



SC Fuels \* Southern Counties Oil \*  
 www.SCFuels.com  
 FEIN 33-0488996

Remit To:  
 SC Fuels  
 PO Box 4159  
 Orange, CA 92863-4159  
 (714) 744-7140

Bill To: CITY OF GARDEN GROVE  
 P.O. BOX 3070  
 ATTN: A/P  
 GARDEN GROVE, CA 92840

Customer#: #1752-0

Invoice # 3641374  
 INVOICE AMOUNT 11,894.10  
 DUE DATE: 08/10/18  
 Delivery Date: 07/11/18  
 Terms NET 30 DAYS  
 Order #: 2877155  
 Sales Person REAGILE SEALANYANE  
 Cust PO: 158084

Ship To: CITY OF GARDEN GROVE  
 13802 NEWHOPE ST.  
 828 H-1  
 GARDEN GROVE, CA 92840

#1752-1

P.O.# 158084

| Prod ID | Product Delivered            | BOL#    | Quantity | Unit Price | Total    |
|---------|------------------------------|---------|----------|------------|----------|
| 327     | UNL ETH 10                   | 1691957 | 3942.00  | 2.453300   | 9,670.91 |
|         | FEDERAL L.U.S.T. TAX         |         | 3942.00  | 0.001000   | 3.94     |
|         | E10-FED ENVIRONMENTAL FEE    |         | 3942.00  | 0.001929   | 7.60     |
|         | CA GAS EXCISE TAX            |         | 3942.00  | 0.417000   | 1,643.81 |
|         | CHILDHOOD LEAD POISONING FEE |         | 3942.00  | 0.001500   | 5.91     |
|         | CA AB32 ENV SURCHARGE        |         | 3942.00  | 0.002330   | 9.18     |
|         | SALES TAX                    |         |          | 2.750000   | 311.89   |
| 808     | FREIGHT LINE                 |         | 3942.00  | 0.061100   | 240.86   |

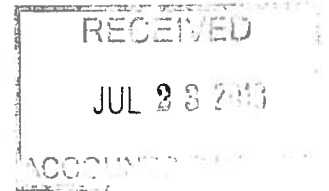
Category Note  
 -----  
 327 GASOLINE, 3, UN 1203, PG II

INVOICE AMOUNT \$ 11,894.10

Looking to maximize your time? Pay online. Sign up for the Customer Portal today. <https://customerportal.scfuels.com>

If buyer fails to pay, or if any EFT is rejected by buyer's financial institution for any reason, in addition to any other rights seller may have, seller may collect a late payment fee in the amount of \$150.00, which charge may be increased from time to time.

|                |     |           |    |         |      |
|----------------|-----|-----------|----|---------|------|
| 785 8610 43310 |     |           |    |         |      |
| FND            | PKG | OBJECT    | GP | TSK     | PROJ |
| 3641374        |     |           |    | 158084  |      |
| INVOICE #      |     |           |    | PO #    |      |
| 71660          |     | 11,894.10 |    |         |      |
| VENDOR #       |     | AMOUNT    |    |         |      |
| SS             |     |           |    | 7/19/18 |      |
| APPROVED       |     |           |    | DATE    |      |





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Bill To: CITY OF GARDEN GROVE  
 P.O. BOX 3070  
 ATTN: A/P  
 GARDEN GROVE, CA 92840

Customer#: #1752-0

Invoice # 3642456  
 INVOICE AMOUNT 13,659.22  
 DUE DATE: 08/10/18  
 Delivery Date: 07/11/18  
 Terms NET 30 DAYS  
 Order #: 2877154  
 Sales Person REAGILE SEALANYANE  
 Cust PO: 150084

Ship To: CITY OF GARDEN GROVE  
 11301 ACACIA PKWY  
 POLICE DEPT  
 GARDEN GROVE, CA 92840

#1752-2

PO # 158084

| Prod ID | Product Delivered            | BOL#    | Quantity | Unit Price | Total     |
|---------|------------------------------|---------|----------|------------|-----------|
| 327     | UNL ETH 10                   | 1691961 | 4527.00  | 2.453300   | 11,106.09 |
|         | FEDERAL L.U.S.T. TAX         |         | 4527.00  | 0.001000   | 4.53      |
|         | E10-FED ENVIRONMENTAL FEE    |         | 4527.00  | 0.001929   | 8.73      |
|         | CA GAS EXCISE TAX            |         | 4527.00  | 0.417000   | 1,887.76  |
|         | CHILDHOOD LEAD POISONING FEE |         | 4527.00  | 0.001500   | 6.79      |
|         | CA AB32 ENV SURCHARGE        |         | 4527.00  | 0.002330   | 10.55     |
|         | SALES TAX                    |         |          | 2.750000 % | 358.17    |
| 808     | FREIGHT LINE                 |         | 4527.00  | 0.061100   | 276.60    |

| Category | Note                        |
|----------|-----------------------------|
| 327      | GASOLINE, 3, UN 1203, PG II |

INVOICE AMOUNT \$ 13,659.22

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|               |     |           |      |         |      |
|---------------|-----|-----------|------|---------|------|
| 185 210 43310 |     |           |      |         |      |
| FND           | PKG | OBJECT    | GP   | TSK     | PROJ |
| 3642456       |     |           |      | 158084  |      |
| INVOICE #     |     |           | PO # |         |      |
| 71600         |     | 13,659.22 |      |         |      |
| VENDOR #      |     | AMOUNT    |      |         |      |
| SS            |     |           |      | 7/19/18 |      |
| APPROVED      |     |           |      | DATE    |      |

RECEIVED  
 JUL 23 2018  
 ACCOUNTING

SC Fuels \* Southern Counties Oil \*  
 www.SCFuels.com  
 FEIN 33-0488996

Remit To:  
 SC Fuels  
 PO Box 4159  
 Orange, CA 92863-4159  
 (714) 744-7140

Bill To: CITY OF GARDEN GROVE  
 P.O. BOX 3070  
 ATTN: A/P  
 GARDEN GROVE, CA 92840

Customer#: #1752-0

Invoice # 3678744  
 INVOICE AMOUNT 13,772.77  
 DUE DATE: 09/21/18  
 Delivery Date: 08/22/18  
 Terms NET 30 DAYS  
 Order #: 2905775  
 Sales Person REAGILE SEALANYANE  
 Cust PO: 158269

Ship To: CITY OF GARDEN GROVE  
 11301 ACACIA PKWY  
 POLICE DEPT  
 GARDEN GROVE, CA 92840

#1752-2

| Prod ID | Product Delivered            | BOL#    | Quantity | Unit Price | Total     |
|---------|------------------------------|---------|----------|------------|-----------|
| 27      | UNL ETH 10                   | 1702176 | 4898.00  | 2.312900   | 11,328.58 |
|         | FEDERAL L.U.S.T. TAX         |         | 4898.00  | 0.001000   | 4.90      |
|         | E10-FED ENVIRONMENTAL FEE    |         | 4898.00  | 0.001929   | 9.45      |
|         | CA GAS EXCISE TAX            |         | 4898.00  | 0.417000   | 2,042.47  |
|         | CHILDHOOD LEAD POISONING FEE |         | 4898.00  | 0.001500   | 7.35      |
|         | CA AB32 ENV SURCHARGE        |         | 4898.00  | 0.002330   | 11.41     |
|         | SALES TAX                    |         |          | 2.750000 % | 368.61    |

| Category | Note                        |
|----------|-----------------------------|
| 327      | GASOLINE, 3, UN 1203, PG II |

INVOICE AMOUNT \$ 13,772.77

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|                |     |         |           |        |      |
|----------------|-----|---------|-----------|--------|------|
| 786 3610 43310 |     |         |           |        |      |
| FND            | PKG | OBJECT  | GP        | TSK    | PROJ |
|                |     | 3078744 |           | 158004 |      |
| INVOICE #      |     |         | PO #      |        |      |
| 71660          |     |         | 13,772.77 |        |      |
| VENDOR #       |     |         | AMOUNT    |        |      |
| SS             |     |         | 08/21/18  |        |      |
| APPROVED       |     |         | DATE      |        |      |

RECEIVED  
 AUG 28 2018  
 ACCOUNTS PAYABLE

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 www.SCFuels.com  
 FEIN 33-0488996

Remit To:  
 SC Fuels  
 PO Box 4159  
 Orange, CA 92863-4159  
 (714) 744-7140

Bill To: CITY OF GARDEN GROVE  
 P.O. BOX 3070  
 ATTN: A/P  
 GARDEN GROVE, CA 92840

Customer#: #1752-0

Invoice # 3678745  
 INVOICE AMOUNT 8,446.67  
 DUE DATE: 09/21/18  
 Delivery Date: 08/22/18  
 Terms NET 30 DAYS  
 Order #: 2905778  
 Sales Person REAGILE SEALANYANE  
 Cust PO: 158269

Ship To: CITY OF GARDEN GROVE  
 13802 NEWHOPE ST.  
 828 H-1  
 GARDEN GROVE, CA 92840

#1752-1

| Prod ID | Product Delivered            | BOL#    | Quantity | Unit Price | Total    |
|---------|------------------------------|---------|----------|------------|----------|
| 27      | UNL ETH 10                   | 1702172 | 2940.00  | 2.312900   | 6,799.93 |
|         | FEDERAL L.U.S.T. TAX         |         | 2940.00  | 0.001000   | 2.94     |
|         | E10-FED ENVIRONMENTAL FEE    |         | 2940.00  | 0.001929   | 5.67     |
|         | CA GAS EXCISE TAX            |         | 2940.00  | 0.417000   | 1,225.98 |
|         | CHILDHOOD LEAD POISONING FEE |         | 2940.00  | 0.001500   | 4.41     |
|         | CA AB32 ENV SURCHARGE        |         | 2940.00  | 0.002330   | 6.85     |
|         | SALES TAX                    |         |          | 2.750000 % | 221.26   |
| 08      | FREIGHT LINE                 |         | 2940.00  | 0.061100   | 179.63   |

| Category | Note                        |
|----------|-----------------------------|
| 327      | GASOLINE, 3, UN 1203, PG II |

INVOICE AMOUNT \$ 8,446.67

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|                |     |        |         |        |      |
|----------------|-----|--------|---------|--------|------|
| 706 3610 43310 |     |        |         |        |      |
| IND            | PKG | OBJECT | GP      | TSK    | PROJ |
| 3176746        |     |        |         | 158269 |      |
| INVOICE #      |     |        | PO #    |        |      |
| 71660          |     |        | 8446.67 |        |      |
| VENDOR #       |     |        | AMOUNT  |        |      |
| SS             |     |        | 8/21/18 |        |      |
| APPROVED       |     |        | DATE    |        |      |

RECEIVED  
 AUG 28 2018  
 ACCOUNTS PAYABLE

# MJ Tank Lines Inc.



|  |  |
|--|--|
| MJ Tank Lines Inc.<br>2951 North Ventura Ave.<br>Ventura, CA 93001<br>PHONE: 805-641-1224<br>FAX: 805-641-1478 | Delivery Ticket<br>MJ ORDER #: 284424<br>PO #: 158269<br>CUSTOMER ORDER #: 2905778 |
|--|--|

| SOLD TO  | LOADING INFORMATION                      |                           |                         |                                   |                      |                    |
|--|--|---------------------------|-------------------------|-----------------------------------|----------------------|--------------------|
| <b>SHIPPER NAME:</b><br>SC Fuels (shipper)   | <b>TERMINAL</b><br>GATX                  | <b>SUPPLIER</b><br>Valero | <b>BOL #</b><br>1702172 | <b>PRODUCT</b><br>Unleaded 87 oct | <b>GROSS</b><br>3005 | <b>NET</b><br>2940 |
| <b>DELIVERY SITE:</b><br>City of Garden Grove<br>13802 New Hope St<br>Garden Grove, CA 92840 | Notes: Split between #2905775 366-553781 |                           |                         |                                   |                      |                    |

|   |   |
|---|---|
| <b>LOADING ARRIVAL:</b> 08/22/2018 14:21<br><b>DEPARTURE:</b> 08/22/2018 15:20<br><b>DEMURRAGE REMARKS:</b> | <b>UNLOADING ARRIVAL:</b> 08/22/2018 16:12<br><b>DEPARTURE:</b> 08/22/2018 16:30<br><b>DEMURRAGE REMARKS:</b> |
|---|---|

| PRODUCT                             | ORDERED | DELIVERED |
|-------------------------------------|---------|-----------|
| (001)<br>Unleaded 87 oct 001 Octane | 3000    | 3000      |

STICK READINGS (level/water)

| TANK                       | BEFORE | AFTER  |
|----------------------------|--------|--------|
| (001) 0001 Unleaded 87 oct | 33 / 0 | 49 / 0 |

Comments:

IN CASE OF FIRE OR SPILL CALL NRC 1-800-337-7455  
 MATERIAL SAFETY DATA SHEETS UPON REQUEST

| CARRIER INFORMATION  | VEHICLE INFORMATION                    | ACCEPTED BY |
|--|--|-------------|
| CARRIER: MJKL<br>DRIVER: 00000196<br>DRIVER: Chris Bell438 | Truck: 29<br>Trailer: 29A<br>Trailer2: | DOUG M      |

I verify that the quantities, label, and lot numbers are correct except as noted. 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 hereby acknowledges that at the time of this shipment was offered for transportation, the shipper offered and or provided the required D.O.T. Hazardous Materials Placards.

**DRIVER SIGNATURE**

*Chris Bell 438*

**Accepted by Signature (if needed)**

*DM*

# TRANSPORT

## ORGAN 2000 East Sepulveda ORIGINAL BILL OF LADING (LOADING TICKET)

GG CIT YARD  
18802 NEWHOPE ST  
GARDEN GROVE CA  
714-741-5391

AUG 22, 2018 4:30 PM

THE SHIPPER (OR THE PARTY AGREEING TO TRANSPORT AND DELIVER) AGREES TO TRANSPORT AND DELIVER THE GOODS ON THE ROUTE TO SAID DESTINATION, IF NOT PROHIBITED BY LAW, OF THE TRANSPORTATION CONDITIONS OF THE CONTRACT, SERVED BY LAW, WHEN MOVEMENT IS IN A VEHICLE.

