

## SALES INVOICE

## Gulf Oil Limited Partnership

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Gasville LLC  
3 Estate La Reine  
Christiansted, VI 00820  
United States

Invoice Number: 2020187389

Date: 11/13/2020

Remit To: See Wire Instructions Below

Contact: [credit@gulfoil.com](mailto:credit@gulfoil.com)

Phone: 800-446-GULF (4853)

Fax: 617-663-6016

Gulf Oil Federal ID: 043024830, EPA #: 5207

Origin: Limetree Bay Terminals

Destination: St Croix VI

FOB

Carrier: Gulf Oil Limited Partnership

Contract Reference: GAL19WS000001

Customer Contact: Hasan Aci

Customer Reference:

Load Date	Movement Document	Delivery Method	Description	Quantity	Price	US Dollars
11/13/2020	12799	Truck	Conventional 87	3,936 gal	1.5400 / gal	6,061.44
11/13/2020	12799	Truck	Conventional 91	1,968 gal	1.5500 / gal	3,050.40
						9,111.84
USVI Fuel Excise Tax				5,904	.14	826.56

Invoice	Terms	Invoice Total
2020187389	Due Net 3 Business Days from Invoice Date	9,938.40

Wire Instructions:  
BMO Harris Bank N.A.  
111 W. Monroe, 9 Center  
Chicago, IL 60603  
ABA # 071000288  
Beneficiary: Gulf Oil Limited Partnership A/C # 2651438

## NOTES:

COST PER GAL DELIVERED: Conv 87 1.6800000 Conv 91 1.6900000