

ID: 25292918

PIN: kZpvEEy8

United States Bankruptcy Court for the Southern District of Texas

Indicate Debtor against which you assert a claim by checking the appropriate box below. **(Check only one Debtor per claim form.)**

- |  |   |  |
|--|---|--|
| <input type="checkbox"/> Hi-Crush Inc. (Case No. 20-33495)           | <input type="checkbox"/> Hi-Crush Holdings LLC (Case No. 20-33509)                | <input type="checkbox"/> Hi-Crush Whitehall LLC (Case No. 20-33498)            |
| <input type="checkbox"/> BulkTracer Holdings LLC (Case No. 20-33511) | <input type="checkbox"/> Hi-Crush Investments Inc. (Case No. 20-33504)            | <input type="checkbox"/> Hi-Crush Wyeville Operating LLC (Case No. 20-33500)   |
| <input type="checkbox"/> D & I Silica, LLC (Case No. 20-33501)       | <input type="checkbox"/> Hi-Crush LMS LLC (Case No. 20-33503)                     | <input type="checkbox"/> OnCore Processing LLC (Case No. 20-33496)             |
| <input type="checkbox"/> FB Industries USA Inc. (Case No. 20-33513)  | <input checked="" type="checkbox"/> Hi-Crush Permian Sand LLC (Case No. 20-33505) | <input type="checkbox"/> PDQ Properties LLC (Case No. 20-33499)                |
| <input type="checkbox"/> FB Logistics, LLC (Case No. 20-33516)       | <input type="checkbox"/> Hi-Crush PODS LLC (Case No. 20-33507)                    | <input type="checkbox"/> Pronghorn Logistics Holdings, LLC (Case No. 20-33512) |
| <input type="checkbox"/> Hi-Crush Augusta LLC (Case No. 20-33497)    | <input type="checkbox"/> Hi-Crush Proppants LLC (Case No. 20-33506)               | <input type="checkbox"/> Pronghorn Logistics, LLC (Case No. 20-33515)          |
| <input type="checkbox"/> Hi-Crush Blair LLC (Case No. 20-33502)      | <input type="checkbox"/> Hi-Crush Services LLC (Case No. 20-33510)                | <input type="checkbox"/> PropDispatch LLC (Case No. 20-33514)                  |
| <input type="checkbox"/> Hi-Crush Canada Inc. (Case No. 20-33508)    |   |  |

## Official Form 410 Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed.

### Part 1: Identify the Claim

NameID: 14659415

|  |   |  |
|--|---|--|
| 1. Who is the current creditor?  | ARNOLD OIL COMPANY OF AUSTIN, LP<br><small>Name of the current creditor (the person or entity to be paid for this claim)</small><br>Other names the creditor used with the debtor <u>Arnold Oil Company Fuels LLC</u>   |  |
| 2. Has this claim been acquired from someone else?                       | <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. From whom? _____  |  |
| 3. Where should notices and payments to the creditor be sent?            | Where should notices to the creditor be sent?<br>ARNOLD OIL COMPANY OF AUSTIN, LP<br>PO BOX 18089<br>AUSTIN, TX 78760<br><br>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)<br><br>Address _____<br>Contact phone <u>(512) 476-2401</u><br>Contact email _____<br><br>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____ | Where should payments to the creditor be sent? (if different)<br>Name _____<br>Number _____ Street _____<br>City _____ State _____ ZIP Code _____<br>Country _____<br>Contact phone _____<br>Contact email _____ |
| 4. Does this claim amend one already filed?                              | <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY  |  |
| 5. Do you know if anyone else has filed a proof of claim for this claim? | <input checked="" type="checkbox"/> No<br><input type="checkbox"/> Yes. Who made the earlier filing? _____<br><input checked="" type="checkbox"/> Date Stamped Copy Returned<br><input type="checkbox"/> No self addressed stamped envelope<br><input type="checkbox"/> No copy to return   |  |

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**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_\_

7. How much is the claim? \$ 2,125.61 Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
 Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
 Limit disclosing information that is entitled to privacy, such as health care information.  
Goods Sold

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature of property:**  
 Real estate: If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
 Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

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KURTZMAN & ASSOCIATES CONSULTANTS

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ \_\_\_\_\_

Up to \$3,025\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ \_\_\_\_\_

Wages, salaries, or commissions (up to \$13,650\* earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ \_\_\_\_\_

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ \_\_\_\_\_

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ \_\_\_\_\_

Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies. \$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 3,017.67 - See Attached Statement

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

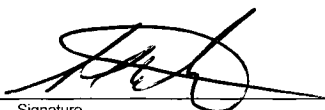
I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 8/12/2020  
MM / DD / YYYY



Signature

Print the name of the person who is completing and signing this claim:

Name Sean William Chovanetz  
First name Middle name Last name

Title Tax Director

Company Arnold Oil Company of Austin LP  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 5909 Burleson Road  
Number Street

Austin TX 78744 USA  
City State ZIP Code Country

Contact phone (512) 592-5710 Email Schovanetz@arnoldoil.com

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AUG 14 2020

KURTZMANN & ASSOCIATES



Arnold Oil Company of Austin, LP  
DBA: Arnold Oil Company Fuels LLC  
PO Box 18089  
Austin, TX 78760

STATEMENT AS OF 08/12/2020

CUSTOMER:


Hi-Crush Permian Sand LLC  
1330 Post Oak Blvd., Suite 600  
Houston, TX 77056

| Invoice Date            | Invoice Number | Document Type  | Amount Due      | Due Date   | Remark                       | PO Number       | Pursuant to<br>11 U.S.C.<br>§503(b)(9) |
|-------------------------|----------------|----------------|-----------------|------------|------------------------------|-----------------|--|
| 06/08/2020              | 7328129        | Invoice        | 514.19          | 07/23/2020 | Sales Order7499571           | OC-200605       |  |
| 06/17/2020              | 7354263        | Invoice        | 514.19          | 08/01/2020 | Sales Order7480655           | LUKE ONCORE 005 |  |
| 06/24/2020              | IN-054604      | Invoice        | 1,297.32        | 08/08/2020 | Fuel OD-090770               | ONCORE          | X                                      |
| 06/25/2020              | 36963          | Unapplied Cash | (1,920.44)      | 06/25/2020 | Two Fuel Inv Paid Previously |                 |  |
| 07/01/2020              | IN-054812      | Invoice        | 911.38          | 08/15/2020 | Fuel OD-090932               | K11725          | X                                      |
| 07/01/2020              | IN-054813      | Invoice        | 808.97          | 08/15/2020 | Fuel OD-090937               | K11725          | X                                      |
| <b>TOTAL AMOUNT DUE</b> |                |                | <b>2,125.61</b> |            |                              |                 |  |