GG CIT YARD  
18802 NEWHOPE ST  
GARDEN GROVE CA  
714-741-5391

AUG 22, 2018 4:45 PM

### SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF EXPLOSIVES AND IS PROPERLY CLASSIFIED, DESCRIBED AND LABELLED IN ACCORDANCE WITH THE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

### SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

### INVENTORY REPORT

*33/49*

T 1:1UNE  
 VOLUME = 8460 GALS  
 ULLAGE = 14800 GALS  
 90% ULLAGE = 12593 GALS  
 TC VOLUME = 5085 GALS  
 HEIGHT = 35.22 INCHES  
 WATER VOL = 0 GALS  
 WATER = 0.00 INCHES  
 TEMP = 81.7 DEG F

|                 |          |
|-----------------|----------|
| TRAILER NO.     |          |
| 29A             |          |
| TIME            | DATE     |
| Card IN: 14:27  | 08/22/18 |
| Card OUT: 14:46 | 08/22/18 |

### INVENTORY REPORT

T 1:1UNE  
 VOLUME = 8581 GALS  
 ULLAGE = 11487 GALS  
 90% ULLAGE = 9480 GALS  
 TC VOLUME = 8406 GALS  
 HEIGHT = 49.18 INCH  
 WATER VOL = 0 GALS  
 WATER = 0.00 INCH  
 TEMP = 84.1 DEG F

\*\*\*\*\* END \*\*\*\*\*

\*\*\*\*\* END \*\*\*\*\*

| PRODUCT CODE     | PRODUCT NAME                         | QTY  | TEMP | GRAVITY |
|------------------|--------------------------------------|------|------|---------|
| UN202 GASOLINE 2 | PG 111 CARGO TANK                    |      |      |         |
| 080110           | DARE REG 10.0% ETH W/10 ETHANOL BASE | 57.8 | 91.7 | 59.4    |
| 080098           | CARGOS REG (BASE)                    |      |      |         |
| 080078           |                                      |      |      |         |

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PART 80.120 - CONTAINS NO MORE THAN 10%

*MT 280*

# HIGHWAY TRANSPORTATION RECEIPT

KINDER MORGAN 2000 East Sepulveda Blvd, Carson, CA 90810  
ORIGINAL BILL OF LADING - NOT NEGOTIABLE  
(LOADING TICKET)

RECEIVED, THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD 'COMPANY' BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LONE ROUTE) OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE 'TRANSPORTATION COMPANY'S' UNIFORM BILL OF LADING, 'CONTRACT' OR 'ANYWHERE-FOR-HIRE' SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60 F

FOR PRODUCT EMERGENCY  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT  
**800-424-9300**  
KINDER MORGAN  
CCN12469

Destination 0000553781  
SC FUELS-366-CA2CA  
VARIOUS  
VARIOUS, CA VARIOUS

|                 |                              |   |                                  |                        |                            |
|-----------------|------------------------------|---|----------------------------------|------------------------|----------------------------|
| TRUCK NO.<br>29 | TRUCK LICENSE NO.<br>90410K1 | TRAILER 1 NO.<br>296                      | TRAILER 1 LICENSE NO.<br>4MA1763 | TRAILER 2 NO.          | TRAILER 2 LICENSE NO.      |
| TERM NO.<br>CT  | HTR. NO.<br>0001702172       | TIME<br>Card IN: 14:27<br>Card OUT: 14:46 | DATE<br>08/22/2018               | DRIVER NO.<br>06440017 | CARRIER<br>M.J. TANK LINES |

SHIPPER 0000000366  
VALERO REF CO-CALIF (VAL)

CONSIGNEE 0000000366  
VALERO MARKETING & SUPPLY  
1 VALERO PLACE  
SAN ANTONIO, TX 78292

BAY NO: 10

| PRODUCT CODE                              | PRODUCT NAME             | OCT. | TEMP | GRAVITY | GROSS GALLONS | NET GALLONS |
|---|--------------------------|------|------|---------|---------------|-------------|
| UN1203 GASOLINE, 3. PG II / 1. CARGO TANK |                          |      |      |         |               |             |
| Q00110                                    | CARB REG 10.0% ETH W/A10 | 67.0 | 91.7 | 59.4    | 3005          | 2940        |
| Q00038                                    | ETHANOL (BASE)           |      |      |         | 304           | 298         |
| Q00078                                    | CARBON REG (BASE)        |      |      |         | 2701          | 2642        |

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PART 80. E10 - CONTAINS NO MORE THAN 10% ETHANOL

MT 284424  
SC 2905778  
PU 158269

*Christian Bell*

SIGNATURE OF DRIVER:

CHRISTIAN BELL



MJ Tanklines  
 2951 North Ventura Ave.  
 Ventura, CA 93001  
 ofc: (805) 641-1224  
 fax: (805) 641-1478

Delivery for: Wednesday, August 22, 201

Delivery Ticket #: 284424

Shift: /N-PM1

Driver: Bell438, Chris  
 truck: 29 trailer: 29A



Load #: 1

Emergency Please Call NRC 800-33SPILL

**LOADING FACILITY**

Not Determined

**DELIVERY SITE**

|                      |           |           |
|----------------------|-----------|-----------|
| City of Garden Grove | Del time: | 0800/1700 |
| 13802 New Hope St    | Ord #:    | 2905778   |
| Garden Grove 92840   | PO #:     | 158269    |

LoadUnd: Loading#:

Split between #2905775

**SHIPPER/BILL TO**

SC Fuels, Inc., Orange CA 92863

truck and trailer only\*\*west side has only (87). East side has 87 & DSL

| Product                                   | Card/pin | Ordered | Gross | Net  | BOL#    |
|---|----------|---------|-------|------|---------|
| CALL UN1203, Regular - Gasoline, 3, PG II |          | 3,000   | 3005  | 2940 | 1702172 |

| SAFE DISCHARGE RECORD |        |           | Before |         |           |       | After  |         |             |
|-----------------------|--------|-----------|--------|---------|-----------|-------|--------|---------|-------------|
| Product/Tank Name     | Size   | safe fill | inches | gallons | will hold | Water | inches | gallons | gal delivrd |
| 1 Unleaded            | 20,000 | 18,000    | 33     |         |           | 0     | 49     |         |             |
| 2 ULS Diesel          | 6,000  | 5,400     |        |         |           |       |        |         |             |
| 3 Unleaded            | 20,000 | 18,000    |        |         |           |       |        |         |             |
| 4 ULS Diesel          | 6,000  | 5,400     |        |         |           |       |        |         |             |

| LOADING INFORMATION                             |  |        | UNLOADING INFORMATION                             |          |        |
|---|--|--------|---|----------|--------|
| ARRIVE  | START                                    | FINISH | ARRIVE  | START    | FINISH |
|   | AM                                       | AM     |   | AM       | AM     |
| 224   | PM                                       | 246    | 413   | PM       | 417    |
|   | PM                                       | PM     |   | PM       | PM     |
|   |  |        |   |          | 428    |
| LOADING DRIVER COMMENTS                         |  |        | UNLOADING DRIVER COMMENTS                         |          |        |
| ADDITIONAL SERVICES: (CHECK SERVICES PERFORMED) |  |        | RETAIN REQUIRES A SEPARATE DELIVERY TICKET        |          |        |
| <input type="checkbox"/> DEMURRAGE              | <input type="checkbox"/> SPLIT LOAD/DEL  |        | PRODUCT:  | GALLONS: |        |
| <input type="checkbox"/> PUMP                   | <input type="checkbox"/> STOP IN TRANSIT |        | DIVERTED TO:                                      |          |        |
| LOADED BY: <i>cbell</i>                         |  |        | DELIVERED IN GOOD CONDITION EXCEPT AS NOTED ABOVE |          |        |
| UNLOADED BY: <i>cbell</i>                       |  |        | SIGNATURE:  |          |        |

|         |                 |      |                 |      |
|---------|-----------------|------|-----------------|------|
| Gas:    | <del>4800</del> | 1000 | <del>4800</del> | 4100 |
| Diesel: | 0               | 1600 | 900             | 1600 |
| Prod:   |                 |      |                 |      |
| Loaded: | 87              | X    | 87              | X    |
|         | 1500            | X    | 1500            | X    |

Capacity: 8,700





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 www.SCFuels.com  
 FEIN 33-0488996

Remit To:  
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 PO Box 4159  
 Orange, CA 92863-4159  
 (714) 744-7140

Bill To: CITY OF GARDEN GROVE  
 P.O. BOX 3070  
 ATTN: A/P  
 GARDEN GROVE, CA 92840

Customer#: #1752-0

Invoice # 3708292  
 INVOICE AMOUNT 8,843.49  
 DUE DATE: 10/20/18  
 Delivery Date: 09/20/18  
 Terms NET 30 DAYS  
 Order #: 2924419  
 Sales Person REAGILE SEALANYANE  
 Cust PO: 158269

Ship To: CITY OF GARDEN GROVE  
 13802 NEWHOPE ST.  
 828 H-1  
 GARDEN GROVE, CA 92840

#1752-1

| Prod ID | Product Delivered            | BOL#    | Quantity | Unit Price | Total    |
|---------|------------------------------|---------|----------|------------|----------|
| 27      | UNL ETH 10                   | 1709244 | 2966.00  | 2.418600   | 7,173.57 |
|         | FEDERAL L.U.S.T. TAX         |         | 2966.00  | 0.001000   | 2.97     |
|         | E10-FED ENVIRONMENTAL FEE    |         | 2966.00  | 0.001929   | 5.72     |
|         | CA GAS EXCISE TAX            |         | 2966.00  | 0.417000   | 1,236.82 |
|         | CHILDHOOD LEAD POISONING FEE |         | 2966.00  | 0.001500   | 4.45     |
|         | CA AB32 ENV SURCHARGE        |         | 2966.00  | 0.002330   | 6.91     |
|         | SALES TAX                    |         |          | 2.750000   | 231.83   |
| 08      | FREIGHT LINE                 |         | 2966.00  | 0.061100   | 181.22   |

Category Note  
 -----  
 327 GASOLINE, 3, UN 1203, PG II

OCT 2 2018

INVOICE AMOUNT \$ 8,843.49

Looking to maximize your time? Pay online. Sign up for the Customer Portal today. <https://customerportal.scfuels.com>

If buyer fails to pay, or if any EFT is rejected by buyer's financial institution for any reason, in addition to any other rights seller may have, seller may collect a late payment fee in the amount of \$150.00, which charge may be increased from time to time.

3708292

|                |     |        |         |         |        |
|----------------|-----|--------|---------|---------|--------|
| 705 7410 43310 |     |        |         |         |        |
| FND            | PKG | OBJECT | GP      | TSK     | PROJ   |
|                |     |        |         |         | 158269 |
| INVOICE #      |     |        |         | PR #    |        |
| 71160          |     |        |         | 8843.49 |        |
| VENDOR #       |     |        | AMOUNT  |         |        |
| SS             |     |        | 9/20/18 |         |        |
| APPROVED       |     |        |         | DATE    |        |



MJ Tanklines  
 2951 North Ventura Ave.  
 Ventura, CA 93001  
 ofc: (805) 641-1224  
 fax: (805) 641-1478

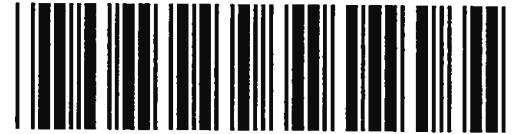
Delivery for: Thursday, September 20, 20

Delivery Ticket #: 288745

Shift: LA-AM

Driver: lightfoot134, Travers

truck: 41 trailer: 41A



Load #: 3

Emergency Please Call NRC 800-33SPILL

**LOADING FACILITY**

GATX

**DELIVERY SITE**

|                      |           |           |
|----------------------|-----------|-----------|
| City of Garden Grove | Del time: | 0800/1500 |
| 13802 New Hope St    | Ord #:    | 2924419   |
| Garden Grove 92840   | PO #:     | 158269    |
| LoadUnd:             | Loading#: |           |

366-553781  
 Split w/MJ# 288746

**SHIPPER/BILL TO**

SC Fuels, Inc., Orange CA 92863

truck and trailer only\*\*west side has only (87). East side has 87 & DSL

| Product                                     | Card/pin | Ordered | Gross | Net  | BOL#    |
|---|----------|---------|-------|------|---------|
| Valero UN1203, Regular - Gasoline, 3, PG II |          | 3,000   | 3005  | 2966 | 1709244 |

| SAFE DISCHARGE RECORD |        |           | Before |         |           | After |        |         |             |
|-----------------------|--------|-----------|--------|---------|-----------|-------|--------|---------|-------------|
| Product/Tank Name     | Size   | safe fill | inches | gallons | will hold | Water | inches | gallons | gal delivrd |
| 1 Unleaded            | 20,000 | 18,000    | 37     | -       | -         | 0     | 51     | -       | -           |
| 2 ULS Diesel          | 6,000  | 5,400     | -      | -       | -         | -     | -      | -       | -           |
| 3 Unleaded            | 20,000 | 18,000    | -      | -       | -         | -     | -      | -       | -           |
| 4 ULS Diesel          | 6,000  | 5,400     | -      | -       | -         | -     | -      | -       | -           |

| LOADING INFORMATION |         |         | UNLOADING INFORMATION |         |         |
|---------------------|---------|---------|-----------------------|---------|---------|
| ARRIVE              | START   | FINISH  | ARRIVE                | START   | FINISH  |
| 5:30 AM             | 5:55 AM | 6:20 AM | 9:30 AM               | 9:35 AM | 9:45 AM |
| PM                  | PM      | PM      | PM                    | PM      | PM      |

LOADING DRIVER COMMENTS: One truck Behind

UNLOADING DRIVER COMMENTS:

ADDITIONAL SERVICES: (CHECK SERVICES PERFORMED)

DEMURRAGE  SPLIT LOAD/DEL

PUMP  STOP IN TRANSIT

LOADED BY: T. Lightfoot

RETAIN REQUIRES A SEPARATE DELIVERY TICKET

PRODUCT: GALLONS:


DIVERTED TO:

DELIVERED IN GOOD CONDITION EXCEPT AS NOTED ABOVE

UNLOADED BY: T. Lightfoot

|         |      |      |                 |                |
|---------|------|------|-----------------|----------------|
| Gas:    | 1900 | 1000 | 1800            | 4000           |
| Diesel: | 0    | 1600 | 900             | 1600           |
| Prod:   |      |      |                 |                |
| Loaded: | 2000 | 1000 | <del>1500</del> | <del>500</del> |

Capacity: 8,700



If checked, your facility is not clearly marked or tagged and you must assume liability for the products you have ordered. By signing below you are assuming liability.

