



**OFFICE OF WILL COUNTY EXECUTIVE
JENNIFER BERTINO-TARRANT**

Will County Office Building – 302 N Chicago Street – Joliet, Illinois 60432

Kevin Lynn
Purchasing Director

(815) 740-4712
Fax (815) 740-4604
klynn@willcountyillinois.com

**BID # 2022-1
FOR THE PURCHASE AND DELIVERY
OF GASOLINE WITH ETHANOL & DIESEL FUEL**

**NOVEMBER 3, 2021
ADDENDUM 1**

We received the following questions regarding the bid listed above:

Question #1: Have any addenda been released for this bid?

Answer #1: This is the first addendum released for this bid.

Question #2: What time on the 18th will bidders be informed of the award?

Answer #2: The County Board meeting begins at 9:30 am, once the meeting has concluded the awarded bidder will be notified.

Question #3: What hours is your office open to receive delivery of bid packages via FedEx or UPS?

Answer #3: Receiving hours are 7:30am to 3:30pm

Question #4: Would you consider guaranteeing the use of all gallons submitted? Estimated gallons poses a risk to vendors if gallons remain unused at the end of the contract.

Answer #4: Will County will not guarantee any gallon usage for this bid.

Question #5: Please provide at least 2 invoices per month, for the past 12 months from your current contract.

Answer #5: Please see the attached invoices requested.

AL WARREN OIL CO., INC.

Since 1948

Specialized Petroleum Marketers

Sold To: COUNTY OF WILL
ACCTS PAYABLE
302 N. CHICAGO ST.
JOLIET, IL 60432

Invoice #: W1357851
Invoice Total: \$17,112.70
Invoice Date: 12/16/20
Customer #: C09824

Ship To: COUNTY OF WILL/TRANSPORTATION DEPT
16841 WEST LARAWAY ROAD
JOLIET, IL 60433 WILL

SO #: D0000646675
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1579921	12/14/20	8608.0000	GASOHOL 10% REG UNLEADED 89 OCT.	1.5900	\$13,686.72
			Document #: 191372;191371		
			State M.F. Tax	0.3870/Gal	3,331.30
			IL U.S.T.	0.0030/Gal	25.82
			IL E.I.F.	0.0080/Gal	68.86
				Load Total:	\$17,112.70
			FIXED PRICE		

Order taken by Corporate office.
Al Warren Oil Company, Inc., 1646 Summer St., Hammond, IN 46320

Delivery Location Total: \$17,112.70

ELECTRONIC PAYMENT PREFERRED

ACH/WIRE INSTRUCTIONS:

Fifth Third Bank
ABA: 071923909
Account: 1900002976
Beneficiary: AL Warren Oil Company Inc.
Email Remittance: awocbilling@alwarrenoil.com

REMIT:

AL Warren Oil Company Inc.
P.O. Box 2279
Hammond, IN 46323

INVOICE
TOTAL: \$17,112.70



1646 SUMMER STREET, HAMMOND, IN 46320
WWW.ALWARRENOIL.COM
AWOCBILLING@ALWARRENOIL.COM
Phone: 219.228.5050 Fax: 219.852.6010





12301 S. New Ave. • Unit E
Lemont, IL 60439
773.824.6829

**CARTAGE
TICKET # 5631**

TRUCK PUMP
 AIR COMPRESSOR
 METER
 EXTRA HOSE
 FT
 CLEAN TRAILER
 VAC TRUCK
 INTRANSIT HEAT
 CUSTOMER TRAILER PREP
 COMPARTMENTAL TRAILER
 SPLIT DELIVERY/PICK-UP

SHIPPER: BP ICM LOAD DATE: 12/14/2020 CONSIGNEE: County of Will DEL. DATE: 12/14/2020
Fountainview, IL Transportation Dept
Sheet 10
 RELEASE # _____ J.T. Barrier FB# _____
 BILL OF LADING # 191372 / 191371 PURCHASE ORDER # _____

ORDERED	PRODUCT	GALLONS	GROSS WEIGHT	TEMP.
<u>8500</u>	<u>89 out 645</u>	<u>8608</u>	TARE	
			NET	

LOADING #1		LOADING #2		UNLOADING #1		UNLOADING #2	
DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME
ARRIVED	<u>945</u> AM/PM		AM/PM	ARRIVED	<u>1115</u> AM/PM		AM/PM
STARTED LOADING	<u>1</u> AM/PM		AM/PM	STARTED UNLOADING	<u>1</u> AM/PM		AM/PM
ENDING LOADING	AM/PM		AM/PM	ENDING UNLOADING	AM/PM		AM/PM
DEPART	<u>1030</u> AM/PM		AM/PM	DEPART	<u>1200</u> AM/PM		AM/PM

TOTAL LOADING TIME: Hrs. _____ Min. 45 TOTAL UNLOADING TIME: Hrs. _____ Min. 45

LOADING EXPLANATION: _____
 UNLOADING EXPLANATION: _____
 CUSTOMER SIGNATURE: _____

DISPATCH MUST BE NOTIFIED IMMEDIATELY FOR ALL LOADING AND/OR UNLOADING DELAYS, REGARDLESS OF FAULT

PRE-DELIVERY	RATE	MINIMUM
This is to certify that I have received all shipping documents, the driver is connected to the proper unloading connection and the designated tank will hold the quantity ordered. RECEIVING CUSTOMER X <u>C-19</u>	LOADING CHARGES	
POST-DELIVERY The above described property was received in good condition, except as noted. CONSIGNEE X <u>County of Will</u> RECEIVED BY X <u>C-19</u>	UNLOADING CHARGES	
SEALS #'S:	PUMP / AIR	
PRELOADING DRIVER: _____ TRUCK # _____ DATE: _____	TRAILER CLEANING (SINGLE / COMPARTMENTAL)	
DRIVER: <u>Amiel L</u> DEL. DATE: <u>12/14/2020</u>	SCALE	
TRUCK: <u>#1</u> TRAILER: <u>T95</u>	SURCHARGE	
	TOLLS	
	OTHER	
	TOTAL	

PLEASE USE A SEPARATE PIECE OF PAPER WITH CUSTOMER'S SIGNATURE FOR ADDITIONAL DELAY EXPLANATION.

AL WARREN OIL CO., INC.

Since 1948

Specialized Petroleum Marketers

Sold To: COUNTY OF WILL
ACCTS PAYABLE
302 N. CHICAGO ST.
JOLIET, IL 60432

Invoice #: W1360672
Invoice Total: \$14,132.69
Invoice Date: 12/30/20
Customer #: C09824

Ship To: COUNTY OF WILL/CATON FARM MAINTENANCE FACILITY
1240 CATON FARM ROAD
CREST HILL, IL 60435 WILL

SO #: D0000649289
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1582232	12/28/20	7109.0000	GASOHOL 10% REG UNLEADED 89 OCT.	1.5900	\$11,303.31
			Document #: 1582232		
			State M.F. Tax	0.3870/Gal	2,751.18
			IL U.S.T.	0.0030/Gal	21.33
			IL E.L.F.	0.0080/Gal	56.87
			Load Total:		\$14,132.69
			FIXED PRICE		

Order taken by Corporate office.
Al Warren Oil Company, Inc., 1646 Summer St., Hammond, IN 46320

Delivery Location Total: \$14,132.69

ELECTRONIC PAYMENT PREFERRED

ACH/WIRE INSTRUCTIONS:
Fifth Third Bank
ABA: 071923909
Account: 1900002976
Beneficiary: AL Warren Oil Company Inc.
Email Remittance: awocbilling@alwarrenoil.com

REMIT:
AL Warren Oil Company Inc.
P.O. Box 2279
Hammond, IN 46323

INVOICE
TOTAL: \$14,132.69



1646 SUMMER STREET, HAMMOND, IN 46320
WWW.ALWARRENOIL.COM
AWOCBILLING@ALWARRENOIL.COM
Phone: 219.228.5050 Fax: 219.852.6010





12301 S. New Ave. • Unit E
Lemont, IL 60439
773.824.6829

**CARTAGE
TICKET # 5906**

TRUCK PUMP
 AIR COMPRESSOR
 METER
 EXTRA HOSE
 FT
 CLEAN TRAILER
 VAC TRUCK
 INTRANSIT HEAT
 CUSTOMER TRAILER PREP
 COMPARTMENTAL TRAILER
 SPLIT DELIVERY/PICK-UP

SHIPPER: BP/KM
 LOAD DATE: 12/28/2020
 CONSIGNEE: Will County
 DEL. DATE: _____
Forestview LLC
Maintenance DEPT.
Crest Hill, IL
 RELEASE # _____
 J.T. Barrier FB# _____
 BILL OF LADING # 193259
 PURCHASE ORDER # _____

ORDERED	PRODUCT	GALLONS	GROSS WEIGHT	TEMP.
<u>7000</u>	<u>89000 GALS</u>	<u>7109</u>	TARE	
			NET	

LOADING #1		LOADING #2		UNLOADING #1		UNLOADING #2	
DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME
ARRIVED	<u>1730</u> AM/PM		AM/PM	ARRIVED	<u>130</u> AM/PM		AM/PM
STARTED LOADING	/ AM/PM		AM/PM	STARTED UNLOADING	/ AM/PM		AM/PM
ENDING LOADING	/ AM/PM		AM/PM	ENDING UNLOADING	/ AM/PM		AM/PM
DEPART	<u>100</u> AM/PM		AM/PM	DEPART	<u>215</u> AM/PM		AM/PM

TOTAL LOADING TIME: Hrs. _____ Min. 30
 TOTAL UNLOADING TIME: Hrs. _____ Min. 45

LOADING EXPLANATION: _____
 UNLOADING EXPLANATION: 18 1/2
 CUSTOMER SIGNATURE: _____
 CUSTOMER SIGNATURE: _____

DISPATCH MUST BE NOTIFIED IMMEDIATELY FOR ALL LOADING AND/OR UNLOADING DELAYS, REGARDLESS OF FAULT

PRE-DELIVERY This is to certify that I have received all shipping documents, the driver is connected to the proper unloading connection and the designated tank will hold the quantity ordered. RECEIVING CUSTOMER X <u>C-19</u>	RATE	MINIMUM
	LOADING CHARGES	
POST-DELIVERY The above described property was received in good condition, except as noted. CONSIGNEE X <u>Will County Maint. DEPT.</u> RECEIVED BY X <u>C-19</u>	UNLOADING CHARGES	
	PUMP / AIR	
SEALS #'S:	TRAILER CLEANING (SINGLE / COMPARTMENTAL)	
PRELOADING DRIVER: _____ TRUCK # _____ DATE: _____	SCALE	
DRIVER: <u>James</u> DEL. DATE: <u>12/28/2020</u>	SURCHARGE	
	TOLLS	
	OTHER	

AL WARREN OIL CO., INC.