**Arnold Oil Company Fuels - Midland**  
**5812 N FM 1788**  
**Midland TX 79707**  
**(844) 823-3662**

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|---|---|--|
| HI-CRUSH PERMIAN SAND LLC<br>17770 N FARM MARKET 874<br>KERMIT TX 79745 | CUST# 1114001<br>P/O# OC-200605<br>PH# (713) 980-6200 | ORDER# 7499571<br>BRN/PLT: 4002<br>CODES: KRWRIGHT<br>TIME: 07:55:11 |
|   | DATE: 06/08/2020<br>PAYMENT: NET 45 DAYS              | SHIP-VIA 18 WHEELER DELIV  |
|   | ***INVOICE - STORE***                                 |  |

| SHIP                    | CN | BO           | HZ | PART        | DESCRIPTION | LIST EA  | YOUR COST  | EXTENSION     |           |
|-------------------------|----|--------------|----|-------------|-------------|--|------------|---------------|-----------|
| <b>INVOICE# 7328129</b> |    |              |    |             |             |  |            |               |           |
| 250                     |    |              |    | ADVDEFB     | DEF BULK    | 2.68   | 1.90       | 475.00        |           |
|                         |    |              |    | K-1 PLANT   | K-1 PLANT   |  |            |               |           |
|                         |    |              |    | ONCORE      | ONCORE      |  |            |               |           |
| 250                     |    |              |    |             |             | .00  | .00        | .00           |           |
|                         |    |              |    |             |             | 670.00   | 475.00     | 39.19         |           |
| TOTAL UNITS             |    |              |    | FREIGHT     | LABOR       | CORE TOTAL   | LIST TOTAL | MERCHANDISE   | TOTAL TAX |
| <b>Received by: X</b>   |    |              |    |             |             | <b>PAY THIS AMOUNT</b>  |            | <b>514.19</b> |           |
| Payment Type:           |    | Open Account |    | Card Issuer |             | NA   |            |               |           |

All returns must be accompanied by an original purchase receipt. "Special Order" merchandise is not eligible for return. Returns presented in excess of 30 days from the date of purchase will be subject to a 10% restocking fee.

|                    | Date | Time    |
|--------------------|------|---------|
| Arrived to Load    |      |         |
| Started Loading    |      |         |
| Stop Loading       |      |         |
| Driver Released    |      |         |
| Total Time Loading |      | Hrs Min |

# ARNOLD OIL COMPANY FUELS LLC.



1601 EAST 6<sup>TH</sup> STREET AUSTIN TEXAS 78702  
ALPHA: AOCE • USDOT: 2275436 • ICC MC: 798543

|                      | Date | Time    |
|----------------------|------|---------|
| Arrived to Unload    |      |         |
| Started UnLoading    |      |         |
| Stop UnLoading       |      |         |
| Driver Released      |      |         |
| Total Time UnLoading |      | Hrs Min |

Date: 6/5/20 Customer P.O. #: \_\_\_\_\_  
Bill of Lading #: \_\_\_\_\_ Order #: \_\_\_\_\_

Shipper Name: Arnold Oil  
Load Account (#): \_\_\_\_\_  
Origin Plant: \_\_\_\_\_

Bill to: \_\_\_\_\_  
Street Address: \_\_\_\_\_  
Destination: \_\_\_\_\_

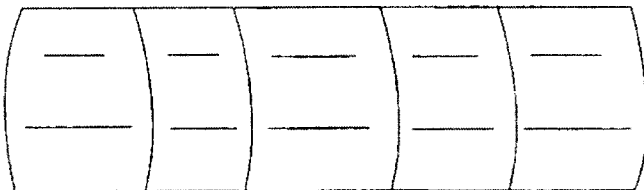
**Special Instructions**  
K I Plant  
(concores)

Ship to: Hi-Crush  
Street Address: \_\_\_\_\_  
Destination: \_\_\_\_\_

| LOCATION EQUIPMENT ID # | PRODUCT    | GROSS | NET        | BEFORE | AFTER | PRICE PER GALLON |
|-------------------------|------------|-------|------------|--------|-------|------------------|
| 1                       | <u>DEF</u> |       | <u>250</u> |        |       | <u>1.90</u>      |
| 2                       |            |       |            |        |       |                  |
| 3                       |            |       |            |        |       |                  |
| 4                       |            |       |            |        |       |                  |
| 5                       |            |       |            |        |       |                  |
| 6                       |            |       |            |        |       |                  |
| 7                       |            |       |            |        |       |                  |
| <b>TOTALS</b>           |            |       |            |        |       |                  |

| Comp. No.     | Product                                     | API | Temp | Gross Gallons | Net Gallons | Rate | Charges |
|---------------|---|-----|------|---------------|-------------|------|---------|
|               | UN 1203, GASOLINE, 3, PG II UNLEADED        |     |      |               |             |      |         |
|               | UN 1203, GASOLINE, 3, PG II MIDGRADE        |     |      |               |             |      |         |
|               | UN 1203, GASOLINE, 3, PG II PREMIUM         |     |      |               |             |      |         |
|               | NA 1993, DIESEL FUEL, 3, PG III L.S. DIESEL |     |      |               |             |      |         |
|               | NA 1993, DIESEL FUEL, 3, PG III L.S. RED    |     |      |               |             |      |         |
|               | NA 1993, DIESEL FUEL, 3, PG III             |     |      |               |             |      |         |
| <b>TOTAL:</b> |   |     |      |               |             |      |         |

