

Invitation for Bids for Renewable Diesel Supply Addendum Number 1 – Issued March 16, 2026

The Santa Barbara Metropolitan Transit District (MTD) issues this Addendum Number 1 to its Invitation for Bids for Renewable Diesel Supply (IFB) issued on February 26, 2026. This Addendum changes the bid due date and addresses Bidders' questions (Q) with responses (R). This Addendum is now incorporated into and part of the IFB. Except as modified by this Addendum, all other terms and conditions of the IFB remain unchanged.

Sealed bids will now be received until Wednesday, April 29, 2026, by 2:00 PM PDT at 550 Olive Street, Santa Barbara, CA 93101, where bids will be opened and read aloud.

Contract award notice will be Wednesday, April 29, 2026, by 4:30 PM PDT. *Contractor will be awarded the same day bids are due in order to lock in/hedge the fuel to honor the fixed price bid.*

Q1: Would Santa Barbara MTD reconsider allowing emailed bids due to requesting fixed firm prices and the time sensitivity of the market changing? With the fuel market fluctuating so heavily, especially with recent Geopolitical issues, would we be able to submit our price proposal via email to prevent the large day-to-day fluctuations in the market from affecting your proposal while in transit?

R1: No. See Solicitation Instructions section 3.2 Bid Submittal & Opening.

MTD does not accept emailed or faxed bids. Sealed bids will be received at the administrative offices of Santa Barbara MTD, 550 Olive Street, Santa Barbara, CA 93101, until Wednesday, April 29, 2026, by 2:00 PM PDT, when bids will be opened and read aloud. Any bid received after that time will be returned unopened. Due to the time sensitivity of market changes, for those not hand delivering or using a same-day courier, it is highly recommended that bidders use an overnight delivery service.

Q2: How will the vendor be notified to lock the fixed / hedged price?

R2: See Solicitation Instructions section 4.3 Contract Award.

MTD shall issue this contract award notice by 4:30 PM PDT on the bid due date.

As soon as practical after the bid opening, the Bid Tabulation shall be sent by email to all bidders. The pre-qualified responsive and responsible bidder with the lowest base bid price for serving Terminal 1 for the 12-month term will be considered for award. MTD shall then, by email and

phone call, alert the awarded bidder of MTD's contract option [the deductive bid, base bid, or additive bid] and to "lock in" the pricing.

Q3: Will there be an opportunity to listen to the bid opening live via Zoom, Teams, YouTube, conference call, etc.?

R3: No. However, as soon as practical after the bid opening, the Bid Tabulation shall be sent by email to all bidders.

Q4: Can we propose a fixed / hedged price proposal as a differential against the NYMEX? Rather than a single price. This would assist in the vendor not being exposed to market changes while the bid is in transit or before bid opening.

R4: No. See Solicitation Instructions 1. Project Description.

MTD requires Renewable Diesel Fuel delivered to MTD at a fixed price per gallon.

Q5: Would Santa Barbara MTD be willing to guarantee the gallons locked in this fixed price proposal?

R5: No. See Statement of Work section 1.1 Project Summary.

MTD requires a Contractor to supply, sell, and deliver renewable diesel to MTD on an "as needed" basis.

Q6: What percentage of total volume will be locked under the fixed price agreement?

R6: None. See Statement of Work section 1.1 Project Summary.

Orders for fuel will be on an "as needed" basis. Historically, MTD has purchased approximately 500,000 gallons annually under this contract.

Q7: If Santa Barbara MTD doesn't lift all the gallons under the fixed price agreement, will they pay the vendor the remaining balance?

R7: No. See Statement of Work section 3.0 Ordering & Delivery.

MTD requires a Contractor to supply, sell, and deliver Renewable Diesel to MTD on an "as needed" basis.

Q8: If the entity lifts more than the anticipated usage before the end of the fixed NYMEX price contract term, will they want to continue lift gallons at the fixed NYMEX price, or will they go to the open market?

R8: Historically, MTD has never sourced fuel outside its master agreement. [During the term of this current master agreement, MTD opened its Terminal 2, which was not in the contracted scope of work, and has purchased 3 times from a Sourcewell contract as a bridge, until the first opportunity to include it in the scope.]

Q9: Please provide an invoice from your current supplier for each month of the year.

R9: A **sample** of invoices for service to Terminal 1 is attached as Exhibit A. There is also a sample of bill of ladings. A sample of invoices serving Terminal 2 outside the fixed agreement is also attached.

Q10: Are you all currently under a fixed price agreement that was solicited by this bid?

R10: Yes. As the attached invoices in Exhibit A indicate, MTD’s current agreement is for a fixed price per gallon of renewable diesel delivered at \$2.4938.

Q11: Will Santa Barbara MTD lift gallons from the “open market” during this fixed price agreement, therefor making the volume that will be purchased under the fixed price agreement decrease?

R11: Historically, MTD has never sourced fuel outside its fixed price contracts. [During the term of this current master agreement, MTD opened its Terminal 2, which was not in the contracted scope of work, and has purchased 3 times from a Sourcewell contract as a bridge, until the first opportunity to include it in the scope.]

Again, the historical 2025 volume data for Terminal 1 at 550 Olive Street in Santa Barbara, CA under the fixed contract:

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
44,916	37,488	37,411	44,612	44,815	44,705	37,195	37,062	44,547	52,151	37,334	37,303	499,539

MTD operates a fixed-route bus service with published, set schedules providing operational consistency, stable mileage and fuel consumption. Reduced service occurs when schools, colleges and universities are out of session for holidays and breaks.

The Terminal 2 facility at 5353 Overpass Rd in Goleta, CA, started service in November 2025 with 5,000 gallons in the tank (filled previously during installation). Since November 2025, one delivery made, January 2026: 7,492 gallons delivered, and an anticipated order of 7,500 gallons on March 30, 2026.

Q12: Do you all currently buy fuel based on an index (OPIS, OPIS Spot) as well as fixed price agreement?