Since 1948

Specialized Petroleum Marketers



Sold To: COUNTY OF WILL
ACCTS PAYABLE
302 N. CHICAGO ST.
JOLIET, IL 60432

Invoice #:	W1362370
Invoice Total:	\$15,359.91
Invoice Date:	01/08/21
Customer #:	C09824

Ship To: COUNTY OF WILL/TRANSPORTATION DEPT
16841 WEST LARAWAY ROAD
JOLIET, IL 60433 WILL

SO #: D0000651269
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1583736	01/06/21	7235.0000	MOBIL EFFICIENT ULSD UNDYED WINTER BLEND	1.6500	\$11,937.75
			Document #: 1327084		
			State M.F. Tax	0.4620/Gal	3,342.57
			IL U.S.T.	0.0030/Gal	21.71
			IL E.I.F.	0.0080/Gal	57.88
			Winter Blend	Load Total:	\$15,359.91
			FIXED CONTRACT RATE		

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

Order taken by Corporate office.
Al Warren Oil Company, Inc., 1646 Summer St., Hammond, IN 46320

Delivery Location Total: \$15,359.91

ELECTRONIC PAYMENT PREFERRED

ACH/WIRE INSTRUCTIONS:

Fifth Third Bank
ABA: 071923909
Account: 1900002976
Beneficiary: AL Warren Oil Company Inc.
Email Remittance: awocbilling@alwarrenoil.com

REMIT:

AL Warren Oil Company Inc.
P.O. Box 2279
Hammond, IN 46323

INVOICE TOTAL:	\$15,359.91
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1646 SUMMER STREET, HAMMOND, IN 46320
WWW.ALWARRENOIL.COM
AWOCBILLING@ALWARRENOIL.COM
Phone: 219.228.5050 Fax: 219.852.6010





CORPORATE OFFICE
 1646 SUMMER ST., HAMMOND, IN 46320
 1-877-712-5868
 www.AL TOMTRANSPORT.com

CARTAGE
TICKET # 63047

TRUCK PUMP
 AIR COMPRESSOR
 METER
 EXTRA HOSE
 FT
 CLEAN TRAILER
 VAC TRUCK
 COMPARTMENTAL TRAILER
 SPLIT DELIVERY/PICK-UP
 INTRANSIT HEAT
 CUSTOMER TRAILER PREP

SHIPPER: *AWOC Yorkport*
 LOAD DATE: *1-5-21*
 CONSIGNEE: *Will County Highway*
 DEL. DATE: *1-6-21*

RELEASE # *120512109* ALTOM ORDER #

BILL OF LADING # *1327084* PURCHASE ORDER #

ORDERED	PRODUCT	GALLONS	GROSS WEIGHT	TEMP.
	<i>2 1/2 = 79</i>	<i>ULSD 7235</i>	TARE	
		<i>Efficient</i>	NET	

LOADING #1			LOADING #2			UNLOADING #1			UNLOADING #2		
DATE	APPT. TIME		DATE	APPT. TIME		DATE	APPT. TIME		DATE	APPT. TIME	
ARRIVED	<i>4:00</i>	AM / PM				ARRIVED	<i>6:15</i>	AM / PM			AM / PM
STARTED LOADING	<i>4:30</i>	AM / PM				STARTED UNLOADING	<i>6:20</i>	AM / PM			AM / PM
ENDING LOADING	<i>4:45</i>	AM / PM				ENDING UNLOADING	<i>6:55</i>	AM / PM			AM / PM
DEPART	<i>4:50</i>	AM / PM				DEPART	<i>7:00</i>	AM / PM			AM / PM

TOTAL LOADING TIME: Hrs. _____ Min. _____ TOTAL UNLOADING TIME: Hrs. _____ Min. _____

LOADING EXPLANATION: _____

UNLOADING EXPLANATION: _____

CUSTOMER SIGNATURE _____ CUSTOMER SIGNATURE _____

DISPATCH MUST BE NOTIFIED IMMEDIATELY FOR ALL LOADING AND/OR UNLOADING DELAYS, REGARDLESS OF FAULT

PRE-DELIVERY	RATE	MINIMUM
This is to certify that I have received all shipping documents, the driver is connected to the proper unloading connection and the designated tank will hold the quantity ordered.		
RECEIVING CUSTOMER <input checked="" type="checkbox"/> <i>[Signature]</i>	LOADING CHARGES	
POST-DELIVERY	UNLOADING CHARGES	
The above described product was received in good condition, except as noted. Hoses have been returned to normal storage areas. All pumps, switches and valves turned off or to a neutral position. Delivery Area is clean and without spills.	PUMP / AIR	
CONSIGNEE <input checked="" type="checkbox"/>	TRAILER CLEANING (SINGLE / COMPARTMENTAL)	
RECEIVED BY <input checked="" type="checkbox"/>	SCALE	
SEALS #'S:	SURCHARGE	
PRELOADING DRIVER: _____ TRUCK # _____ DATE: _____	TOLLS	
DRIVER: <i>[Signature]</i> DEL. DATE: <i>1/6/21</i>		

AL WARREN OIL CO., INC.

Since 1948

Specialized Petroleum Marketers

Sold To: COUNTY OF WILL
 ACCTS PAYABLE
 302 N. CHICAGO ST.
 JOLIET, IL 60432

Invoice #: W1363423
 Invoice Total: \$13,908.05
 Invoice Date: 01/13/21
 Customer #: C09824

Ship To: COUNTY OF WILL/MONEE TRANSPORTATION GARAGE
 25930 SOUTH EGYPTIAN TRAIL
 MONEE, IL 60449 WILL

SO #: D0000651483
 Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1584512	01/11/21	6996.0000	GASOHOL 10% REG UNLEADED 89 OCT.	1.5900	\$11,123.64
			Document #: 194948		
			State M.F. Tax	0.3870/Gal	2,707.45
			IL U.S.T.	0.0030/Gal	20.99
			IL E.L.F.	0.0080/Gal	55.97
				Load Total:	\$13,908.05
			FIXED CONTRACT		

Order taken by Corporate office.
 Al Warren Oil Company, Inc., 1646 Summer St., Hammond, IN 46320

Delivery Location Total: \$13,908.05

ELECTRONIC PAYMENT PREFERRED

ACH/WIRE INSTRUCTIONS:

Fifth Third Bank
 ABA: 071923909
 Account: 1900002976
 Beneficiary: AL Warren Oil Company Inc.
 Email Remittance: awocbilling@alwarrenoil.com

REMIT:

AL Warren Oil Company Inc.
 P.O. Box 2279
 Hammond, IN 46323

INVOICE
 TOTAL: \$13,908.05



1646 SUMMER STREET, HAMMOND, IN 46320
 WWW.ALWARRENOIL.COM
 AWOCBILLING@ALWARRENOIL.COM
 Phone: 219.228.5050 Fax: 219.852.6010





CORPORATE OFFICE
 1646 SUMMER ST., HAMMOND, IN 46320
 1-877-712-5866
 www.AL TOMTRANSPORT.com

**CARTAGE
 TICKET # 25450**

INTRANSIT HEAT CUSTOMER TRAILER PREP

TRUCK PUMP AIR COMPRESSOR METER EXTRA HOSE FT CLEAN TRAILER VAC TRUCK COMPARTMENTAL TRAILER SPLIT DELIVERY/PICK-UP

SHIPPER: Al Warren oil LOAD DATE: 1/11/21 CONSIGNEE: Will county Highway Dept. DEL. DATE: 1/11/21

RELEASE # D651483 AL TOM ORDER # Monroe, La

BILL OF LADING # 194948 + 45411121-3 PURCHASE ORDER #

ORDERED	PRODUCT	GALLONS	GROSS WEIGHT	TEMP.
	<u>T#192045, T# 28710</u>			
	<u>89 octane</u>	<u>6,996</u>	TARE	
			NET	

LOADING #1		LOADING #2		UNLOADING #1		UNLOADING #2	
DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME
<u>1/11/21</u>	<u>1000</u> AM / PM	<u>1/11/21</u>	<u>1140</u> AM / PM	<u>1/11/21</u>	<u>1245</u> AM / PM		
ARRIVED				ARRIVED			
STARTED				STARTED			
LOADING	AM / PM		AM / PM	UNLOADING	AM / PM		AM / PM
ENDING				ENDING			
LOADING	AM / PM		AM / PM	UNLOADING	AM / PM		AM / PM
DEPART	<u>1130</u> AM / PM	<u>1200</u> AM / PM		DEPART	<u>1325</u> AM / PM		

TOTAL LOADING TIME: Hrs. _____ Min. _____ TOTAL UNLOADING TIME: Hrs. _____ Min. _____

LOADING EXPLANATION: _____ UNLOADING EXPLANATION: _____

CUSTOMER SIGNATURE: _____ CUSTOMER SIGNATURE: _____

DISPATCH MUST BE NOTIFIED IMMEDIATELY FOR ALL LOADING AND/OR UNLOADING DELAYS, REGARDLESS OF FAULT

PRE-DELIVERY	RATE	MINIMUM
This is to certify that I have received all shipping documents, the driver is connected to the proper unloading connection and the designated tank will hold the quantity ordered.		
RECEIVING CUSTOMER <input checked="" type="checkbox"/>	LOADING CHARGES	
POST-DELIVERY	UNLOADING CHARGES	
The above described product was received in good condition, except as noted. Hoses have been returned to normal storage areas. All pumps, switches and valves turned off or to a neutral position. Delivery Area is clean and without spills.	PUMP / AIR	
CONSIGNEE <input checked="" type="checkbox"/>	TRAILER CLEANING (SINGLE / COMPARTMENTAL)	
RECEIVED BY <u>X g/H</u>	SCALE	
SEALS #S: _____	SURCHARGE	
PRELOADING DRIVER: _____ TRUCK # _____ DATE: _____	TOLLS	
DRIVER: <u>Matt Buehler</u> DEL DATE: <u>1/11/21</u>	OTHER	

AL WARREN OIL CO., INC.

Since 1948

Specialized Petroleum Marketers

Sold To: COUNTY OF WILL
ACCTS PAYABLE
302 N. CHICAGO ST.
JOLIET, IL 60432

Invoice #: W1369192
Invoice Total: \$1,699.45
Invoice Date: 02/10/21
Customer #: C09824

Ship To: COUNTY OF WILL/ARSENAL MAINTENANCE SITE
29817 SOUTH PRAIRIEVIEW DR.
WILMINGTON, IL 60481 WILL

SO #: D0000656900
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1589641	02/04/21	800.5000	MOBIL EFFICIENT ULSD UNDYED WINTER BLEND	1.6500	\$1,320.82
			Document #: 1589641		
			State M.F. Tax	0.4620/Gal	369.83
			IL U.S.T.	0.0030/Gal	2.40
			IL E.L.F.	0.0080/Gal	6.40
			Winter Blend		
				Load Total:	\$1,699.45

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

Order taken by Corporate office.
Al Warren Oil Company, Inc., 1646 Summer St., Hammond, IN 46320

Delivery Location Total: \$1,699.45

ELECTRONIC PAYMENT PREFERRED

ACH/WIRE INSTRUCTIONS:

Fifth Third Bank
ABA: 071923909
Account: 1900002976
Beneficiary: AL Warren Oil Company Inc.
Email Remittance: awocbilling@alwarrenoil.com

REMIT:

Al Warren Oil Company Inc.
P.O. Box 2279
Hammond, IN 46323

INVOICE
TOTAL: \$1,699.45



1646 SUMMER STREET, HAMMOND, IN 46320
WWW.ALWARRENOIL.COM
AWOCBILLING@ALWARRENOIL.COM
Phone: 219.228.5050 Fax: 219.852.6010



=====
Al Warren Oil Co., Inc.
1646 Summer St
Hammond, IN 46320
800-327-8903
**** WINTER BLEND ****

Units : A23A
Driver : (022) ELIZONDO, PABLO

Customer Arriv Time: 02/04/2021 07:38:00
Delivery Start Time: 02/04/2021 07:39:18
Delivery Cmplt Time: 02/04/2021 08:05:00

Sales Order: D0000656900

Ship To # : L12142
Ship To Address:
COUNTY OF WILL/ARSENAL MAINTENANCE
SITE
29817 SOUTH PRAIRIEVIEW DR.
WILMINGTON, IL 60481

Customer # : C09824
Customer Address:
COUNTY OF WILL
302 N. CHICAGO ST.
ACCTS PAYABLE
JOLIE, IL 60432

Product 1: ME ULSD Winter Blend

Tank ID	Net	End Time
TANK	800.5	08:04:24

Product 1 Delivered: 800.5

Inches Inches
Fuel Water
Tank ID Begin End Begin End

TANK 0 0 0 0

Total Delivered: 800.5

Received By: County of Will

CR0-1A

Lat: 0.0 Lon: 0.0

AL WARREN OIL CO., INC.

