Georgetown County, South Carolina



129 Screven Street, Suite 239
Post Office Drawer 421270
Georgetown, SC 29442-4200
(843) 545-3083 • Fax (843) 545-3500
E-Mail • purch@gtcounty.org
Website • http://www.gtcounty.org

ADDENDUM #1 TO BID #22-100

BID NUMBER: 22-100 ISSUE DATE: Thursday, December 15, 2022

OPENING DATE: Wednesday, January 4, 2023 OPENING TIME: 2:30 PM ET

Pre-Bid Conference/Site Inspection: Voluntary-By Prior Appointment

PROCUREMENT FOR: Bulk (Transport) Delivery of Ultra Low Sulfur (ULS) Diesel Fuel

This addendum will amend <u>BID #22-100</u>, <u>Bulk (Transport) Delivery of Ultra Low Sulfur (ULS) Diesel Fuel</u> originally issued on Friday, December 9, 2022. This clarification is being provided to all known and registered correspondents in response to questions received. All addenda and original bid documents are also available online at: <u>www.gtcounty.org</u>, select "Bid Opportunities" from the Quick Links section.

Question 1: Can you please provide copies of TWO (2) INVOICES PER MONTH from your current Gasoline and Diesel contract delivered by your current vendor(s) and corresponding bill of ladings? Please only send the most recent 12 months.

Response: Please find copies of all invoices and bill of ladings from the past 12 months attached.

Question 2: If your fuel coordinator orders too much fuel and results in a spill, will the county be responsibility for the spill?

Response: No, spills are the responsibility of the Contractor. See item #14) CLEAN UP on page 6 of the original bid document.

Question 3: Have any addenda been released for this bid yet?

Response: As stated above, this is the 1st addendum. **Question 4:** When will the next Council meeting take place following the bid due date? Tuesday, January 10th. **Response:** What is the anticipated date of award? **Question 5: Response:** Sometime in January 2023. **Question 6:** If awarded, what would the contract start date be? The effective date of the contract would be the 9th business day after award, **Response:** which is typically the 2nd Monday after the awarded Council meeting. Is not accepting credit card payment going to reject us from this bid? **Question 7: Response:** No. **Question 8:** Is the 5% local preference applied to the total price or just the mark-up per gallon? Mark-up per gallon. **Response: Question 9:** Is it required to allow the Fuel Truck access to our local terminal for filling? Or can we list that as an exception? Please list it as an exception. **Response:** Question 10: I am just wanting to confirm if you have the capability to pick up this fuel from the terminal or if it will have to be delivered. **Response:** Please refer to the original bid document. We need it delivered.



ADDENDUM ACKNOWLEDGEMENT

BID #22-100 Bulk (Transport) Delivery of Ultra Low Sulfur (ULS) Diesel Fuel Mandatory Submittal Form

To be returned with the final proposal submission to Georgetown County.

COMP	ANY NAME:	
0	Addendum #1 Received Date:	Initialed By:
	Addendum #2 Received Date:	Initialed By:
	Addendum #3 Received Date:	Initialed By:
	Addendum #4 Received Date:	Initialed By:
	Addendum #5 Received Date:	Initialed By:
	Addendum #6 Received Date:	Initialed By:

Invoice #: 22789035
Invoice Date: 12/01/2021
Order #: 3791701
Account #: 33398

Due Date:12/31/2021Terms:Net 30Terms Start:Invoice Date



Bill To Remit To

County of Georgetown Mansfield Oil Company of Gainesville Inc

PO Box 421270 PO Box 733706

Georgetown, SC 29442 Dallas, TX 75373-3706 FEIN: 58-1091383

Delivery #: 5841652 **Ship To:** Public Works

Delivery Ticket #: 339507 2246 Browns Ferry Rd

Delivery Date: 11/22/2021 Georgetown, SC 29440-2079

Terminal: North Charleston, SC

BOL	Lift Date	Description	Gross	Net	Billed	Unit Price	Extended
339507	11/22/2021	ULS2 Ultra Low Sulfur Diesel	7,201.0	7,180.0	7,180.0	2.4288	17,438.79
		SC Env Fee				0.005	35.90
		SC Inspection Fee				0.0025	17.95
		SC Motor Fuel Tax				0.26	1,866.80
		USA Env Fee				0.001	7.18
		USA Oil Spill				0.002143	15.39