R12: In MTD's history of fixed price contracts, MTD has only made three purchases outside the fixed price agreement. During the term of this master agreement, MTD opened Terminal 2, which was not

within the contracted scope of work, and has purchased 3 times under a Sourcewell contract until the first opportunity to include it in the scope.

Q13: If the answer to question 12 is yes, how do you and the vendor determine which pricing methods will be used for each delivery?

R13: MTD budgets for an estimated annual fuel consumption of 500,000 gallons under a firm fixed price.

Q14: How will Santa Barbara MTD determine to lock the 6-, 12-, or 18-month term?

R14: MTD selects the most favorable pricing within its budget and market understanding.

Q15: Can you please confirm no matter if you're the low bidder on Deductive Bid and Additive Bid. The bid will be awarded to the lowest bidder on Base bid period for a year. I do understand Santa Barbara reserves the right to award on 6-month term or 18-month term. But overall determination will base on the 12-month period. Please advise.

R15: That is correct. To be more specific MTD shall award to the lowest bidder on Base Bid period for a year at Terminal 1. See item number 3 on the Price Bid form.

PRICE BID

Description	Deductive Bid	BASE BID	Additive Bid
Renewable Diesel Fixed Price Per Gallon Delivered to	6-month term July 1, 2026 – December 31, 2026	12-month term July 1, 2026 – June 30, 2027	18-month term July 1, 2026 – December 31, 2027
Terminal 1 550 Olive St., Santa Barbara	\$	\$	\$
Terminal 2 5353 Overpass Rd., Goleta	\$	\$	\$

Q16: When does the satellite location intend to shut down?

R16: It is anticipated that Terminal 2 [satellite location averaging 141 gallons a day when schools are in session] will temporarily shut down for construction at the end of December 2026.

Q17: Can you please provide the list of qualified vendors for this RFQ

R17:

1. Falcon Fuels
2. Gresham Petroleum
3. The Jankovich Company
4. Mansfield Oil Company of Gainesville
5. Merrimac Energy Group
6. Rebel Oil Company
7. Silvas Oil Company
8. TACenergy



TACENERGY, LLC
 701 SOUTH ROBISON RD.
 P.O. BOX 1481
 TEXARKANA, TX 75504
 (903) 794-3835/FAX (903) 831-6010

DELIVERED FROM: CARSON KINDER

INV DATE	INV NUMBER	DUE DATE	TERMS	P O NUMBER	ACCT #.	PAGE
1/9/2025	3008573	2/5/2025	Net 30 Days	010624	22129-2	1

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
01/06/25 06:14	2227773	ULSD #2 CARB RD99	7,505 GAL	2.493800	\$18,715.97 ✓
		6 FEDERAL LUST	7,505 GAL	0.001000	\$7.51 ✓
		6 COUNTY SALES TAX	23,261 DOL	0.087500	\$2,035.38 ✓
		INVOICE TOTAL	7,505		\$25,296.90
		CAR FEE ULSD	7,505 GAL	0.354700	\$2,662.02 ✓
		LCFS/CI FEE ULSD	7,505 GAL	0.249970	\$1,876.02 ✓

SG# 249-788608

PROD FOR US TRANS, HEATING, OR JET USE. EXPORTERS SUBJECT TO EPA 40 CFR 80.1430
 INVOICE AMOUNT OF \$25,296.90 DUE ON 2/5/2025

SHIPPED VIA: XTREME FUEL TRANSPORT INC

ALL GASOLINE ADDITIZED PER EPA REQUIREMENTS

One Call One Invoice One Solution. Diesel and DEF from TACenergy, LLC.

BILLED TO:

SANTA BARBARA METRO TRANSIT
 ATTN: ACCOUNTS PAYABLE
 550 OLIVE ST
 SANTA BARBARA CA 93101

SHIPPED TO:

SANTA BARBARA METRO TRANS
 SANTA BARBARA MTD
 550 OLIVE ST
 SANTA BARBARA, CA 93101



TACENERGY, LLC
 701 SOUTH ROBISON RD.
 P.O. BOX 1481
 TEXARKANA, TX 75504
 (903) 794-3835/FAX (903) 831-6010

DELIVERED FROM: CARSON KINDER

INV DATE	INV NUMBER	DUE DATE	TERMS	P O NUMBER	ACCT #.	PAGE
2/7/2025	3037755	3/7/2025	Net 30 Days	020325	22129-2	1

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
02/05/25 06:26	2234508	ULSD #2 CARB RD99	7,498 GAL	2.493800	\$18,698.51
		FEDERAL LUST	7,498 GAL	0.001000	\$7.50
		COUNTY SALES TAX	22,799 DOL	0.087500	\$1,994.93
		INVOICE TOTAL	7,498		\$24,794.02
		CAR FEE ULSD	7,498 GAL	0.299700	\$2,247.15
		LCFS/CI FEE ULSD	7,498 GAL	0.246190	\$1,845.93

SG# 249-788608
 PROD FOR US TRANS, HEATING, OR JET USE. EXPORTERS SUBJECT TO EPA 40 CFR 80.1430
 INVOICE AMOUNT OF \$24,794.02 DUE ON 3/7/2025

SHIPPED VIA: XTREME FUEL TRANSPORT INC

ALL GASOLINE ADDITIZED PER EPA REQUIREMENTS

One Call One Invoice One Solution. Diesel and DEF from TACenergy, LLC.