(FOR ALL EMERGENCIES INVOLVING SPILL OR CLEANUP CONTACT SWS ENVIRONMENTAL AT 1-877-742-4215)



FREIGHT BILL: AOCF

Tractor No. \_\_\_\_\_ Trailer No. \_\_\_\_\_  
Mileage End \_\_\_\_\_ Mileage Begin \_\_\_\_\_ Mileage Total \_\_\_\_\_  
State \_\_\_\_\_  
Route \_\_\_\_\_  
Miles \_\_\_\_\_

Driver Signature: [Signature]

Customer Printed Name: [Signature]  
Customer Signature: [Signature]  
Date: 6-5-20

**FREIGHT BILL**

92037

**Kathy Wright**

---

**From:** Matthew Wedin <MWEDIN@hicrushinc.com>  
**Sent:** Friday, June 05, 2020 4:16 PM  
**To:** Kathy Wright  
**Cc:** Blake J. Kent  
**Subject:** RE: HI Crush Def

OC-200605

-----Original Message-----

**From:** Kathy Wright <kwright@arnoldoil.com>  
**Sent:** Friday, June 5, 2020 3:34 PM  
**To:** Matthew Wedin <MWEDIN@hicrushinc.com>  
**Cc:** Blake J. Kent <bkent@arnoldoil.com>  
**Subject:** HI Crush Def

Matt,  
Please issue a PO for order# 7499571

Thank You,


Kathy Wright  
Logistics Manager  
Arnold Oil Company  
5812 N FM 1788  
Midland, TX 79707  
432-561-8046 x 1  
432-269-9050 Cell phone

**WE APPRECIATE YOUR BUSINESS!!**


**CONFIDENTIALITY NOTICE:** The information in this email and any attachments may be confidential and/or privileged. This email and all attachments to this email are intended to be reviewed by only the individual or organization named above. If you are not the intended recipient or an authorized representative of the intended recipient, you are hereby notified that any review, dissemination or copying of this email and its attachments, if any, or the information contained herein is prohibited. If you have received this email in error, please immediately notify the sender by return email and delete this email from your system.

Thank You.

**Arnold Oil Company Fuels - Midland**  
**5812 N FM 1788**  
**Midland TX 79707**  
**(844) 823-3662**

|  |   |   |   |
|--|---|---|---|
| <b>C<br/>U<br/>S<br/>T<br/>O<br/>M<br/>E<br/>R</b> | HI-CRUSH PERMIAN SAND LLC<br>17770 N FARM MARKET 874<br>KERMIT TX 79745 | CUST# 1114001<br>P/O# LUKE ONCORE 005<br>PH# (713) 980-6200 | ORDER# 7480655<br>BRN/PLT: 4002<br>CODES: KWRIGHT<br>TIME: 16:09:37                 |
|  |   | DATE: 06/17/2020<br>PAYMENT: NET 45 DAYS                    | SHIP-VIA 18 WHEELER DELIV   |
|  |   | ***INVOICE - STORE***                                       |  |

| SHP                     | CN | BO | HZ | PART #   | DESCRIPTION | LIST           | EA           | YOUR COST         | EXTENSION         |                    |                  |
|-------------------------|----|----|----|----------|-------------|----------------|--------------|-------------------|-------------------|--------------------|------------------|
| <b>INVOICE# 7354263</b> |    |    |    |          |             |                |              |                   |                   |                    |                  |
| 250                     |    |    |    | ADVDFB   | DEF BULK    |                |              | 2.68              | 1.90              | 475.00             |                  |
|                         |    |    |    | PUMP OFF | PUMP OFF    |                |              |                   |                   |                    |                  |
| 250                     |    |    |    |          |             |                |              | .00               | .00               | .00                |                  |
|                         |    |    |    |          |             | 670.00         |              | 475.00            |                   | 39.19              |                  |
| <b>TOTAL UNITS</b>      |    |    |    |          |             | <b>FREIGHT</b> | <b>LABOR</b> | <b>CORE TOTAL</b> | <b>LIST TOTAL</b> | <b>MERCHANDISE</b> | <b>TOTAL TAX</b> |

|                            |  |               |
|----------------------------|--|---------------|
| <b>Received by: X</b>      | <b>PAY THIS AMOUNT</b>  | <b>514.19</b> |
| Payment Type: Open Account | Card Issuer: NA  |               |

All returns must be accompanied by an original purchase receipt. "Special Order" merchandise is not eligible for return. Returns presented in excess of 30 days from the date of purchase will be subject to a 10% restocking fee.



**Arnold Oil Company Fuels - Midland**  
 5812 N FM 1788  
 Midland TX 79707  
 (844) 823-3662

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HI-CRUSH PERMIAN SAND LLC  
 17770 N FARM MARKET 874  
 KERMIT TX 79745

CUST# 1114001  
 P/O# LUKE ONCORE 005  
 PH# (713) 980-6200

DATE: 05/28/2020  
 PAYMENT: NET 45 DAYS

\*\*\*QUOTE/BID\*\*\*

ORDER# 7480655  
 BRN/PLT: 4002  
 CODES: KWRIGHT  
 TIME: 19:00:38

SHIP-VIA 18 WHEELER DELIV



| SHIP              | CN | BO | HZ | PART #   | DESCRIPTION | LIST                   | EA         | YOUR COST   | EXTENSION     |
|-------------------|----|----|----|----------|-------------|------------------------|------------|-------------|---------------|
| <b>INVOICE# 1</b> |    |    |    |          |             |                        |            |             |               |
| 250               |    |    |    | ADVDFB   | DEF BULK    | 2.68                   |            | 1.90        | 475.00        |
|                   |    |    |    | PUMP OFF | PUMP OFF    |                        |            |             |               |
|                   |    |    |    |          |             |                        |            |             |               |
| 250               |    |    |    |          |             | .00                    | .00        | .00         | 670.00        |
|                   |    |    |    |          |             |                        |            |             | 475.00        |
|                   |    |    |    |          |             |                        |            |             | 39.19         |
| TOTAL UNITS       |    |    |    | FREIGHT  | LABOR       | CORE TOTAL             | LIST TOTAL | MERCHANDISE | TOTAL TAX     |
| Received by: X    |    |    |    |          |             | <b>PAY THIS AMOUNT</b> |            |             | <b>514.19</b> |

All returns must be accompanied by an original purchase receipt. "Special Order" merchandise is not eligible for return. Returns presented in excess of 30 days from the date of purchase will be subject to a 10% restocking fee.