Since 1948

Specialized Petroleum Marketers

Sold To: COUNTY OF WILL
 ACCTS PAYABLE
 302 N. CHICAGO ST.
 JOLIET, IL 60432

Invoice #: W1370453
 Invoice Total: \$16,085.97
 Invoice Date: 02/17/21
 Customer #: C09824

Ship To: COUNTY OF WILL/CATON FARM MAINTENANCE FACILITY
 1240 CATON FARM ROAD
 CREST HILL, IL 60435 WILL

SO #: D0000659156
 Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1590829	02/15/21	7577.0000	MOBIL EFFICIENT ULSD UNDYED WINTER BLEND	1.6500	\$12,502.05
			Document #: 1334536		
			State M.F. Tax	0.4620/Gal	3,500.57
			IL U.S.T.	0.0030/Gal	22.73
			IL E.I.F.	0.0080/Gal	60.62
			Winter Blend	Load Total:	\$16,085.97
15-ppm sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel For use in all diesel vehicles and engines					

Order taken by Corporate office.
 Al Warren Oil Company, Inc., 1646 Summer St., Hammond, IN 46320
 Delivery Location Total: \$16,085.97

ELECTRONIC PAYMENT PREFERRED

ACH/WIRE INSTRUCTIONS:
 Fifth Third Bank
 ABA: 071923909
 Account: 1900002976
 Beneficiary: AL Warren Oil Company Inc.
 Email Remittance: awocbilling@alwarrenoil.com

REMIT:
 AL Warren Oil Company Inc.
 P.O. Box 2279
 Hammond, IN 46323

INVOICE
 TOTAL: \$16,085.97



1646 SUMMER STREET, HAMMOND, IN 46320
 WWW.ALWARRENOIL.COM
 AWOCBILLING@ALWARRENOIL.COM
 Phone: 219.228.5050 Fax: 219.852.6010





CORPORATE OFFICE
 1646 SUMMER ST., HAMMOND, IN 46320
 1-877-712-5866
 www.AL TOMTRANSPORT.com

CARTAGE TICKET # 70133

TRUCK PUMP
 AIR COMPRESSOR
 METER
 EXTRA HOSE FT
 CLEAN TRAILER
 VAC TRUCK
 INTRANSIT HEAT
 CUSTOMER TRAILER PREP
 COMPARTMENTAL TRAILER
 SPLIT DELIVERY/PICK-UP

SHIPPER: **AWOC** LOAD DATE: **2/15/21** CONSIGNEE: **County of Will** DEL. DATE: **2/15/21**
Knox **Canton Farm Rd.**
Chgo, IL. **Crest Hill, IL.**

RELEASE # ALTOM ORDER #
 BILL OF LADING # **D10591510** PURCHASE ORDER #
13345.36

ORDERED	PRODUCT	GALLONS	GROSS WEIGHT	TEMP.
7500	H2 Clear M/E Winter	7577	TARE	
			NET	

LOADING #1		LOADING #2		UNLOADING #1		UNLOADING #2	
DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME
2/15/21				2/15/21			
ARRIVED 15:30 AM/PM				ARRIVED 17:15 AM/PM			
STARTED LOADING 10:15 AM/PM				STARTED UNLOADING 17:25 AM/PM			
ENDING LOADING 16:38 AM/PM				ENDING UNLOADING			
DEPART 16:45 AM/PM				DEPART 18:15 AM/PM			

TOTAL LOADING TIME: Hrs. _____ Min. _____ TOTAL UNLOADING TIME: Hrs. _____ Min. _____

LOADING EXPLANATION: **TRKS AHEAD** UNLOADING EXPLANATION: **Stick: 17"-72.5"**

CUSTOMER SIGNATURE _____ CUSTOMER SIGNATURE _____

DISPATCH MUST BE NOTIFIED IMMEDIATELY FOR ALL LOADING AND/OR UNLOADING DELAYS, REGARDLESS OF FAULT

PRE-DELIVERY
 This is to certify that I have received all shipping documents, the driver is connected to the proper unloading connection and the designated tank will hold the quantity ordered.

RECEIVING CUSTOMER _____

POST-DELIVERY
 The above described product was received in good condition, except as noted. Hoses have been returned to normal storage areas. All pumps, switches and valves turned off or to a neutral position. Delivery Area is clean and without spills.

CONSIGNEE **County of Will Canton farm**

RECEIVED BY **Signed By Driver**

SEALS #'S: _____

PRELOADING DRIVER: _____ TRUCK # _____ DATE: _____

DRIVER: **D. Robinson** DEL. DATE: **2/15/21**

RATE	MINIMUM
LOADING CHARGES	
UNLOADING CHARGES	
PUMP / AIR	
TRAILER CLEANING (SINGLE / COMPARTMENTAL)	
SCALE	
SURCHARGE	
TOLLS	
OTHER	

BILLING USE ONLY

AL WARREN OIL CO., INC.

Since 1948

Specialized Petroleum Marketers

Sold To: COUNTY OF WILL
ACCTS PAYABLE
302 N. CHICAGO ST.
JOLIET, IL 60432

Invoice #: W1373966
Invoice Total: \$16,898.00
Invoice Date: 03/03/21
Customer #: C09824

Ship To: COUNTY OF WILL/TRANSPORTATION DEPT
16841 WEST LARAWAY ROAD
JOLIET, IL 60433 WILL

SO #: D0000661809
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1593562	03/01/21	8500.0000	GASOHOL 10% REG UNLEADED 89 OCT.	1.5900	\$13,515.00
			Document #: 4523121-1		
			State M.F. Tax	0.3870/Gal	3,289.50
			IL U.S.T.	0.0030/Gal	25.50
			IL E.L.F.	0.0080/Gal	68.00
				Load Total:	\$16,898.00
			FIXED PRICED		

Order taken by Corporate office.
Al Warren Oil Company, Inc., 1646 Summer St., Hammond, IN 46320

Delivery Location Total: \$16,898.00

ELECTRONIC PAYMENT PREFERRED

ACH/WIRE INSTRUCTIONS:

Fifth Third Bank
ABA: 071923909
Account: 1900002976
Beneficiary: AL Warren Oil Company Inc.
Email Remittance: awocbilling@alwarrenoil.com

REMIT:

AL Warren Oil Company Inc.
P.O. Box 2279
Hammond, IN 46323

INVOICE
TOTAL: \$16,898.00



1646 SUMMER STREET, HAMMOND, IN 46320
WWW.ALWARRENOIL.COM
AWOCBILLING@ALWARRENOIL.COM
Phone: 219.228.5050 Fax: 219.852.6010





CORPORATE OFFICE
 1646 SUMMER ST., HAMMOND, IN 46320
 1-877-712-5866
 www.AL TOMTRANSPORT.com

CARTAGE
TICKET # 70167

TRUCK PUMP AIR COMPRESSOR METER EXTRA HOSE FT CLEAN TRAILER VAC TRUCK INTRANSIT HEAT CUSTOMER TRAILER PREP
 COMPARTMENTAL TRAILER SPLIT DELIVERY/PICK-UP

SHIPPER: Will LOAD DATE: 3/1/21 CONSIGNEE: County of Will Tans DEL. DATE: 3/1/21
Knob
Chgo IL
Joliet, IL

RELEASE # 661809 ALTOM ORDER #
 BILL OF LADING # 4523121-1 PURCHASE ORDER #

ORDERED	PRODUCT	GALLONS	GROSS WEIGHT	TEMP.
<u>8500</u>	<u>89 OCT.</u>	<u>8500</u>	TARE	
			NET	

LOADING #1		LOADING #2		UNLOADING #1		UNLOADING #2	
DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME
<u>3/1/21</u>	<u>07:30 AM</u>			<u>3/1/21</u>	<u>10:00 AM</u>		
ARRIVED				ARRIVED			
STARTED				STARTED			
LOADING				UNLOADING			
ENDING				UNLOADING			
LOADING				DEPART			
DEPART							

TOTAL LOADING TIME: Hrs. _____ Min. _____ TOTAL UNLOADING TIME: Hrs. _____ Min. _____

LOADING EXPLANATION:
 UNLOADING EXPLANATION: Wait for Boss to see Veeter.
Tank # 2: 27" - 67"
#4: 41" - 62.5"

DISPATCH MUST BE NOTIFIED IMMEDIATELY FOR ALL LOADING AND/OR UNLOADING DELAYS, REGARDLESS OF FAULT

PRE-DELIVERY
 This is to certify that I have received all shipping documents, the driver is connected to the proper unloading connection and the designated tank will hold the quantity ordered.

RECEIVING CUSTOMER

POST-DELIVERY
 The above described product was received in good condition, except as noted. Hoses have been returned to normal storage areas. All pumps, switches and valves turned off or to a neutral position. Delivery Area is clean and without spills.

CONSIGNEE County of Will Tans Joliet, IL
 RECEIVED BY Signed By Driver

SEALS #'S: _____

PRELOADING DRIVER: _____ TRUCK # _____ DATE: _____

DRIVER: D. Robinson DEL. DATE: 3/1/21

TRUCK: 212 TRAILER: 370

RATE	MINIMUM
LOADING CHARGES	
UNLOADING CHARGES	
PUMP / AIR	
TRAILER CLEANING (SINGLE / COMPARTMENTAL)	
SCALE	
SURCHARGE	
TOLLS	
OTHER	

BILLING USE ONLY

AL WARREN OIL CO., INC.

