

76% Fuel level 01/10/2018

REFUELER VEHICLE CHECKS	STATION:														FACILITY						DATE										
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
1. General condition	S	S	S	S	S	S	S	S	S	S	S	S	S	S																	
2. Filter Sumps / Record Findings	S	S	S	S	S	S	S	S	S	S	S	S	S	S																	
3. Filter Differential Pressure / Record PSI	7	7	7	7	7	7	7	7	7	7	7	7	7	7																	
4. Deadman Controls	S	S	S	S	S	S	S	S	S	S	S	S	S	S																	
5. Brakes (Safety) Interlocks	S	S	S	S	S	S	S	S	S	S	S	S	S	S																	
6. Nozzles Fueling Pressure / Record PSI	43	43	43	43	43	40	40	39	41	40	40	41	41																		
7. Hoses, Swivels, and Nozzles	S	S	S	S	S	S	S	S	S	S	S	S	S	S																	
8. Ground Reels, Cables, and Clamps	S	S	S	S	S	S	S	S	S	S	S	S	S	S																	
9. Lift Platforms	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
10. Fire Extinguishers	S	S	S	S	S	S	S	S	S	S	S	S	S	S																	
11. Surge Tanks	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
12. Air Tanks	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	
13. Tanker Troughs	S	S	S	S	S	S	S	S	S	S	S	S	S	S																	
14. Tanker Sumps / Record Findings	S	S	S	S	S	S	S	S	S	S	S	S	S	S																	
15. Tanker Bottom Loading - Pre-Check	S	S	S	S	S	S	S	S	S	S	S	S	S	S																	
Signature of person performing tasks or person accepting responsibility that tasks were performed	[REDACTED SIGNATURE]																														

WEEKLY	MK	Date	Signature	MK	Date	Signature	MK	Date	Signature	MK	Date	Signature
1. Ensure Oil Level												
2. Belts, Hoses, and Tires												
3. Fluids (Coolant, Brake, Power)												
4. Light Lenses, Beacon												

MONTHLY	MK	Date	Signature	QUARTERLY	MK	Date	Signature	MARKINGS (MK)
1. Filtration Test				1. Vehicle Inspection				S = Satisfactory X = Unsatisfactory N/S = Not in service N/A = Not Applicable
2. Bond Cable Continuity Test				2. Pressure Controls				
3. Nozzle Screens				Secondary Pressure ___ PSI				
4. Fuel Hoses								
5. Signs and Placards								RATING OF SUMP SAMPLES Solids = (1) Clear (2) Slight (3) Particulate (4) Dirty Water = (A) Bright (B) Hazy (C) Cloudy (D) Wet
6. Meter Seals				ANNUAL	MK	Date	Signature	
7. Fire Extinguishers				1. Filter Elements				
8. Emergency Shutdown System				2. Pressure Gauges				
9. Lift Platforms	N/A			3. Fuel Meters				
10. Tanker Interiors				4. Water Defense System				
11. Tanker Vents & Dome Covers								
12. Tanker Trough Drains								

PRODUCT RECEIPT RECORD

FACILITY NAME: <u>South Jersey Regional</u>		AVFUEL CUSTOMER#: <u>Flight 114</u>		TANK#:	
TANK SIZE:		MONTH: <u>June</u>		TYPE OF PRODUCT: <u>Augers</u>	
RECEIPTS / BOL	#	#	#	#	#
BEFORE UNLOADING					
Date	<u>6/11</u>				
Fire Equipment Operable and Ready	<u>S</u>				
Storage Tank Gauge, Inches					
Storage Tank Contents, Gallons					
Storage Tank Available Capacity, Gallons					
Vol. Ordered vs. Available Space, O.K.?					
Drain Storage Tank Sump	<u>S</u>				
Drain Filter / Separator Sump	<u>S</u>				
Condition of Offload Hose	<u>S</u>				
Align All Valves for Receipt	<u>S</u>				
INSPECTING THE TRANSPORT					
Bond /Ground Transport					
Transport Name & Truck #					
Avfuel Product Release Certificate					
Product Verified: Color, Odor, Seals, Etc.	<u>S</u>				
Truck Capacity - Gallons					
BOL Gallons - Gross					
BOL Gallons - Net					
No Visible Debris or Water In Truck	<u>S</u>				
Product Sample Clear & Bright	<u>S</u>				
API Gravity Corrected to 60 Deg. F *					
API Observed Fuel Temperature *					
FSII Field Test (.10 - .15% Concentration)					
UNLOADING					
Time Unloading Started	<u>11:55 am</u>				
Unload - (Someone Stay With Operator)	<u>S</u>				
Differential Pressure Filter / Separator	<u>S</u>				
AFTER UNLOADING					
Check All Truck Compartments For Empty	<u>S</u>				
Close Unloading Valves - Realign To Use	<u>S</u>				
Uncouple Transport	<u>S</u>				
Drain Filter / Separator Sump	<u>S</u>				
Drain Storage Tank Sump	<u>S</u>				
Storage Tank Gauge, Inches	<u>36 inches</u>				
Storage Tank Contents, Gallons					
Time Unloading Completed					
Time Tank Ready To Dispense Fuel					
Secure Tank Outlets And Storage Area	<u>S</u>				
Ready					
Person Receiving And Cleaning, Initials	<u>[Redacted]</u>				
Remarks:					