# Fuel Invoice

**Arnold Oil Company Fuels, LLC**  
 PO Box 18089  
 Austin, TX 78760-8089  
 (844) 823-3662

**Invoice No:** IN-054604  
**Invoice Date:** Wed 06/24/2020  
**Delivery Date:** Wed 06/24/2020  
**Lift Date/Time:** Wed 06/24/20 01:15p  
**Account ID:** 11140

**Remit To: Arnold Oil Company Fuels, LLC**  
 P O Box 18089  
 Austin, TX 78760-8089  
 (512) 476-2401

**Original**

|  |  |
|--|--|
| <b>Bill To:</b>  | <b>Ship To:</b>  |
| Hi-Crush Permian Sand LLC<br>Three Riverway<br>Suite 1350<br>Houston, TX 77056 | ID: 1114002<br>Hi-Crush - OnCore<br>17770 N Farm Market Rd<br>Kermit, TX 79745 |

|                                |                                   |                        |
|--------------------------------|-----------------------------------|------------------------|
| <b>Order No:</b> OD-090770     | <b>Reference No.:</b>             | <b>P.O. No:</b> ONCORE |
| <b>Salesperson:</b> Blake Kent | <b>Carrier:</b> AOC Fuels Bobtail |                        |

Your invoice is attached.

| Description   | From Site | BOL No  | Gross Units | Net Units | Basis | Unit Price | Total    |
|---|-----------|---------|-------------|-----------|-------|------------|----------|
| ULSD#2 NONTXLED DYED<br>FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED | Drop      | FB92108 | 915.00      | 915.00    | Gross | 1.349700   | 1,234.98 |

| Freight Summary      | Gross Units | Net Units | Basis | Unit Price | Total |
|----------------------|-------------|-----------|-------|------------|-------|
| ULSD#2 NONTXLED DYED | 915.00      |           | Gross | 0.063126   | 57.76 |

| Tax and Other Charges Summary | Basis      | Rate     | Total |
|-------------------------------|------------|----------|-------|
| Diesel Federal Oil Spill Fee  | 915.00 Net | 0.002143 | 1.96  |
| Federal Lust Fee              | 915.00 Net | 0.001000 | 0.92  |
| TX Env Delivery Fee           | 915.00 Net |          | 1.70  |

|                      |              |               |            |               |                   |
|----------------------|--------------|---------------|------------|---------------|-------------------|
| <b>Invoice Total</b> | <b>Gross</b> | <b>915.00</b> | <b>Net</b> | <b>915.00</b> | <b>\$1,297.32</b> |
|----------------------|--------------|---------------|------------|---------------|-------------------|

\*\*\*\*Payment Terms Summary\*\*\*\*  
 Due by Sat 08/08/2020 (45 Days) 1,297.32

# Fuel Dispatch Ticket

Arnold Oil Company Fuels, LLC

P O Box 18089

Austin, TX 78760-8089

(512) 476-2401

Ticket No: OD-090770

Scheduled Delivery: Wed 06/24/20 04:36p

Carrier: AOC Fuels Bobtail

Vehicle: 2015 Freightliner Bobtail 7025

Driver: Enrique Muillo - Bobtail

Reference Number:

Purchase Order No: PO ORDERED

**Ship To:** Location 1114002  
Hi-Crush - OnCore  
17770 N Farm Market Rd  
Kermit, TX 79745

**Bill To:** Account 11140  
Hi-Crush Permian Sand LLC  
Three Riverway  
Suite 1350  
Houston, TX 77056  
(913) 980-6200

Contact:

Delivery Directions:

Delivery Notes:

Lift Notes:

Time Out: \_\_\_\_\_ Time In: \_\_\_\_\_ Odometer Out: \_\_\_\_\_ Odometer In: \_\_\_\_\_

| Order | Product   | Units | Product         | Units | Load                                   |
|-------|---|-------|-----------------|-------|--|
|       | FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED |       |                 |       |  |
|       | ULSD#2 NONTXLED DYED                            | 915.0 | ULSD#2 NONTXLED | 915.0 | Midland Bulk Tank Farm<br>Tank No: 203 |

Stick Before: \_\_\_\_\_ After: \_\_\_\_\_ Deliv. Units: \_\_\_\_\_ BOL No: \_\_\_\_\_ Gross: \_\_\_\_\_ Net: \_\_\_\_\_

Percent Full: \_\_\_\_\_

Actual Delivery Date/Time: \_\_\_\_\_

Received By: \_\_\_\_\_

|                    | Date  | Time     |
|--------------------|-------|----------|
| Arrived to Load    | 06 24 | 10:50 am |
| Started Loading    |       |          |
| Stop Loading       |       |          |
| Driver Released    |       |          |
| Total Time Loading |       | Hrs Min  |

# ARNOLD OIL COMPANY FUELS LLC.

1601 EAST 6<sup>TH</sup> STREET AUSTIN TEXAS 78702  
ALPHA: AOCE • USDOT: 2275436 • ICC MC: 798543

|                      | Date | Time    |
|----------------------|------|---------|
| Arrived to Unload    |      |         |
| Started Unloading    |      |         |
| Stop Unloading       |      |         |
| Driver Released      |      |         |
| Total Time Unloading |      | Hrs Min |

Date: 06-24-2020  
Customer P.O. #:  
Bill of Lading #: FB 92108  
Order #: 90770