Sub-Total for Delivery #: 5841652 19,382.01

Invoice Amount Due: 19,382.01

Currency: USD

BILL OF LADING #:0000339507 Folio:11/016 Shipment Origin: Buckeye 5150 Virginia Ave

North Charleston, SC 29405

Supplier: 0000000019 SUNOCO INC. LLC Customer: 0000000019 SUNOCO, LLC Account: 8002167901 BUNKER ONE-UNB-SC

Destination:

DANGEROUS GOODS DESCRIPTION

ULTRA LSD 2 15 PPM

SC,

Address: VARIOUS SC

Petroex: 8002167901

Trans Seq #: 0018

Safety Data Sheets (SDS) are made available at all Buckeye Terminals

Gate Entry Time: 04:48

Load Start Date: 11/22/2021 Load Start Time: 04:50 Load End Time: 05:02

Trailer #1:422 Trailer #2:

Tractor:

Carrier Name: KC TRANSPORT Driver: 00044615 GERMANOFF, MARK

Load End Date: 11/22/2021

FOOTNOTES

SCAC: KCTP Carrier #: KCTP

Finished Product Summary

EPA #: 4564-82095

Gate Entry Date:

Trans Type: 530

PRODUCT NA1993, Diesel Fuel, 3, PG III, 1 CARGOTANK, ERG 128 7201

GROSS GALLONS NET GALLONS 7180

ULS

COMMENTS:

BOL MESSAGE:

			PRODUCT	TOTALS:	7201	7180		· ·		
PRODUCT				OCTANE	GROSS	TEMP	GRAVITY	NET	METER	COMPARTMENT
GNG003	ULTRA LSD 2 1	.5 PPM			2601	65.9	38.4	2594	BAY-01	01
	ULTRA LSD 2	2 15 PPM			2601	65.9	38.4	2594	01-01	
GNG003	ULTRA LSD 2 1	.5 PPM			2600	66.3	38.4	2592	BAY-01	05
	ULTRA LSD 2	15 PPM			2600	66.3	38.4	2592	05-01	
GNG003	ULTRA LSD 2 1	.5 PPM			1001	66.9	38.4	998	BAY-01	03
	ULTRA LSD 2	2 15 PPM			1001	66.9	38.4	998	01-01	
GNG003	ULTRA LSD 2 1	.5 PPM			999	67.1	38.4	996	BAY-01	04
	ULTRA LSD 2	2 15 PPM			999	67.1	38.4	996	05-01	

Footnotes

ULS ULSD (MAX 15 PPM SULFUR MVNRLM). PRODUCT IS #2 DIESEL.

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 3359

TCN #:

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.

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the ERG guidebook or the appropriate SDS is on board the vehicle.

Driver/Agent Signature:

Invoice #: 22976285
Invoice Date: 02/04/2022
Order #: 3936455

Due Date: 03/06/2022
Terms: Net 30
Terms Start: Invoice Date



County of Georgetown PO Box 421270

Georgetown, SC 29442

Remit To

Mansfield Oil Company of Gainesville Inc

PO Box 733706

Dallas, TX 75373-3706

FEIN: 58-1091383

Delivery #:

Account #:

Bill To

5994124

33398

Delivery Ticket #:

346927

Delivery Date:

01/12/2022

USA Oil Spill

Terminal:

North Charleston, SC

Ship To:

Public Works

2246 Browns Ferry Rd

Georgetown, SC 29440-2079

BOL	Lift Date	Description	Gross	Net	Billed	Unit Price	Extended
346927	01/12/2022	ULS2 Ultra Low Sulfur Diesel	7,203.0	7,220.0	7,220.0	2.6822	19,365.48
		SC Env Fee				0.005	36.10
		SC Inspection Fee				0.0025	18.05
		SC Motor Fuel Tax				0.26	1,877.20
		USA Env Fee				0.001	7.22

Sub-Total for Delivery #: 5994124 **21,319.52**

Invoice Amount Due: 21,319.52

0.002143

Currency: USD

15.47

BILL OF LADING #:0000346927 Folio:01/009 Shipment Origin: Buckeye 5150 Virginia Ave

North Charleston, SC 29405

Supplier: 0000000019 SUNOCO INC. LLC Customer: 0000000019 SUNOCO, LLC

Account: 8002167901 BUNKER ONE-UNB-SC

Destination: Address: VARIOUS SC

Petroex: 8002167901

SC,

DANGEROUS GOODS DESCRIPTION

EPA #: 4564-82095

Trans Type: 530

Gate Entry Date:

Load Start Date: 01/12/2022 Load Start Time: 05:39

Load End Date: 01/12/2022

Load End Time: 05:54

Gate Entry Time: 05:31

Trans Seq #: 0044

PO #:

Tractor:

Trailer #1:422 Trailer #2:

Vessel:

Safety Data Sheets (SDS) are made available at all Buckeye Terminals

SCAC: KCTP

Carrier Name: KC TRANSPORT Driver: 00044615 GERMANOFF, MARK

GALLONS

Finished Product Summary

GROSS NET

FOOTNOTES

Carrier #: KCTP

PRODUCT

GALLONS NA1993, Diesel Fuel, 3, PG III, 1 CARGOTANK, ERG 128 7203 ULTRA LSD 2 15 PPM

7220

ULS

COMMENTS:

BOL MESSAGE:

-		PRODUCT	TOTALS:	7203	7220				
PRODUCT			OCTANE	GROSS	TEMP	GRAVITY	NET	METER	COMPARTMENT
GNG003	ULTRA LSD 2 15 PPM			2601	54.7	39.4	2608	BAY-01	01
2	ULTRA LSD 2 15 PPM			2601	54.7	39.4	2608	01-01	
GNG003	ULTRA LSD 2 15 PPM			2600	55.5	39.4	2606	BAY-01	05
	ULTRA LSD 2 15 PPM			2600	55.5	39.4	2606	05-01	
GNG003	ULTRA LSD 2 15 PPM			1001	55.2	39.4	1003	BAY-01	03
1	ULTRA LSD 2 15 PPM			1001	55.2	39.4	1003	01-01	
GNG003	ULTRA LSD 2 15 PPM			1001	55.7	39.4	1003	BAY-01	04
	ULTRA LSD 2 15 PPM			1001	55.7	39.4	1003	05-01	

Footnotes

ULSD (MAX 15 PPM SULFUR MVNRLM). PRODUCT IS #2 DIESEL.

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 3359

TCN #:

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The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the ERG guidebook or the appropriate SDS is on board the vehicle.

Driver/Agent Signature:

BOL #:

Invoice #:

Account #:

23022089

Due Date:

03/20/2022

Invoice Date:

02/18/2022

Terms:

Net 30

Order #:

4038404

33398

Terms Start:

Invoice Date

Mansfield Energy, Simplified.

Bill To

County of Georgetown

PO Box 421270

Georgetown, SC 29442

Remit To

Mansfield Oil Company of Gainesville Inc

PO Box 733706

Dallas, TX 75373-3706

FEIN: 58-1091383

Delivery #:

6102595

Ship To:

Public Works

Delivery Ticket #:

354235

2246 Browns Ferry Rd

Delivery Date:

02/16/2022

Georgetown, SC 29440-2079

Terminal:

North Charleston, SC

BOL	Lift Date	Description	Gross	Net	Billed	Unit Price	Extended
354235	02/16/2022	ULS2 Ultra Low Sulfur Diesel	7,507.0	7,526.0	7,526.0	3.0682	23,091.27
		SC Env Fee				0.005	37.63
		SC Inspection Fee				0.0025	18.82
		SC Motor Fuel Tax				0.26	1,956.76
		USA Env Fee				0.001	7.53
		USA Oil Spill				0.002143	16.13

Sub-Total for Delivery #: 6102595 25,128.14

Invoice Amount Due:

25,128.14

Currency:

USD

¹⁵ ppm sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel. For use in all diesel vehicles and engines.

BILL OF LADING #:0000354235 Folio:02/012 Shipment Origin: Buckeye 5150 Virginia Ave North Charleston, SC 29405

Supplier: 0000000019 SUNOCO INC. LLC Customer: 0000000019 SUNOCO, LLC

Account: 0008919359 MANSFIELD OIL-UNB-SC

Destination: Address: VARIOUS SC

Petroex: 0891935900

SC,

EPA #: 4564-82095

Trans Type: 530

Gate Entry Date: Load Start Date: 02/16/2022 Load Start Time: 08:25

Load End Date: 02/16/2022 Load End Time: 08:37

Gate Entry Time: 08:12 Tractor:

PO #:

Trailer #1:420

Vessel:

Trailer #2:

Safety Data Sheets (SDS) are made available at all Buckeye Terminais

Trans Seq #: 0078

Carrier Name: KC TRANSPORT

Driver: 00022680 MOSS, RAYFORD

SCAC: KCTP

Carrier #: KCTP

Finished Product Summary

GROSS GALLONS NET GALLONS

FOOTNOTES

PRODUCT NA1993, Diesel Fuel, 3, PG III, 1 CARGOTANK, ERG 128

ULTRA LSD 2 15 PPM

DANGEROUS GOODS DESCRIPTION

7507

7526

COMMENTS:

BOL MESSAGE:

		PRODUCT TOTALS:	7507	7526				
PRODUCT		OCTANE	GROSS	TEMP	GRAVITY	NET	METER	COMPARTMENT
GNG003	ULTRA LSD 2 15 PPM		2999	55.0	37.7	3006	BAY-02	01
	ULTRA LSD 2 15 PPM		2999	55.0	37.7	3006	01-01	
GNG003	ULTRA LSD 2 15 PPM		2503	54.1	37.7	2510	BAY-02	0.5
	ULTRA LSD 2 15 PPM		2503	54.1	37.7	2510	05-01	
GNG003	ULTRA LSD 2 15 PPM		1003	54.2	37.7	1006	BAY-02	03
	ULTRA LSD 2 15 PPM		1003	54.2	37.7	1006	05-01	
GNG003	ULTRA LSD 2 15 PPM		1002	55.4	37.7	1004	BAY-02	02
	ULTRA LSD 2 15 PPM		1002	55.4	37.7	1004	01-01	

Footnotes

ULSD (MAX 15 PPM SULFUR MVNRLM). PRODUCT IS #2 DIESEL. ULS

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 3359

0000354235

TCN #:

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The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the ERG guidebook or the appropriate SDS is on board the vehicle.

Driver/Agent Signature:

Page 1 of 1

Invoice #: 23191906 Invoice Date: 04/19/2022 Order #: 4158394

33398

Due Date: 05/19/2022
Terms: Net 30
Terms Start: Invoice Date



Account #:

Bill To Remit To

County of Georgetown Mansfield Oil Company of Gainesville Inc

PO Box 421270 PO Box 733706

Georgetown, SC 29442 Dallas, TX 75373-3706 FEIN: 58-1091383

Delivery #: 6230896 **Ship To:** Public Works

Delivery Ticket #: 779481 2246 Browns Ferry Rd

Delivery Date: 04/04/2022 Georgetown, SC 29440-2079

Terminal: Charleston, SC

USA Oil Spill

BOL Lift Date **Description** Gross Net **Billed Unit Price** Extended ULS2 Ultra Low Sulfur Diesel 779481 04/04/2022 7,509.0 7,484.0 7,484.0 3.956 29,606.70 SC Env Fee 0.005 37.42 SC Inspection Fee 0.0025 18.71 SC Motor Fuel Tax 1,945.84 0.26 USA Env Fee 7.48 0.001

Sub-Total for Delivery #: 6230896 **31,632.19**

Invoice Amount Due: 31,632.19

0.002143

Currency: USD

16.04



1500 Greenleaf St. Charleston, SC 29405 Phone: (843) 853-0453 Fax: (843) 853-3367

NOT NEGOTIABLE

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

This is to certify that the below named materials are porperly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to capital section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment

Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications.

	(Signatu	re of Consigno	r) M. Garage		ELIA A	Participant St.	Snipe, Co	esare (1041019	9) ANTOM	
SUPPLIER:	Sunoco Sunoco, LLC Newtown Squ	are, PA 190		S SER S O E SH WIN YIA	04	DATE/TIMES: 4/04/22 10:28 4/04/22 10:48		If charges are to be prepaid, write or stamp here "To Be Prepaid" TO BE PREPAID		
Customer P	0#:	LOADSPOT	ORDER#		PETROEX/TABS# LOAD INFO 779481			- Complete	воL # 779481	
	CARRIER NAME: TR					TRAILER #	DRIVER 104101	DRIVER 1041019 - Cesare Snipe		
CONSIGNEE	CONSIGNEE: Mansfield Oil SC - UnBranded Mansfield Oil VAR SC Gaineville, GA 30501-6813					Man	sfield Oil SC sfield Oil VAF neville, GA 30 2092	RSC	BBN TOM MADADA MADADA MARAMA	

==== HAZARD INFORMATION ================

1 Tank Truck Loaded at: 1500 Greenleaf St., Charleston, SC 29405 Phone: 843-853-0453

Hazard Description

NA1993, Diesel Fuel, 3, PG III, Combustible

7.509

==== FINISHED PRODUCT SUMMARY ==========

Prod Description 600 **ULSD Sunoco Clear** Gross (G)

Temp (F) Net (G)

Grav.