* Additional tests may be required at your facility. Check with your operations supervisor for any additional tests needed.

THIS IS TO CERTIFY THAT THE HEREIN NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION, ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

THE CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A PROPER CONTAINER FOR THE TRANSPORTATION OF THIS COMMODITY AS DESCRIBED BY THE SHIPPER.

THE SUPPLIER WHOSE NAME IS INDICATED ON THIS BOL IS RESPONSIBLE FOR COLLECTING AND REMITTING THE STATE MOTOR FUEL TAXES.

GASOLINE ADDED TO MEET EPA DETERGENT ADDITIVE REQUIREMENTS.

THE DRIVER BY SIGNING THIS TICKET HEREBY CERTIFIES THAT TRANSPORT WAS LOADED AS SPECIFIED.

SIGN HERE → [Redacted Signature]



"FOR CHEMICAL EMERGENCY - SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL CHEMTREC 800-424-9300 DAY OR NIGHT."

RECEIVED QUANTITIES IN GOOD ORDER

SIGN HERE → [Redacted Signature]

1 TANK TRUCK

GALLONS HAZARDS

4011 UN1203, GASOLINE (TETRAETHYL LEAD), 3, II FLAMMABLE - 1 TANK TRUCK

Product Loaded At:

[Redacted] Philadelphia, PA [Redacted] Phone: [Redacted]

SOLD TO: Flight 114 LLC

SHIP TO: Flight 114 LLCT

Lumberton, NJ

Lumberton, NJ

SUPPLIER: AVFUEL CORPORATION

PETROEX/TABS #

MANIFEST

DATE

ANN HARBOR, MI [Redacted]

0138362

06/11/18

SPECIAL HANDLING

ORDER #

CARRIER: Samuel Coraluzzo Co., Inc (Torriss) DRIVER NAME 79

Mark Fordham

0008238844

DRIVER #

Vineland, NJ [Redacted]

TRAILER NUMBER

4060

1001

END LOAD TIME

LOAD SPOT

09:38

07

----- PRODUCT INFORMATION ----- ***** Additive Information *****

PRODUCT	OCT	GROSS	TEMP	GRAV	NET	Adtv name	Rate	Target	Gross	Adtv%
AVG	AVG	4011	67.8	71.8	4000					
AVG	AVG	4011	67.8	71.8	4000					

MINIMUM FLASHPOINT -45.6 C IN CCTANK TRUCK ARI @ 60 DEGS F. 171.8

MARINE POLLUTANT

Delivery Receipt Order # [REDACTED] Order Date **06/11/2018** UNIT # **2005** Trailer # **144**
 Pickup PHI08 Kinder Morgan Philadelphia Delivery FLILUM **6/11/18 8:00 am 6/11/18 6:00 pm**
 Philadelphia, PA Lumberton, NJ Bill To: Avfuel Corporation
 Cust Ord Ref#: [REDACTED]

Driver **MARK FORDHAM**
 Received



LOADING TIME IN ____ : ____ TIME OUT ____ : ____
 UNLOADING TIME IN ____ : ____ TIME OUT ____ : ____

SHIPMENT RECEIVED IN GOOD ORDER EXCEPT AS NOTED.