Shipper Name: ACC FUELS  
Load Account (#):  
Origin Plant: Midland TX

Bill to: Hi-Crush Permian sand  
Street Address:  
Destination: Houston TX

### Special Instructions

Ship to: Hi-Crush  
Street Address:  
Destination: Kermit TX

| LOCATION EQUIPMENT ID # | PRODUCT         | GROSS      | NET | BEFORE | AFTER | PRICE PER GALLON |
|-------------------------|-----------------|------------|-----|--------|-------|------------------|
| 1                       | Crack Fuel sand | 915        |     |        |       |                  |
| 2                       |                 |            |     |        |       |                  |
| 3                       |                 |            |     |        |       |                  |
| 4                       |                 |            |     |        |       |                  |
| 5                       |                 |            |     |        |       |                  |
| 6                       |                 |            |     |        |       |                  |
| 7                       |                 |            |     |        |       |                  |
| <b>TOTALS</b>           |                 | <b>915</b> |     |        |       |                  |

| Comp. No.     | Product                                     | API | Temp | Gross Gallons | Net Gallons | Rate | Charges |
|---------------|---|-----|------|---------------|-------------|------|---------|
|               | UN 1203, GASOLINE, 3, PG II UNLEADED        |     |      |               |             |      |         |
|               | UN 1203, GASOLINE, 3, PG II MIDGRADE        |     |      |               |             |      |         |
|               | UN 1203, GASOLINE, 3, PG II PREMIUM         |     |      |               |             |      |         |
|               | NA 1993, DIESEL FUEL, 3, PG III L.S. DIESEL |     |      |               |             |      |         |
| 1, 2, 3       | NA 1993, DIESEL FUEL, 3, PG III L.S. RED    |     |      | 1,050         |             |      |         |
|               | NA 1993, DIESEL FUEL, 3, PG III             |     |      |               |             |      |         |
| <b>TOTAL:</b> |   |     |      |               |             |      |         |

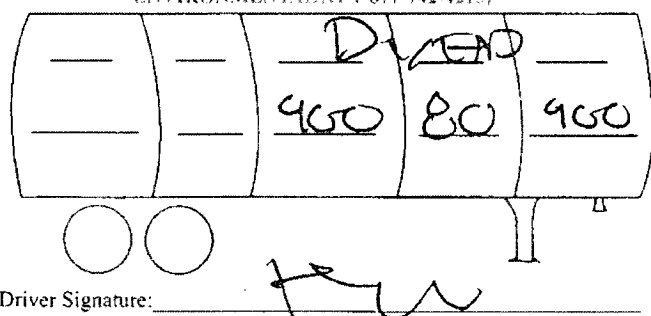
(FOR ALL EMERGENCIES INVOLVING SPILL OR CLEANUP CONTACT SWS ENVIRONMENTAL AT 1-877-742-4215)

### FREIGHT BILL: AOCE

Tractor No. T018 Trailer No. \_\_\_\_\_

| Mileage End | Mileage Begin | Mileage Total |
|-------------|---------------|---------------|
|             |               |               |
|             |               |               |
|             |               |               |

State: \_\_\_\_\_  
Route: \_\_\_\_\_  
Miles: \_\_\_\_\_



Customer Printed Name: \_\_\_\_\_  
Customer Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

### FREIGHT BILL

92108

**Bill Of Lading / Drop Ticket**  
(For intra-company use only)

ARNOLD OIL Co. - Fuels LLC  
5812 N FM1788  
Midland, TX  
(432)561-8046



Shipping # \_\_\_\_\_  
(Matches delivery ticket #)

Date 06/24/2020

Delivered from: AOC Fuels City Beavert State TX

Delivered to (1): AOC Fuels City JAL State NM

Delivered to (2): \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_

*Return from 6/23/2020*



| HM | Identification Number | Shipping Name  | Hazard Class | Package Group | Gallons / Quantity | Package Type | Product Name |
|----|-----------------------|----------------|--------------|---------------|--------------------|--------------|--------------|
| X  | UN1203                | Gasoline Fuels | 3            | II            |                    | Bulk         | NL           |
| X  | UN1203                | Gasoline Fuels | 3            | II            |                    | Bulk         | NL           |
| X  | UN1230                | Methanol       | 3            | II            |                    |              | Meth         |
| X  | NA1993                | Diesel Fuels   | 3            | III           |                    | Bulk         | ULSD         |
| X  | NA1993                | Diesel Fuels   | 3            | III           |                    | Bulk         | ULSD dyed    |
| X  | UN1223                | Kerosene Fuels | 3            | III           |                    |              | Kerosene     |
| X  | UN1268                | Naphtha        | 3            | III           |                    |              | Solvent      |
|    | UN1993                | Diesel Fuels   | 3            | III           | 100/100            | Multi Comp   | ULSD dyed    |
|    |                       |                |              |               |                    |              | Lubricant    |
|    |                       |                |              |               |                    |              | Lubricant    |
|    |                       |                |              |               |                    |              | Lubricant    |

Drive Name: Emmanuel M... (Print)  
Tractor Number 7525  
Trailer Number \_\_\_\_\_  
Emergency Response Contact 1-800-424-9300

| Product   | Comp 1 | Comp 2 | Comp 3 | Comp 4 | Comp 5 |
|-----------|--------|--------|--------|--------|--------|
| Began GLS | 900    | 700    | 900    |        |        |
| End GLS   | 900    | 0      | 65     |        |        |

Multi Container Non HM trailers

| Product   | Container 1 | Container 2 | Container 3 | Container 4 |
|-----------|-------------|-------------|-------------|-------------|
| Began GLS |             |             |             |             |
| End GLS   |             |             |             |             |

| Product   | Container 5 | Container 6 | Container 7 | Container 8 |
|-----------|-------------|-------------|-------------|-------------|
| Began GLS |             |             |             |             |
| End GLS   |             |             |             |             |

**Remit To:**  
Arnold Oil Company  
5909 Burleson Rd  
Austin TX 78744

Date: 7/23/2020  
Account: 1114001  
Page: 1

**Billing Address:**  
HI-CRUSH PERMIAN SAND LLC  
HI-CRUSH PERMIAN SAND LLC  
17770 N FARM MARKET 874  
KERMIT TX 79745

**Customer Address:**  
Hi-Crush Permian Sand LLC  
17770 N FARM MARKET 874  
KERMIT TX 79745

Please be advised that your account has been debited or back-charged as follows:

| <u>Date</u> | <u>Number</u> | <u>Type</u>    | <u>Item</u> | <u>Due Date</u> | <u>Remark</u>                                   | <u>Amount</u> |
|-------------|---------------|----------------|-------------|-----------------|---|---------------|
| 6/25/2020   | 36963         | Unapplied Cash | 001         | 6/25/2020       | two fuel inv paid previously <b>Check 12795</b> |               |