Additive AddVol(q) Add %

==== PRODUCT NOTES ======

Low Sulfer Diesel

NA1993, DIESEL FUEL, CLASS 3, PGIII; DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE; #2DMV15, #2 ULSD, 15 PPM SULFUR, (MAX); FOR USE IN ALL DIESEL VEHICLES AND ENGINES. EPA FAC 9873-81444

No.	Product	Total Gross	Component	Gross (G)	Net (G)	Temp (F)	Grav.	<u>Tank</u>
1	600	3.002	E HORAL 40	3.002	2.992	67.5	38.20	CMT062
2	600	1.002	140 A 31 40	1.002	998	67.3	38.20	CMT062
3	600	1.002	40	1.002	999	67.2	38.20	CMT062
4	600	2.503	40	2.503	2.495	66.8	38.20	CMT062

Invoice #: 23257570 **Invoice Date:** 05/12/2022 Order #: 4259829

33398

Account #:

Due Date: 06/11/2022 **Terms:** Net 30 **Terms Start:** Invoice Date



Bill To **Remit To**

Mansfield Oil Company of Gainesville Inc County of Georgetown

PO Box 421270 PO Box 733706

Dallas, TX 75373-3706 Georgetown, SC 29442 FEIN: 58-1091383

Ship To: **Delivery #: Public Works** 6339667

Charleston, SC

USA Oil Spill

Delivery Ticket #: 784211 2246 Browns Ferry Rd

Georgetown, SC 29440-2079 **Delivery Date:** 05/10/2022 **Terminal:**

BOL Lift Date **Description** Gross Net **Billed Unit Price** Extended ULS2 Ultra Low Sulfur Diesel 784211 05/10/2022 6,802.0 6,757.0 6,757.0 4.5068 30,452.44 SC Env Fee 33.79 0.005 SC Inspection Fee 0.0025 16.89 SC Motor Fuel Tax 1,756.82 0.26 USA Env Fee 0.001 6.76

> **Sub-Total for Delivery #:** 6339667 32,281.18

> > **Invoice Amount Due:** 32,281.18

0.002143

USD Currency:

14.48



1500 Greenleaf St. Charleston, SC 29405 Phone: (843) 853-0453 Fax: (843) 853-3367

NOT NEGOTIABLE

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

This is to certify that the below named materials are porperly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to capital section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment

Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications.

(Signature of Consignor) ANDREWS, KAISER (1042024)

SUPPLIER:	Sunoco Sunoco, LLC Newtown Squ			ER CERT	LOAD 0	to be prepaid, write or re "To Be Prepaid"				
Customer Po	D#:	LOADSPOT 4	ORDER#		PETROEX/TABS# LOAD INFO 0397061300 784211			- Complete	BOL # 784211	
CARRIER NA KC T	ME: RANSPORT	alti .avmo	DA TIMBERIA	TRUCK #	unit in	TRAILER # 407	DRIVER 104202	PRIVER 1042024 - KAISER ANDREWS		
CONSIGNEE: Mansfield Oil SC - UnBranded Mansfield Oil VAR SC Gaineville, GA 30501-6813					Iviansileid Oil VAR SC					

1 Tank Truck Loaded at: 1500 Greenleaf St., Charleston, SC 29405 Phone: 843-853-0453

Hazard Description

NA1993, Diesel Fuel, 3, PG III, Combustible

6,802

==== FINISHED PRODUCT SUMMARY ====

Prod Description 600

ULSD Clear

Gross (G) 6,802

Temp (F)

Grav. 38.2

Additive AddVol(g)

==== PRODUCT NOTES ======

Low Sulfer Diesel

NA1993, DIESEL FUEL, CLASS 3, PGIII; DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE; #2DMV15, #2 ULSD, 15 PPM SULFUR, (MAX); FOR USE IN ALL DIESEL VEHICLES AND ENGINES. EPA FAC 9873-81444