SIGNATURE:

# HIGHWAY TRANSPORTATION RECEIPT

KINDER MORGAN 2000 East Sepulveda Blvd, Carson, CA 90810

ORIGINAL BILL OF LADING - NOT NEGOTIABLE

(LOADING TICKET)

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LONE ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60 F

Destination 0000553781  
 SC FUELS-366-CA2CA  
 VARIOUS  
 VARIOUS, CA VARIOUS

**FOR PRODUCT EMERGENCY**  
 Spill, Leak, Fire, Exposure or Accident  
 CALL CHEMTREC-DAY OR NIGHT

**800-424-9300**

**KINDER MORGAN**  
**CCN12469**

|                 |                              |   |                                  |                        |                            |
|-----------------|------------------------------|---|----------------------------------|------------------------|----------------------------|
| TRUCK NO.<br>41 | TRUCK LICENSE NO.<br>9F30819 | TRAILER 1 NO.<br>41A                      | TRAILER 1 LICENSE NO.<br>4NL2518 | TRAILER 2 NO.          | TRAILER 2 LICENSE NO.      |
| TERM NO.<br>CT  | HTR. NO.<br>0001709244       | TIME<br>Card IN: 05:55<br>Card OUT: 06:02 | DATE<br>09/20/2018<br>09/20/2018 | DRIVER NO.<br>06440090 | CARRIER<br>M.J. TANK LINES |

**SHIPPER** 0000000366  
 VALERO REF CO.-CALIF (VAL)

**CONSIGNEE** 0000000366  
 VALERO MARKETING & SUPPLY  
 1 VALERO PLACE  
 SAN ANTONIO, TX 78292

**BAY NO: 04**

| PRODUCT CODE                             | PRODUCT NAME                    | OCT.        | TEMP.       | GRAVITY     | GROSS GALLONS | NET GALLONS |
|--|---------------------------------|-------------|-------------|-------------|---------------|-------------|
| UN1203 GASOLINE, 3, PG II / 1 CARGO TANK |                                 |             |             |             |               |             |
| <b>QQQ110</b>                            | <b>CARB REG 10.0% ETH W/A10</b> | <b>87.0</b> | <b>79.0</b> | <b>59.4</b> | <b>3005</b>   | <b>2966</b> |
| QQQ038                                   | ETHANOL (BASE)                  |             |             |             | 299           | 296         |
| QQQ078                                   | CARBOB REG (BASE)               |             |             |             | 2706          | 2670        |

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PART 80. E10 - CONTAINS NO MORE THAN 10% ETHANOL.

SIGNATURE OF DRIVER: \_\_\_\_\_

*TL134*

TRAVERS LIGHTFOOT

SC Fuels \* Southern Counties Oil \*  
 www.SCFuels.com  
 FEIN 33-0488996

Remit To:  
 SC Fuels  
 PO Box 4159  
 Orange, CA 92863-4159  
 (714) 744-7140

Bill To: CITY OF GARDEN GROVE  
 P.O. BOX 3070  
 ATTN: A/P  
 GARDEN GROVE, CA 92840

Customer#: #1752-0

Invoice # 3724725  
 INVOICE AMOUNT 11,882.57  
 DUE DATE: 11/03/18  
 Delivery Date: 10/04/18  
 Terms NET 30 DAYS  
 Order #: 2933857  
 Sales Person REAGILE SEALANYANE  
 Cust PO: 15839

Ship To: CITY OF GARDEN GROVE  
 13802 NEWHOPE ST.  
 828 H-1  
 GARDEN GROVE, CA 92840

#1752-1

| Prod ID | Product Delivered            | BOL#    | Quantity | Unit Price | Total    |
|---------|------------------------------|---------|----------|------------|----------|
| 27      | UNL ETH 10                   | 1712596 | 3748.00  | 2.602300   | 9,753.42 |
|         | FEDERAL L.U.S.T. TAX         |         | 3748.00  | 0.001000   | 3.75     |
|         | E10-FED ENVIRONMENTAL FEE    |         | 3748.00  | 0.001929   | 7.23     |
|         | CA GAS EXCISE TAX            |         | 3748.00  | 0.417000   | 1,562.92 |
|         | CHILDHOOD LEAD POISONING FEE |         | 3748.00  | 0.001500   | 5.62     |
|         | CA AB32 ENV SURCHARGE        |         | 3748.00  | 0.002330   | 8.73     |
|         | SALES TAX                    |         |          | 2.750000 % | 311.90   |
| 08      | FREIGHT LINE                 |         | 3748.00  | 0.061100   | 229.00   |

| Category | Note                        |
|----------|-----------------------------|
| 327      | GASOLINE, 3, UN 1203, PG II |

INVOICE AMOUNT \$ 11,882.57

Looking to maximize your time? Pay online. Sign up for the Customer Portal today. <https://customerportal.scfuels.com>

If buyer fails to pay, or if any EFT is rejected by buyer's financial institution for any reason, in addition to any other rights seller may have, seller may collect a late payment fee in the amount of \$150.00, which charge may be increased from time to time.

|           |     |           |      |          |      |
|-----------|-----|-----------|------|----------|------|
| 7853610   |     | 43310     |      |          |      |
| FND       | PKG | OBJECT    | GP   | TSK      | PROJ |
| 3724725   |     |           |      | 158249   |      |
| INVOICE # |     |           | PO # |          |      |
| 71660     |     | 11,882.57 |      |          |      |
| VENDOR #  |     | AMOUNT    |      |          |      |
| SS        |     |           |      | 10/10/18 |      |
| APPROVED  |     |           |      | DATE     |      |

OCT 11 2018

# MJ Tank Lines Inc.



|  |   |
|--|---|
| MJ Tank Lines Inc.<br>2951 North Ventura Ave.<br>Ventura, CA 93001<br>PHONE: 805-641-1224<br>FAX: 805-641-1478 | Delivery Ticket<br>MJ ORDER #: 289820<br>PO #: 15839<br>CUSTOMER ORDER #: 2933857 |
|--|---|

| SOLD TO  | LOADING INFORMATION                  |                           |                         |                                   |                      |                    |
|--|--------------------------------------|---------------------------|-------------------------|-----------------------------------|----------------------|--------------------|
| <b>SHIPPER NAME:</b><br>SC Fuels (shipper)   | <b>TERMINAL</b><br>GATX              | <b>SUPPLIER</b><br>Valero | <b>BOL #</b><br>1712596 | <b>PRODUCT</b><br>Unleaded 87 oct | <b>GROSS</b><br>3803 | <b>NET</b><br>3748 |
| <b>DELIVERY SITE:</b><br>City of Garden Grove<br>13802 New Hope St<br>Garden Grove, CA 92840 | Notes: 366-553781 Split w/MJ# 289821 |                           |                         |                                   |                      |                    |

|  |   |
|--|---|
| <b>LOADING ARRIVAL:</b> 10/04/2018 07:32<br><b>DEPARTURE:</b> 10/04/2018 08:59<br><b>DEMURRAGE REMARKS:</b> Demurrage Delay - Two truck wait | <b>UNLOADING ARRIVAL:</b> 10/04/2018 09:39<br><b>DEPARTURE:</b> 10/04/2018 10:21<br><b>DEMURRAGE REMARKS:</b> |
|--|---|

| PRODUCT                             | ORDERED | DELIVERED |
|-------------------------------------|---------|-----------|
| (001)<br>Unleaded 87 oct 001 Octane | 3800    | 3803      |

STICK READINGS (level/water)

| TANK                       | BEFORE | AFTER  |
|----------------------------|--------|--------|
| (001) 0001 Unleaded 87 oct | 30 / 0 | 78 / 0 |

Comments:

IN CASE OF FIRE OR SPILL CALL NRC 1-800-337-7455  
 MATERIAL SAFETY DATA SHEETS UPON REQUEST

| CARRIER INFORMATION  | VEHICLE INFORMATION                    | ACCEPTED BY       |
|--|--|-------------------|
| CARRIER: MJKL<br>DRIVER: 00000240<br>DRIVER: Victor Pozos481 | Truck: 13<br>Trailer: 13A<br>Trailer2: | HILLIARD WILLIAMS |

I verify that the quantities, label, and lot numbers are correct except as noted. 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 hereby acknowledges that at the time of this shipment was offered for transportation, the shipper offered and or provided the required D.O.T. Hazardous Materials Placards.

**DRIVER SIGNATURE**

**Accepted by Signature (if needed)**

*Victor 481*

*Hilliard*

SPORT

GARDEN GROVE YARD  
PUBLIC WORKS  
13802 NICHOLS  
GARDEN GROVE

OCT 4, 2018 10:05 AM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT

|            |            |       |        |
|------------|------------|-------|--------|
| T 1 FIBERL | VOLUME     | 1577  | GALS   |
|            | ULLAGE     | 4838  | GALS   |
|            | BOX ULLAGE | 3727  | GALS   |
|            | TC VOLUME  | 1651  | GALS   |
|            | HEIGHT     | 20.98 | INCHES |
|            | WATER VOL  | 0     | GALS   |
|            | WATER      | 0.00  | INCHES |
|            | TEMP       | 88.0  | DEG F  |

|            |            |       |        |
|------------|------------|-------|--------|
| T 2 FIBERL | VOLUME     | 2808  | GALS   |
|            | ULLAGE     | 8408  | GALS   |
|            | BOX ULLAGE | 2806  | GALS   |
|            | TC VOLUME  | 2681  | GALS   |
|            | HEIGHT     | 42.98 | INCHES |
|            | WATER VOL  | 0     | GALS   |
|            | WATER      | 0.78  | INCHES |
|            | TEMP       | 88.2  | DEG F  |

\*\*\*\*\* END \*\*\*\*\*

LOAD RECEIVED  
FLADING - P  
LOADING TICKET

RECEIVED BY: [Signature]  
DATE: [Date]

GARDEN GROVE YARD  
PUBLIC WORKS  
13802 NICHOLS  
GARDEN GROVE

OCT 9, 2018 10:32 AM

GARDEN GROVE REPORT

T 1 COVERFIELD ALARM

INVENTORY REPORT

|           |            |       |        |
|-----------|------------|-------|--------|
| T 1 COVER | VOLUME     | 5001  | GALS   |
|           | ULLAGE     | 858   | GALS   |
|           | BOX ULLAGE | 0     | GALS   |
|           | TC VOLUME  | 5001  | GALS   |
|           | HEIGHT     | 81.18 | INCHES |
|           | WATER VOL  | 0     | GALS   |
|           | WATER      | 0.00  | INCHES |
|           | TEMP       | 79.7  | DEG F  |

T 2 FIBERL

|            |       |        |
|------------|-------|--------|
| VOLUME     | 2613  | GALS   |
| ULLAGE     | 8408  | GALS   |
| BOX ULLAGE | 2601  | GALS   |
| TC VOLUME  | 2085  | GALS   |
| HEIGHT     | 48.64 | INCHES |
| WATER VOL  | 0     | GALS   |
| WATER      | 0.78  | INCHES |
| TEMP       | 88.2  | DEG F  |

\*\*\*\*\* END \*\*\*\*\*

|                  |
|------------------|
| SHIPPER 00000003 |
| SC FUELS-200-0   |
| VARIOUS          |
| VARIOUS, EX V7   |
| TRUCK NO.        |
| IS               |
| TERMINAL         |
| CT               |

SHIPPER 00000003  
VALERO REF CO-3

|                            |
|----------------------------|
| PRODUCT CODE               |
| UNLEAD GASOLINE, 1, PG 177 |
| QQQ110                     |
| QQQ188                     |
| QQQ173                     |
| CARR                       |

THIS GASOLINE CONTAINS

|           |
|-----------|
| DATE      |
| 7/04/2018 |
| 7/04/2018 |

CONSIGNEE  
VALEPO  
1 VALEPO  
SAN ANTO

PART NO. E10-004

MJ 289820  
OR 2933857

INITIALS OF DRIVER:

[Signature]

9/81  
VIC FOR POZOS

SPORT/

Page 001

RECEIVED INFORMATION  
FROM THE OPERATOR  
AT THE TIME OF THE  
INVENTORY REPORT  
THIS REPORT IS FOR THE  
PURPOSE OF RECORDING  
THE ACTUAL VOLUME  
AND WEIGHT OF THE  
PRODUCTS ON HAND  
AT THE TIME OF THE  
INVENTORY REPORT  
NOTE: NET VOLUME BASED

GARDEN GROVE 1040  
FUEL TO BE  
LOADED 1040  
GARDEN GROVE  
DOT 45 0018 1040 JAN

SYSTEM STATUS REPORT  
ALL FUNCTIONS NORMAL  
INVENTORY REPORT

Destination 00000000  
SO FUELS 3000  
VARIOUS  
VARIOUS, CA W  
TRUCK NO.  
75  
TERM NO.  
GT

T 1:100L.D  
VOLUME = 1577 GALS  
ILLAGE = 4533 GALS  
SOX ILLAGE = 3787 GALS  
TE VOLUME = 1487 GALS  
HEIGHT = 30.78 INCHES  
WATER VOL = 0 GALS  
WATER = 0.00 INCHES  
TEMP = 82.0 DEG F

SHIPPER 00000000  
VALERO REF CO  
PRODUCT CODE  
UN1200 GASOLINE 3. PG 1  
000110 CAR  
000008  
000078  
THIS GASOLINE CONTAINS

T 2:100L.D  
VOLUME = 2508 GALS  
ILLAGE = 3408 GALS  
SOX ILLAGE = 2806 GALS  
TE VOLUME = 2581 GALS  
HEIGHT = 42.88 INCHES  
WATER VOL = 0 GALS  
WATER = 0.78 INCHES  
TEMP = 83.2 DEG F

\*\*\*\*\* END \*\*\*\*\*

Best Security  
FLADING - N  
ADING TERRY

SPORT 1040 1040  
OPEN TERRACE 1040  
1040 1040 1040

INVENTORY REPORT  
DATE  
30-1-2018  
30-1-2018

CONSIGNOR  
VALERO N  
1 VALERO  
SAN ANTO

PART NO. 010-COR

SPORT 1040 1040  
OPEN TERRACE 1040  
1040 1040 1040

INVENTORY REPORT

T 1:100L.D  
VOLUME = 1577 GALS  
ILLAGE = 4533 GALS  
SOX ILLAGE = 3787 GALS  
TE VOLUME = 1487 GALS  
HEIGHT = 30.78 INCHES  
WATER VOL = 0 GALS  
WATER = 0.00 INCHES  
TEMP = 82.0 DEG F

T 2:100L.D  
VOLUME = 2508 GALS  
ILLAGE = 3408 GALS  
SOX ILLAGE = 2806 GALS  
TE VOLUME = 2581 GALS  
HEIGHT = 42.88 INCHES  
WATER VOL = 0 GALS  
WATER = 0.78 INCHES  
TEMP = 83.2 DEG F

\*\*\*\*\* END \*\*\*\*\*

MJ 289820  
OR 2933857

SIGNATURE OF DRIVER: 

9/81  
VICTOR FERRIS



# HIGHWAY TRANSPORTATION RECEIPT

KINDER MORGAN 2000 East Sepulveda Blvd, Carson, CA 90810  
ORIGINAL BILL OF LADING - NOT NEGOTIABLE  
(LOADING TICKET)

