

Shell Oil Products US  
Invoice

INVOICE NO: 1953087376

INVOICE DATE: 08/04/2021

SHIP FROM: Y370, KennerLA Depot, KENNER LA 70062-6802

SOLD TO: 12323484  
INFINITY FUELS LLC  
701 POYDRAS STREET SUITE 4350  
NEW ORLEANS LA 70139-0000

BILL TO: 12323484  
INFINITY FUELS LLC  
701 POYDRAS STREET SUITE 4350  
NEW ORLEANS LA 70139-0000

Please identify by invoice date and number shown above  
Address remittance and correspondence to: Direct Debit

PRODUCT NAME	PROD	GROSS	NET		
ShipTo: 10009155 BOL 871873 LOAD DATE: 08/04/2021@16:26 SCAC:JOLQ 2035 GENTILLY BLVD, NEW ORLEANS LA 70119-1711 SH RUL 87 RVP>7.8 CONV ETOH 3.5-4.0 BULK					
	400007375	4,700.000 UGL	4,626.000 GAL	2.220400	10,271.57
ShipTo: 10009155 BOL 871873 LOAD DATE: 08/04/2021@16:26 SCAC:JOLQ 2035 GENTILLY BLVD, NEW ORLEANS LA 70119-1711 SH VPOWER 93 RVP>7.8 CONV ETOH 3.5-4.0 BULK					
	400007403	1,800.000 UGL	1,773.000 GAL	2.782700	4,933.73
ShipTo: 10009155 BOL 871873 LOAD DATE: 08/04/2021@16:26 SCAC:JOLQ 2035 GENTILLY BLVD, NEW ORLEANS LA 70119-1711 SH MV 2D (S-15 PPM) BULK					
	400007405	1,000.000 UGL	987.000 GAL	2.112600	2,085.14
TOTAL PRODUCTS		7,500.000	7,386.000		17,290.44

TAXES

LA GASOLINE TAX	YLA0	6,399.000	0.200000	1,279.80
LA SPECIAL FUEL TAX	YLA0	987.000	0.200000	197.40
LA LUST FEE	YLA3	7,386.000	0.008000	59.09
LA INSPECTION FEE	YLA4	7,386.000	0.001250	9.23
FEDERAL GAS TAX	YU01	6,399.000	0.184000	1,177.41
FEDERAL DIESEL TAX	YU01	987.000	0.244000	240.83
FED OIL SPILL TAX	YU04	6,399.000	0.001929	12.34
FED OIL SPILL TAX	YU04	987.000	0.002143	2.12

STATE SALES TAX		0.00	0.000000	0.00
COUNTY SALES TAX		0.00	0.000000	0.00
COUNTY SALES TAX		0.00	0.000000	0.00
COUNTY SALES TAX		0.00	0.000000	0.00

TOTAL TAX + NON PRODUCT 2,978.22

INVOICE TOTAL 20,268.66

THE MINIMUM (R+M)/2 OCTANE RATING IS CERTIFIED AS FOLLOWS  
SH RUL 87 RVP>7.8 CONV ETOH 3.5-4.0 BULK 87 RON

SH VPOWER 93 RVP>7.8 CONV ETOH 3.5-4.0 BULK 93 RON

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NEW ORLEANS LA 70139-0000

TERMINAL OPERATOR:  
Shell Oil Products US  
KennerLA Depot  
T-72-LA-2365

EQUILON ENTERPRISES LLC  
143 Firehouse Drive

Shell Oil Products US  
Invoice

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INVOICE NO: 1953087376

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KENNER LA 70062-6802

TERMS: 1.25% net 3 calendar days	DISCOUNT	NET
Up to 08/07/2021 you receive 1.250-% discount	216.12	20,052.54

\*\*End of document. Please change to Courier font to line-up columns.\*\*  
End of report