BILLED TO:

SANTA BARBARA METRO TRANSIT
 ATTN: ACCOUNTS PAYABLE
 550 OLIVE ST
 SANTA BARBARA CA 93101

SHIPPED TO:

SANTA BARBARA METRO TRANS
 SANTA BARBARA MTD
 550 OLIVE ST
 SANTA BARBARA, CA 93101



TACenergy
 701 SOUTH ROBISON RD.
 P.O. BOX 1481
 TEXARKANA, TX 75504
 (903) 794-3835/FAX (903) 831-6010

DELIVERED FROM: CARSON KINDER

INV DATE	INV NUMBER	DUE DATE	TERMS	P O NUMBER	ACCT #	PAGE
3/5/2025	3063372	4/3/2025	Net 30 Days	030425	22129-2	1

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
03/04/25 06:31	2240582	ULSD #2 CARB RD99	7,504 GAL	2.493801	\$18,713.48
		FEDERAL LUST	7,504 GAL	0.001000	\$7.50
		COUNTY SALES TAX	22,459 DOL	0.087500	\$1,965.09
		INVOICE TOTAL	7,504		\$24,423.28
		CAR FEE ULSD	7,504 GAL	0.313500	\$2,352.50
		LCFS/CI FEE ULSD	7,504 GAL	0.184530	\$1,384.71

SG# 249-788608

PROD FOR US TRANS, HEATING, OR JET USE. EXPORTERS SUBJECT TO EPA 40 CFR 80.1430
 INVOICE AMOUNT OF \$24,423.28 DUE ON 4/3/2025

SHIPPED VIA: XTREME FUEL TRANSPORT INC

ALL GASOLINE ADDITIZED PER EPA REQUIREMENTS

One Call One Invoice One Solution. Diesel and DEF from TAC Energy

BILLED TO:

SANTA BARBARA METRO TRANSIT
 ATTN: ACCOUNTS PAYABLE
 550 OLIVE ST
 SANTA BARBARA CA 93101

SHIPPED TO:

SANTA BARBARA METRO TRANS
 SANTA BARBARA MTD
 550 OLIVE ST
 SANTA BARBARA, CA 93101



TACenergy
 701 SOUTH ROBISON RD.
 P.O. BOX 1481
 TEXARKANA, TX 75504
 (903) 794-3835/FAX (903) 831-6010

DELIVERED FROM: CARSON KINDER

INV DATE	INV NUMBER	DUE DATE	TERMS	P O NUMBER	ACCT #.	PAGE
4/3/2025	3092764	5/1/2025	Net 30 Days	040125	22129-2	1

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
04/01/25 04:50	2247390	ULSD #2 CARB RD99	7,493 GAL	2.493800	\$18,686.04
		FEDERAL LUST	7,493 GAL	0.001000	\$7.49
		COUNTY SALES TAX	22,406 DOL	0.092500	\$2,072.45
		INVOICE TOTAL	7,493		\$24,477.41
		CAR FEE ULSD	7,493 GAL	0.304100	\$2,278.62
		LCFS/CI FEE ULSD	7,493 GAL	0.191220	\$1,432.81

SG# 249-788608

PROD FOR US TRANS, HEATING, OR JET USE. EXPORTERS SUBJECT TO EPA 40 CFR 80.1430
 INVOICE AMOUNT OF \$24,477.41 DUE ON 5/1/2025

SHIPPED VIA: XTREME FUEL TRANSPORT INC

ALL GASOLINE ADDITIZED PER EPA REQUIREMENTS

One Call One Invoice One Solution. Diesel and DEF from TAC Energy

BILLED TO:
 SANTA BARBARA METRO TRANSIT
 ATTN: ACCOUNTS PAYABLE
 550 OLIVE ST
 SANTA BARBARA CA 93101

SHIPPED TO:
 SANTA BARBARA METRO TRANS
 SANTA BARBARA MTD
 550 OLIVE ST
 SANTA BARBARA, CA 93101



TACenergy
 701 SOUTH ROBISON RD.
 P.O. BOX 1481
 TEXARKANA, TX 75504
 (903) 794-3835/FAX (903) 831-6010

DELIVERED FROM: CARSON KINDER

INV DATE	INV NUMBER	DUE DATE	TERMS	P O NUMBER	ACCT #	PAGE
5/5/2025	3125012	5/31/2025	Net 30 Days	50125	22129-2	1

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
05/01/25 03:14	2254376	ULSD #2 CARB RD99	7,490 GAL	2.493800	\$18,678.56
		FEDERAL LUST	7,490 GAL	0.001000	\$7.49
		COUNTY SALES TAX	22,176 DOL	0.092500	\$2,051.22
		INVOICE TOTAL	7,490		\$24,226.56
		CAR FEE ULSD	7,490 GAL	0.267900	\$2,006.57
		LCFS/CI FEE ULSD	7,490 GAL	0.197960	\$1,482.72

SG# 249-788608

PROD FOR US TRANS, HEATING, OR JET USE. EXPORTERS SUBJECT TO EPA 40 CFR 80.1430
 INVOICE AMOUNT OF \$24,226.56 DUE ON 5/31/2025

SHIPPED VIA: XTREME FUEL TRANSPORT INC

ALL GASOLINE ADDITIZED PER EPA REQUIREMENTS

One Call One Invoice One Solution. Diesel and DEF from TAC Energy

BILLED TO:

SANTA BARBARA METRO TRANSIT
 ATTN: ACCOUNTS PAYABLE
 550 OLIVE ST
 SANTA BARBARA CA 93101

SHIPPED TO:

SANTA BARBARA METRO TRANS
 SANTA BARBARA MTD
 550 OLIVE ST
 SANTA BARBARA, CA 93101



ENERGIZEYOURFUEL

TACenergy
701 SOUTH ROBISON RD.
P.O. BOX 1481
TEXARKANA, TX 75504
(903) 794-3835/FAX (903) 831-6010

DELIVERED FROM: CARSON KINDER

INV DATE	INV NUMBER	DUE DATE	TERMS	P O NUMBER	ACCT #.	PAGE
6/3/2025	3156503	7/2/2025	Net 30 Days	060225	22129-2	1

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
06/02/25 06:00	2262167	ULSD #2 CARB RD99	7,450 GAL	2.493800	\$18,578.81
		FEDERAL LUST	7,450 GAL	0.001000	\$7.45
		COUNTY SALES TAX	21,256 DOL	0.092500	\$1,966.21
		INVOICE TOTAL	7,450		\$23,222.48
		CAR FEE ULSD	7,450 GAL	0.265200	\$1,975.74
		LCFS/CI FEE ULSD	7,450 GAL	0.093190	\$694.27