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (OR ON ITS OWN LONE ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE TRANSPORTATION COMPANY'S UNIFORM BILL OF LADING "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW, WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT. THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSURED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60°F

|  |                   |                                   |                          |               |                       |   |  |
|--|-------------------|-----------------------------------|--------------------------|---------------|-----------------------|---|--|
| Destination 0000553781<br>SC FUELS-366-CA2CA<br>VARIOUS<br>VARIOUS, CA VARIOUS |                   |                                   |                          |               |                       | <b>FOR PRODUCT EMERGENCY</b><br>Spill, Leak, Fire, Exposure or Accident<br><b>CALL CHEMTREC-DAY OR NIGHT</b><br><h2>800-424-9300</h2> |  |
|  |                   |                                   |                          |               |                       | <b>KINDER MORGAN</b><br><b>CCN12469</b>   |  |
| TRUCK NO.  | TRUCK LICENSE NO. | TRAILER 1 NO.                     | TRAILER 1 LICENSE NO.    | TRAILER 2 NO. | TRAILER 2 LICENSE NO. |   |  |
| 13   | BJ90163           | 13A                               | 4JB9932                  |               |                       |   |  |
| TERM. NO.  | HTL. NO.          | TIME                              | DATE                     | DRIVER NO.    | CARRIER               | ORDER NO.   |  |
| CT   | 0001712596        | Card IN: 08:10<br>Card OUT: 08:25 | 10/04/2018<br>10/04/2018 | 06440221      | M.J. TANK LINES       |   |  |

SHIPPER 0000000366  
VALERO REF CO., CALIF (VAL)

CONSIGNEE 0000000366  
VALERO MARKETING & SUPPLY  
1 VALERO PLACE  
SAN ANTONIO, TX 78292

BAY NO: 10

| PRODUCT CODE | PRODUCT NAME                    | OCT. | TEMP. | GRAVITY | GROSS GALLONS | NET GALLONS |
|--------------|---------------------------------|------|-------|---------|---------------|-------------|
| UN1203       | GASOLINE, 3, PG 1171 CARGO TANK |      |       |         |               |             |
| 000110       | CARB REG 10.0% ETH WA10         | 87.0 | 80.7  | 59.4    | 3803          | 3748        |
| 000098       | ETHANOL (BASE)                  |      |       |         | 378           | 374         |
| 000078       | CARBOS REG (BASE)               |      |       |         | 3425          | 3374        |

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PART 80. E10 - CONTAINS NO MORE THAN 10% ETHANOL.

MJ 289820  
OR 2933857

SIGNATURE OF DRIVER: \_\_\_\_\_

VICTOR POZOS

T 1:UNLEADED TLM  
INVENTORY INCREASE

INCREASE START  
OCT 18, 2018 10:00 AM

VOLUME = 3964 GALS  
HEIGHT = 39.87 INCHES  
WATER = 0.92 INCHES  
TEMP = 82.3 DEG F

INCREASE END  
OCT 18, 2018 10:16 AM

VOLUME = 7995 GALS  
HEIGHT = 70.91 INCHES  
WATER = 0.91 INCHES  
TEMP = 77.5 DEG F

GROSS INCREASE= 4031  
TC NET INCREASE= 3994

T 2:DIESEL TLM  
INVENTORY INCREASE

INCREASE START  
OCT 18, 2018 10:14 AM

VOLUME = 730 GALS  
HEIGHT = 37.66 INCHES  
WATER = 0.75 INCHES  
TEMP = 82.0 DEG F

INCREASE END  
OCT 18, 2018 10:22 AM

VOLUME = 1724 GALS  
HEIGHT = 77.01 INCHES  
WATER = 0.67 INCHES  
TEMP = 81.0 DEG F

GROSS INCREASE= 994  
TC NET INCREASE= 985



MJ Tanklines  
 2951 North Ventura Ave.  
 Ventura, CA 93001  
 ofc: (805) 641-1224  
 fax: (805) 641-1478

Delivery for: Thursday, October 18, 2018  
 Delivery Ticket #: 291017  
 Shift: N-AM1

Driver: Parra462, Steven  
 truck: 22 trailer: 22A



Load #: 5

Emergency Please Call NRC 800-33SPILL

**LOADING FACILITY**  
 Not Determined

**87-Clear Diesel\*\***  
**Split with order 2942445**

346-553781

**DELIVERY SITE**  
 City of Garden Grove PD  
 11301 Acacia Pkwy  
 Garden Grove 92840  
 LoadUnd: Loading#:

|           |           |
|-----------|-----------|
| Del time: | 0800/1500 |
| Ord #:    | 2942446   |
| PO #:     | 158269    |

**SHIPPER/BILL TO**  
 SC Fuels, Inc., Orange CA 92863

Off Garden Grove blvd & 7th st.\*\* go to fire station for signature\*\*

Delivery hours 8am to 3pm-Behind Police Depart.\*\*\*trk 1 could do it..but\*\*\*t preferred ...left side unload

| Product                                   | Card/pin | Ordered | Gross | Net  | BOL#    |
|---|----------|---------|-------|------|---------|
| CALL UN1203, Regular - Gasoline, 3, PG II |          | 4,000   | 4003  | 3959 | 1716078 |
| NA1993, Ultra LSD, 3, PG III              |          | 1,000   | 999   | 291  |         |

| SAFE DISCHARGE RECORD |        |           | Before |         |           |       | After  |         |             |
|-----------------------|--------|-----------|--------|---------|-----------|-------|--------|---------|-------------|
| Product/Tank Name     | Size   | safe fill | inches | gallons | will hold | Water | inches | gallons | gal delivrd |
| 1 Unleaded            | 99,999 | 89,999    |        |         |           |       |        |         |             |
| 2 ULS Diesel          | 9,999  | 8,999     |        |         |           |       |        |         |             |
| 3 ULS Diesel          | 99,999 | 89,999    |        |         |           |       |        |         |             |

| LOADING INFORMATION |       |        | UNLOADING INFORMATION |       |        |
|---------------------|-------|--------|-----------------------|-------|--------|
| ARRIVE              | START | FINISH | ARRIVE                | START | FINISH |
| AM                  | AM    | AM     | AM                    | AM    | AM     |
| PM                  | PM    | PM     | PM                    | PM    | PM     |

LOADING DRIVER COMMENTS

UNLOADING DRIVER COMMENTS

ADDITIONAL SERVICES: (CHECK SERVICES PERFORMED)

|                                    |  |
|------------------------------------|--|
| <input type="checkbox"/> DEMURRAGE | <input type="checkbox"/> SPLIT LOAD/DEL  |
| <input type="checkbox"/> PUMP      | <input type="checkbox"/> STOP IN TRANSIT |

LOADED BY:

RETAIN REQUIRES A SEPARATE DELIVERY TICKET

PRODUCT: GALLONS:

DIVERTED TO:

DELIVERED IN GOOD CONDITION EXCEPT AS NOTED ABOVE

UNLOADED BY:

|         |      |      |      |      |
|---------|------|------|------|------|
| Gas:    | 1900 | 1000 | 1900 | 4000 |
| Diesel: | 0    | 1700 | 900  | 1600 |
| Prod:   |      | DHL  |      | 87   |
| Loaded: |      | 1000 |      | 4000 |

Capacity: 8,800

if checked, your facility is not clearly marked or tagged and you must assume liability for the products you have ordered. By signing below you are assuming liability.

SIGNATURE:

# HIGHWAY TRANSPORTATION RECEIPT

**KINDER MORGAN 2000 East Sepulveda Blvd, Carson, CA 90810**  
**ORIGINAL BILL OF LADING - NOT NEGOTIABLE**  
**(LOADING TICKET)**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LONE ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 80 F

|  |                   |                                   |                          |               |                       |   |  |
|--|-------------------|-----------------------------------|--------------------------|---------------|-----------------------|---|--|
| Destination 0000553781<br>SC FUELS-366-CA2CA<br>VARIOUS<br>VARIOUS, CA VARIOUS |                   |                                   |                          |               |                       | <b>FOR PRODUCT EMERGENCY</b><br>Spill, Leak, Fire, Exposure or Accident<br>CALL CHEMTREC-DAY OR NIGHT<br><br><b>800-424-9300</b><br><br><b>KINDER MORGAN</b><br><b>CCN12469</b> |  |
| TRUCK NO.  | TRUCK LICENSE NO. | TRAILER 1 NO.                     | TRAILER 1 LICENSE NO.    | TRAILER 2 NO. | TRAILER 2 LICENSE NO. |   |  |
| 22   | 84391H1           | 22A                               | 4LA5733                  |               |                       |   |  |
| TERM NO.   | HTR. NO.          | TIME                              | DATE                     | DRIVER NO.    | CARRIER               | ORDER NO.   |  |
| CT   | 0001716078        | Card IN: 08:07<br>Card OUT: 08:23 | 10/18/2018<br>10/18/2018 | 06440014      | M.J. TANK LINES       |   |  |

**SHIPPER** 0000000366  
VALERO REF CO.-CALIF (VAL)

**CONSIGNEE** 0000000366  
VALERO MARKETING & SUPPLY  
1 VALERO PLACE  
SAN ANTONIO, TX 78292

**BAY NO: 09**

| PRODUCT CODE                             | PRODUCT NAME                    | OCT.        | TEMP.       | GRAVITY     | GROSS GALLONS | NET GALLONS |
|--|---------------------------------|-------------|-------------|-------------|---------------|-------------|
| UN1203 GASOLINE, 3, PG II / 1 CARGO TANK |                                 |             |             |             |               |             |
| <b>QQQ114</b>                            | <b>CARB REG 10.0% ETH W/A10</b> | <b>87.0</b> | <b>76.1</b> | <b>59.4</b> | <b>4003</b>   | <b>3959</b> |
| QQQ038                                   | ETHANOL (BASE)                  |             |             |             | 402           | 400         |
| QQQ078                                   | CARBOB REG (BASE)               |             |             |             | 3562          | 3520        |
| QQQ079                                   | CARBOB PRM (BASE)               |             |             |             | 39            | 39          |

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PART 80. E10 - CONTAINS NO MORE THAN 10% ETHANOL.

NA1993 DIESEL FUEL, 3, PG III / 1 CARGO TANK

| PRODUCT CODE  | PRODUCT NAME           | OCT.        | TEMP.       | GRAVITY | GROSS GALLONS | NET GALLONS |
|---------------|------------------------|-------------|-------------|---------|---------------|-------------|
| <b>QQQ109</b> | <b>CARB ULS DIESEL</b> | <b>78.2</b> | <b>37.2</b> |         | <b>999</b>    | <b>991</b>  |

UNDYED CARB ULTRA LOW SULFUR DIESEL, 15 PPM OR LESS SULFUR

**SIGNATURE OF DRIVER:** \_\_\_\_\_

STEVEN PARRA

SC Fuels \* Southern Counties Oil \*  
 www.SCFuels.com  
 FEIN 33-0488996

Remit To:  
 SC Fuels  
 PO Box 4159  
 Orange, CA 92863-4159  
 (714) 744-7140

Bill To: CITY OF GARDEN GROVE  
 P.O. BOX 3070  
 ATTN: A/P  
 GARDEN GROVE, CA 92840

Customer#: #1752-0

Invoice # 3738300  
 INVOICE AMOUNT 15,659.21  
 DUE DATE: 11/17/18  
 Delivery Date: 10/18/18  
 Terms NET 30 DAYS  
 Order #: 2942446  
 Sales Person REAGILE SEALANYANE  
 Cust PO: 158269

Ship To: CITY OF GARDEN GROVE  
 11301 ACACIA PKWY  
 POLICE DEPT  
 GARDEN GROVE, CA 92840

#1752-2

| Prod ID | Product Delivered            | BOL#    | Quantity | Unit Price  | Total     |
|---------|------------------------------|---------|----------|-------------|-----------|
| 20      | CLR CARB ULS #2              | 1716078 | 991.00   | 2.629000    | 2,605.34  |
|         | FEDERAL L.U.S.T. TAX         |         | 991.00   | 0.001000    | 0.99      |
|         | DSL-FED ENVIRONMENTAL FEE    |         | 991.00   | 0.002143    | 2.12      |
|         | CA DIESEL EXCISE TAX         |         | 991.00   | 0.360000    | 356.76    |
|         | CA AB32 ENV SURCHARGE        |         | 991.00   | 0.002714    | 2.69      |
|         | SALES TAX                    |         |          | 13.500000 % | 352.51    |
| 08      | FREIGHT LINE                 |         | 991.00   | 0.061600    | 61.05     |
| 27      | UNL ETH 10                   | 1716078 | 3959.00  | 2.535000    | 10,036.07 |
|         | FEDERAL L.U.S.T. TAX         |         | 3959.00  | 0.001000    | 3.96      |
|         | E10-FED ENVIRONMENTAL FEE    |         | 3959.00  | 0.001929    | 7.64      |
|         | CA GAS EXCISE TAX            |         | 3959.00  | 0.417000    | 1,650.90  |
|         | CHILDHOOD LEAD POISONING FEE |         | 3959.00  | 0.001500    | 5.94      |
|         | CA AB32 ENV SURCHARGE        |         | 3959.00  | 0.002330    | 9.22      |
|         | SALES TAX                    |         |          | 2.750000 %  | 322.13    |
| 08      | FREIGHT LINE                 |         | 3959.00  | 0.061100    | 241.89    |

RECEIVED  
 OCT 25 2018

Looking to maximize your time? Pay online. Sign up for the Customer Portal today. <https://customerportal.scfuels.com>

If buyer fails to pay, or if any EFT is rejected by buyer's financial institution for any reason, in addition to any other rights seller may have, seller may collect a late payment fee in the amount of \$150.00, which charge may be increased from time to time.

|              |     |           |          |        |      |
|--------------|-----|-----------|----------|--------|------|
| 705010142210 |     |           |          |        |      |
| FND          | PKG | OBJECT    | GP       | TSK    | PROJ |
| 5250000      |     |           |          | 150000 |      |
| INVOICE #    |     |           |          | PO #   |      |
| 11660        |     | 15,659.21 |          |        |      |
| VENDOR #     |     |           | AMOUNT   |        |      |
| SS           |     |           | 10/25/18 |        |      |
| APPROVED     |     |           |          | DATE   |      |

SC Fuels \* Southern Counties Oil \*  
 www.SCFuels.com  
 FEIN 33-0488996

Remit To:  
 SC Fuels  
 PO Box 4159  
 Orange, CA 92863-4159  
 (714) 744-7140

Bill To: CITY OF GARDEN GROVE  
 P.O. BOX 3070  
 ATTN: A/P  
 GARDEN GROVE, CA 92840

Customer#: #1752-0

Invoice # 3738300  
 INVOICE AMOUNT 15,659.21  
 DUE DATE: 11/17/18  
 Delivery Date: 10/18/18  
 Terms NET 30 DAYS  
 Order #: 2942446  
 Sales Person REAGILE SEALANYANE  
 Cust PO: 158269

Ship To: CITY OF GARDEN GROVE  
 11301 ACACIA PKWY  
 POLICE DEPT  
 GARDEN GROVE, CA 92840

#1752-2

| Prod ID | Product Delivered | BOL# | Quantity | Unit Price | Total |
|---------|-------------------|------|----------|------------|-------|
|---------|-------------------|------|----------|------------|-------|

Category Note

327 GASOLINE, 3, UN 1203, PG II

420 THIS DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE DIESEL FUEL, 3, NA 1993, PG III CALIFORNIA DIESEL FUEL, MAXIMUM 15 PPM SULFUR.

