

## SALES INVOICE

## Gulf Oil Limited Partnership

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

Invoice Number: 2021172104

Date: 10/1/2021

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
10/1/2021	16090	Truck	Conventional 87	7,895 gal	2.3900 / gal	18,869.05
10/1/2021	16090	Truck	Conventional 91	1,966 gal	2.4400 / gal	4,797.04
						23,666.09
USVI Fuel Excise Tax				9,861	.14	1,380.54

Invoice	Terms	Invoice Total
2021172104	Due Net 3 Business Days from Invoice Date	25,046.63

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 2.5300000 Conv 91 2.5800000