**Total Amount Invoiced**

**Tax Amount**

**Credit Due**

**1,920.44**

# Fuel Invoice

**Arnold Oil Company Fuels, LLC**  
 PO Box 18089  
 Austin, TX 78760-8089  
 (844) 823-3662

**Invoice No:** IN-054812  
**Invoice Date:** Wed 07/01/2020  
**Delivery Date:** Wed 07/01/2020  
**Lift Date/Time:** Wed 07/01/20 10:30a  
**Account ID:** 11140

**Remit To: Arnold Oil Company Fuels, LLC**  
 P O Box 18089  
 Austin, TX 78760-8089  
 (512) 476-2401

**Original**

|  |                                       |
|--|---------------------------------------|
| <b>Bill To:</b>  | <b>Ship To:</b>                       |
| Hi-Crush Permian Sand LLC<br>Three Riverway<br>Suite 1350<br>Houston, TX 77056 | ID: 1114001<br>HI CRUSH<br>SHOP TANKS |

|                                |                                   |                        |
|--------------------------------|-----------------------------------|------------------------|
| <b>Order No:</b> OD-090932     | <b>Reference No.:</b>             | <b>P.O. No:</b> K11725 |
| <b>Salesperson:</b> Blake Kent | <b>Carrier:</b> AOC Fuels Bobtail |                        |

**Your invoice is attached.**

| Description  | From Site | BOL No  | Gross Units | Net Units | Basis | Unit Price | Total  |
|--|-----------|---------|-------------|-----------|-------|------------|--------|
| ULSD#2 NONTXLED<br>FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED | Drop      | FB92122 | 500.00      | 500.00    | Net   | 1.310100   | 655.05 |

| Freight Summary | Gross Units | Net Units | Basis | Unit Price | Total |
|-----------------|-------------|-----------|-------|------------|-------|
| ULSD#2 NONTXLED | 500.00      |           | Gross | 0.063120   | 31.56 |

| Tax and Other Charges Summary | Basis      | Rate     | Total  |
|-------------------------------|------------|----------|--------|
| Diesel Federal Excise Tax     | 500.00 Net | 0.243000 | 121.50 |
| Diesel Federal Oil Spill Fee  | 500.00 Net | 0.002143 | 1.07   |
| Federal Lust Fee              | 500.00 Net | 0.001000 | 0.50   |
| Texas Product Tax             | 500.00 Net | 0.200000 | 100.00 |
| TX Env Delivery Fee           | 500.00 Net |          | 1.70   |

|                      |              |               |            |               |                 |
|----------------------|--------------|---------------|------------|---------------|-----------------|
| <b>Invoice Total</b> | <b>Gross</b> | <b>500.00</b> | <b>Net</b> | <b>500.00</b> | <b>\$911.38</b> |
|----------------------|--------------|---------------|------------|---------------|-----------------|

|                                      |        |
|--------------------------------------|--------|
| <b>****Payment Terms Summary****</b> |        |
| Due by Sat 08/15/2020 (45 Days)      | 911.38 |

# Fuel Dispatch Ticket

Arnold Oil Company Fuels, LLC

P O Box 18089

Austin, TX 78760-8089

(512) 476-2401

Ticket No: OD-090932

Scheduled Delivery: Wed 07/01/20 08:41a

Carrier: AOC Fuels Bobtail

Vehicle: International Bobtail - 7021

Driver: Enrique Muillo - Bobtail

Reference Number:

Purchase Order No: PO NEEDED

Ship To: Location 1114001  
HI CRUSH  
SHOP TANKS

Bill To: Account 11140  
Hi-Crush Permian Sand LLC  
Three Riverway  
Suite 1350  
Houston, TX 77056  
(913) 980-6200

Contact:

Delivery Directions:

Delivery Notes:

Lift Notes:

Time Out: \_\_\_\_\_

Time In: \_\_\_\_\_

Odometer Out: \_\_\_\_\_

Odometer In: \_\_\_\_\_

| Order | Product   | Units | Product         | Units | Load                                   |
|-------|---|-------|-----------------|-------|--|
|       | FLAMMABLE LIQUID, HARMFUL OR FATAL IF SWALLOWED |       |                 |       |  |
|       | ULSD#2 NONTXLED                                 | 500.0 | ULSD#2 NONTXLED | 500.0 | Midland Bulk Tank Farm<br>Tank No: 202 |

Stick Before: \_\_\_\_\_ After: \_\_\_\_\_ Deliv. Units: \_\_\_\_\_ BOL No: \_\_\_\_\_ Gross: \_\_\_\_\_ Net: \_\_\_\_\_

Percent Full: \_\_\_\_\_

Actual Delivery Date/Time: \_\_\_\_\_

Received By: \_\_\_\_\_



|                    | Date  | Time    |
|--------------------|-------|---------|
| Arrived to Load    | 07-01 | 12:30pm |
| Started Loading    |       |         |
| Stop Loading       |       |         |
| Driver Released    |       |         |
| Total Time Loading |       | Hrs Min |

**ARNOLD OIL COMPANY  
FUELS LLC.**

1601 EAST 6<sup>TH</sup> STREET AUSTIN TEXAS 78702  
ALPHA: AOCE • USDOT: 2275436 • ICC MC: 798543

|                      | Date | Time    |
|----------------------|------|---------|
| Arrived to Unload    |      | 12:30pm |
| Started UnLoading    |      |         |
| Stop UnLoading       |      |         |
| Driver Released      |      |         |
| Total Time UnLoading |      | Hrs Min |

Date: 07-01-2020  
 Bill of Lading #: FB92122  
 Customer P.O. #:   
 Order #: 90932

**Special Instructions**

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Shipper Name: ACC FUELS  
 Load Account (#):  
 Origin Plant: Midmz TX