INVOICE AMOUNT \$ 15,659.21

Looking to maximize your time? Pay online. Sign up for the Customer Portal today. <https://customerportal.scfuels.com>

If buyer fails to pay, or if any EFT is rejected by buyer's financial institution for any reason, in addition to any other rights seller may have, seller may collect a late payment fee in the amount of \$150.00, which charge may be increased from time to time.

|           |     |        |      |      |      |
|-----------|-----|--------|------|------|------|
|           |     |        |      |      |      |
| FND       | PKG | OBJECT | GP   | TSK  | PROJ |
| INVOICE # |     |        | PO # |      |      |
| VENDOR #  |     | AMOUNT |      |      |      |
| APPROVED  |     |        |      | DATE |      |

T 1:UNLEADED TLM  
INVENTORY INCREASE

INCREASE START  
OCT 18. 2018 10:00 AM

VOLUME = 3964 GALS  
HEIGHT = 39.87 INCHES  
WATER = 0.92 INCHES  
TEMP = 82.3 DEG F

INCREASE END  
OCT 18. 2018 10:16 AM

VOLUME = 7995 GALS  
HEIGHT = 70.91 INCHES  
WATER = 0.91 INCHES  
TEMP = 77.5 DEG F

GROSS INCREASE= 4031  
TC NET INCREASE= 3994

T 2:DIESEL TLM  
INVENTORY INCREASE

INCREASE START  
OCT 18. 2018 10:14 AM

VOLUME = 730 GALS  
HEIGHT = 37.66 INCHES  
WATER = 0.75 INCHES  
TEMP = 82.0 DEG F

INCREASE END  
OCT 18. 2018 10:22 AM

VOLUME = 1724 GALS  
HEIGHT = 77.01 INCHES  
WATER = 0.67 INCHES  
TEMP = 81.0 DEG F

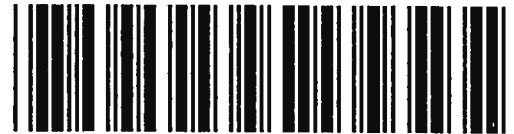
GROSS INCREASE= 994  
TC NET INCREASE= 985



MJ Tanklines  
 2951 North Ventura Ave.  
 Ventura, CA 93001  
 ofc: (805) 641-1224  
 fax: (805) 641-1478

Delivery for: Thursday, October 18, 2018  
 Delivery Ticket #: 291017  
 Shift: /N-AM1

Driver: Parra462, Steven  
 truck: 22 trailer: 22A



Load #: 5

Emergency Please Call NRC 800-33SPILL

**LOADING FACILITY**

Not Determined

**DELIVERY SITE**

|                         |           |           |
|-------------------------|-----------|-----------|
| City of Garden Grove PD | Del time: | 0800/1500 |
| 11301 Acacia Pkwy       | Ord #:    | 2942446   |
| Garden Grove 92840      | PO #:     | 158269    |
| LoadUnd:                | Loading#: |           |

87-Clear Diesel\*\*  
 Split with order 2942445

346-553781

**SHIPPER/BILL TO**

SC Fuels, Inc., Orange CA 92863

Off Garden Grove blvd & 7th st.\*\* go to fire station for signature\*\*

Delivery hours 8am to 3pm-Behind Police Depart.\*\*\*trk 1 could do it..but\*\*\*t preferred ...left side unload

| Product                                   | Card/pin | Ordered | Gross | Net  | BOL#    |
|---|----------|---------|-------|------|---------|
| CALL UN1203, Regular - Gasoline, 3, PG II |          | 4,000   | 4003  | 3959 | 1716078 |
| NA1993, Ultra LSD, 3, PG III              |          | 1,000   | 999   | 891  |         |

| SAFE DISCHARGE RECORD |        |           | Before |         |           |       | After  |         |             |
|-----------------------|--------|-----------|--------|---------|-----------|-------|--------|---------|-------------|
| Product/Tank Name     | Size   | safe fill | inches | gallons | will hold | Water | inches | gallons | gal delivrd |
| 1 Unleaded            | 99,999 | 89,999    |        |         |           |       |        |         |             |
| 2 ULS Diesel          | 9,999  | 8,999     |        |         |           |       |        |         |             |
| 3 ULS Diesel          | 99,999 | 89,999    |        |         |           |       |        |         |             |


| LOADING INFORMATION |       |        | UNLOADING INFORMATION |       |        |
|---------------------|-------|--------|-----------------------|-------|--------|
| ARRIVE              | START | FINISH | ARRIVE                | START | FINISH |
| AM                  | AM    | AM     | AM                    | AM    | AM     |
| PM                  | PM    | PM     | PM                    | PM    | PM     |

| LOADING DRIVER COMMENTS | UNLOADING DRIVER COMMENTS |
|-------------------------|---------------------------|
|                         |                           |

|   |   |
|---|---|
| ADDITIONAL SERVICES: (CHECK SERVICES PERFORMED) | RETAIN REQUIRES A SEPARATE DELIVERY TICKET        |
| <input type="checkbox"/> DEMURRAGE              | PRODUCT: GALLONS:                                 |
| <input type="checkbox"/> PUMP                   | DIVERTED TO:                                      |
| <input type="checkbox"/> SPLIT LOAD/DEL         | DELIVERED IN GOOD CONDITION EXCEPT AS NOTED ABOVE |
| <input type="checkbox"/> STOP IN TRANSIT        | UNLOADED BY:                                      |

|         |      |      |      |      |
|---------|------|------|------|------|
| Gas:    | 1900 | 1000 | 1900 | 4000 |
| Diesel: | 0    | 1700 | 900  | 1600 |
| Prod:   |      |      |      |      |

|         |  |           |       |      |
|---------|--|-----------|-------|------|
| Loaded: |  | DHL       |       | 87   |
|         |  | 1000      |       | 4000 |
|         |  | Capacity: | 8,800 |      |



if checked, your facility is not clearly marked or tagged and you must assume liability for the products you have ordered. By signing below you are assuming liability.

SIGNATURE:



# HIGHWAY TRANSPORTATION RECEIPT

KINDER MORGAN 2000 East Sepulveda Blvd, Carson, CA 90810

**ORIGINAL BILL OF LADING - NOT NEGOTIABLE  
(LOADING TICKET)**

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LONE ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60 F

|  |                   |                                   |                          |               |                       |  |  |
|--|-------------------|-----------------------------------|--------------------------|---------------|-----------------------|--|--|
| Destination 0000553781<br>SC FUELS-366-CA2CA<br>VARIOUS<br>VARIOUS, CA VARIOUS |                   |                                   |                          |               |                       | <b>FOR PRODUCT EMERGENCY</b><br>Spill, Leak, Fire, Exposure or Accident<br>CALL CHEMTREC-DAY OR NIGHT<br><br><b>800-424-9300</b> |  |
|  |                   |                                   |                          |               |                       | <b>KINDER MORGAN</b><br><b>CCN12469</b>  |  |
| TRUCK NO.  | TRUCK LICENSE NO. | TRAILER 1 NO.                     | TRAILER 1 LICENSE NO.    | TRAILER 2 NO. | TRAILER 2 LICENSE NO. |  |  |
| 22   | 84391H1           | 22A                               | 4LA5733                  |               |                       |  |  |
| TERM NO.   | HTR. NO.          | TIME                              | DATE                     | DRIVER NO.    | CARRIER               | ORDER NO.  |  |
| CT   | 0001716078        | Card IN: 08:07<br>Card OUT: 08:23 | 10/18/2018<br>10/18/2018 | 06440014      | M.J. TANK LINES       |  |  |

**SHIPPER** 0000000366  
VALERO REF CO.-CALIF (VAL)

**CONSIGNEE** 0000000366  
VALERO MARKETING & SUPPLY  
1 VALERO PLACE  
SAN ANTONIO, TX 78292

**BAY NO: 09**

| PRODUCT CODE                             | PRODUCT NAME                    | OCT.        | TEMP.       | GRAVITY     | GROSS GALLONS | NET GALLONS |
|--|---------------------------------|-------------|-------------|-------------|---------------|-------------|
| UN1203 GASOLINE, 3, PG II / 1 CARGO TANK |                                 |             |             |             |               |             |
| <b>QQQ114</b>                            | <b>CARB REG 10.0% ETH W/A10</b> | <b>87.0</b> | <b>76.1</b> | <b>59.4</b> | <b>4003</b>   | <b>3959</b> |
| QQQ038                                   | ETHANOL (BASE)                  |             |             |             | 402           | 400         |
| QQQ078                                   | CARBOB REG (BASE)               |             |             |             | 3562          | 3520        |
| QQQ079                                   | CARBOB PRM (BASE)               |             |             |             | 39            | 39          |

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PART 80. E10 - CONTAINS NO MORE THAN 10% ETHANOL.

NA1993 DIESEL FUEL, 3, PG III / 1 CARGO TANK  
**QQQ109** **CARB ULS DIESEL**

**78.2 37.2 999 991**

UNDYED CARB ULTRA LOW SULFUR DIESEL, 15 PPM OR LESS SULFUR

**SIGNATURE OF DRIVER:** \_\_\_\_\_

STEVEN PARRA

SC Fuels \* Southern Counties Oil \*  
 www.SCFuels.com  
 FEIN 33-0488996

Remit To:  
 SC Fuels  
 PO Box 4159  
 Orange, CA 92863-4159  
 (714) 744-7140

Bill To: CITY OF GARDEN GROVE  
 P.O. BOX 3070  
 ATTN: A/P  
 GARDEN GROVE, CA 92840

Customer#: #1752-0

Invoice # 3739896  
 INVOICE AMOUNT 26,877.62  
 DUE DATE: 11/21/18  
 Delivery Date: 10/22/18  
 Terms NET 30 DAYS  
 Order #: 2944601  
 Sales Person REAGILE SEALANYANE  
 Cust PO: 158269

Ship To: CITY OF GARDEN GROVE  
 13802 NEWHOPE ST.  
 828 H-1  
 GARDEN GROVE, CA 92840

#1752-1

| Prod ID | Product Delivered            | BOL#    | Quantity | Unit Price | Total     |
|---------|------------------------------|---------|----------|------------|-----------|
| 27      | UNL ETH 10                   | 1717028 | 8625.00  | 2.579300   | 22,246.46 |
|         | FEDERAL L.U.S.T. TAX         |         | 8625.00  | 0.001000   | 8.63      |
|         | E10-FED ENVIRONMENTAL FEE    |         | 8625.00  | 0.001929   | 16.64     |
|         | CA GAS EXCISE TAX            |         | 8625.00  | 0.417000   | 3,596.63  |
|         | CHILDHOOD LEAD POISONING FEE |         | 8625.00  | 0.001500   | 12.94     |
|         | CA AB32 ENV SURCHARGE        |         | 8625.00  | 0.002330   | 20.10     |
|         | SALES TAX                    |         |          | 2.750000 % | 712.29    |
| 08      | FREIGHT LINE                 |         | 8625.00  | 0.030600   | 263.93    |

| Category | Note                        |
|----------|-----------------------------|
| 327      | GASOLINE, 3, UN 1203, PG II |

INVOICE AMOUNT \$ 26,877.62

Looking to maximize your time? Pay online. Sign up for the Customer Portal today. <https://customerportal.scfuels.com>

If buyer fails to pay, or if any EFT is rejected by buyer's financial institution for any reason, in addition to any other rights seller may have, seller may collect a late payment fee in the amount of \$150.00, which charge may be increased from time to time.

|             |          |           |      |          |      |
|-------------|----------|-----------|------|----------|------|
| 105/10/10   | 10/24/18 |           |      |          |      |
| FND         | PKG      | OBJECT    | GP   | TSK      | PROJ |
| 3739896     |          |           |      | 158269   |      |
| INVOICE #   |          |           | PO # |          |      |
| 211660      |          | 26,877.62 |      |          |      |
| VENDOR #    |          | AMOUNT    |      |          |      |
| [Signature] |          |           |      | 10/24/18 |      |
| APPROVED    |          |           |      | DATE     |      |

RECEIVED  
 OCT 25 2018  
 ACCOUNTS PAYABLE

GG CIT YARD  
13802 NEWHOPE ST  
GARDEN GROVE CA  
714-741-5391

OCT 22, 2018 11:35 AM

SYSTEM STATUS REPORT

T 1:DELIVERY NEEDED

INVENTORY REPORT

T 1:UNL  
VOLUME = 2454 GALS  
ULLAGE = 17614 GALS  
90% ULLAGE= 15607 GALS  
TC VOLUME = 2421 GALS  
HEIGHT = 19.92 INCHES  
WATER VOL = 0 GALS  
WATER = 0.00 INCHES  
TEMP = 79.2 DEG F

\* \* \* \* \* END \* \* \* \* \*

T 1:UNL  
INVENTORY INCREASE

INCREASE START  
OCT 22, 2018 11:36 AM

VOLUME = 2454 GALS  
HEIGHT = 19.92 INCHES  
WATER = 0.00 INCHES  
TEMP = 79.2 DEG F

INCREASE END  
OCT 22, 2018 11:47 AM

VOLUME = 6786 GALS  
HEIGHT = 41.25 INCHES  
WATER = 0.00 INCHES  
TEMP = 74.7 DEG F

GROSS INCREASE= 4332  
TC NET INCREASE= 4295

T 1:UNL  
INVENTORY INCREASE

INCREASE START  
OCT 22, 2018 11:47 AM

VOLUME = 6761 GALS  
HEIGHT = 41.14 INCHES  
WATER = 0.00 INCHES  
TEMP = 74.1 DEG F

INCREASE END  
OCT 22, 2018 12:01 PM

VOLUME = 11471 GALS  
HEIGHT = 61.88 INCHES  
WATER = 0.00 INCHES  
TEMP = 73.3 DEG F

GROSS INCREASE= 4710  
TC NET INCREASE= 4671

3G CIT YARD  
13802 NEWHOPE ST  
GARDEN GROVE CA  
714-741-5391

OCT 22, 2018 12:04 PM

SYSTEM STATUS REPORT

ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:UNL  
VOLUME = 11467 GALS  
ULLAGE = 8601 GALS  
90% ULLAGE= 6594 GALS  
TC VOLUME = 11362 GALS  
HEIGHT = 61.86 INCHES  
WATER VOL = 0 GALS  
WATER = 0.00 INCHES  
TEMP = 73.0 DEG F