SG# 249-788608

PROD FOR US TRANS, HEATING, OR JET USE. EXPORTERS SUBJECT TO EPA 40 CFR 80.1430
INVOICE AMOUNT OF \$23,222.48 DUE ON 7/2/2025

SHIPPED VIA: XTREME FUEL TRANSPORT INC

ALL GASOLINE ADDITIZED PER EPA REQUIREMENTS

One Call One Invoice One Solution. Diesel and DEF from TAC Energy

BILLED TO:

SANTA BARBARA METRO TRANSIT
ATTN: ACCOUNTS PAYABLE
550 OLIVE ST
SANTA BARBARA CA 93101

SHIPPED TO:

SANTA BARBARA METRO TRANS
SANTA BARBARA MTD
550 OLIVE ST
SANTA BARBARA, CA 93101



TACenergy, LLC
 701 SOUTH ROBISON RD.
 P.O. BOX 1481
 TEXARKANA, TX 75504
 (903) 794-3835/FAX (903) 831-6010

DELIVERED FROM: CARSON KINDER

INV DATE	INV NUMBER	DUE DATE	TERMS	P O NUMBER	ACCT #	PAGE
7/11/2025	3195729	8/9/2025	Net 30 Days	071025	22129-2	1

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
07/10/25 06:44	2271871	ULSD #2 CARB RD99	7,449GAL	2.493801	\$18,576.32
		FEDERAL LUST	7,449GAL	0.001000	\$7.45
		COUNTY SALES TAX	21,741DOL	0.092500	\$2,011.07
		INVOICE TOTAL	7,449		\$23,752.39
		CAR FEE ULSD	7,449GAL	0.281300	\$2,095.40
		LCFS/CI FEE ULSD	7,449GAL	0.142590	\$1,062.15

SG# 249-788608

PROD FOR US TRANS, HEATING, OR JET USE. EXPORTERS SUBJECT TO EPA 40 CFR 80.1430
 INVOICE AMOUNT OF \$23,752.39 DUE ON 8/9/2025

SHIPPED VIA: XTREME FUEL TRANSPORT INC

ALL GASOLINE ADDITIZED PER EPA REQUIREMENTS

One Call One Invoice One Solution. Diesel and DEF from TAC Energy

BILLED TO:

SANTA BARBARA METRO TRANSIT
 ATTN: ACCOUNTS PAYABLE
 550 OLIVE ST
 SANTA BARBARA CA 93101

SHIPPED TO:

SANTA BARBARA METRO TRANS
 SANTA BARBARA MTD
 550 OLIVE ST
 SANTA BARBARA, CA 93101



TACenergy, LLC
 701 SOUTH ROBISON RD.
 P.O. BOX 1481
 TEXARKANA, TX 75504
 (903) 794-3835/FAX (903) 831-6010

DELIVERED FROM: CARSON KINDER

INV DATE	INV NUMBER	DUE DATE	TERMS	P O NUMBER	ACCT #.	PAGE
8/6/2025	3220243	9/3/2025	Net 30 Days	080425	22129-2	1

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
08/04/25 07:27	2278995	ULSD #2 CARB RD99	7,441 GAL	2.493801	\$18,556.37
		FEDERAL LUST	7,441 GAL	0.001000	\$7.44
		COUNTY SALES TAX	22,135 DOL	0.092500	\$2,047.47
		INVOICE TOTAL	7,441		\$24,182.36
		CAR FEE ULSD	7,441 GAL	0.283200	\$2,107.29
		LCFS/CI FEE ULSD	7,441 GAL	0.196720	\$1,463.79

SG# 249-788608

PROD FOR US TRANS, HEATING, OR JET USE. EXPORTERS SUBJECT TO EPA 40 CFR 80.1430
 INVOICE AMOUNT OF \$24,182.36 DUE ON 9/3/2025

SHIPPED VIA: XTREME FUEL TRANSPORT INC

ALL GASOLINE ADDITIZED PER EPA REQUIREMENTS

One Call One Invoice One Solution. Diesel and DEF from TAC Energy

BILLED TO:

SANTA BARBARA METRO TRANSIT
 ATTN: ACCOUNTS PAYABLE
 550 OLIVE ST
 SANTA BARBARA CA 93101

SHIPPED TO:

SANTA BARBARA METRO TRANS
 SANTA BARBARA MTD
 550 OLIVE ST
 SANTA BARBARA, CA 93101



TACenergy, LLC
 701 SOUTH ROBISON RD.
 P.O. BOX 1481
 TEXARKANA, TX 75504
 (903) 794-3835/FAX (903) 831-6010

DELIVERED FROM: CARSON KINDER

INV DATE	INV NUMBER	DUE DATE	TERMS	P O NUMBER	ACCT #.	PAGE
9/4/2025	3249173	10/2/2025	Net 30 Days	090225	22129-2	1

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
09/02/25 06:07	2287416	ULSD #2 CARB RD99	7,422 GAL	2.493800	\$18,508.98
		FEDERAL LUST	7,422 GAL	0.001000	\$7.42
		COUNTY SALES TAX	22,125 DOL	0.092500	\$2,046.61
		INVOICE TOTAL	7,422		\$24,172.03
		CAR FEE ULSD	7,422 GAL	0.296700	\$2,202.11
		LCFS/CI FEE ULSD	7,422 GAL	0.189560	\$1,406.91

SG# 249-788608

PROD FOR US TRANS, HEATING, OR JET USE. EXPORTERS SUBJECT TO EPA 40 CFR 80.1430
 INVOICE AMOUNT OF \$24,172.03 DUE ON 10/2/2025

SHIPPED VIA: XTREME FUEL TRANSPORT INC

ALL GASOLINE ADDITIZED PER EPA REQUIREMENTS

One Call One Invoice One Solution. Diesel and DEF from TAC Energy

BILLED TO:

SANTA BARBARA METRO TRANSIT
 ATTN: ACCOUNTS PAYABLE
 550 OLIVE ST
 SANTA BARBARA CA 93101

SHIPPED TO:

SANTA BARBARA METRO TRANS
 SANTA BARBARA MTD
 550 OLIVE ST
 SANTA BARBARA, CA 93101



TACenergy, LLC
 701 SOUTH ROBISON RD.
 P.O. BOX 1481
 TEXARKANA, TX 75504
 (903) 794-3835/FAX (903) 831-6010

DELIVERED FROM: WILMINGTON VOPAK

INV DATE	INV NUMBER	DUE DATE	TERMS	P O NUMBER	ACCT #.	PAGE
10/3/2025	3278454	10/31/2025	Net 30 Days	100125	22129-2	1

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
10/01/25 05:01	7263	ULSD #2 CARB RD99	7,432 GAL	2.493800	\$18,533.92
		FEDERAL LUST	7,432 GAL	0.001000	\$7.43
		COUNTY SALES TAX	22,203 DOL	0.092500	\$2,053.72
		INVOICE TOTAL	7,432		\$24,256.15
		CAR FEE ULSD	7,432 GAL	0.315600	\$2,345.54
		LCFS/CI FEE ULSD	7,432 GAL	0.177010	\$1,315.54

SG# 249-788608

PROD FOR US TRANS, HEATING, OR JET USE. EXPORTERS SUBJECT TO EPA 40 CFR 80.1430
 INVOICE AMOUNT OF \$24,256.15 DUE ON 10/31/2025

SHIPPED VIA: XTREME FUEL TRANSPORT INC

ALL GASOLINE ADDITIZED PER EPA REQUIREMENTS

One Call One Invoice One Solution. Diesel and DEF from TAC Energy

BILLED TO:
 SANTA BARBARA METRO TRANSIT
 ATTN: ACCOUNTS PAYABLE
 550 OLIVE ST
 SANTA BARBARA CA 93101

SHIPPED TO:
 SANTA BARBARA METRO TRANS
 SANTA BARBARA MTD
 550 OLIVE ST
 SANTA BARBARA, CA 93101



TACenergy, LLC
 701 SOUTH ROBISON RD.
 P.O. BOX 1481
 TEXARKANA, TX 75504
 (903) 794-3835/FAX (903) 831-6010

DELIVERED FROM: CARSON KINDER

INV DATE	INV NUMBER	DUE DATE	TERMS	P O NUMBER	ACCT #.	PAGE
11/10/2025	3315024	12/6/2025	Net 30 Days	110625	22129-2	1

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
11/06/25 05:27	2303622	ULSD #2 CARB RD99	7,457 GAL	2.493800	\$18,596.27
		FEDERAL LUST	7,457 GAL	0.001000	\$7.46
		COUNTY SALES TAX	22,247 DOL	0.092500	\$2,057.89
		INVOICE TOTAL	7,457		\$24,305.26
		CAR FEE ULSD	7,457 GAL	0.312900	\$2,333.30
		LCFS/CI FEE ULSD	7,457 GAL	0.175720	\$1,310.34

SG# 249-788608

PROD FOR US TRANS, HEATING, OR JET USE. EXPORTERS SUBJECT TO EPA 40 CFR 80.1430
 INVOICE AMOUNT OF \$24,305.26 DUE ON 12/6/2025

SHIPPED VIA: XTREME FUEL TRANSPORT INC

ALL GASOLINE ADDITIZED PER EPA REQUIREMENTS

One Call One Invoice One Solution. Diesel and DEF from TAC Energy

BILLED TO:

SANTA BARBARA METRO TRANSIT
 ATTN: ACCOUNTS PAYABLE
 550 OLIVE ST
 SANTA BARBARA CA 93101

SHIPPED TO:

SANTA BARBARA METRO TRANS
 SANTA BARBARA MTD
 550 OLIVE ST
 SANTA BARBARA, CA 93101



TACenergy, LLC
 701 SOUTH ROBISON RD.
 P.O. BOX 1481
 TEXARKANA, TX 75504
 (903) 794-3835/FAX (903) 831-6010

DELIVERED FROM: CARSON KINDER

INV DATE	INV NUMBER	DUE DATE	TERMS	P O NUMBER	ACCT #.	PAGE
12/5/2025	3339612	1/3/2026	Net 30 Days	120425	22129-2	1

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
12/04/25 05:51	2309997	ULSD #2 CARB RD99	7,362 GAL	2.493801	\$18,359.36
		FEDERAL LUST	7,362 GAL	0.001000	\$7.36
		COUNTY SALES TAX	21,851 DOL	0.092500	\$2,021.18
		INVOICE TOTAL	7,362		\$23,871.82
		CAR FEE ULSD	7,362 GAL	0.301300	\$2,218.17
		LCFS/CI FEE ULSD	7,362 GAL	0.171930	\$1,265.75

SG# 249-788608

PROD FOR US TRANS, HEATING, OR JET USE. EXPORTERS SUBJECT TO EPA 40 CFR 80.1430
 INVOICE AMOUNT OF \$23,871.82 DUE ON 1/3/2026

SHIPPED VIA: XTREME FUEL TRANSPORT INC

ALL GASOLINE ADDITIZED PER EPA REQUIREMENTS

One Call One Invoice One Solution. Diesel and DEF from TACenergy

BILLED TO:

SANTA BARBARA METRO TRANSIT
 ATTN: ACCOUNTS PAYABLE
 550 OLIVE ST
 SANTA BARBARA CA 93101

SHIPPED TO:

SANTA BARBARA METRO TRANS
 SANTA BARBARA MTD
 550 OLIVE ST
 SANTA BARBARA, CA 93101

COMPANY: TSO LGSTCS OPERATIONS LLC **PAGE 1 of 1** **LOADING TICKET / BILL OF LADING**
ORIGIN: 5905 PARAMOUNT BOULEVARD, HYNES, CA
BOL NUMBER: 506115785 **REV:** 0 (028892) **TRIP #9582** **FOLIO #:** 20240619
START LOAD: 06/19/2024 09:41:06 **END LOAD:** 06/19/2024 10:04:05 **COMPANY REGISTRATION #:**