Since 1948

Specialized Petroleum Marketers

Sold To: COUNTY OF WILL
ACCTS PAYABLE
302 N. CHICAGO ST.
JOLIET, IL 60432

Invoice #: W1377407
Invoice Total: \$1,817.50
Invoice Date: 03/19/21
Customer #: C09824

Ship To: COUNTY OF WILL/ARSENAL MAINTENANCE SITE
29817 SOUTH PRAIRIEVIEW DR.
WILMINGTON, IL 60481 WILL

SO #: D0000665182
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1597282	03/16/21	856.1000	MOBIL EFFICIENT ULSD UNDYED WINTER BLEND	1.6500	\$1,412.56
			Document #: 1597282		
			State M.F. Tax	0.4620/Gal	395.52
			IL U.S.T.	0.0030/Gal	2.57
			IL E.L.F.	0.0080/Gal	6.85
			Winter Blend	Load Total:	\$1,817.50
			FIXED CONTRACT RATE		

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

Order taken by Corporate office.
Al Warren Oil Company, Inc., 1646 Summer St., Hammond, IN 46320

Delivery Location Total: \$1,817.50

ELECTRONIC PAYMENT PREFERRED

ACH/WIRE INSTRUCTIONS:

Fifth Third Bank
ABA: 071923909
Account: 1900002976
Beneficiary: AL Warren Oil Company Inc.
Email Remittance: awocbilling@alwarrenoil.com

REMIT:

AL Warren Oil Company Inc.
P.O. Box 2279
Hammond, IN 46323

INVOICE
TOTAL: \$1,817.50



1646 SUMMER STREET, HAMMOND, IN 46320
WWW.ALWARRENOIL.COM
AWOCBILLING@ALWARRENOIL.COM
Phone: 219.228.5050 Fax: 219.852.6010



=====
Al Warren Oil Co., Inc.
1646 Summer St
Hammond, IN 46320
800-327-8903
**** WINTER BLEND ****

Units : A23A
Driver : (022) ELIZONDO, PABLO

Customer Arriv Time: 03/16/2021 09:01:00
Delivery Start Time: 03/16/2021 09:02:16
Delivery Cmplt Time: 03/16/2021 09:31:00

Sales Order: D0000665182

Ship To # : L12142
Ship To Address:
COUNTY OF WILL/ARSENAL MAINTENANCE
SITE
29817 SOUTH PRAIRIEVIEW DR.
WILMINGTON, IL 60481

Customer # : C09824
Customer Address:
COUNTY OF WILL
302 N. CHICAGO ST.
ACCTS PAYABLE
JOLIE, IL 60432

=====
Product 1: ME ULSD Winter Blend

Tank ID	Net	End Time
TANK	856.1	09:29:25

Product 1 Delivered: 856.1

=====
Inches Inches
Fuel Water
Tank ID Begin End Begin End

TANK 0 0 0 0
=====

Total Delivered: 856.1

Received By: County of Will

CRD-19

=====
Lat: 0.0 Lon: 0.0

AL WARREN OIL CO., INC.

Since 1948

Specialized Petroleum Marketers

Sold To: COUNTY OF WILL
ACCTS PAYABLE
302 N. CHICAGO ST.
JOLIET, IL 60432

Invoice #:	W1381624
Invoice Total:	\$13,941.84
Invoice Date:	04/08/21
Customer #:	C09824

Ship To: COUNTY OF WILL/MONEE TRANSPORTATION GARAGE
25930 SOUTH EGYPTIAN TRAIL
MONEE, IL 60449 WILL

SO #: D0000669173
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1600782	04/05/21	7013.0000	GASOHOL 10% REG UNLEADED 89 OCT.	1.5900	\$11,150.67
			Document #: 699670		
			State M.F. Tax	0.3870/Gal	2,714.03
			IL U.S.T.	0.0030/Gal	21.04
			IL E.I.F.	0.0080/Gal	56.10
				Load Total:	\$13,941.84
			FIXED CONTRACT RATE		

Order taken by Corporate office.
Al Warren Oil Company, Inc., 1646 Summer St., Hammond, IN 46320

Delivery Location Total: \$13,941.84

ELECTRONIC PAYMENT PREFERRED

ACH/WIRE INSTRUCTIONS:

Fifth Third Bank
ABA: 071923909
Account: 1900002976
Beneficiary: AL Warren Oil Company Inc.
Email Remittance: awocbilling@alwarrenoil.com

REMIT:

AL Warren Oil Company Inc.
P.O. Box 2279
Hammond, IN 46323

INVOICE TOTAL:	\$13,941.84
----------------	-------------



1646 SUMMER STREET, HAMMOND, IN 46320
WWW.ALWARRENOIL.COM
AWOCBILLING@ALWARRENOIL.COM
Phone: 219.228.5050 Fax: 219.852.6010





CORPORATE OFFICE
 1646 SUMMER ST., HAMMOND, IN 46320
 1-877-712-5866
 www.AL TOMTRANSPORT.com

**CARTAGE
 TICKET # 68395**

TRUCK PUMP
 AIR COMPRESSOR
 METER
 EXTRA HOSE
 FT
 CLEAN TRAILER
 VAC TRUCK
 COMPARTMENTAL TRAILER
 SPLIT DELIVERY/PICK-UP

INTRANSIT HEAT
 CUSTOMER TRAILER PREP

SHIPPER: *AWOC*
 LOAD DATE: *4-5-21*
 CONSIGNEE: *Will County Highway*
 DEL. DATE: *4-5-21*
Jamont
Crone

RELEASE # *D6009173*
 ALTOM ORDER #
 BILL OF LADING # *699673 699670*
 PURCHASE ORDER #

ORDERED	PRODUCT	GALLONS	GROSS WEIGHT	TEMP.
	<i>20-81</i>	<i>7013</i>	TARE	
	<i>Midgrade</i>		NET	

LOADING #1		LOADING #2		UNLOADING #1		UNLOADING #2	
DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME
ARRIVED	<i>930</i> AM / PM		AM / PM	ARRIVED	<i>1130</i> AM / PM		AM / PM
STARTED LOADING	<i>1000</i> AM / PM		AM / PM	STARTED UNLOADING			AM / PM
ENDING LOADING	<i>1020</i> AM / PM		AM / PM	ENDING UNLOADING			AM / PM
DEPART	<i>1025</i> AM / PM		AM / PM	DEPART	<i>1215</i> AM / PM		AM / PM

TOTAL LOADING TIME: Hrs. _____ Min. _____
 TOTAL UNLOADING TIME: Hrs. _____ Min. _____

LOADING EXPLANATION:
 UNLOADING EXPLANATION:

CUSTOMER SIGNATURE _____
 CUSTOMER SIGNATURE _____

DISPATCH MUST BE NOTIFIED IMMEDIATELY FOR ALL LOADING AND/OR UNLOADING DELAYS, REGARDLESS OF FAULT

PRE-DELIVERY
 This is to certify that I have received all shipping documents, the driver is connected to the proper unloading connection and the designated tank will hold the quantity ordered.

RECEIVING CUSTOMER *[Signature]*

POST-DELIVERY
 The above described product was received in good condition, except as noted. Hoses have been returned to normal storage areas. All pumps, switches and valves turned off or to a neutral position. Delivery Area is clean and without spills.

CONSIGNEE *[Signature]*

RECEIVED BY

SEALS #'S:

PRELOADING DRIVER: _____ TRUCK # _____ DATE: _____

DRIVER: *[Signature]*
 DEL. DATE: *4-5-21*

RATE	MINIMUM
LOADING CHARGES	
UNLOADING CHARGES	
PUMP / AIR	
TRAILER CLEANING (SINGLE / COMPARTMENTAL)	
SCALE	
SURCHARGE	
TOLLS	
OTHER	

AL WARREN OIL CO., INC.

Since 1948

Specialized Petroleum Marketers

Sold To: COUNTY OF WILL
ACCTS PAYABLE
302 N. CHICAGO ST.
JOLIET, IL 60432

Invoice #: W1384962
Invoice Total: \$14,031.30
Invoice Date: 04/23/21
Customer #: C09824

Ship To: COUNTY OF WILL/CATON FARM MAINTENANCE FACILITY
1240 CATON FARM ROAD
CREST HILL, IL 60435 WILL

SO #: D0000672334
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1603660	04/21/21	7058.0000	GASOHOL 10% REG UNLEADED 89 OCT.	1.5900	\$11,222.22
			Document #: 109318		
			State M.F. Tax	0.3870/Gal	2,731.45
			IL U.S.T.	0.0030/Gal	21.17
			IL E.I.F.	0.0080/Gal	56.46
				Load Total:	\$14,031.30
			FIXED CONTRACT		

Order taken by Corporate office.
Al Warren Oil Company, Inc., 1646 Summer St., Hammond, IN 46320

Delivery Location Total: \$14,031.30

ELECTRONIC PAYMENT PREFERRED

ACH/WIRE INSTRUCTIONS:

Fifth Third Bank
ABA: 071923909
Account: 1900002976
Beneficiary: Al Warren Oil Company Inc.
Email Remittance: awocbilling@alwarrenoil.com

REMIT:

Al Warren Oil Company Inc.
P.O. Box 2279
Hammond, IN 46323

INVOICE
TOTAL: \$14,031.30



1646 SUMMER STREET, HAMMOND, IN 46320
WWW.ALWARRENOIL.COM
AWOCBILLING@ALWARRENOIL.COM
Phone: 219.228.5050 Fax: 219.852.6010



=====
Al Warren Oil Co., Inc.
1646 Summer St
Hammond, IN 46320
800-327-8903

Units : H1116
Driver : (317) SALVADOR, VINCENT

Customer Arriv Time: 04/21/2021 11:30:00
Delivery Start Time:
Delivery Cmplt Time: 04/21/2021 12:00:00
=====
Sales Order: D0000672334

Ship To # : L12141
Ship To Address:
COUNTY OF WILL/CATON FARM MAINTENANCE
FACILITY
1240 CATON FARM ROAD
CREST HILL, IL 60435

Customer # : C09824
Customer Address:
COUNTY OF WILL
302 N. CHICAGO ST.
ACCTS PAYABLE
JOLIE, IL 60432

=====
Product 1: Gasoline (89 Octane)

Tank ID	Gross	End Time
89	7058.0	12:00:00

Product 1 Delivered: 7058.0

=====
Total Delivered: 7058.0
=====

Lat: 0.0 Lon: 0.0

AL WARREN OIL CO., INC.