\* \* \* \* \* END \* \* \* \* \*

# HIGHWAY TRANSPORTATION RECEIPT

KINDER MORGAN 2000 East Sepulveda Blvd, Carson, CA 90810

ORIGINAL BILL OF LADING - NOT NEGOTIABLE

(LOADING TICKET)

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LONE ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60 F

|   |                   |                                   |                          |               |                       |   |  |
|---|-------------------|-----------------------------------|--------------------------|---------------|-----------------------|---|--|
| Destination 000553781<br>SC FUELS-366-CA2CA<br>VARIOUS<br>VARIOUS, CA VARIOUS |                   |                                   |                          |               |                       | <b>FOR PRODUCT EMERGENCY</b><br>Spill, Leak, Fire, Exposure or Accident<br>CALL CHEMTREC-DAY OR NIGHT<br><br><b>800-424-9300</b><br><br><b>KINDER MORGAN</b><br><b>CCN12469</b> |  |
| TRUCK NO.   | TRUCK LICENSE NO. | TRAILER 1 NO.                     | TRAILER 1 LICENSE NO.    | TRAILER 2 NO. | TRAILER 2 LICENSE NO. |   |  |
| 28  | 47232G1           | 28A                               | 4MD3352                  |               |                       |   |  |
| TERM NO.  | HTR. NO.          | TIME                              | DATE                     | DRIVER NO.    | CARRIER               | ORDER NO.   |  |
| CT  | 0001717028        | Card IN: 09:49<br>Card OUT: 10:20 | 10/22/2018<br>10/22/2018 | 06440134      | M.J. TANK LINES       |   |  |

**SHIPPER** 0000000366  
VALERO REF CO.-CALIF (VAL)

**CONSIGNEE** 0000000366  
VALERO MARKETING & SUPPLY  
1 VALERO PLACE  
SAN ANTONIO, TX 78292

**BAY NO: 04**

| PRODUCT CODE                             | PRODUCT NAME             | OCT. | TEMP. | GRAVITY | GROSS GALLONS | NET GALLONS |
|--|--------------------------|------|-------|---------|---------------|-------------|
| UN1203 GASOLINE, 3, PG II / 1 CARGO TANK |                          |      |       |         |               |             |
| QQQ110                                   | CARB REG 10.0% ETH W/A10 | 87.0 | 74.3  | 59.4    | 8709          | 8625        |
| QQQ038                                   | ETHANOL (BASE)           |      |       |         | 869           | 863         |
| QQQ078                                   | CARBOB REG (BASE)        |      |       |         | 7840          | 7762        |

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PART 80. E10 - CONTAINS NO MORE THAN 10% ETHANOL.

SIGNATURE OF DRIVER:



RAYMOND ESTRADA



SC Fuels \* Southern Counties Oil \*  
 www.SCFuels.com  
 FEIN 33-0488996

Remit To:  
 SC Fuels  
 PO Box 4159  
 Orange, CA 92863-4159  
 (714) 744-7140

Bill To: CITY OF GARDEN GROVE  
 P.O. BOX 3070  
 ATTN: A/P  
 GARDEN GROVE, CA 92840

Customer#: #1752-0

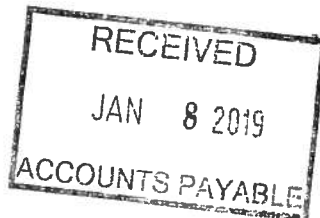
Invoice # 3797705  
 INVOICE AMOUNT 10,193.84  
 DUE DATE: 01/13/19  
 Delivery Date: 12/14/18  
 Terms NET 30 DAYS  
 Order #: 2980781  
 Sales Person REAGILE SEALANYANE  
 Cust PO: 158269

Ship To: CITY OF GARDEN GROVE  
 13802 NEWHOPE ST.  
 828 H-1  
 GARDEN GROVE, CA 92840

#1752-1

| Prod ID | Product Delivered            | BOL#   | Quantity | Unit Price | Total    |
|---------|------------------------------|--------|----------|------------|----------|
| 327     | UNL ETH 10                   | 725327 | 3893.00  | 2.065200   | 8,039.82 |
|         | FEDERAL L.U.S.T. TAX         |        | 3893.00  | 0.001000   | 3.89     |
|         | E10-FED ENVIRONMENTAL FEE    |        | 3893.00  | 0.001929   | 7.51     |
|         | CA GAS EXCISE TAX            |        | 3893.00  | 0.417000   | 1,623.38 |
|         | CHILDHOOD LEAD POISONING FEE |        | 3893.00  | 0.001500   | 5.84     |
|         | CA AB32 ENV SURCHARGE        |        | 3893.00  | 0.002330   | 9.07     |
|         | SALES TAX                    |        |          | 2.750000   | 266.47   |
| 808     | FREIGHT LINE                 |        | 993.00   | 0.061100   | 237.86   |

| Category | Note                        |
|----------|-----------------------------|
| 327      | GASOLINE, 3, UN 1203, PG II |



INVOICE AMOUNT \$ 10,193.84

Looking to maximize your time? Pay online. Sign up for the Customer Portal today. <https://customerportal.scfuels.com>

If buyer fails to pay, or if any EFT is rejected by buyer's financial institution for any reason, in addition to any other rights seller may have, seller may collect a late payment fee in the amount of \$150.00, which charge may be increased from time to time.

|               |     |           |      |        |      |
|---------------|-----|-----------|------|--------|------|
| 786 310 43310 |     |           |      |        |      |
| FND           | PKG | OBJECT    | GP   | TSK    | PROJ |
| 3797705       |     |           |      | 160264 |      |
| INVOICE #     |     |           | PO # |        |      |
| 71660         |     | 10,193.84 |      |        |      |
| VENDOR #      |     | AMOUNT    |      |        |      |
| SS            |     | 1/2/19    |      |        |      |
| APPROVED      |     |           |      | DATE   |      |



SC Fuels \* Southern Counties Oil \*  
 www.SCFuels.com  
 FEIN 33-0488996

Remit To:  
 SC Fuels  
 PO Box 4159  
 Orange, CA 92863-4159  
 (714) 744-7140

Bill To: CITY OF GARDEN GROVE  
 P.O. BOX 3070  
 ATTN: A/P  
 GARDEN GROVE, CA 92840

Customer#: #1752-0

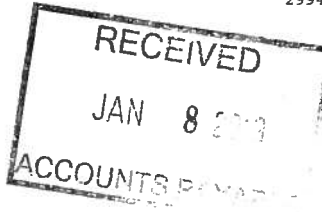
Invoice # 3798735  
 INVOICE AMOUNT 7,839.81  
 DUE DATE: 01/13/19  
 Delivery Date: 12/14/18  
 Terms NET 30 DAYS  
 Order #: 2980778  
 Sales Person REAGILE SEALANYANE  
 Cust PO: 158269

Ship To: CITY OF GARDEN GROVE  
 11301 ACACIA PKWY  
 POLICE DEPT  
 GARDEN GROVE, CA 92840

#1752-2

| Prod ID | Product Delivered            | BOL#   | Quantity | Unit Price | Total    |
|---------|------------------------------|--------|----------|------------|----------|
| 327     | UNL ETH 10                   | 725326 | 2994.00  | 2.065200   | 6,183.21 |
|         | FEDERAL L.U.S.T. TAX         |        | 2994.00  | 0.001000   | 2.99     |
|         | E10-FED ENVIRONMENTAL FEE    |        | 2994.00  | 0.001929   | 5.78     |
|         | CA GAS EXCISE TAX            |        | 2994.00  | 0.417000   | 1,248.50 |
|         | CHILDHOOD LEAD POISONING FEE |        | 2994.00  | 0.001500   | 4.49     |
|         | CA AB32 ENV SURCHARGE        |        | 2994.00  | 0.002330   | 6.98     |
|         | SALES TAX                    |        |          | 2.750000   | 204.93   |
| 808     | FREIGHT LINE                 |        | 2994.00  | 0.061100   | 182.93   |

Category Note  
 -----  
 327 GASOLINE, 3, UN 1203, PG II



INVOICE AMOUNT \$ 7,839.81

Looking to maximize your time? Pay online. Sign up for the Customer Portal today. <https://customerportal.scfuels.com>

If buyer fails to pay, or if any EFT is rejected by buyer's financial institution for any reason, in addition to any other rights seller may have, seller may collect a late payment fee in the amount of \$150.00, which charge may be increased from time to time.

|                |     |         |      |        |      |
|----------------|-----|---------|------|--------|------|
| 785 9210 43310 |     |         |      |        |      |
| FND            | PKG | OBJECT  | GP   | TSK    | PROJ |
| 15148135       |     |         |      | 158269 |      |
| INVOICE #      |     |         | PO # |        |      |
| 71660          |     | 7834.81 |      |        |      |
| VENDOR #       |     | AMOUNT  |      |        |      |
| SS             |     |         |      | 1/2/19 |      |
| APPROVED       |     |         |      | DATE   |      |



SC Fuels \* Southern Counties Oil \*  
 www.SCFuels.com  
 FEIN 33-0488996

Remit To:  
 SC Fuels  
 PO Box 4159  
 Orange, CA 92863-4159  
 (714) 744-7140

Bill To: CITY OF GARDEN GROVE  
 P.O. BOX 3070  
 ATTN: A/P  
 GARDEN GROVE, CA 92840

Customer#: #1752-0

Invoice # 3836565  
 INVOICE AMOUNT 10,851.56  
 DUE DATE: 02/24/19  
 Delivery Date: 01/25/19  
 Terms NET 30 DAYS  
 Order #: 3005757  
 Sales Person REAGILE SEALANYANE  
 Cust PO: 158269

Ship To: CITY OF GARDEN GROVE  
 11301 ACACIA PKWY  
 POLICE DEPT  
 GARDEN GROVE, CA 92840

#1752-2

| Prod ID | Product Delivered            | BOL#    | Quantity | Unit Price | Total    |
|---------|------------------------------|---------|----------|------------|----------|
| 327     | UNL ETH 10                   | 1736751 | 4497.00  | 1.925100   | 8,657.17 |
|         | FEDERAL L.U.S.T. TAX         |         | 4497.00  | 0.001000   | 4.50     |
|         | CA GAS EXCISE TAX            |         | 4497.00  | 0.417000   | 1,875.25 |
|         | CHILDHOOD LEAD POISONING FEE |         | 4497.00  | 0.001500   | 6.75     |
|         | CA AB32 ENV SURCHARGE        |         | 4497.00  | 0.003882   | 17.46    |
|         | SALES TAX                    |         |          | 2.750000 % | 290.43   |

| Category | Note                        |
|----------|-----------------------------|
| 327      | GASOLINE, 3, UN 1203, PG II |

INVOICE AMOUNT \$ 10,851.56

Looking to maximize your time? Pay online. Sign up for the Customer Portal today. <https://customerportal.scfuels.com>

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|                |     |        |           |         |      |
|----------------|-----|--------|-----------|---------|------|
| 705/0110/43510 |     |        |           |         |      |
| FND            | PKG | OBJECT | GP        | TSK     | PROJ |
| 705/0110/43510 |     |        | 158269    |         |      |
| INVOICE #      |     |        | PO #      |         |      |
| 705/0110       |     |        | 10,851.56 |         |      |
| VENDOR #       |     | AMOUNT |           | DATE    |      |
| SS             |     |        |           | 1/29/19 |      |
| APPROVED       |     |        | DATE      |         |      |

RECEIVED  
 JAN 30 2019  
 ACCOUNTS PAYABLE



# HIGHWAY TRANSPORTATION RECEIPT

KINDER MORGAN 2000 East Sepulveda Blvd, Carson, CA 90810

ORIGINAL BILL OF LADING - NOT NEGOTIABLE  
(LOADING TICKET)

RECEIVED. THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LONE ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHERE-FOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60 F

|  |                             |   |                                  |                        |                            |  |  |
|--|-----------------------------|---|----------------------------------|------------------------|----------------------------|--|--|
| Destination 0000553781<br>SC FUELS-366-CA2CA<br>VARIOUS<br>VARIOUS, CA VARIOUS |                             |   |                                  |                        |                            | <b>FOR PRODUCT EMERGENCY</b><br>Spill, Leak, Fire, Exposure or Accident<br>CALL CHEMTREC-DAY OR NIGHT<br><h2>800-424-9300</h2> |  |
|  |                             |   |                                  |                        |                            | <b>KINDER MORGAN</b><br>CCN12469   |  |
| TRUCK NO.<br>44  | TRUCK LICENSE NO<br>97652G2 | TRAILER 1 NO.<br>4                        | TRAILER 1 LICENSE NO.<br>1WY4017 | TRAILER 2 NO.          | TRAILER 2 LICENSE NO.      |  |  |
| TERM NO.<br>CT   | HTR. NO.<br>0001736750      | TIME<br>Card IN: 08:46<br>Card OUT: 08:58 | DATE<br>01/25/2019               | DRIVER NO.<br>06440202 | CARRIER<br>M.J. TANK LINES | ORDER NO.  |  |

SHIPPER 0000000366  
VALERO REF CO.-CALIF (VAL)

CONSIGNEE 0000000366  
VALERO MARKETING & SUPPLY  
1 VALERO PLACE  
SAN ANTONIO, TX 78292

BAY NO: 09

| PRODUCT CODE                             | PRODUCT NAME             | OCT. | TEMP. | GRAVITY | GROSS GALLONS | NET GALLONS |
|--|--------------------------|------|-------|---------|---------------|-------------|
| UN1203 GASOLINE, 3, PG II / 1 CARGO TANK |                          |      |       |         |               |             |
| QQQ114                                   | CARB REG 10.0% ETH W/A10 | 87.0 | 62.6  | 59.4    | 1903          | 1899        |
| QQQ038                                   | ETHANOL (BASE)           |      |       |         | 191           | 191         |
| QQQ078                                   | CARBOB REG (BASE)        |      |       |         | 1673          | 1669        |
| QQQ079                                   | CARBOB PRM (BASE)        |      |       |         | 39            | 39          |

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PART 80. E10 - CONTAINS NO MORE THAN 10% ETHANOL.

