

Invoice

 Invoice No:
 2117956

 Invoice Date:
 05/09/2024

 Customer No:
 101983

 Terms:
 Prepay

PO Number:

Carrier: CPD Marine Sales Vehicle: Barge DBL 165-2

Due Date: 05/12/2024 Amount Due: \$229,264.10

Remit To:

Crowley Fuels LLC 201 Arctic Slope Avenue Anchorage, AK 99518 (866) 770-5587

Billing Address:

Chignik Lagoon Village Council PO Box 9 Chignik Lagoon, AK 99565

Delivery Address:

Chignik Delivered

Chignik

Chignik Lagoon, AK 99565

Date	BOL/Ticket	Item No	Description	Quantity	Per Unit	Extended
5/8/2024	2117956	10-136000/Gallon	Direct-ULS Jet Non Comm	12,000.000	\$5.2390000	\$62,868.00
		Site: B1020				
		AK MFT Jet Non-Comm	AK State Motor Fuel Tax - Jet Non-Comm		\$0.0320000	\$384.00
		US FET Jet Non-Comm	US Federal Excise Tax - Jet Non-Comm		\$0.2180000	\$2,616.00
		US FLF LUST Fee	US Federal LUST Fee		\$0.0010000	\$12.00
					\$5.4900000	\$65,880.00
5/8/2024	2117956	10-154300/Gallon	Direct-ULS HF1 HO	13,000.000	\$5.1890000	\$67,457.00
		Site: B1020				
		AK RFS Fuel Surcharge	AK Refined Fuel Surcharge		\$0.0095000	\$123.50
		US FLF LUST Fee	US Federal LUST Fee		\$0.0010000	\$13.00
					\$5.1995000	\$67,593.50
5/8/2024	2117956	10-155205/Gallon	Direct-ULS DF2 NR DMVX	18,000.000	\$5.2612000	\$94,701.60
		Site: B1020				
		AK MFT Marine Diesel	AK State Motor Fuel Tax - Maririe Diesel		\$0.0500000	\$900.00
		AK RFS Fuel Surcharge	AK Refined Fuel Surcharge		\$0.0095000	\$171.00
		US FLF LUST Fee	US Federal LUST Fee		\$0.0010000	\$18.00
					\$5.3217000	\$95,790.60

Barge/Voyage:DBL165-2 V333
Price per agreement
Quantity per attached meter tickets:001382,03105,03106,03107
Thank you for this order!

TOTAL:

\$229,264.10