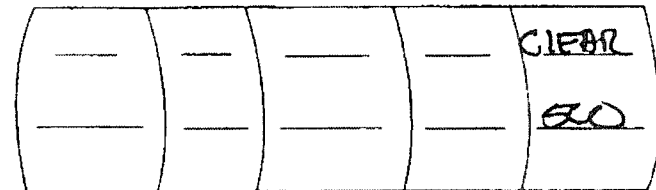
Bill to: Hi-Cross Permian zone  
 Street Address:  
 Destination: Houston TX

Ship to: Hi-Cross  
 Street Address:  
 Destination: Kermit TX

| LOCATION EQUIPMENT ID # | PRODUCT   | GROSS     | NET | BEFORE | AFTER | PRICE PER GALLON |
|-------------------------|-----------|-----------|-----|--------|-------|------------------|
| 1                       | SNOP TANK | CLEAR 500 |     |        |       |                  |
| 2                       |           |           |     |        |       |                  |
| 3                       |           |           |     |        |       |                  |
| 4                       |           |           |     |        |       |                  |
| 5                       |           |           |     |        |       |                  |
| 6                       |           |           |     |        |       |                  |
| 7                       |           |           |     |        |       |                  |
| <b>TOTALS</b>           |           | 500       |     |        |       |                  |

| Comp. No.     | Product                                     | API | Temp | Gross Gallons | Net Gallons | Rate | Charges |
|---------------|---|-----|------|---------------|-------------|------|---------|
|               | UN 1203, GASOLINE, 3, PG II UNLEADED        |     |      |               |             |      |         |
|               | UN 1203, GASOLINE, 3, PG II MIDGRADE        |     |      |               |             |      |         |
|               | UN 1203, GASOLINE, 3, PG II PREMIUM         |     |      |               |             |      |         |
|               | NA 1993, DIESEL FUEL, 3, PG III L.S. DIESEL |     |      |               |             |      |         |
|               | NA 1993, DIESEL FUEL, 3, PG III L.S. RED    |     |      |               |             |      |         |
|               | NA 1993, DIESEL FUEL, 3, PG III             |     |      |               |             |      |         |
| <b>TOTAL:</b> |   |     |      |               |             |      |         |

(FOR ALL EMERGENCIES INVOLVING  
 SPILL OR CLEANUP CONTACT SWS  
 ENVIRONMENTAL AT 1-877-742-4215)



Driver Signature: *Ewi*

FREIGHT BILL: AOCE

Tractor No. 7025      Trailer No. \_\_\_\_\_

|             |               |               |
|-------------|---------------|---------------|
| Mileage End | Mileage Begin | Mileage Total |
|             |               |               |

|       |  |  |  |  |
|-------|--|--|--|--|
| State |  |  |  |  |
| Route |  |  |  |  |
| Miles |  |  |  |  |

Customer Printed Name: \_\_\_\_\_  
 Customer Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

Bill of Lading / Drop Ticket  
(For intra-company use only)

ARNOLD OIL Co. - Fuels LLC  
5812 N FMT788  
Midland, TX  
(432)561-8046



Shipping # \_\_\_\_\_  
(Matches delivery ticket #)

Date: 07/01/2020

Delivered from: AOC Fuels City Midland State TX  
 Delivered to (1): Ati - Crusa City Kermit State TX  
 Delivered to (2): ECG City YSA State NM

Return from 6/20/20  
340  
add 500 on top

| HM | Identification Number | Shipping Name  | Hazard Class | Package Group | Gallons / Quantity | Package Type | Product Name |
|----|-----------------------|----------------|--------------|---------------|--------------------|--------------|--------------|
| X  | UN1203                | Gasoline Fuels | 3            | II            |                    | Bulk         | NL           |
| X  | UN1203                | Gasoline Fuels | 3            | II            |                    | Bulk         | NL           |
| X  | UN1230                | Methanol       | 3            | II            |                    |              | Meth         |
| X  | NA1993                | Diesel Fuels   | 3            | III           | 500                | Bulk         | ULSD         |
| X  | NA1993                | Diesel Fuels   | 3            | III           |                    | Bulk         | ULSD dyed    |
| X  | UN1223                | Kerosene Fuels | 3            | III           |                    |              | Kerosene     |
| X  | UN1268                | Naphtha        | 3            | III           |                    |              | Solvent      |
|    | Combustible UN1993    | Diesel Fuels   | 3            | III           | 100/100            | Multi Comp   | ULSD dyed    |
|    |                       |                |              |               |                    |              | Lubricant    |
|    |                       |                |              |               |                    |              | Lubricant    |
|    |                       |                |              |               |                    |              | Lubricant    |

Drive Name: Emmanuel Mingo (Print)  
EM (Sign)  
 Tractor Number: 7005  
 Trailer Number: \_\_\_\_\_  
 Emergency Response Contact: 1-800-424-9300

| Product   | Comp 1 | Comp 2 | Comp 3 | Comp 4 | Comp 5 |
|-----------|--------|--------|--------|--------|--------|
| Began GLS | 0      | 500    | 840    |        |        |
| End GLS   | 0      | 720    |        |        |        |

Multi Container Non HM trailers

| Product   | Container 1 | Container 2 | Container 3 | Container 4 |
|-----------|-------------|-------------|-------------|-------------|
| Began GLS |             |             |             |             |
| End GLS   |             |             |             |             |

| Product   | Container 5 | Container 6 | Container 7 | Container 8 |
|-----------|-------------|-------------|-------------|-------------|
| Began GLS |             |             |             |             |
| End GLS   |             |             |             |             |

# Fuel Invoice

**Arnold Oil Company Fuels, LLC**  
 PO Box 18089  
 Austin, TX 78760-8089  
 (844) 823-3662

**Invoice No:** IN-054813  
**Invoice Date:** Wed 07/01/2020  
**Delivery Date:** Wed 07/01/2020  
**Lift Date/Time:** Wed 07/01/20 02:20p  
**Account ID:** 11140