Since 1948

Specialized Petroleum Marketers

Sold To: COUNTY OF WILL
ACCTS PAYABLE
302 N. CHICAGO ST.
JOLIET, IL 60432

Invoice #: W1389101
Invoice Total: \$17,015.29
Invoice Date: 05/12/21
Customer #: C09824

Ship To: COUNTY OF WILL/TRANSPORTATION DEPT
16841 WEST LARAWAY ROAD
JOLIET, IL, 60433 WILL

SO #: D0000676086
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1607107	05/10/21	8559.0000	GASOHOL 10% REG UNLEADED 89 OCT.	1.5900	\$13,608.81
			Document #: 112192		
			State M.F. Tax	0.3870/Gal	3,312.33
			IL U.S.T.	0.0030/Gal	25.68
			IL E.L.F.	0.0080/Gal	68.47
				Load Total:	\$17,015.29
			FIXED CONTRACT RATE		

Order taken by Corporate office.
Al Warren Oil Company, Inc., 1646 Summer St., Hammond, IN 46320

Delivery Location Total: \$17,015.29

ELECTRONIC PAYMENT PREFERRED

ACH/WIRE INSTRUCTIONS:

Fifth Third Bank
ABA: 071923909
Account: 1900002976
Beneficiary: Al Warren Oil Company Inc.
Email Remittance: awocbilling@alwarrenoil.com

REMIT:

AL Warren Oil Company Inc.
P.O. Box 2279
Hammond, IN 46323

INVOICE
TOTAL: \$17,015.29



1646 SUMMER STREET, HAMMOND, IN 46320
WWW.ALWARRENOIL.COM
AWOCBILLING@ALWARRENOIL.COM
Phone: 219.228.5050 Fax: 219.852.6010





12301 S. New Ave. • Unit E
Lemont, IL 60439
773.824.6829

**CARTAGE
TICKET # 6471**

TRUCK PUMP AIR COMPRESSOR METER EXTRA HOSE FT CLEAN TRAILER VAC TRUCK INTRANSIT HEAT CUSTOMER TRAILER PREP
 COMPARTMENTAL TRAILER SPLIT DELIVERY/PICK-UP

SHIPPER: **AWOC** LOAD DATE: **5-10-21** CONSIGNEE: **Will County Transportation** DEL. DATE: **5-10-21**
Chicago, IL **Department**
BP/KM Forest View, IL **Joliet, IL**
 RELEASE # **D0000676086** J.T. Barrier FB#
 BILL OF LADING # **112192** PURCHASE ORDER #

ORDERED	PRODUCT	GALLONS	GROSS WEIGHT	TEMP.
8500	89 Octane Gasoline	8559	TARE	
			NET	

LOADING #1		LOADING #2		UNLOADING #1		UNLOADING #2	
DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME
5-10-21				5-10-21			
ARRIVED	6:45 (AM/PM)		AM/PM	ARRIVED	8:50 (AM/PM)		AM/PM
STARTED				STARTED			
LOADING	AM/PM		AM/PM	UNLOADING	AM/PM		AM/PM
ENDING				ENDING			
LOADING	AM/PM		AM/PM	UNLOADING	AM/PM		AM/PM
DEPART	7:45 (AM/PM)		AM/PM	DEPART	9:15 (AM/PM)		AM/PM

TOTAL LOADING TIME: Hrs. 1 Min. 0 TOTAL UNLOADING TIME: Hrs. 0 Min. 45

LOADING EXPLANATION: **wait in line to load**
 UNLOADING EXPLANATION:

CUSTOMER SIGNATURE _____

DISPATCH MUST BE NOTIFIED IMMEDIATELY FOR ALL LOADING AND/OR UNLOADING DELAYS, REGARDLESS OF FAULT

PRE-DELIVERY This is to certify that I have received all shipping documents, the driver is connected to the proper unloading connection and the designated tank will hold the quantity ordered. RECEIVING CUSTOMER <input checked="" type="checkbox"/>	RATE	MINIMUM		
	LOADING CHARGES			
	UNLOADING CHARGES			
	PUMP / AIR			
	TRAILER CLEANING (SINGLE / COMPARTMENTAL)			
	SCALE			
	SURCHARGE			
	TOLLS			
	OTHER			
	TOTAL			

POST-DELIVERY
 The above described property was received in good condition, except as noted.
 CONSIGNEE **Will County Transportation Dept. Joliet**
 RECEIVED BY **C-19 NSR**

SEALS #'S:
 PRELOADING DRIVER: _____ TRUCK # _____ DATE: _____
 DRIVER: **Vince Salvador** DEL. DATE: **5-10-21**
 TRUCK: **4** TRAILER: **T62**

PLEASE USE A SEPARATE PIECE OF PAPER WITH CUSTOMER'S SIGNATURE FOR ADDITIONAL DELAY EXPLANATION.

AL WARREN OIL CO., INC.

Since 1948

Specialized Petroleum Marketers

Sold To: COUNTY OF WILL
ACCTS PAYABLE
302 N. CHICAGO ST.
JOLIET, IL 60432

Invoice #: W1393402
Invoice Total: \$16,967.59
Invoice Date: 06/02/21
Customer #: C09824

Ship To: COUNTY OF WILL/TRANSPORTATION DEPT
16841 WEST LARAWAY ROAD
JOLIET, IL 60433 WILL

SO #: D0000680766
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1610754	05/28/21	8535.0000	GASOHOL 10% REG UNLEADED 89 OCT.	1.5900	\$13,570.65
			Document #: 115046;317052821-1		
			State M.F. Tax	0.3870/Gal	3,303.05
			IL U.S.T.	0.0030/Gal	25.61
			IL E.I.F.	0.0080/Gal	68.28
				Load Total:	\$16,967.59
			FIXED CONTRACT RATE		

Order taken by Corporate office.
Al Warren Oil Company, Inc., 1646 Summer St., Hammond, IN 46320

Delivery Location Total: \$16,967.59

ELECTRONIC PAYMENT PREFERRED

ACH/WIRE INSTRUCTIONS:

BMO Harris Bank
ABA: 071000288
Account: 1633817
Beneficiary: AL Warren Oil Company Inc.
Email Remittance: awocbilling@alwarrenoil.com

REMIT:

AL Warren Oil Company Inc.
P.O. Box 2279
Hammond, IN 46323

INVOICE
TOTAL: \$16,967.59



1646 SUMMER STREET, HAMMOND, IN 46320
WWW.ALWARRENOIL.COM
AWOCBILLING@ALWARRENOIL.COM
Phone: 219.228.5005 Fax: 219.852.6010



AL WARREN OIL CO., INC.

Since 1948

Specialized Petroleum Marketers

Sold To: COUNTY OF WILL
ACCTS PAYABLE
302 N. CHICAGO ST.
JOLIET, IL 60432

Invoice #: W1397450
Invoice Total: \$16,901.98
Invoice Date: 06/18/21
Customer #: C09824

Ship To: COUNTY OF WILL/TRANSPORTATION DEPT
16841 WEST LARAWAY ROAD
JOLIET, IL 60433 WILL

SO #: D0000684591
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1614129	06/16/21	8502.0000	GASOHOL 10% REG UNLEADED 89 OCT.	1.5900	\$13,518.18
			Document #: 1355890		
			State M.F. Tax	0.3870/Gal	3,290.27
			IL U.S.T.	0.0030/Gal	25.51
			IL E.I.F.	0.0080/Gal	68.02
			Load Total:		\$16,901.98

Order taken by Corporate office.
AL Warren Oil Company, Inc., 1646 Summer St., Hammond, IN 46320

Delivery Location Total: \$16,901.98

ELECTRONIC PAYMENT PREFERRED

ACH/WIRE INSTRUCTIONS:

BMO Harris Bank
ABA: 071000288
Account: 1633817
Beneficiary: AL Warren Oil Company Inc.
Email Remittance: awocbilling@alwarrenoil.com

REMIT:

AL Warren Oil Company Inc.
P.O. Box 2279
Hammond, IN 46323

INVOICE
TOTAL: \$16,901.98



1646 SUMMER STREET, HAMMOND, IN 46320
WWW.ALWARRENOIL.COM
AWOCBILLING@ALWARRENOIL.COM
Phone: 219.228.5005 Fax: 219.852.6010



AL WARREN OIL CO., INC.

Since 1948

Specialized Petroleum Marketers

WV-4517

Sold To: COUNTY OF WILL
ACCTS PAYABLE
302 N. CHICAGO ST.
JOLIET, IL 60432

Invoice #: W1401766
Invoice Total: \$16,926.55
Invoice Date: 07/08/21
Customer #: C09824

Ship To: COUNTY OF WILL/TRANSPORTATION DEPT
16841 WEST LARAWAY ROAD
JOLIET, IL 60433 WILL

SO #: D0000688567
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1617904	07/06/21	8493.0000	GASOHOL 10% REG UNLEADED 89 OCT. Document #: 727175;727180	1.5900	\$13,503.87
			State M.F. Tax	0.3920/Gal	3,329.26
			IL U.S.T.	0.0030/Gal	25.48
			IL E.I.F.	0.0080/Gal	67.94
				Load Total:	\$16,926.55
			FIXED CONTRACT RATE		

Order taken by Corporate office.
Al Warren Oil Company, Inc., 1646 Summer St., Hammond, IN 46320

Delivery Location Total: \$16,926.55

ELECTRONIC PAYMENT PREFERRED

ACH/WIRE INSTRUCTIONS:

BMO Harris Bank
ABA: 071000288
Account: 1633817
Beneficiary: AL Warren Oil Company Inc.
Email Remittance: awocbilling@alwarrenoil.com

REMIT:

AL Warren Oil Company Inc.
P.O. Box 2279
Hammond, IN 46323

INVOICE TOTAL: \$16,926.55



1646 SUMMER STREET, HAMMOND, IN 46320
WWW.ALWARRENOIL.COM
AWOCBILLING@ALWARRENOIL.COM
Phone: 219.228.5005 Fax: 219.852.6010





12301 S. New Ave. • Unit E
Lemont, IL 60439
773.824.6829

**CARTAGE
TICKET # 6896**

TRUCK PUMP
 AIR COMPRESSOR
 METER
 EXTRA HOSE
 FT
 CLEAN TRAILER
 VAC TRUCK
 COMPARTMENTAL TRAILER
 SPLIT DELIVERY/PICK-UP
 INTRANSIT HEAT
 CUSTOMER TRAILER PREP

SHIPPER: AWOC LOAD DATE: 7-6-21 CONSIGNEE: Will County DEL. DATE: 7-6-21

Chicago, IL Transportation Dept. Laramay
Chicago Lemont, IL Soliet, IL

RELEASE # D0000688567 J.T. Barrier FB#

BILL OF LADING # 3170706211 1727175 727100 PURCHASE ORDER #

ORDERED	PRODUCT	GALLONS	GROSS WEIGHT	TEMP.
8500	89 Octane Gasoline	8493	TARE	
			NET	

LOADING #1		LOADING #2		UNLOADING #1		UNLOADING #2	
DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME
7-6-21				7-6-21			
ARRIVED	7:15 AM/PM		AM/PM	ARRIVED	9:06 AM/PM		AM/PM
STARTED				STARTED			
LOADING	AM/PM		AM/PM	UNLOADING	AM/PM		AM/PM
ENDING				ENDING			
LOADING	AM/PM		AM/PM	UNLOADING	AM/PM		AM/PM
DEPART	8:30 AM/PM		AM/PM	DEPART	9:30 AM/PM		AM/PM

TOTAL LOADING TIME: Hrs. 1 Min. 15 TOTAL UNLOADING TIME: Hrs. 0 Min. 30

LOADING EXPLANATION: wait in line to load UNLOADING EXPLANATION:

CUSTOMER SIGNATURE _____ CUSTOMER SIGNATURE _____

DISPATCH MUST BE NOTIFIED IMMEDIATELY FOR ALL LOADING AND/OR UNLOADING DELAYS, REGARDLESS OF FAULT

PRE-DELIVERY This is to certify that I have received all shipping documents, the driver is connected to the proper unloading connection and the designated tank will hold the quantity ordered. RECEIVING CUSTOMER <u>X</u>	RATE	MINIMUM	
	LOADING CHARGES		
POST-DELIVERY The above described property was received in good condition, except as noted. CONSIGNEE <u>X Will County Transportation Laramay Soliet</u> RECEIVED BY <u>[Signature]</u>	UNLOADING CHARGES		
	PUMP / AIR		
SEALS #S: _____	TRAILER CLEANING (SINGLE / COMPARTMENTAL)		
	SCALE		
PRELOADING DRIVER: _____ TRUCK # _____ DATE: _____	SURCHARGE		
	TOLLS		
DRIVER: <u>Vince Salvador</u> DEL. DATE: <u>7-6-21</u>	OTHER		

AL WARREN OIL CO., INC.