SOLD TO / CUSTOMER / CONSIGNEE: 30561104 : NGL CRUDE LOGISTICS LLC-WH NGLCE23TS000 CUSTOMER ACCOUNT #: 730561149006040 SUPPLIER : MPC WHOLESALE (CONTRACT) SELLER : MARATHON PETROLEUM COMPANY LP	SHIP TO / DESTINATION: 30561104 : NGL CRUDE LOGISTICS LLC-WH NGLCE23TS000 VARIOUS, CA - SCA-MANSFIELD OIL CO OF G VARIOUS CA USA LOADING NUMBER : 588508 P.O. #: REQUISITION:
--	---

RECEIVED BY / CARRIER: 653 : CONICO WHOLESALE LLC/CONICO OIL **SCAC CODE :** CNOV **TRAILER :** 238
DEST: 49006

WHERE THIS DOCUMENT CONSTITUTES A BILL OF LADING, AND AN EXCEPTION STATED IN 49 C.F.R. §172.204(B) IS NOT MET, THIS IS TO CERTIFY THAT THE BELOW - NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A LAWFUL CONTAINER FOR TRANSPORTATION OF THE LISTED COMMODITIES. CARRIER CERTIFIES THAT THE CARGO TANK WAS REASONABLY FREE OF EXCESSIVE RESIDUE OR OTHER CONTAMINATING MATERIALS WHEN PRESENTED FOR LOADING.

SEE REVERSE FOR ADDITIONAL TERMS AND CONDITIONS

275045 LANGUREN, AUGUSTIN (A L)	x	:CARRIER'S AGENT (DRIVER)
--	---	----------------------------------

FOR ANY PRODUCT EMERGENCY, CONTACT CHEMTREC @ 1-800-424-9300. CNN#: 13740

DOT SHIPPING NAME **GALLONS**
 NA1993,DIESEL FUEL,3, PG III 7,496

TOTAL QUANTITY 1 CARGO TANK: 7,496

PRODUCTS							
TRL / COMP	PROD	DESCRIPTION	GROSS	NET	TEMP	GRAV	SEE NOTES
238 / 1	8190	R99 RENEWABLE DSL	2,999	2,983	69.6	48.5	23,50,110,111,123,128
238 / 2	8190	R99 RENEWABLE DSL	1,749	1,738	71.3	48.5	23,50,110,111,123,128
238 / 3	8190	R99 RENEWABLE DSL	999	993	71.4	48.5	23,50,110,111,123,128
238 / 4	8190	R99 RENEWABLE DSL	1,749	1,738	71.6	48.5	23,50,110,111,123,128
TOTALS:	8190	R99 RENEWABLE DSL	7,496	7,452			

NOTES

- 23 NO ASSIGNED RINS TRANSFERRED
- 50 THIS VOLUME OF NEAT OR BLENDED RENEWABLE DIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.
- 110 CALIFORNIA DIESEL FUEL. MEETS CALIFORNIA AIR RESOURCE BOARD AND FEDERAL REQUIREMENTS FOR ON HIGHWAY USE. 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. FOR USE IN ALL DIESEL VEHICLES AND ENGINES.
- 111 THIS FUEL CONTAINS 99% BIOMASS-BASED DIESEL AND BLENDED WITH UP TO 1% TAXABLE FUEL FOR IRS COMPLIANCE. THIS DIESEL MEETS OR EXCEEDS ALL COMPLIANCE STANDARDS TO THE MOST CURRENT VERSION OF ASTM D975.
- 23 THIS TRANSPORTATION FUEL HAS BEEN REPORTED TO THE CARB LCFS PROGRAM BY FOR INTENDED USE IN CALIFORNIA. IF YOU EXPORT THIS FUEL FROM CALIFORNIA YOU MUST REPORT TO THE CARB LCFS PROGRAM (www.arb.ca.gov/lcfsrt). CONTACT THE CARB LCFS ADMINISTRATOR FOR ASSISTANCE WITH REPORTING EXPORTED AMOUNTS (lrtdadmin@arb.ca.gov)
- 28 SWITCH LOADING WITH NON-DIESEL PRIORS MAY IMPACT THE FLASH POINT OF RENEWABLE DIESEL PRODUCTS.



RECEIVED
 JUN 19 2024
 BY: 

- RECEIPT IS ACKNOWLEDGED OF THE ABOVE MERCHANDISE IN GOOD CONDITIONS AND IN THE QUANTITIES INDICATED.

	x	:CUSTOMER / CONSIGNEE
--	---	------------------------------

COMPANY: TSO LGSTCS OPERATIONS LLC PAGE 1 of 1
 ORIGIN: 5905 PARAMOUNT BOULEVARD, HYNES, CA
 BOL NUMBER: 506116209 REV: 0 (028892) TRIP #476
 START LOAD: 06/21/2024 07:32:10 END LOAD: 06/21/2024 07:57:09

LOADING TICKET / BILL OF LADING

FOLIO #: 20240621
 COMPANY REGISTRATION #:

SOLD TO / CUSTOMER / CONSIGNEE: 28002621 : MANSFIELD OIL CO OF GAINESVILLE INC-WH	SHIP TO / DESTINATION: 28002621 : MANSFIELD OIL CO OF GAINESVILLE INC-WH VARIOUS CA VARIOUS CA USA LOADING NUMBER : 583316 P.O. #: REQUISITION:
CUSTOMER ACCOUNT #: 728002601781210 SUPPLIER : MPC WHOLESALE (CONTRACT) SELLER : MARATHON PETROLEUM COMPANY LP	DEST: 99973

RECEIVED BY / CARRIER: 653 : CONICO WHOLESALE LLC/CONICO OIL SCAC CODE : CNOV TRAILER : 242

WHERE THIS DOCUMENT CONSTITUTES A BILL OF LADING, AND AN EXCEPTION STATED IN 49 C.F.R. §172.204(B) IS NOT MET, THIS IS TO CERTIFY THAT THE BELOW - NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A LAWFUL CONTAINER FOR TRANSPORTATION OF THE LISTED COMMODITIES. CARRIER CERTIFIES THAT THE CARGO TANK WAS REASONABLY FREE OF EXCESSIVE RESIDUE OR OTHER CONTAMINATING MATERIALS WHEN PRESENTED FOR LOADING.