**Remit To: Arnold Oil Company Fuels, LLC**  
 P O Box 18089  
 Austin, TX 78760-8089  
 (512) 476-2401

**Original**

|  |   |
|--|---|
| <b>Bill To:</b>  | <b>Ship To:</b>   |
| Hi-Crush Permian Sand LLC<br>Three Riverway<br>Suite 1350<br>Houston, TX 77056 | ID: 1114001<br>Hi-Crush<br>17770 N Farm Market Rd<br>Kermit, TX 79745 |

|                                |                                   |                        |
|--------------------------------|-----------------------------------|------------------------|
| <b>Order No:</b> OD-090937     | <b>Reference No.:</b> 13655       | <b>P.O. No:</b> K11725 |
| <b>Salesperson:</b> Blake Kent | <b>Carrier:</b> AOC Fuels Bobtail |                        |

**Your invoice is attached.**

| Description  | From Site | BOL No | Gross Units | Net Units | Basis | Unit Price | Total  |
|--|-----------|--------|-------------|-----------|-------|------------|--------|
| UNL87 E10 9.0<br>HIGHLY FLAMMABLE, HARMFUL OR FATAL IF SWALLOWED | Drop      | 13655  | 500.00      | 445.00    | Net   | 1.357215   | 603.96 |

| Freight Summary | Gross Units | Net Units | Basis | Unit Price | Total |
|-----------------|-------------|-----------|-------|------------|-------|
| UNL87 E10 9.0   | 500.00      |           | Gross | 0.063120   | 31.56 |

| Tax and Other Charges Summary | Basis      | Rate     | Total |
|-------------------------------|------------|----------|-------|
| 10% Ethanol Fed Oil Spill Fee | 445.00 Net | 0.001929 | 0.86  |
| Federal Lust Fee              | 445.00 Net | 0.001000 | 0.45  |
| Gasoline Federal Excise Tax   | 445.00 Net | 0.183000 | 81.44 |
| Texas Product Tax             | 445.00 Net | 0.200000 | 89.00 |
| TX Env Delivery Fee           | 445.00 Net |          | 1.70  |

|                      |              |               |            |               |                 |
|----------------------|--------------|---------------|------------|---------------|-----------------|
| <b>Invoice Total</b> | <b>Gross</b> | <b>500.00</b> | <b>Net</b> | <b>445.00</b> | <b>\$808.97</b> |
|----------------------|--------------|---------------|------------|---------------|-----------------|

|                                      |        |
|--------------------------------------|--------|
| <b>****Payment Terms Summary****</b> |        |
| Due by Sat 08/15/2020 (45 Days)      | 808.97 |



# Arnold Oil Company Fuels, LLC

Arnold Oil Company Fuels, LLC  
 PO Box 18089  
 Austin, TX 78760  
 PHONE:  
 FAX:

Delivery Ticket  
 ORDER NUMBER: 13655  
 PO NUMBER: PO NEEDED  
 CARRIER ORDER NUMBER: OD-090937  
 DROP DATE: 07/01/2020 16:13

| SOLD TO  | TERMINAL  | BOLS           |                          |              |            |
|--|---|----------------|--------------------------|--------------|------------|
| Hi-Crush<br>17770 N Farm Market Rd<br>Kermit, TX 79745 | Midland Bulk Tank Farm<br>5812 FM 1788<br>Midland, TX 79707 | BOL #<br>13655 | PRODUCT<br>UNL87 E10 9.0 | GROSS<br>500 | NET<br>500 |

| PRODUCT                 | ORDERED | DELIVERED |
|-------------------------|---------|-----------|
| (UNL87E9) UNL87 E10 9.0 | 500     | 445       |

| STICK READINGS (level/water) |        |       |
|------------------------------|--------|-------|
| TANK                         | BEFORE | AFTER |
| (ULSD2) 0001 ULSD#2          | /      | /     |
| (UNL87E10) 0002 UNL87 E10    | /      | /     |
| () 0003                      | /      | /     |
| (DSL2DYED) 0004 ULSD#2 DYED  | /      | /     |

Comments:

IN CASE OF FIRE OR SPILL CALL 1-800-424-9300  
 MATERIAL SAFETY DATA SHEETS UPON REQUEST

| CARRIER INFORMATION  | VEHICLE INFORMATION                  | ACCEPTED BY  |
|--|--------------------------------------|--------------|
| CARRIER: AOC Fuels Bobtail<br>DRIVER: 20023268<br>DRIVER: Edward Orona/B | Truck: 7042<br>Trailer:<br>Trailer2: | CARLOS LOPEZ |

I verify that the quantities, label, and lot numbers are correct except as noted. This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Carrier hereby acknowledges that at the time of this shipment was offered for transportation, the shipper offered and or provided the required D.O.T. Hazardous Materials Placards.

**DRIVER SIGNATURE**

**Accepted by Signature (if needed)**

ARNOLD OIL CO.

Fuels, LLC

Bill of Lading

Acc Fuel  
Hi Crush

W.D. 4  
Kermit 8

Shipping # 13655

2/11/20

| VI Identification Number | Shipping Name  | Hazard Class | Package Group | Gallons / Quantity | Package Type | Product Name |
|--------------------------|----------------|--------------|---------------|--------------------|--------------|--------------|
| UN1203                   | Gasoline Fuels | 3            | II            |                    |              |              |
| UN1203                   | Gasoline Fuels | 3            | II            |                    |              |              |
| UN1230                   | Methanol       | 3            | II            | 500                |              |              |
| NA1993                   | Diesel Fuels   | 3            | III           |                    |              |              |
| NA1993                   | Diesel Fuels   | 3            | III           |                    |              |              |
| UN1223                   | Kerosene Fuels | 3            | III           |                    |              |              |
| UN1268                   | Naptha         | 3            | III           |                    |              |              |
| Combustible              |                |              |               |                    |              |              |
| UN1993                   | Diesel Fuels   | 3            | III           | 100/100            | Multi Comp   | UN130 over 2 |

| Comp 1 | Comp 2 | Comp 3 | Comp 4 | Comp 5 |
|--------|--------|--------|--------|--------|
|        |        |        |        |        |

| Container 1 | Container 2 | Container 3 | Container 4 |
|-------------|-------------|-------------|-------------|
|             |             |             |             |

Driver Name

Edward Crown

*[Signature]*

7042

N/A