Since 1948

Specialized Petroleum Marketers

Sold To: COUNTY OF WILL
ACCTS PAYABLE
302 N. CHICAGO ST.
JOLIET, IL 60432

Invoice #: W1406547
Invoice Total: \$16,944.49
Invoice Date: 07/26/21
Customer #: C09824

Ship To: COUNTY OF WILL/TRANSPORTATION DEPT
16841 WEST LARAWAY ROAD
JOLIET, IL 60433 WILL

SO #: D0000692527
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1621324	07/22/21	8502.0000	GASOHOL 10% REG UNLEADED 89 OCT.	1.5900	\$13,518.18
			Document #: 732138;732134		
			State M.F. Tax	0.3920/Gal	3,332.78
			IL U.S.T.	0.0030/Gal	25.51
			IL E.L.F.	0.0080/Gal	68.02
				Load Total:	\$16,944.49
			FIXED CONTRACT RATE		

Order taken by Corporate office.
Al Warren Oil Company, Inc., 1646 Summer St., Hammond, IN 46320

Delivery Location Total: \$16,944.49

ELECTRONIC PAYMENT PREFERRED

ACH/WIRE INSTRUCTIONS:

BMO Harris Bank
ABA: 071000288
Account: 1633817
Beneficiary: AL Warren Oil Company Inc.
Email Remittance: awocbilling@alwarrenoil.com

REMIT:

AL Warren Oil Company Inc.
P.O. Box 2279
Hammond, IN 46323

INVOICE
TOTAL: \$16,944.49



1646 SUMMER STREET, HAMMOND, IN 46320
WWW.ALWARRENOIL.COM
AWOCBILLING@ALWARRENOIL.COM
Phone: 219.228.5005 Fax: 219.852.6010





12301 S. New Ave. • Unit E
Lemont, IL 60439
773.824.6829

**CARTAGE
TICKET # 6966**

TRUCK PUMP AIR COMPRESSOR METER EXTRA HOSE FT CLEAN TRAILER VAC TRUCK COMPARTMENTAL TRAILER SPLIT DELIVERY/PICK-UP
 INTRANSIT HEAT CUSTOMER TRAILER PREP

SHIPPER: AWOC Chicago, IL	LOAD DATE: 7-22-21	CONSIGNEE: Will County Transportation Department	DEL. DATE: 7-22-21
Chicago Lemont, IL		Joliet, IL	
RELEASE #		J.T. Barrier FB#	
BILL OF LADING # 319072211 732134 732138		PURCHASE ORDER #	

ORDERED	PRODUCT	GALLONS	GROSS WEIGHT	TEMP.
	89 Octane Gasoline	8502	TARE	
			NET	

LOADING #1		LOADING #2		UNLOADING #1		UNLOADING #2	
DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME
7-22-21				7-22-21			
ARRIVED 9:15	AM/PM		AM/PM	ARRIVED 11:15	AM/PM		AM/PM
STARTED LOADING	AM/PM		AM/PM	STARTED UNLOADING	AM/PM		AM/PM
ENDING LOADING	AM/PM		AM/PM	ENDING UNLOADING	AM/PM		AM/PM
DEPART 10:30	AM/PM		AM/PM	DEPART 12:00	AM/PM		AM/PM

TOTAL LOADING TIME: Hrs. 1 Min. 15 TOTAL UNLOADING TIME: Hrs. 0 Min. 45

LOADING EXPLANATION: Wait in line to load

UNLOADING EXPLANATION:

CUSTOMER SIGNATURE: M Ship

DISPATCH MUST BE NOTIFIED IMMEDIATELY FOR ALL LOADING AND/OR UNLOADING DELAYS, REGARDLESS OF FAULT

PRE-DELIVERY This is to certify that I have received all shipping documents, the driver is connected to the proper unloading connection and the designated tank will hold the quantity ordered. RECEIVING CUSTOMER <input checked="" type="checkbox"/>	RATE	MINIMUM		
	LOADING CHARGES			
	UNLOADING CHARGES			
	PUMP / AIR			
	TRAILER CLEANING (SINGLE / COMPARTMENTAL)			
	SCALE			
	SURCHARGE			
	TOLLS			
	OTHER			
	TOTAL			
POST-DELIVERY The above described property was received in good condition, except as noted. CONSIGNEE <input checked="" type="checkbox"/> Will County Transportation Dept. Joliet RECEIVED BY <input checked="" type="checkbox"/> <u>M Ship</u> SEALS #'S: PRELOADING DRIVER: TRUCK # DATE: DRIVER: <u>Vince Salvador</u> DEL. DATE: <u>7-22-21</u> TRUCK: <u>4</u> TRAILER: <u>T60</u>				

PLEASE USE A SEPARATE PIECE OF PAPER WITH CUSTOMER'S SIGNATURE FOR ADDITIONAL DELAY EXPLANATION.

AL WARREN OIL CO., INC.

Since 1948

Specialized Petroleum Marketers

Sold To: COUNTY OF WILL
ACCTS PAYABLE
302 N. CHICAGO ST.
JOLIET, IL 60432

Invoice #: W1409180
Invoice Total: \$15,962.13
Invoice Date: 08/05/21
Customer #: C09824

Ship To: COUNTY OF WILL/MONEE TRANSPORTATION GARAGE
25930 SOUTH EGYPTIAN TRAIL
MONEE, IL 60449 WILL

SO #: D0000695468
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1623507	08/03/21	7501.0000	ULSD ON HIGHWAY UNDYED FUEL	1.6500	\$12,376.65
			Document #: 735804		
			State M.F. Tax	0.4670/Gal	3,502.97
			IL U.S.T.	0.0030/Gal	22.50
			IL E.I.F.	0.0080/Gal	60.01
			Load Total:		\$15,962.13
15-ppm sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel For use in all diesel vehicles and engines					

Order taken by Corporate office.
Al Warren Oil Company, Inc., 1646 Summer St., Hammond, IN 46320

Delivery Location Total: \$15,962.13

ELECTRONIC PAYMENT PREFERRED

ACH/WIRE INSTRUCTIONS:

BMO Harris Bank
ABA: 071000288
Account: 1633817
Beneficiary: AL Warren Oil Company Inc.
Email Remittance: awocbilling@alwarrenoil.com

REMIT:

AL Warren Oil Company Inc.
P.O. Box 2279
Hammond, IN 46323

INVOICE
TOTAL: \$15,962.13



1646 SUMMER STREET, HAMMOND, IN 46320
WWW.ALWARRENOIL.COM
AWOCBILLING@ALWARRENOIL.COM
Phone: 219.228.5005 Fax: 219.852.6010





12301 S. New Ave. • Unit E
Lemont, IL 60439
773.824.6829

**GARTAGE
TICKET # 6988**

INTRANSIT HEAT CUSTOMER TRAILER PREP

TRUCK PUMP AIR COMPRESSOR METER EXTRA HOSE FT CLEAN TRAILER VAC TRUCK COMPARTMENTAL TRAILER SPLIT DELIVERY/PICK-UP

SHIPPER:	LOAD DATE: 8/3/21	CONSIGNEE:	DEL. DATE: 8/3/21
AWOC Chicago		Will county transportation Department Monro, IL	
CITGO Lemont		J.T. Barrier FB#	
RELEASE #	BILL OF LADING # 735804	PURCHASE ORDER #	

ORDERED	PRODUCT	GALLONS	GROSS WEIGHT	TEMP.
7500	#2 WLSJ on Road	7501	TARE	
			NET	

LOADING #1		LOADING #2		UNLOADING #1		UNLOADING #2	
DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME
8/3/21				8/3/21			
ARRIVED	11:30 AM		AM / PM	ARRIVED	2:00 AM		AM / PM
STARTED LOADING			AM / PM	STARTED UNLOADING			AM / PM
ENDING LOADING			AM / PM	ENDING UNLOADING			AM / PM
DEPART	12:45 AM		AM / PM	DEPART	2:30 AM		AM / PM

TOTAL LOADING TIME: Hrs. 1 Min. 15
TOTAL UNLOADING TIME: Hrs. 0 Min. 30

LOADING EXPLANATION: Wait in line to load
UNLOADING EXPLANATION:

CUSTOMER SIGNATURE _____

DISPATCH MUST BE NOTIFIED IMMEDIATELY FOR ALL LOADING AND/OR UNLOADING DELAYS, REGARDLESS OF FAULT

PRE-DELIVERY This is to certify that I have received all shipping documents, the driver is connected to the proper unloading connection and the designated tank will hold the quantity ordered. RECEIVING CUSTOMER <input checked="" type="checkbox"/>	RATE	MINIMUM
	LOADING CHARGES	
POST-DELIVERY The above described property was received in good condition, except as noted. CONSIGNEE <input checked="" type="checkbox"/> Will county transportation Monro, IL RECEIVED BY <input checked="" type="checkbox"/> [Signature]	UNLOADING CHARGES	
	PUMP / AIR	
SEALS #'S:	TRAILER CLEANING (SINGLE / COMPARTMENTAL)	
	SCALE	
PRELOADING DRIVER: TRUCK # DATE:	SURCHARGE	
	TOLLS	
DRIVER: RV DEL. DATE: 8/3/21	OTHER	
TRUCK: 4 TRAILER: T60	TOTAL	

PLEASE USE A SEPARATE PIECE OF PAPER WITH CUSTOMER'S SIGNATURE FOR ADDITIONAL DELAY EXPLANATION.

AL WARREN OIL CO., INC.