SEE REVERSE FOR ADDITIONAL TERMS AND CONDITIONS

275039 GONZALEZ, VICTOR (V G)	x	:CARRIER'S AGENT (DRIVER)
-------------------------------	---	---------------------------

FOR ANY PRODUCT EMERGENCY, CONTACT CHEMTREC @ 1-800-424-9300. CNN#: 13740

DOT SHIPPING NAME NA1993,DIESEL FUEL,3, PG III GALLONS

7,496

TOTAL QUANTITY 1 CARGO TANK: 7,496

PRODUCTS

TRL / COMP	PROD	DESCRIPTION	GROSS	NET	TEMP	GRAV	SEE NOTES
242 / 1	8190	R99 RENEWABLE DSL	3,499	3,481	69.4	48.5	23,50,110,111,123,128
242 / 2	8190	R99 RENEWABLE DSL	1,499	1,491	70.3	48.5	23,50,110,111,123,128
242 / 3	8190	R99 RENEWABLE DSL	999	994	70.4	48.5	23,50,110,111,123,128
242 / 4	8190	R99 RENEWABLE DSL	1,499	1,490	70.5	48.5	23,50,110,111,123,128
TOTALS:	8190	R99 RENEWABLE DSL	7,496	7,456			

NOTES

- 23 NO ASSIGNED RINS TRANSFERRED
- 50 THIS VOLUME OF NEAT OR BLENDED RENEWABLE DIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.
- 110 CALIFORNIA DIESEL FUEL. MEETS CALIFORNIA AIR RESOURCE BOARD AND FEDERAL REQUIREMENTS FOR ON HIGHWAY USE. 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. FOR USE IN ALL DIESEL VEHICLES AND ENGINES.
- 111 THIS FUEL CONTAINS 99% BIOMASS-BASED DIESEL AND BLENDED WITH UP TO 1% TAXABLE FUEL FOR IRS COMPLIANCE. THIS DIESEL MEETS OR EXCEEDS ALL COMPLIANCE STANDARDS TO THE MOST CURRENT VERSION OF ASTM D975.
- 123 THIS TRANSPORTATION FUEL HAS BEEN REPORTED TO THE CARB LCFS PROGRAM BY FOR INTENDED USE IN CALIFORNIA. IF YOU EXPORT THIS FUEL FROM CALIFORNIA YOU MUST REPORT TO THE CARB LCFS PROGRAM (www.arb.ca.gov/lcfsrt). CONTACT THE CARB LCFS ADMINISTRATOR FOR ASSISTANCE WITH REPORTING EXPORTED AMOUNTS (lrtadmin@arb.ca.gov)
- 128 SWITCH LOADING WITH NON-DIESEL PRIORS MAY IMPACT THE FLASH POINT OF RENEWABLE DIESEL PRODUCTS.

RECEIVED
 JUN 21 2024

BY: 

- RECEIPT IS ACKNOWLEDGED OF THE ABOVE MERCHANDISE IN GOOD CONDITIONS AND IN THE QUANTITIES INDICATED.

x	:CUSTOMER / CONSIGNEE
---	-----------------------

COMPANY: TSO LGSTCS OPERATIONS LLC PAGE 1 of 1 LOADING TICKET / BILL OF LADING
 ORIGIN: 5905 PARAMOUNT BOULEVARD, HYNES, CA
 BOL NUMBER: 506117469 REV: 0 (028892) TRIP #3163 FOLIO #: 20240627
 START LOAD: 06/27/2024 10:25:10 END LOAD: 06/27/2024 10:49:51 COMPANY REGISTRATION #:

SOLD TO / CUSTOMER / CONSIGNEE: 28002621 : MANSFIELD OIL CO OF GAINESVILLE INC-WH	SHIP TO / DESTINATION: 28002621 : MANSFIELD OIL CO OF GAINESVILLE INC-WH VARIOUS CA VARIOUS CA USA LOADING NUMBER : 583316 P.O. #: REQUISITION: DEST: 99973
CUSTOMER ACCOUNT #: 728002601781210 SUPPLIER : MPC WHOLESALE (CONTRACT) SELLER : MARATHON PETROLEUM COMPANY LP	

RECEIVED BY / CARRIER: 653 : CONICO WHOLESALE LLC/CONICO OIL SCAC CODE : CNOV TRAILER : 229

WHERE THIS DOCUMENT CONSTITUTES A BILL OF LADING, AND AN EXCEPTION STATED IN 49 C.F.R. §172.204(B) IS NOT MET, THIS IS TO CERTIFY THAT THE BELOW - NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A LAWFUL CONTAINER FOR TRANSPORTATION OF THE LISTED COMMODITIES. CARRIER CERTIFIES THAT THE CARGO TANK WAS REASONABLY FREE OF EXCESSIVE RESIDUE OR OTHER CONTAMINATING MATERIALS WHEN PRESENTED FOR LOADING.

SEE REVERSE FOR ADDITIONAL TERMS AND CONDITIONS

277257 OROPEZA, VINCENTE (V O) x  :CARRIER'S AGENT (DRIVER)

FOR ANY PRODUCT EMERGENCY, CONTACT CHEMTREC @ 1-800-424-9300. CNN#: 13740

DOT SHIPPING NAME NA1993,DIESEL FUEL,3, PG III GALLONS 7,497


TOTAL QUANTITY 1 CARGO TANK: 7,497

PRODUCTS

TRL / COMP	PROD	DESCRIPTION	GROSS	NET	TEMP	GRAV	SEE NOTES
229 / 1	8190	R99 RENEWABLE DSL	3,299	3,267	77.9	48.5	23,50,110,111,123,128
229 / 2	8190	R99 RENEWABLE DSL	1,399	1,385	78.4	48.5	23,50,110,111,123,128
229 / 3	8190	R99 RENEWABLE DSL	900	891	78.5	48.5	23,50,110,111,123,128
229 / 4	8190	R99 RENEWABLE DSL	1,899	1,879	78.7	48.5	23,50,110,111,123,128
TOTALS:	8190	R99 RENEWABLE DSL	7,497	7,422			