CONTAINMENT WELLS CLEAN AND DRY Trk Pump
 INITIAL DRV INITIAL STATION Used **D E L A Y**

Special Instructions
 Terminal
 Supplier
 Account of
 Customer

Special Equipment Driver: PHI08, Tractor: Trailer:
 External Memo pump

DL Instructions:
 [REDACTED] they have 3" male fitting on their pump.

Tank	Commodity	Cap	DIA	Water	Beg Stick	Begin Inv	Del Gals	Total Gals	Calc Stick	End Stick
1	JET FUEL WITH ADDITIVE	0	0							
2	AVIATION GASOLINE	0	0							
3	JET FUEL	0	0							
0		0	0							
0		0	0							
0		0	0							

Supplier	Account of	Commodity	DIGI Code	Ord Gals	Net Gals	Loaded Gls	Del. Gals	BL#
Avfuel Corporation	Avfuel Corporation	AVIATION GASOLINE	RELEASE #	<u>4000</u>	<u>4000</u>	<u>4000</u>	<u>4000</u>	<u>0128362</u>



RELEASE CERTIFICATE

Section 1. TO BE COMPLETED BY THE SUPPLYING REFINERY, TERMINAL, OR CARRIER

Terminal Name: _____	Dispatched Carrier: _____
Product Grade: <u>Avgas</u> Jet Jet w/FSII JP-8	Carrier Phone #: _____
Supplier Tank #: _____	Bill of Lading #: <u>0138262</u>
Batch #: _____	Transport Trailer #: <u>1001</u>
BOL API Gravity @ 60°F: <u>71.8</u>	Order Quantity (US Gal): <u>4000</u>
Load Date: <u>6-11-18</u>	Load Time: _____

Section 2. TO BE COMPLETED BY THE CARRIER (As recommended in Avfuel Loading Guidelines)

PRE LOADING	POST LOADING
A) Trailer is dedicated to (Circle One) Jet / Avgas / Multiple Products	E) BOL Product Verification Product Ordered: <u>Avgas</u>
B) Steam cleaned and dried? Yes / No	Product Loaded: <u>Avgas</u>
C) Cleaning certificate #: _____	F) Anti-Icing Additive Injected (US Gal): _____ (~10 Gal per 8000 Gal Jet Fuel)
D) Prior to loading at the terminal, I personally drained all associated transfer lines and found that they were dry and free of visual contaminants.	Rack Injected While Loading Yes / No
	Trailer Injected While Loading Yes / No
	G) Product clear and bright? <u>Yes</u> / No

I certify that the above information is correct and that after loading the truck was not moved for 5 minutes to allow settling and relaxation with the belly valve open.

Driver Name (Print): _____
Driver Signature: _____

Section 3. TO BE COMPLETED PRIOR TO UNLOADING FOR JET AND AVGAS

By signing below I certify that:

A) Immediately prior to sampling, the delivery vehicle was not moved for a 10 minute settling and relaxation period with bottom valves open.

B) I have performed a complete visual inspection of all the delivery vehicle compartments and have performed a minimum of a white bucket or a "clear and bright" visual inspection on a sample of product taken from each compartment of the delivery vehicle and declare all results satisfactory.

C) I have verified that the invoiced (BOL) product is the same as ordered and loaded and is being unloaded into proper storage tank, while being on site at all times.

Note: Customer is solely responsible for any injury or damages suffered while visually inspecting the top of the delivery vehicle and waives all claims against Avfuel, the carrier or the driver for such injury or damages.

Observed API Gravity: _____ Observed Temp°F: _____ API Gravity @ 60°F: _____

API Gravity @ 60°F _____ - BOL API Gravity @ 60°F _____ = Difference of _____

Customer Tank # (s): _____ Location: _____ Arrival Time: _____

Demurrage Time (hrs): _____ Reason: _____
(Applies before or after unloading)

Delivery Driver Signature: _____ / _____ Date: _____
Signature Print Name

Customer Rep Signature: _____ / _____ Date: _____
Signature Print Name

Section 4. TO BE COMPLETED BY THE RECEIVING FUEL FARM AFTER UNLOADING

Quantity Received: Gross: _____ Net: _____ Time: _____

Customer Rep Signature: _____ / _____ Date: _____
Signature Print Name