Since 1948

Specialized Petroleum Marketers

Sold To: COUNTY OF WILL
ACCTS PAYABLE
302 N. CHICAGO ST.
JOLIET, IL 60432

Invoice #: W1413883
Invoice Total: \$13,951.00
Invoice Date: 08/25/21
Customer #: C09824

Ship To: COUNTY OF WILL/CATON FARM MAINTENANCE FACILITY
1240 CATON FARM ROAD
CREST HILL, IL 60435 WILL

SO #: D0000699367
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1627470	08/23/21	7000.0000	GASOHOL 10% REG UNLEADED 89 OCT.	1.5900	\$11,130.00
			Document #: 741767		
			State M.F. Tax	0.3920/Gal	2,744.00
			IL U.S.T.	0.0030/Gal	21.00
			IL E.L.F.	0.0080/Gal	56.00
			Load Total:		\$13,951.00

Order taken by Corporate office.
Al Warren Oil Company, Inc., 1646 Summer St., Hammond, IN 46320

Delivery Location Total: \$13,951.00

ELECTRONIC PAYMENT PREFERRED

ACH/WIRE INSTRUCTIONS:

BMO Harris Bank
ABA: 071000288
Account: 1633817
Beneficiary: AL Warren Oil Company Inc.
Email Remittance: awocbilling@alwarrenoil.com

REMIT:

AL Warren Oil Company Inc.
P.O. Box 2279
Hammond, IN 46323

INVOICE
TOTAL: \$13,951.00



1646 SUMMER STREET, HAMMOND, IN 46320
WWW.ALWARRENOIL.COM
AWOCBILLING@ALWARRENOIL.COM
Phone: 219.228.5005 Fax: 219.852.6010





CORPORATE OFFICE
 1646 SUMMER ST., HAMMOND, IN 46320
 1-877-712-5866
 www.AL TOMTRANSPORT.com

CARTAGE TICKET # 099536

TRUCK PUMP
 AIR COMPRESSOR
 METER
 EXTRA HOSE FT
 CLEAN TRAILER
 VAC TRUCK
 INTRANSIT HEAT
 CUSTOMER TRAILER PREP
 COMPARTMENTAL TRAILER
 SPLIT DELIVERY/PICK-UP

SHIPPER: CITGO LOAD DATE: 08/23/21 CONSIGNEE: COUNTY OF ILL DEL. DATE: 08/23/21
CREST HILL

RELEASE # _____ AL TOM ORDER # _____
 BILL OF LADING # 741767 PURCHASE ORDER # _____

ORDERED	PRODUCT	GALLONS	GROSS WEIGHT	TEMP.
	<u>GAS 89 oct.</u>	<u>7000</u>	TARE	
			NET	

LOADING #1		LOADING #2		UNLOADING #1		UNLOADING #2	
DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME
<u>08/23/21</u>				<u>08/23/21</u>			
ARRIVED <u>6:30</u> <u>AM</u> /PM			AM/PM	ARRIVED <u>7:10</u> <u>AM</u> /PM			AM/PM
STARTED LOADING <u>6:30</u> <u>AM</u> /PM			AM/PM	STARTED UNLOADING <u>7:15</u> <u>AM</u> /PM			AM/PM
ENDING LOADING <u>6:40</u> <u>AM</u> /PM			AM/PM	ENDING UNLOADING <u>8:00</u> <u>AM</u> /PM			AM/PM
DEPART <u>6:45</u> <u>AM</u> /PM			AM/PM	DEPART <u>8:05</u> <u>AM</u> /PM			AM/PM

TOTAL LOADING TIME: Hrs. _____ Min. _____ TOTAL UNLOADING TIME: Hrs. _____ Min. _____

LOADING EXPLANATION: _____
 UNLOADING EXPLANATION: _____

CUSTOMER SIGNATURE _____ CUSTOMER SIGNATURE _____

DISPATCH MUST BE NOTIFIED IMMEDIATELY FOR ALL LOADING AND/OR UNLOADING DELAYS, REGARDLESS OF FAULT

PRE-DELIVERY This is to certify that I have received all shipping documents, the driver is connected to the proper unloading connection and the designated tank will hold the quantity ordered. RECEIVING CUSTOMER <input checked="" type="checkbox"/>	RATE	MINIMUM
	LOADING CHARGES	
POST-DELIVERY The above described product was received in good condition, except as noted. Hoses have been returned to normal storage areas. All pumps, switches and valves turned off or to a neutral position. Delivery Area is clean and without spills. CONSIGNEE <input checked="" type="checkbox"/> RECEIVED BY <u>[Signature]</u>	UNLOADING CHARGES	
	PUMP / AIR	
SEALS #'S:	TRAILER CLEANING (SINGLE / COMPARTMENTAL)	
PRELOADING DRIVER: _____ TRUCK # _____ DATE: _____	SCALE	
DRIVER: <u>[Signature]</u> DEL. DATE: <u>08/23/21</u>	SURCHARGE	
	TOLLS	
	OTHER	

BILLING USE ONLY

AL WARREN OIL CO., INC.

Since 1948

Specialized Petroleum Marketers

Sold To: COUNTY OF WILL
ACCTS PAYABLE
302 N. CHICAGO ST.
JOLIET, IL 60432

Invoice #: W1417760
Invoice Total: \$1,808.80
Invoice Date: 09/13/21
Customer #: C09824

Ship To: COUNTY OF WILL/ARSENAL MAINTENANCE SITE
29817 SOUTH PRAIRIEVIEW DR.
WILMINGTON, IL 60481 WILL

SO #: D0000704217
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1630949	09/09/21	850.0000	ULSD ON HIGHWAY UNDYED FUEL	1.6500	\$1,402.50
			Document #: 746863		
			State M.F. Tax	0.4670/Gal	396.95
			IL U.S.T.	0.0030/Gal	2.55
			IL E.L.F.	0.0080/Gal	6.80
			Load Total:		\$1,808.80
15-ppm sulfur (maximum) Undyed Ultra-Low Sulfur Diesel Fuel For use in all diesel vehicles and engines.					

Order taken by Corporate office.
AlWarren Oil Company, Inc., 1646 Summer St., Hammond, IN 46320

Delivery Location Total: \$1,808.80

ELECTRONIC PAYMENT PREFERRED

ACH/WIRE INSTRUCTIONS:

BMO Harris Bank
ABA: 071000288
Account: 1633817
Beneficiary: AL Warren Oil Company Inc.
Email Remittance: awocbilling@alwarrenoil.com

REMIT:

AL Warren Oil Company Inc.
P.O. Box 2279
Hammond, IN 46323

INVOICE
TOTAL: \$1,808.80



1646 SUMMER STREET, HAMMOND, IN 46320
WWW.ALWARRENOIL.COM
AWOCBILLING@ALWARRENOIL.COM
Phone: 219.228.5005 Fax: 219.852.6010





CORPORATE OFFICE
 1646 SUMMER ST., HAMMOND, IN 46320
 1-877-712-5865
 www.AL TOMTRANSPORT.com

CARTAGE
TICKET # 099916

TRUCK PUMP
 AIR COMPRESSOR
 METER
 EXTRA HOSE FT
 CLEAN TRAILER
 VAC TRUCK
 INTRANSIT HEAT
 CUSTOMER TRAILER PREP
 COMPARTMENTAL TRAILER
 SPLIT DELIVERY/PICK-UP

SHIPPER: AWAC LOAD DATE: 9-8-21 CONSIGNEE: Wild County Highway DEL. DATE: 9-9-21
Glenmont Wilmington

RELEASE # D704217 ALTOM ORDER #
 BILL OF LADING # 146863 PURCHASE ORDER #

ORDERED	PRODUCT	GALLONS	GROSS WEIGHT	TEMP.
	<u>ULSD</u>	<u>850</u>	TARE	
			NET	

LOADING #1		LOADING #2		UNLOADING #1		UNLOADING #2	
DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME
ARRIVED	<u>350</u> AM / PM		AM / PM	ARRIVED	<u>615</u> AM / PM		AM / PM
STARTED LOADING			AM / PM	STARTED UNLOADING	<u>645</u> AM / PM		AM / PM
ENDING LOADING			AM / PM	ENDING UNLOADING	<u>700</u> AM / PM		AM / PM
DEPART	<u>420</u> AM / PM		AM / PM	DEPART	<u>710</u> AM / PM		AM / PM

TOTAL LOADING TIME: Hrs. _____ Min. _____ TOTAL UNLOADING TIME: Hrs. _____ Min. _____

LOADING EXPLANATION: _____
 UNLOADING EXPLANATION: _____

CUSTOMER SIGNATURE _____ CUSTOMER SIGNATURE _____

DISPATCH MUST BE NOTIFIED IMMEDIATELY FOR ALL LOADING AND/OR UNLOADING DELAYS, REGARDLESS OF FAULT

PRE-DELIVERY
 This is to certify that I have received all shipping documents, the driver is connected to the proper unloading connection and the designated tank will hold the quantity ordered.

RECEIVING CUSTOMER X _____
POST-DELIVERY
 The above described product was received in good condition, except as noted. Hoses have been returned to normal storage areas. All pumps, switches and valves turned off or to a neutral position. Delivery area is clean and without spills.

CONSIGNEE X _____
 RECEIVED BY X _____
 SEALS #'S: _____

PRELOADING DRIVER: _____ TRUCK # _____ DATE: _____

DRIVER: [Signature] DEL. DATE: _____

RATE	MINIMUM
LOADING CHARGES	
UNLOADING CHARGES	
PUMP / AIR	
TRAILER CLEANING (SINGLE / COMPARTMENTAL)	
SCALE	
SURCHARGE	
TOLLS	

BILLING USE ONLY

AL WARREN OIL CO., INC.

Since 1948

Specialized Petroleum Marketers

Sold To: COUNTY OF WILL
ACCTS PAYABLE
302 N. CHICAGO ST.
JOLIET, IL 60432

Invoice #: W1417759
Invoice Total: \$15,336.50
Invoice Date: 09/13/21
Customer #: C09824

Ship To: COUNTY OF WILL/CATON FARM MAINTENANCE FACILITY
1240 CATON FARM ROAD
CREST HILL, IL 60435 WILL

SO #: D0000703629
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1630948	09/08/21	7207.0000	ULSD ON HIGHWAY UNDYED FUEL	1.6500	\$11,891.55
			Document #: 746837		
			State M.F. Tax	0.4670/Gal	3,365.67
			IL U.S.T.	0.0030/Gal	21.62
			IL E.I.F.	0.0080/Gal	57.66
			Load Total:		\$15,336.50

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

Order taken by Corporate office.
Al Warren Oil Company, Inc., 1646 Summer St., Hammond, IN 46320

Delivery Location Total: \$15,336.50

ELECTRONIC PAYMENT PREFERRED

ACH/WIRE INSTRUCTIONS:

BMO Harris Bank
ABA: 071000288
Account: 1633817
Beneficiary: AL Warren Oil Company Inc.
Email Remittance: awocbilling@alwarrenoil.com

REMIT:

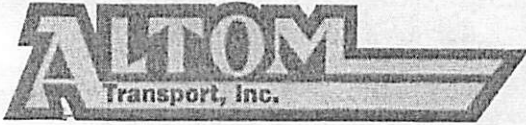
AL Warren Oil Company Inc.
P.O. Box 2279
Hammond, IN 46323

INVOICE
TOTAL: \$15,336.50



1646 SUMMER STREET, HAMMOND, IN 46320
WWW.ALWARRENOIL.COM
AWOCBILLING@ALWARRENOIL.COM
Phone: 219.228.5005 Fax: 219.852.6010





CORPORATE OFFICE
 1646 SUMMER ST., HAMMOND, IN 46320
 1-877-712-5860
 www.AL TOMTRANSPORT.com

CARTAGE
TICKET # 099914

TRUCK PUMP
 AIR COMPRESSOR
 METER
 EXTRA HOSE
 FT
 CLEAN TRAILER
 VAC TRUCK
 COMPARTMENTAL TRAILER
 SPLIT DELIVERY/PICK-UP
 INTRANSIT HEAT
 CUSTOMER TRAILER PREP

SHIPPER: HWC
 LOAD DATE: 9-8-21
 CONSIGNEE: Will County Highway
 DEL. DATE: 9-8-21
Lansoni
Lockport

RELEASE # D703629
 AL TOM ORDER #
 BILL OF LADING # 746837
 PURCHASE ORDER #

ORDERED	PRODUCT	GALLONS	GROSS WEIGHT	TEMP.
	<u>22 80 1/2</u>	<u>ULSD</u>	<u>7207</u>	TARE
				NET

LOADING #1		LOADING #2		UNLOADING #1		UNLOADING #2	
DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME
ARRIVED	<u>150</u> AM / PM		AM / PM	ARRIVED	<u>250</u> AM / PM		AM / PM
STARTED LOADING	<u>205</u> AM / PM		AM / PM	STARTED UNLOADING	<u>255</u> AM / PM		AM / PM
ENDING LOADING	<u>215</u> AM / PM		AM / PM	ENDING UNLOADING			AM / PM
DEPART	<u>225</u> AM / PM		AM / PM	DEPART	<u>330</u> AM / PM		AM / PM