NOTES

- 23 NO ASSIGNED RINS TRANSFERRED
- 50 THIS VOLUME OF NEAT OR BLENDED RENEWABLE DIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430.
- 110 CALIFORNIA DIESEL FUEL. MEETS CALIFORNIA AIR RESOURCE BOARD AND FEDERAL REQUIREMENTS FOR ON HIGHWAY USE. 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. FOR USE IN ALL DIESEL VEHICLES AND ENGINES.
- 111 THIS FUEL CONTAINS 99% BIOMASS-BASED DIESEL AND BLENDED WITH UP TO 1% TAXABLE FUEL FOR IRS COMPLIANCE. THIS DIESEL MEETS OR EXCEEDS ALL COMPLIANCE STANDARDS TO THE MOST CURRENT VERSION OF ASTM D975.
- 123 THIS TRANSPORTATION FUEL HAS BEEN REPORTED TO THE CARB LCFS PROGRAM BY FOR INTENDED USE IN CALIFORNIA. IF YOU EXPORT THIS FUEL FROM CALIFORNIA YOU MUST REPORT TO THE CARB LCFS PROGRAM (www.arb.ca.gov/lcfsrt). CONTACT THE CARB LCFS ADMINISTRATOR FOR ASSISTANCE WITH REPORTING EXPORTED AMOUNTS (lrtadmin@arb.ca.gov)
- 128 SWITCH LOADING WITH NON-DIESEL PRIORS MAY IMPACT THE FLASH POINT OF RENEWABLE DIESEL PRODUCTS.

RECEIVED
 JUN 27 2024
 BY: 

- RECEIPT IS ACKNOWLEDGED OF THE ABOVE MERCHANDISE IN GOOD CONDITIONS AND IN THE QUANTITIES INDICATED.

x :CUSTOMER / CONSIGNEE



TACENERGY, LLC
 701 SOUTH ROBISON RD.
 P.O. BOX 1481
 TEXARKANA, TX 75504
 (903) 794-3835/FAX (903) 831-6010

DELIVERED FROM:		CARSON KINDER			P O NUMBER	ACCT #.	PAGE
INV DATE	INV NUMBER	DUE DATE	TERMS	10979	22129-3	1	
2/10/2025	3040195	3/8/2025	Net 30 Days				

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
02/06/25 07:04	2234754	ULSD #2 CARB RD99	4,995 GAL	2.314901	\$11,562.93
		FEDERAL LUST	4,995 GAL	0.001000	\$5.00
		COUNTY SALES TAX	15,213 DOL	0.087500	\$1,331.09
		DIESEL FREIGHT	7,500 GAL	0.123900	\$929.25
		INVOICE TOTAL	4,995		\$16,543.56
		CAR FEE ULSD	4,995 GAL	0.297000	\$1,483.52
		LCFS/CI FEE ULSD	4,995 GAL	0.246600	\$1,231.77

SG# 249-788608

PROD FOR US TRANS, HEATING, OR JET USE. EXPORTERS SUBJECT TO EPA 40 CFR 80.1430
 INVOICE AMOUNT OF \$16,543.56 DUE ON 3/8/2025

SHIPPED VIA: XTREME FUEL TRANSPORT INC

ALL GASOLINE ADDITIZED PER EPA REQUIREMENTS

One Call One Invoice One Solution. Diesel and DEF from TACenergy, LLC.

BILLED TO:
 SANTA BARBARA METRO TRANSIT
 ATTN: ACCOUNTS PAYABLE
 550 OLIVE ST
 SANTA BARBARA CA 93101

SHIPPED TO:
 SANTA BARBARA METRO TRANS
 TERMINAL 2 GOLETA
 5353 OVERPASS RD
 GOLETA, CA 93111



TACenergy, LLC
 701 SOUTH ROBISON RD.
 P.O. BOX 1481
 TEXARKANA, TX 75504
 (903) 794-3835/FAX (903) 831-6010

DELIVERED FROM: CARSON KINDER

INV DATE	INV NUMBER	DUE DATE	TERMS	P O NUMBER	ACCT #.	PAGE
1/13/2026	3375773	2/8/2026	Net 30 Days	010926	22129-3	1

DEL DATE/TIME	BOL #	DETAIL	QUANTITY	UNIT PRICE	AMOUNT
01/09/26 05:30	2318137	ULSD #2 CARB RD99	7,492 GAL	2.082900	\$15,605.09
		FEDERAL LUST	7,492 GAL	0.001000	\$7.49 ✓
		COUNTY SALES TAX	20,612 DOL	0.092500	\$1,906.62
		DIESEL FREIGHT	7,500 GAL	0.123900	\$929.25 ✓
		INVOICE TOTAL	7,492		\$22,518.78
		CAR FEE ULSD	7,492 GAL	0.329800	\$2,470.86 ✓
		LCFS/CI FEE ULSD	7,492 GAL	0.213490	\$1,599.47 ✓

SG# 249-788608

PROD FOR US TRANS, HEATING, OR JET USE. EXPORTERS SUBJECT TO EPA 40 CFR 80.1430
 INVOICE AMOUNT OF \$22,518.78 DUE ON 2/8/2026

SHIPPED VIA: XTREME FUEL TRANSPORT INC

ALL GASOLINE ADDITIZED PER EPA REQUIREMENTS

One Call One Invoice One Solution. Diesel and DEF from TACenergy

BILLED TO:
 SANTA BARBARA METRO TRANSIT
 ATTN: ACCOUNTS PAYABLE
 550 OLIVE ST
 SANTA BARBARA CA 93101

SHIPPED TO:
 SANTA BARBARA METRO TRANS
 TERMINAL 2 GOLETA
 5353 OVERPASS RD
 GOLETA, CA 93111