No.	<u>Product</u>	Total Gross	Component		Gross (G)	Net (G)	Temp (F)	Grav.	Tank
1	600	2.999	40		2.999	2.981	72.7	38.20	CMT062
2	600	1.204	40		1.204	1.196	74.7	38.20	CMT062
3	600 TO A	2.599	40		2.599	2.580	75.5	38.20	CMT062

CARRIER INSURANCE WILL EXPIRED IN 22 DAY(s), on 06/01/2022

Invoice #: 23391369
Invoice Date: 06/30/2022
Order #: 4386707

Due Date: 07/30/2022
Terms: Net 30
Terms Start: Invoice Date



Bill To

33398

County of Georgetown PO Box 421270

Account #:

Georgetown, SC 29442

Mansfield Oil Company of Gainesville Inc

PO Box 733706

Remit To

Dallas, TX 75373-3706

FEIN: 58-1091383

Delivery #: 6475508 **Ship To:** Public Works

Delivery Ticket #: 790385 2246 Browns Ferry Rd

Delivery Date: 06/27/2022 **Terminal:** Charleston, SC Georgetown, SC 29440-2079

BOL Lift Date **Description** Gross Net **Billed Unit Price** Extended ULS2 Ultra Low Sulfur Diesel 790385 06/27/2022 7,255.0 7,172.0 7,172.0 4.9012 35,151.40 SC Env Fee 0.005 35.86 SC Inspection Fee 0.0025 17.93 SC Motor Fuel Tax 1,864.72 0.26 USA Env Fee 0.001 7.17 USA Oil Spill 0.002143 15.37

Sub-Total for Delivery #: 6475508 **37,092.45**

Invoice Amount Due: 37,092.45

Currency: USD



1500 Greenleaf St. Charleston, SC 29405 Phone: (843) 853-0453 Fax: (843) 853-3367

NOT NEGOTIABLE

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Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications.

ANDREWS KAISER (1042024)

	(Oigilatt	are or consignor	,				/ III DI LEVVO,	10 110 E11 (10 12	-02-1)		
SUPPLIER:	Sunoco Sunoco, LLC Newtown Squ				LOAD 06	b be prepaid, write or "To Be Prepaid" PREPAID					
Customer Po	O#:	LOADSPOT 4	ORDER#			ROEX/TABS# 397061300	BOL # 790385				
CARRIER NA	AME: RANSPORT	alHiviriQi	IATMBOL	TRUCK#	141111	TRAILER # 426	DRIVER 104202	DRIVER 1042024 - KAISER ANDREWS			
CONSIGNEE	ONSIGNEE: Mansfield Oil SC - UnBranded Mansfield Oil VAR SC Gaineville, GA 30501-6813										

==== HAZARD INFORMATION ======================

1 Tank Truck Loaded at: 1500 Greenleaf St., Charleston, SC 29405 Phone: 843-853-0453

Hazard Description

NA1993, Diesel Fuel, 3, PG III, Combustible

Prod Description 600 **ULSD Clear**

Gross (G) 7,255

7.172

Grav. 38.2

Additive AddVol(a) Add %

0.0000

Low Sulfer Diesel

NA1993, DIESEL FUEL, CLASS 3, PGIII; DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE; #2DMV15, #2 ULSD, 15 PPM SULFUR, (MAX); FOR USE IN ALL DIESEL VEHICLES AND ENGINES. EPA FAC 9873-81444

No.	Product	Total Gross	Component	Gross (G)	Net (G)	Temp (F)	Grav.	Tank
1	600	2.600	OF HOSIAN 40 TWO	2.600	2.570	83.6	38.20	CMT062
2	600	1.150	40 AT 10	1.150	1.137	84.0	38.20	CMT062
3	600	905	40	905	894	83.8	38.20	CMT062
4	600	2.600	40	2.600	2.571	83.2	38.20	CMT062

Invoice #: 23534304
Invoice Date: 08/22/2022
Order #: 4530553

33398

Due Date: 09/21/2022
Terms: Net 30
Terms Start: Invoice Date



Account #:

Bill To Remit To

County of Georgetown Mansfield Oil Company of Gainesville Inc

PO Box 421270 PO Box 733706

Georgetown, SC 29442 Dallas, TX 75373-3706

FEIN: 58-1091383

Delivery #: 6629588 **Ship To:** Public Works

Delivery Ticket #: 385589 2246 Browns Ferry Rd

Delivery Date: 08/18/2022 Georgetown, SC 29440-2079

Terminal: North Charleston, SC

BOL	Lift Date	Description	Gross	Net	Billed	Unit Price	Extended
385589	08/18/2022	ULS2 Ultra Low Sulfur Diesel	7,504.0	7,400.0	7,400.0	3.9057	28,902.18
		SC Env Fee				0.005	37.00
		SC Inspection Fee				0.0025	18.50
		SC Motor Fuel Tax				0.28	2,072.00
		USA Env Fee				0.001	7.40
		USA Oil Spill				0.002143	15.86

Sub-Total for Delivery #: 6629588 **31,052.94**

Invoice Amount Due: 31,052.94

Currency: USD

BILL OF LADING #:0000385589 Folio:08/014 Shipment Origin: Buckeye 5150 Virginia Ave North Charleston, SC 29405 Supplier: 0000000015 FLINT HILLS

Customer: 0000000015 FLINT HILLS RESOURCES

Account: 0000180702 MANSFIELD OIL- SC

Destination:

Address: VARIOUS SC

Petroex: 180702

SC,

PRODUCT

EPA #: 4564-82095

Trans Type: 530 Gate Entry Date: Trans Seq #: 0129 Gate Entry Time: 13:16 Tractor:

Load End Time: 13:35

Safety Data Sheets (SDS) are made available at all Buckeye Terminals

Load Start Date: 08/18/2022 Load Start Time: 13:23 Trailer #1:426 Trailer #2:

Vessel:

Carrier Name: KC TRANSPORT Driver: 00015871 ANDREWS, KAISER D

SCAC: KCTP Carrier #: KCTP

Finished Product Summary

Load End Date: 08/18/2022

DANGEROUS GOODS DESCRIPTION GROSS GALLONS NA1993, Diesel Fuel, 3, PG III, 1 CARGOTANK, ERG 128 ULTRA LSD 2 15 PPM

NET GALLONS

FOOTNOTES

7504

7400

ULS

COMMENTS:

BOL MESSAGE:

			PRODUCT TOTALS	7504	7400				
PRODUCT			OCTANE	GROSS	TEMP	GRAVITY	NET	METER	COMPARTMENT
GNG003	ULTRA LSD 2	15 PPM		703	87.2	35.8	694	BAY-02	04
	ULTRA LSD			703	87.2	35.8	694	01-01	04
GNG003	ULTRA LSD 2			2601	89.0	35.8	2566	BAY-02	05
	ULTRA LSD			2601	89.0	35.8	2566	05-01	03
GNG003	ULTRA LSD 2			2999	89.8	35.8	2957	BAY-02	01
CNCCCC	ULTRA LSD			2999	89.8	35.8	2957	01-01	
GNG003	ULTRA LSD 2			1201	91.8	35.8	1183	BAY-02	03
	ULTRA LSD	2 15 PPM		1201	91.8	35.8	1183	05-01	

Footnotes

ULSD (MAX 15 PPM SULFUR MVNRLM). PRODUCT IS #2 DIESEL.

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 3359

BOL #:

0000385589

TCN #:

This is to certify that the above named materials are properly classified, described, packaged, narked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the ERG guidebook or the appropriate SDS is on board the vehicle.

Driver/Agent Signature:

ULS

Page 1 of 1

Invoice #:23649308Invoice Date:10/04/2022Order #:4624642

33398

USA Oil Spill

Account #:

Due Date: 11/03/2022
Terms: Net 30
Terms Start: Invoice Date



Bill To Remit To

County of Georgetown Mansfield Oil Company of Gainesville Inc

PO Box 421270 PO Box 733706

Georgetown, SC 29442 Dallas, TX 75373-3706 FEIN: 58-1091383

Delivery #: 6731385 **Ship To:** Public Works

Delivery Ticket #: 801429 2246 Browns Ferry Rd

Delivery Date: 09/23/2022 Georgetown, SC 29440-2079 **Terminal:** Charleston, SC

BOL Lift Date **Description** Gross Net **Billed Unit Price Extended** ULS2 Ultra Low Sulfur Diesel 801429 09/23/2022 7,506.0 7,432.0 7,432.0 3.6171 26,882.28 SC Env Fee 0.005 37.16 SC Inspection Fee 0.0025 18.58 SC Motor Fuel Tax 2,080.96 0.28 USA Env Fee 7.43 0.001

Sub-Total for Delivery #: 6731385 29,042.34

Invoice Amount Due: 29,042.34

0.002143

Currency: USD

15.93



1500 Greenleaf St. Charleston, SC 29405 Phone: (843) 853-0453 Fax: (843) 853-3367

NOT NEGOTIABLE

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

This is to certify that the below named materials are porperly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Subject to capital section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this shipment without payment

Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications.

