
|--------------------------|------------------------|
| SHIPPER / RECEIVED FROM: | COSIGNEE / DELIVER TO: |
| ADDRESS | ADDRESS |
| LOADS AT | |

| LOAD # | CUSTOMER # | BILL OF LADING # | P.O. # |
|--------|------------|------------------|--------|
| | | | |

| PRODUCT | GALLONS LOADED | | | | TANK READINGS | | |
|-----------|----------------|-------------|------|---------|---------------|-------|-------|
| | GROSS GALLONS | NET GALLONS | TEMP | GRAVITY | BEFORE | AFTER | WATER |
| UNLEADED | 1115 | 1037 | 77 | 91 | 28 | 56 | 0 |
| MID GRADE | | | | | | | |
| PREMIUM | | | | | | | |
| DIESEL | | | | | | | |
| OTHER | | | | | | | |

| COMP. 4 | | COMP. 3 | | COMP. 2 | | COMP. 1 | |
|------------------|---------|------------------|---------|---------|---------|----------------|--|
| PRODUCT | | PRODUCT | | PRODUCT | | PRODUCT | |
| GALLONS | 1200 | GALLONS | 1200 | GALLONS | | GALLONS | |
| LOADING | | UNLOADING | | MILES | | DELIVERY NOTES | |
| T DATE | 7-23-17 | DATE | 7-23-17 | END | 3:45 PM | | |
| I ARRIVE AT RACK | 11:00 | ARRIVE AT SITE | 5:45 | BEGIN | 3:40 PM | | |
| M START LOADING | | START UNLOADING | | TOTAL | 53 | | |
| E FINISH LOADING | | FINISH UNLOADING | | | | | |
| S DEPARTURE | | DEPARTURE | 6:15 | | | | |
| TOTAL TIME | | TOTAL TIME | 1:20 | | | | |

| | |
|------------------------|--|
| RETAIN / DIVERTED LOAD | CHECK INFORMATION |
| FROM | C.O.D. <input type="checkbox"/> CHECK # |
| TO | CERTIFIED <input type="checkbox"/> CHECK # |
| GALLONS | AMOUNT \$ |

| TRUCK # | TRAILER # | PUMP TIME | HOURLY WORK | OTHER |
|---------|-----------|-----------|-------------|-------|
| | 4171 | START | START | |
| | | FINISH | FINISH | |

| | |
|----------------------|------------------|
| OFFICE USE ONLY | DELAY COMMENTS |
| RATE | |
| LOAD DEMURRAGE | |
| UNLOAD DEMURRAGE | |
| DIVERSION/SPLIT LOAD | |
| PUMP CHARGE | DRIVER SIGNATURE |
| FUEL SURCHARGE | |
| OTHER CHARGES | |
| | RECEIVED BY |
| TOTAL | |

For Emergency Response Call:
Ocean Blue Environmental 562-624-4120

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If in its route, otherwise to deliver to another carrier on the route to said destination if mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time entered in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.



1920 Luggage Way • Long Beach, CA 90813 • 562-435-8364

CAUTION: SEE REVERSE SIDE FOR HAZARD WARNING

BILLING ADDRESS:
Mercury Air Group Inc.
5456 McConnell Avenue
Los Angeles, CA 90066

SHIPPING ADDRESS:
Mercury Air Group
5456 McConnell Avenue
Los Angeles, CA 90066

| | | | | | | |
|--------------------------|--|-------------------|---|-----------------------------------|--|-------------------|
| DATE SHIPPED 07/20/17 | TIME IN 04:41 | TIME OUT 04:51 | SHIPPED FROM 1920 LUGGER WAY • LONG BEACH CA | Truck License Plate CA 89467NI | CUSTOMER NO. CA 312480 *** | B/L NO. 660127 |
| CARRIER CODE RLFT | CARRIER NAME Reel Fuel Transportation | | DRIVER NO 94004 | VEHICLE NO. 417--4111 | CUSTOMER EMERGENCY PHONE 310/827-2737 | |

| PRODUCT DESCRIPTION | ADD* | TEMP | GRAV | GROSS GAL | NET GAL |
|--|---------|------|------|-----------|---------|
| 87 Unl Reg Gasoline with ETOH Meets CARB Phase 3 Reformulated gaso with ETOH for sale in CA RVP does not exceed 7.2 PSI during control period April thru Oct | 65 | 81.9 | 59.1 | 4,400 | 4,334 |
| *ADDITIVE INJECTED (OUNCES) | TOTAL → | | | 4,400 | 4,334 |

D.O.T. HAZARDOUS MATERIAL DESCRIPTION
UN 1203, Gasoline, 3, PG II

4,400 Gross

2 Cargo Tanks

MESSAGES
Petro-Diamond Incorporated EPA registration # 4088.
ChemTel Contract # MIS0004859

Gasoline and diesel fuel meet all CARB & EPA requirements.

This is to certify that the above — 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.

Carrier certifies that the cargo tank supplied for this shipment is a proper container for the transportation of this commodity. If this shipment moves, in other than shipper's vehicle, the terms will be those (a) of the contract between shipper and carrier or (b) the terms of the lawfully applicable tariffs if the carrier is a common carrier.

TRANSPORTATION EMERGENCY
Call CHEMTEL

1-800-255-3924

24 hours a day, 7 days a week

Moises Macias Martin

(DRIVER NAME)

(DRIVER SIGNATURE)