SIGNATURE OF DRIVER: \_\_\_\_\_

*JQ* #437

JIMMY PRADO



SC Fuels \* Southern Counties Oil \*  
 www.SCFuels.com  
 FEIN 33-0488996

Remit To:  
 SC Fuels  
 PO Box 4159  
 Orange, CA 92863-4159  
 (714) 744-7140

Bill To: CITY OF GARDEN GROVE  
 P.O. BOX 3070  
 ATTN: A/P  
 GARDEN GROVE, CA 92840

Customer#: #1752-0

Invoice # 3836566  
 INVOICE AMOUNT 8,789.46  
 DUE DATE: 02/24/19  
 Delivery Date: 01/25/19  
 Terms NET 30 DAYS  
 Order #: 3008072  
 Sales Person REAGILE SEALANYANE  
 Cust PO: 158269

Ship To: CITY OF GARDEN GROVE  
 13802 NEWHOPE ST.  
 828 H-1  
 GARDEN GROVE, CA 92840

#1752-1

420 THIS DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE DIESEL FUEL, 3, NA 1993, PG III CALIFORNIA DIESEL FUEL, MAXIMUM 15 PPM SULFUR.

INVOICE AMOUNT \$ 8,789.46

|                |     |        |         |     |      |
|----------------|-----|--------|---------|-----|------|
| 785 9610 43310 |     |        |         |     |      |
| IND            | PKG | OBJECT | GP      | TSK | PROJ |
|                |     |        |         |     |      |
| INVOICE #      |     |        | PO #    |     |      |
| 71640          |     |        | 8789.46 |     |      |
| VENDOR #       |     |        | AMOUNT  |     |      |
| [Signature]    |     |        | 4/21/19 |     |      |
| APPROVED       |     |        | DATE    |     |      |

RECEIVED  
 JAN 30 2019  
 ACCOUNTS PAYABLE

Looking to maximize your time? Pay online. Sign up for the Customer Portal today. <https://customerportal.scfuels.com>

If buyer fails to pay, or if any EFT is rejected by buyer's financial institution for any reason, in addition to any other rights seller may have, seller may collect a late payment fee in the amount of \$150.00, which charge may be increased from time to time.



SC Fuels \* Southern Counties Oil \*  
 www.SCFuels.com  
 FEIN 33-0488996

Remit To:  
 SC Fuels  
 PO Box 4159  
 Orange, CA 92863-4159  
 (714) 744-7140

Bill To: CITY OF GARDEN GROVE  
 P.O. BOX 3070  
 ATTN: A/P  
 GARDEN GROVE, CA 92840

Customer#: #1752-0

Invoice # 3836566  
 INVOICE AMOUNT 8,789.46  
 DUE DATE: 02/24/19  
 Delivery Date: 01/25/19  
 Terms NET 30 DAYS  
 Order #: 3008072  
 Sales Person REAGILE SEALANYANE  
 Cust PO: 158269

Ship To: CITY OF GARDEN GROVE  
 13802 NEWHOPE ST.  
 828 H-1  
 GARDEN GROVE, CA 92840

#1752-1

| Prod ID | Product Delivered            | BOL#    | Quantity | Unit Price | Total    |
|---------|------------------------------|---------|----------|------------|----------|
| 420     | CLR CARB ULS #2              | 1736751 | 1498.00  | 2.151600   | 3,223.10 |
|         | FEDERAL L.U.S.T. TAX         |         | 1498.00  | 0.001000   | 1.50     |
|         | CA DIESEL EXCISE TAX         |         | 1498.00  | 0.360000   | 539.28   |
|         | CA AB32 ENV SURCHARGE        |         | 1498.00  | 0.004610   | 6.91     |
|         | SALES TAX                    |         |          | 13.500000  | 436.26   |
| 327     | UNL ETH 10                   | 1736750 | 1899.00  | 1.925100   | 3,655.76 |
|         | FEDERAL L.U.S.T. TAX         |         | 1899.00  | 0.001000   | 1.90     |
|         | CA GAS EXCISE TAX            |         | 1899.00  | 0.417000   | 791.88   |
|         | CHILDHOOD LEAD POISONING FEE |         | 1899.00  | 0.001500   | 2.85     |
|         | CA AB32 ENV SURCHARGE        |         | 1899.00  | 0.003892   | 7.37     |
|         | SALES TAX                    |         |          | 2.750000   | 122.65   |

| Category | Note                        |
|----------|-----------------------------|
| 327      | GASOLINE, 3, UN 1203, PG II |

Looking to maximize your time? Pay online. Sign up for the Customer Portal today. <https://customerportal.scfuels.com>

If buyer fails to pay, or if any EFT is rejected by buyer's financial institution for any reason, in addition to any other rights seller may have, seller may collect a late payment fee in the amount of \$150.00, which charge may be increased from time to time.

# HIGHWAY TRANSPORTATION RECEIPT

KINDER MORGAN 2000 East Sepulveda Blvd, Carson, CA 90810  
 ORIGINAL BILL OF LADING - NOT NEGOTIABLE  
 (LOADING TICKET)

RECEIVED THE PROPERTY DESCRIBED BELOW IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LONE ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING "CONTRACT" OR ANYWHERE. FOR-HIRE SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT. SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.

CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.

NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60 F

**FOR PRODUCT EMERGENCY**  
 Spill, Leak, Fire, Exposure or Accident  
 CALL CHEMTREC-DAY OR NIGHT

**800-424-9300**

**KINDER MORGAN**  
 CCN12469

Destination 0000553781  
 SC FUELS-366-CA2CA  
 VARIOUS  
 VARIOUS, CA VARIOUS

|                 |                              |   |                                  |                        |                            |           |
|-----------------|------------------------------|---|----------------------------------|------------------------|----------------------------|-----------|
| TRUCK NO.<br>44 | TRUCK LICENSE NO.<br>97652G2 | TRAILER 1 NO.<br>4                        | TRAILER 1 LICENSE NO.<br>1WY4017 | TRAILER 2 NO.          | TRAILER 2 LICENSE NO.      |           |
| TERM NO.<br>CT  | HTR. NO.<br>0001736751       | TIME<br>Card IN: 08:59<br>Card OUT: 09:11 | DATE<br>01/25/2019               | DRIVER NO.<br>06440202 | CARRIER<br>M.J. TANK LINES | ORDER NO. |

SHIPPER 0000000366  
 VALERO REF CO - CALIF (VAL)

CONSIGNEE 0000000366  
 VALERO MARKETING & SUPPLY  
 1 VALERO PLACE  
 SAN ANTONIO, TX 78292

BAY NO: 09

| PRODUCT CODE                             | PRODUCT NAME             | OCF  | TEMP. | GRAVITY | GROSS GALLONS | NET GALLONS |
|--|--------------------------|------|-------|---------|---------------|-------------|
| UN1203 GASOLINE, 3, PG II / 1 CARGO TANK |                          |      |       |         |               |             |
| QQQ114                                   | CARB REG 10.0% ETH W/A10 | 87.0 | 63.1  | 59.4    | 4507          | 4497        |
| QQQ038                                   | ETHANOL (BASE)           |      |       |         | 452           | 452         |
| QQQ078                                   | CARBOB REG (BASE)        |      |       |         | 3977          | 3967        |
| QQQ079                                   | CARBOB PRM (BASE)        |      |       |         | 78            | 78          |

THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PART 80. E10 - CONTAINS NO MORE THAN 10% ETHANOL

|  |                 |      |      |  |      |      |
|--|-----------------|------|------|--|------|------|
| NA1993 DIESEL FUEL, 3, PG III / 1 CARGO TANK |                 |      |      |  |      |      |
| QQQ109                                       | CARB ULS DIESEL | 63.0 | 37.2 |  | 1500 | 1498 |

UNDYED CARB ULTRA LOW SULFUR DIESEL, 15 PPM OR LESS SULFUR

RETAIN FOR LOAD 299805 - WOULD NOT FIT  
 MS# 299004

\* ONLY RECEIVED 87

CITY ALSO RECEIVED DIESEL

SIGNATURE OF DRIVER: \_\_\_\_\_

#437

JIMMY PRADO

GG CIT YARD  
13802 NEWHOPE ST  
GARDEN GROVE CA  
714-741-5391

FEB 20, 2019 10:25 AM

SYSTEM STATUS REPORT  
-----  
ALL FUNCTIONS NORMAL

INVENTORY REPORT

T 1:UNL  
VOLUME = 4985 GALS  
ULLAGE = 15083 GALS  
90% ULLAGE= 13076 GALS  
TC VOLUME = 4959 GALS  
HEIGHT = 32.94 INCHES  
WATER VOL = 0 GALS  
WATER = 0.00 INCHES  
TEMP = 67.3 DEG F

\* \* \* \* \* END \* \* \* \* \*

T 1:UNL  
INVENTORY INCREASE

INCREASE START  
FEB 20, 2019 10:34 AM

VOLUME = 4985 GALS  
HEIGHT = 32.94 INCHES  
WATER = 0.00 INCHES  
TEMP = 67.3 DEG F



SC Fuels \* Southern Counties Oil \*  
 www.SCFuels.com  
 FEIN 33-0488996

Remit To:  
 SC Fuels  
 PO Box 4159  
 Orange, CA 92863-4159  
 (714) 744-7140

Bill To: CITY OF GARDEN GROVE  
 P.O. BOX 3070  
 ATTN: A/P  
 GARDEN GROVE, CA 92840

Customer#: #1752-0

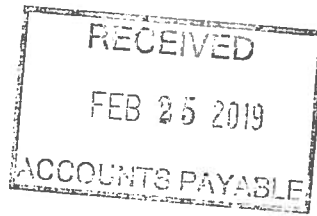
Invoice # 3861719  
 INVOICE AMOUNT 13,301.49  
 DUE DATE: 03/22/19  
 Delivery Date: 02/20/19  
 Terms NET 30 DAYS  
 Order #: 3021169  
 Sales Person REAGILE SEALANYANE  
 Cust PO: 158269

Ship To: CITY OF GARDEN GROVE  
 11301 ACACIA PKWY  
 POLICE DEPT  
 GARDEN GROVE, CA 92840

#1752-2

| Product ID | Product Delivered            | BOL#    | Quantity | Unit Price | Total     |
|------------|------------------------------|---------|----------|------------|-----------|
| 27         | UNL ETH 10                   | 1741533 | 5009.00  | 2.101600   | 10,526.91 |
|            | FEDERAL L.U.S.T. TAX         |         | 5009.00  | 0.001000   | 5.01      |
|            | CA GAS EXCISE TAX            |         | 5009.00  | 0.417000   | 2,088.75  |
|            | CHILDHOOD LEAD POISONING FEE |         | 5009.00  | 0.001500   | 7.51      |
|            | CA AB32 ENV SURCHARGE        |         | 5009.00  | 0.003882   | 19.44     |
|            | SALES TAX                    |         |          | 2.750000   | 347.82    |
| 28         | FREIGHT LINE                 |         | 5009.00  | 0.061100   | 306.05    |

| Category | Note                        |
|----------|-----------------------------|
| 327      | GASOLINE, 3, UN 1203, PG II |



INVOICE AMOUNT \$ 13,301.49

Looking to maximize your time? Pay online. Sign up for the Customer Portal today. <https://customerportal.scfuels.com>

If buyer fails to pay, or if any EFT is rejected by buyer's financial institution for any reason, in addition to any other rights seller may have, seller may collect a late payment fee in the amount of \$150.00, which charge may be increased from time to time.

|                       |     |        |           |         |      |
|-----------------------|-----|--------|-----------|---------|------|
| <del>1032-04310</del> |     |        |           |         |      |
| FND                   | PKG | OBJECT | GP        | TSK     | PROJ |
| 3021169               |     |        |           | 158269  |      |
| INVOICE #             |     |        | PO #      |         |      |
| 7660                  |     |        | 13,301.49 |         |      |
| VENDOR #              |     | AMOUNT |           | DATE    |      |
| 28                    |     |        |           | 2/22/19 |      |
| APPROVED              |     |        |           | DATE    |      |



SC Fuels \* Southern Counties Oil \*  
 www.SCFuels.com  
 FEIN 33-0488996

Remit To:  
 SC Fuels  
 PO Box 4159  
 Orange, CA 92863-4159  
 (714) 744-7140

Bill To: CITY OF GARDEN GROVE  
 P.O. BOX 3070  
 ATTN: A/P  
 GARDEN GROVE, CA 92840

Customer#: #1752-0

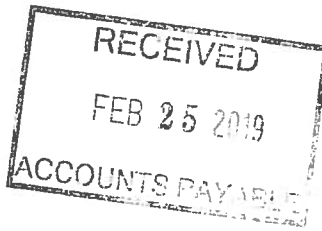
Invoice # 3861720  
 INVOICE AMOUNT 9,307.62  
 DUE DATE: 03/22/19  
 Delivery Date: 02/20/19  
 Terms NET 30 DAYS  
 Order #: 3021172  
 Sales Person REAGILE SEALANYANE  
 Cust PO: 158269

Ship To: CITY OF GARDEN GROVE  
 13802 NEWHOPE ST.  
 828 H-1  
 GARDEN GROVE, CA 92840

#1752-1

| Prod ID | Product Delivered            | BOL#    | Quantity | Unit Price | Total    |
|---------|------------------------------|---------|----------|------------|----------|
| 27      | UNL ETH 10                   | 1741529 | 3505.00  | 2.101600   | 7,366.11 |
|         | FEDERAL L.U.S.T. TAX         |         | 3505.00  | 0.001000   | 3.51     |
|         | CA GAS EXCISE TAX            |         | 3505.00  | 0.417000   | 1,461.59 |
|         | CHILDHOOD LEAD POISONING FEE |         | 3505.00  | 0.001500   | 5.26     |
|         | CA AB32 ENV SURCHARGE        |         | 3505.00  | 0.003882   | 13.61    |
|         | SALES TAX                    |         |          | 2.750000   | 243.38   |
| 28      | FREIGHT LINE                 |         | 3505.00  | 0.061100   | 214.16   |

| Category | Note                        |
|----------|-----------------------------|
| 327      | GASOLINE, 3, UN 1203, PG II |



INVOICE AMOUNT \$ 9,307.62

Looking to maximize your time? Pay online. Sign up for the Customer Portal today. <https://customerportal.scfuels.com>

If buyer fails to pay, or if any EFT is rejected by buyer's financial institution for any reason, in addition to any other rights seller may have, seller may collect a late payment fee in the amount of \$150.00, which charge may be increased from time to time.