	(Signati	ure of Consigno	r)	Analysis.	ANDREWS, KAISER (1042024)						
SUPPLIER:	Sunoco Sunoco, LLC Newtown Squ		3/1.24 TX 3		0	DATE/TIMES: 9/23/22 10:30 9/23/22 10:51		If charges are to be prepaid, write or stamp here "To Be Prepaid" TO BE PREPAID			
Customer PO#: LOADSPOT ORDER #				4	A ACCOUNT OF THE PROPERTY OF THE PARTY OF TH		LOAD INFO 801429	- Complete	BOL# 801429		
CARRIER NA KC T	AME: RANSPORT	nar man	oor meen	TRUCK#	liba in th	TRAILER # 426	DRIVER 1/104202	4 - KAISER AI	NDREWS		
CONSIGNEE	: Mansfield Oil S Mansfield Oil V Gaineville, GA	AR SC	ed MASSEN		T (60) 0 (40)	Man					

1 Tank Truck Loaded at: 1500 Greenleaf St., Charleston, SC 29405 Phone: 843-853-0453

Hazard Description

NA1993, Diesel Fuel, 3, PG III, Combustible

7.506

==== FINISHED PRODUCT SUMMARY =========================

Prod Description 600 **ULSD Clear**

Gross (G) 7.506 Net (G) Temp (F) 81.0 7 432

Grav. 35.3

Additive AddVol(q) Add %

0.0000

Low Sulfer Diesel

NA1993, DIESEL FUEL, CLASS 3, PGIII; DOES NOT CONTAIN VISIBLE EVIDENCE OF DYE; #2DMV15, #2 ULSD, 15 PPM SULFUR, (MAX); FOR USE IN ALL DIESEL VEHICLES AND ENGINES. EPA FAC 9873-81444

No.	Product	Total Gross	Component	Gross (G)	Net (G)	Temp (F)	Grav. Tank
1	600	2.599	40	2.599	2.573	81.0	35.30 CMT062
2	600	2.599	40	2.599	2.573	81.0	35.30 CMT062
3	600	1.149	40	1.149	1.138	81.0	35.30 CMT062
4	600	1.159	40	1.159	1.148	81.0	35.30 CMT062

Invoice #:23782299Invoice Date:11/20/2022Order #:4728402

33398

Account #:

Due Date:12/20/2022Terms:Net 30Terms Start:Invoice Date



Bill To Remit To

County of Georgetown Mansfield Oil Company of Gainesville Inc

PO Box 421270 PO Box 733706

Georgetown, SC 29442 Dallas, TX 75373-3706 FEIN: 58-1091383

Delivery #: 6841543 **Ship To:** Public Works

Delivery Ticket #: 66144,66144 2246 Browns Ferry Rd

Delivery Date: 11/04/2022 Georgetown, SC 29440-2079 **Terminal:** Charleston, SC

BOL	Lift Date	Description	Gross	Net	Billed	Unit Price	Extended
805982, 805964	11/04/2022	ULS2 Ultra Low Sulfur Diesel	7,518.0	7,444.0	7,444.0	4.5574	33,925.28
		SC Env Fee				0.005	37.22
		SC Inspection Fee				0.0025	18.61
		SC Motor Fuel Tax				0.28	2,084.32
		USA Env Fee				0.001	7.44
		USA Oil Spill				0.002143	15.95

Sub-Total for Delivery #: 6841543 **36,088.82**

Invoice Amount Due: 36,088.82

Currency: USD

¹⁵ ppm sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel. For use in all diesel vehicles and engines.

	MACC	AMA	W	Tools	- the	1000 ya	llons			DTN #:	-	,614	06	
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	mond VA:							UN 1203/	super 93 c	octane				
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