TOTAL LOADING TIME: Hrs. _____ Min. _____
 TOTAL UNLOADING TIME: Hrs. _____ Min. _____

LOADING EXPLANATION:
 UNLOADING EXPLANATION:

CUSTOMER SIGNATURE _____

DISPATCH MUST BE NOTIFIED IMMEDIATELY FOR ALL LOADING AND/OR UNLOADING DELAYS, REGARDLESS OF FAULT

PRE-DELIVERY This is to certify that I have received all shipping documents, the driver is connected to the proper unloading connection and the designated tank will hold the quantity ordered. RECEIVING CUSTOMER <input checked="" type="checkbox"/>	RATE	MINIMUM	
	LOADING CHARGES		
POST-DELIVERY The above described product was received in good condition, except as noted. Hoses have been returned to normal storage areas. All pumps, switches and valves turned off or to a neutral position. Delivery Area is clean and without spills. CONSIGNEE <input checked="" type="checkbox"/>	UNLOADING CHARGES		
	PUMP / AIR		
RECEIVED BY <input checked="" type="checkbox"/> <u>Gregory D. Smith</u>	TRAILER CLEANING (SINGLE / COMPARTMENTAL)		
SEALS #'S:	SCALE		
PRELOADING DRIVER: _____ TRUCK # _____ DATE: _____	SURCHARGE		
DRIVER: <u>[Signature]</u> DEL. DATE: <u>9-8-21</u>	TOLLS		
	OTHER		

BILLING USE ONLY

AL WARREN OIL CO., INC.

Since 1948

Specialized Petroleum Marketers

Sold To: COUNTY OF WILL
ACCTS PAYABLE
302 N. CHICAGO ST.
JOLIET, IL 60432

Invoice #: W1423135
Invoice Total: \$16,691.38
Invoice Date: 10/05/21
Customer #: C09824

Ship To: COUNTY OF WILL/TRANSPORTATION DEPT
16841 WEST LARAWAY ROAD
JOLIET, IL 60433 WILL

SO #: D0000709097
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1635594	10/01/21	8375.0000	GASOHOL 10% REG UNLEADED 89 OCT.	1.5900	\$13,316.25
			Document #: 134458		
			State M.F. Tax	0.3920/Gal	3,283.00
			IL U.S.T.	0.0030/Gal	25.13
			IL E.I.F.	0.0080/Gal	67.00
			Load Total:		\$16,691.38

Order taken by Corporate office.
Al Warren Oil Company, Inc., 1646 Summer St., Hammond, IN 46320

Delivery Location Total: \$16,691.38

ELECTRONIC PAYMENT PREFERRED

ACH/WIRE INSTRUCTIONS:

BMO Harris Bank
ABA: 071000288
Account: 1633817
Beneficiary: AL Warren Oil Company Inc.
Email Remittance: awocbilling@alwarrenoil.com

REMIT:

AL Warren Oil Company Inc.
P.O. Box 2279
Hammond, IN 46323

INVOICE TOTAL:	\$16,691.38
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1646 SUMMER STREET, HAMMOND, IN 46320
WWW.ALWARRENOIL.COM
AWOCBILLING@ALWARRENOIL.COM
Phone: 219.228.5005 Fax: 219.852.6010





CORPORATE OFFICE
 1648 SUMMER ST., HAMMOND, IN 46320
 1-877-712-5866
 www.AL TOMTRANSPORT.com

CARTAGE TICKET # 112011

TRUCK PUMP
 AIR COMPRESSOR
 METER
 EXTRA HOSE
 FT
 CLEAN TRAILER
 VAC TRUCK
 INTRANSIT HEAT
 CUSTOMER TRAILER PREP
 COMPARTMENTAL TRAILER
 SPLIT DELIVERY/PICK-UP

SHIPPER: B.P. LOAD DATE: 10/01/21 CONSIGNEE: COUNTY OF ILL TRANSPORTATION DEL. DATE:

RELEASE # _____ AL TOM ORDER # _____
 BILL OF LADING # 134458 PURCHASE ORDER # _____

ORDERED	PRODUCT	GALLONS	GROSS WEIGHT	TEMP.
	<u>GAS 89 Oct.</u>	<u>8375</u>	TARE	
			NET	

LOADING #1		LOADING #2		UNLOADING #1		UNLOADING #2	
DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME
<u>10/01/21</u>				<u>10/01/21</u>			
ARRIVED	<u>7:30</u> @ AM/PM		AM / PM	ARRIVED	<u>8:50</u> @ AM/PM		AM / PM
STARTED LOADING	<u>7:40</u> @ AM/PM		AM / PM	STARTED UNLOADING	<u>9:00</u> @ AM/PM		AM / PM
ENDING LOADING	<u>8:00</u> @ AM/PM		AM / PM	ENDING UNLOADING	<u>9:55</u> @ AM/PM		AM / PM
DEPART	<u>8:05</u> @ AM/PM		AM / PM	DEPART	<u>10:00</u> @ AM/PM		AM / PM

TOTAL LOADING TIME: Hrs. _____ Min. _____ TOTAL UNLOADING TIME: Hrs. _____ Min. _____

LOADING EXPLANATION: _____
 UNLOADING EXPLANATION: TAX # 2 AND 4

CUSTOMER SIGNATURE _____

DISPATCH MUST BE NOTIFIED IMMEDIATELY FOR ALL LOADING AND/OR UNLOADING DELAYS, REGARDLESS OF FAULT

PRE-DELIVERY This is to certify that I have received all shipping documents, the driver is connected to the proper unloading connection and the designated tank will hold the quantity ordered. RECEIVING CUSTOMER <input checked="" type="checkbox"/>	RATE	MINIMUM
	LOADING CHARGES	
POST-DELIVERY The above described product was received in good condition, except as noted. Hoses have been returned to normal storage areas. All pumps, switches and valves turned off or to a neutral position. Delivery Area is clean and without spills. CONSIGNEE <input checked="" type="checkbox"/>	UNLOADING CHARGES	
	PUMP / AIR	
RECEIVED BY <input checked="" type="checkbox"/> <u>[Signature]</u>	TRAILER CLEANING (SINGLE / COMPARTMENTAL)	
SEALS #'S: _____	SCALE	
PRELOADING DRIVER: _____ TRUCK # _____ DATE: _____	SURCHARGE	
DRIVER: <u>[Signature]</u> DEL. DATE: <u>10/01/21</u>	TOLLS	
	OTHER	

BILLING USE ONLY

AL WARREN OIL CO., INC.

Since 1948

Specialized Petroleum Marketers

Sold To: COUNTY OF WILL
ACCTS PAYABLE
302 N. CHICAGO ST.
JOLIET, IL 60432

Invoice #: W1428008
Invoice Total: \$16,940.50
Invoice Date: 10/25/21
Customer #: C09824

Ship To: COUNTY OF WILL/TRANSPORTATION DEPT
16841 WEST LARAWAY ROAD
JOLIET, IL 60433 WILL

SO #: D0000713522
Purchase Order #:

Job #	Delivery Date	Quantity	Description	Unit Price / Rate	Job Total
1639584	10/21/21	8500.0000	GASOHOL 10% REG UNLEADED 89 OCT.	1.5900	\$13,515.00
			Document #: 137657		
			State M.F. Tax	0.3920/Gal	3,332.00
			IL U.S.T.	0.0030/Gal	25.50
			IL E.I.F.	0.0080/Gal	68.00
				Load Total:	\$16,940.50

Order taken by Corporate office.
Al Warren Oil Company, Inc., 1646 Summer St., Hammond, IN 46320

Delivery Location Total: \$16,940.50

ELECTRONIC PAYMENT PREFERRED

ACH/WIRE INSTRUCTIONS:

BMO Harris Bank
ABA: 071000288
Account: 1633817
Beneficiary: AL Warren Oil Company Inc.
Email Remittance: awocbilling@alwarrenoil.com

REMIT:

AL Warren Oil Company Inc.
P.O. Box 2279
Hammond, IN 46323

INVOICE
TOTAL: \$16,940.50



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GARTAGE
TICKET # 116944

TRUCK PUMP
 AIR COMPRESSOR
 METER
 EXTRA HOSE
 FT
 CLEAN TRAILER
 VAC TRUCK
 COMPARTMENTAL TRAILER
 SPLIT DELIVERY/PICK-UP

SHIPPER: *ANOC*
 LOAD DATE: *10-21-21*
 CONSIGNEE: *Wall Country Hwy*
 DEL. DATE: *10-21-21*
Forest View
Garman, Pa

RELEASE # *0713522*
 ALTOM ORDER #
 BILL OF LADING # *203102021-81371657*
 PURCHASE ORDER #

ORDERED	PRODUCT	GALLONS	GROSS WEIGHT	TEMP.
<i>Tank 2</i>	<i>29-74</i>	<i>Unleaded</i>	<i>8500</i>	TARE
<i>Tank 4</i>	<i>45-67</i>			NET

LOADING #1		LOADING #2		UNLOADING #1		UNLOADING #2	
DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME	DATE	APPT. TIME
ARRIVED	<i>520</i> AM / PM	<i>450</i>	AM / PM	ARRIVED	<i>615</i> AM / PM		AM / PM
STARTED LOADING	AM / PM		AM / PM	STARTED UNLOADING	AM / PM		AM / PM
ENDING LOADING	<i>555</i> AM / PM		AM / PM	ENDING UNLOADING	<i>705</i> AM / PM		AM / PM
DEPART	<i>600</i> AM / PM	<i>515</i>	AM / PM	DEPART	<i>710</i> AM / PM		AM / PM

TOTAL LOADING TIME: Hrs. _____ Min. _____
 TOTAL UNLOADING TIME: Hrs. _____ Min. _____

LOADING EXPLANATION:
 UNLOADING EXPLANATION:

CUSTOMER SIGNATURE _____

DISPATCH MUST BE NOTIFIED IMMEDIATELY FOR ALL LOADING AND/OR UNLOADING DELAYS, REGARDLESS OF FAULT

PRE-DELIVERY This is to certify that I have received all shipping documents, the driver is connected to the proper unloading connection and the designated tank will hold the quantity ordered. RECEIVING CUSTOMER <i>X</i>	RATE	MINIMUM	
	LOADING CHARGES		
POST-DELIVERY The above described product was received in good condition, except as noted. Hoses have been returned to normal storage areas. All pumps, switches and valves turned off or to a neutral position. Delivery Area is clean and without spills. CONSIGNEE <i>X</i> RECEIVED BY <i>X</i>	UNLOADING CHARGES		
	PUMP / AIR		
SEALS #'S:	TRAILER CLEANING (SINGLE / COMPARTMENTAL)		
PRELOADING DRIVER: _____ TRUCK # _____ DATE: _____	SCALE		
DRIVER: <i>Jim Dione</i> DEL. DATE: <i>10-21-21</i>	SURCHARGE		
	TOLLS		
	OTHER		