*Handwritten:* 753601310

|           |     |         |         |        |      |
|-----------|-----|---------|---------|--------|------|
| FND       | PKG | OBJECT  | GP      | TSK    | PROJ |
|           |     | 3861720 |         | 158269 |      |
| INVOICE # |     |         | PO #    |        |      |
| 7140      |     |         | 9307.62 |        |      |
| VENDOR #  |     |         | AMOUNT  |        |      |
| SS        |     |         | 2/21/19 |        |      |
| APPROVED  |     |         | DATE    |        |      |

BILL OF LADING

ORIGINAL

SHIPMENT OF ORIGIN:  
Kinder Morgan Carson  
KINDER MORGAN 2000  
East Sepulveda Blvd

FOR PRODUCT EMERGENCY-  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT  
**800-424-9300**  
KINDER MORGAN CCN12469

Deisel EPA# 4451 81561 Document/BOL# 0001741529  
Folio: 02/020 TransID: 530 PO:  
Load Start: 2019-02-20 08:10 Load Stop: 2019-02-20 08:29  
CARRIER: 0000644 SCAC: MJTL  
M.J. TANK LINES  
DRIVER: 06440163 EDWARD E. GUDIEL  
Truck: 29 (30410K1)  
Trailer1: 29A (4MA1763)

SUPPLIER: 0000000366 VALERO REF CO.-CALIF (VAL)  
CUSTOMER: 0000000366 VALERO MARKETING & SUPPLY  
ACCOUNT: 0000553781 SC FUELS-366-CA2CA  
VARIOUS  
VARIOUS, CA VARIOUS

RECEIVED. THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LONE ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHEREFOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT, SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.  
STATE EXCISE TAX, IF ANY, ON MOTOR VEHICLE FUEL COVERED BY THIS LOADING TICKET HAS BEEN ASSUMED AND WILL BE PAID BY THE SHIPPER.  
CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES  
THIS IS TO CERTIFY THAT THE BELOW-NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPT. OF TRANSPORTATION.  
NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60 F

| Hazardous Materials Description         | Gross | Net  |
|---|-------|------|
| UN1203 GASOLINE, 3 PG II / 1 CARGO TANK | 3495  | 3505 |
| TOTALS (GALS)                           | 3495  | 3505 |

| ID     | Name                     | Product Detail |           |           | Temp | Grav/Dens | Bay    |
|--------|--------------------------|----------------|-----------|-----------|------|-----------|--------|
|        |                          | Octane         | Gross     | Net       |      |           |        |
| QQQ110 | CARB REG 10 0% ETH W/A10 | 87.0           | 000001747 | 000001752 | 55.6 | 59.4      | Bay 03 |
|        | QQQ078-CARBOB REG (BASE) |                | 1574      | 1578      |      |           |        |
|        | QQQ038-ETHANOL (BASE)    |                | 173       | 174       |      |           |        |
| QQQ110 | CARB REG 10 0% ETH W/A10 | 87.0           | 000001748 | 000001753 | 56.0 | 59.4      | Bay 03 |
|        | QQQ078-CARBOB REG (BASE) |                | 1574      | 1578      |      |           |        |
|        | QQQ038-ETHANOL (BASE)    |                | 174       | 175       |      |           |        |

ID Product Message  
QQQ110 THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PART 80. E10 - CONTAINS NO MORE THAN 10% ETHANOL

MJ 301252  
ORD# 3027172  
PO# 158269

Driver: X *Edward E. Gudiel* EDWARD E. GUDIEL Page 1 of 1





SC Fuels \* Southern Counties Oil \*  
 www.SCFuels.com  
 FEIN 33-0488996

Remit To:  
 SC Fuels  
 PO Box 4159  
 Orange, CA 92863-4159  
 (714) 744-7140

Bill To: CITY OF GARDEN GROVE  
 P.O. BOX 3070  
 ATTN: A/P  
 GARDEN GROVE, CA 92840

Customer#: #1752-0

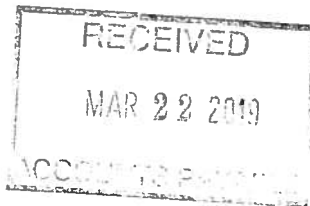
Invoice # 3883125  
 INVOICE AMOUNT 8,642.50  
 DUE DATE: 04/07/19  
 Delivery Date: 03/08/19  
 Terms NET 30 DAYS  
 Order #: 3030510  
 Sales Person REAGILE SEALANYANE  
 Cust PO: 158269

Ship To: CITY OF GARDEN GROVE  
 13802 NEWHOPE ST.  
 828 H-1  
 GARDEN GROVE, CA 92840

#1752-1

| Prod ID | Product Delivered            | BOL#    | Quantity | Unit Price | Total    |
|---------|------------------------------|---------|----------|------------|----------|
| 27      | UNL ETH 10                   | 1744888 | 3186.00  | 2.157200   | 6,872.84 |
|         | FEDERAL L.U.S.T. TAX         |         | 3186.00  | 0.001000   | 3.19     |
|         | CA GAS EXCISE TAX            |         | 3186.00  | 0.417000   | 1,328.56 |
|         | CHILDHOOD LEAD POISONING FEE |         | 3186.00  | 0.001500   | 4.78     |
|         | CA AB32 ENV SURCHARGE        |         | 3186.00  | 0.003882   | 12.37    |
|         | SALES TAX                    |         |          | 2.750000   | 226.10   |
| 28      | FREIGHT LINE                 |         | 3186.00  | 0.061100   | 194.66   |

| Category | Note                        |
|----------|-----------------------------|
| 327      | GASOLINE, 3, UN 1203, PG II |



INVOICE AMOUNT \$ 8,642.50

Looking to maximize your time? Pay online. Sign up for the Customer Portal today. <https://customerportal.scfuels.com>

If buyer fails to pay, or if any EFT is rejected by buyer's financial institution for any reason, in addition to any other rights seller may have, seller may collect a late payment fee in the amount of \$150.00, which charge may be increased from time to time.

|                |     |        |         |                  |      |
|----------------|-----|--------|---------|------------------|------|
| 705 9510 43510 |     |        |         |                  |      |
| FND            | PKG | OBJECT | GP      | TSK              | PROJ |
| 3883125        |     |        |         | <del>XXXXX</del> |      |
| INVOICE #      |     |        | PO #    |                  |      |
| 71660          |     |        | 4212.50 |                  |      |
| VENDOR #       |     | AMOUNT |         |                  |      |
| SS             |     | 31819  |         |                  |      |
| APPROVED       |     |        |         | DATE             |      |

# BILL OF LADING

ORIGINAL

SHIPMENT OF ORIGIN:  
Kinder Morgan Carson  
KINDER MORGAN 2000  
East Sepulveda Blvd

**FOR PRODUCT EMERGENCY-  
Spill, Leak, Fire, Exposure or Accident  
CALL CHEMTREC-DAY OR NIGHT  
800-424-9300  
KINDER MORGAN CCN12469**

Deisel EPA# 4451 81561 Document/BOL# 0001745988  
Folio: 03/014 TransID: 530 PO:  
Load Start: 2019-03-14 06:41 Load Stop: 2019-03-14 06:52  
CARRIER: 0000644 SCAC: MJTL  
M.J. TANK LINES  
DRIVER: 06440224 BRUCE McCLAIN  
Truck: 42 (9F30820)  
Trailer1: 42A (Z495020)

SUPPLIER: 000000366 VALERO REF CO.-CALIF (VAL)  
CUSTOMER: 000000366 VALERO MARKETING & SUPPLY  
ACCOUNT: 0000553781 SC FUELS-366-CA2CA  
VARIOUS  
VARIOUS, CA VARIOUS

RECEIVED, THE PROPERTY DESCRIBED BELOW, IN APPARENT GOOD ORDER WHICH SAID TRANSPORTATION COMPANY (THE WORD "COMPANY" BEING UNDERSTOOD AS INCLUDING ANY PERSON OR CORPORATION IN POSSESSION OF THE PROPERTY) AGREES TO TRANSPORT AND DELIVER TO CONSIGNEE AT HIS USUAL PLACE OF DELIVERY (IF ON ITS OWN LONE ROUTE), OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO SAID DESTINATION. IT IS MUTUALLY AGREED THAT THE TRANSPORTATION SERVICES HEREUNDER ARE SUBJECT TO ALL THE PRINTED TERMS AND CONDITIONS NOT PROHIBITED BY LAW, OF THE "TRANSPORTATION COMPANY'S" UNIFORM BILL OF LADING. "CONTRACT" OR "ANYWHEREFOR-HIRE" SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT. SERVICE ORDER OR OTHER AGREEMENT EXECUTED OR AGREED TO BETWEEN PARTIES HERETO WHEN NOT IN CONTRAVENTION OF ANY EXISTING LAW. WHEN MOVEMENT IS IN A VEHICLE OPERATED BY SHIPPER, OR OWNER OF PRODUCT, THIS DOCUMENT SERVES ONLY AS A RECEIPT FOR PRODUCT LOADED.

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CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AND COMPLIES WITH THE DEPT. OF TRANSPORTATION SPECIFICATIONS AND REGULATIONS FOR THE TRANSPORTATION OF EXPLOSIVES AND OTHER DANGEROUS ARTICLES.

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NOTE: NET VOLUME HAS BEEN ADJUSTED TO 60 F

| Hazardous Materials Description              | Gross | Net  |
|--|-------|------|
| UN1203 GASOLINE, 3. PG II / 1 CARGO TANK     | 2003  | 2004 |
| NA1993 DIESEL FUEL, 3. PG III / 1 CARGO TANK | 3000  | 3002 |
| TOTALS (GALS):                               | 5003  | 5006 |

| ID     | Name                     | Product Detail |           |           | Temp | Grav/Dens | Bay    |
|--------|--------------------------|----------------|-----------|-----------|------|-----------|--------|
|        |                          | Octane         | Gross     | Net       |      |           |        |
| QQQ109 | CARB ULS DIESEL          |                | 000003000 | 000003002 | 59.1 | 37.2      | Bay 10 |
| QQQ110 | CARB REG 10.0% ETH W/A10 | 87.0           | 000002003 | 000002004 | 58.7 | 59.4      | Bay 10 |
|        | QQQ078-CARBOB REG (BASE) |                | 1801      | 1802      |      |           |        |
|        | QQQ038-ETHANOL (BASE)    |                | 202       | 202       |      |           |        |

MS # 303022  
ord # 3035337  
PO # 158269

| ID     | Product Message   |
|--------|---|
| QQQ109 | UNDYED CARB ULTRA LOW SULFUR DIESEL, 15 PPM OR LESS SULFUR  |
| QQQ110 | THIS GASOLINE CONTAINS DETERGENT ADDITIVE AS REQUIRED BY 40 CFR PART 80, E10 - CONTAINS NO MORE THAN 10% ETHANOL. |

Driver:

X                     Bruce McClain                     487

BRUCE McCLAIN



SC Fuels \* Southern Counties Oil \*  
 www.SCFuels.com  
 FEIN 33-0488996

Remit To:  
 SC Fuels  
 PO Box 4159  
 Orange, CA 92863-4159  
 (714) 744-7140

Bill To: CITY OF GARDEN GROVE  
 P.O. BOX 3070  
 ATTN: A/P  
 GARDEN GROVE, CA 92840

Customer#: #1752-0

Invoice # 3887401  
 INVOICE AMOUNT 14,420.88  
 DUE DATE: 04/13/19  
 Delivery Date: 03/14/19  
 Terms NET 30 DAYS  
 Order #: 3035337  
 Sales Person REAGILE SEALANYANE  
 Cust PO: 158269

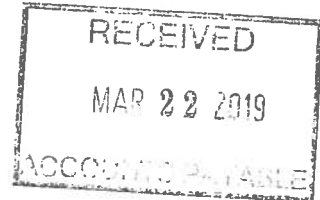
Ship To: CITY OF GARDEN GROVE  
 13802 NEWHOPE ST.  
 828 H-1  
 GARDEN GROVE, CA 92840

#1752-1

420 THIS DIESEL FUEL DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE. THIS FUEL MEETS EPA REQUIREMENTS FOR SULFUR, CETANE DIESEL FUEL, 3, NA 1993, PG III CALIFORNIA DIESEL FUEL, MAXIMUM 15 PPM SULFUR.

INVOICE AMOUNT \$ 14,420.88

|                |     |           |      |                    |      |
|----------------|-----|-----------|------|--------------------|------|
| 785 3810 43310 |     |           |      |                    |      |
| FND            | PKG | OBJECT    | GP   | TSK                | PROJ |
| 3887401        |     |           |      | <del>1000000</del> |      |
| INVOICE #      |     |           | PO # |                    |      |
| 71040          |     | 14,420.88 |      |                    |      |
| VENDOR #       |     | AMOUNT    |      |                    |      |
| SS             |     | 3/21/19   |      |                    |      |
| APPROVED       |     |           | DATE |                    |      |



Looking to maximize your time? Pay online. Sign up for the Customer Portal today. <https://customerportal.scfuels.com>

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SC Fuels \* Southern Counties Oil \*  
 www.SCFuels.com  
 FEIN 33-0488996

Remit To:  
 SC Fuels  
 PO Box 4159  
 Orange, CA 92863-4159  
 (714) 744-7140

Bill To: CITY OF GARDEN GROVE  
 P.O. BOX 3070  
 ATTN: A/P  
 GARDEN GROVE, CA 92840

Customer#: #1752-0

Invoice # 3887401  
 INVOICE AMOUNT 14,420.88  
 DUE DATE: 04/13/19  
 Delivery Date: 03/14/19  
 Terms NET 30 DAYS  
 Order #: 3035337  
 Sales Person REAGILE SEALANYANE  
 Cust PO: 158269

Ship To: CITY OF GARDEN GROVE  
 13802 NEWHOPE ST.  
 828 H-1  
 GARDEN GROVE, CA 92840

#1752-1

| Prod ID | Product Delivered            | BOL#    | Quantity | Unit Price | Total    |
|---------|------------------------------|---------|----------|------------|----------|
| 20      | CLR CARB ULS #2              | 1745988 | 3002.00  | 2.348800   | 7,051.10 |
|         | FEDERAL L.U.S.T. TAX         |         | 3002.00  | 0.001000   | 3.00     |
|         | CA DIESEL EXCISE TAX         |         | 3002.00  | 0.360000   | 1,080.72 |
|         | CA AB32 ENV SURCHARGE        |         | 3002.00  | 0.004610   | 13.84    |
|         | SALES TAX                    |         |          | 13.500000  | 954.18   |
| 27      | UNL ETH 10                   | 1745988 | 2004.00  | 2.159300   | 4,327.24 |
|         | FEDERAL L.U.S.T. TAX         |         | 2004.00  | 0.001000   | 2.00     |
|         | CA GAS EXCISE TAX            |         | 2004.00  | 0.417000   | 835.67   |
|         | CHILDHOOD LEAD POISONING FEE |         | 2004.00  | 0.001500   | 3.01     |
|         | CA AB32 ENV SURCHARGE        |         | 2004.00  | 0.003882   | 7.78     |
|         | SALES TAX                    |         |          | 2.750000   | 142.34   |

| Category | Note                        |
|----------|-----------------------------|
| 327      | GASOLINE, 3, UN 1203, PG II |

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If buyer fails to pay, or if any EFT is rejected by buyer's financial institution for any reason, in addition to any other rights seller may have, seller may collect a late payment fee in the amount of \$150.00, which charge may be increased from time to time.