STATEWIDE CONTRACTS FOR BULK DELIVERIES OF ULTRA LOW-SULFUR DIESEL (ULSD), AND B5 BIODIESEL

New contracts for transport and tankwagon loads of ULSD and biodiesel (B5) have an effective start date of April 1, 2017. It is important that end users identify which of the 4 zones fuel will be delivered to in order to choose the correct vendor and verify pricing. Please be aware there has been a slight change to the 4 zone map structure for these contracts. Horry and Marion counties have been moved from zone 3 to zone 4. Following is a link to the new 4 zone pricing structure:

NEW 4 ZONE MAP

Contract pricing is updated daily and posted on Procurement Services website and be accessed by clicking here. End users should verify that the invoiced price per gallon matches the posted pricing for the date fuel was delivered.

The solicitation and contract documents can be found by clicking here.

Use the following shortcut links to go directly to the contract sheet for each product:

ULTRA LOW-SULFUR DIESEL (ULSD) TRANSPORT

BIODIESEL (B5) TRANSPORT

ULTRA LOW-SULFUR DIESEL (ULSD) TANKWAGON

BIODIESEL (B5) TANKWAGON

Questions regarding these contracts should be addressed to DeAna Reed-Sharpe at 803-896-6389 or e-mail drsharpe@mmo.sc.gov.
CONTRACT FOR ULTRA-LOW SULFUR DIESEL (ULSD) TRANSPORT QUANTITIES (7,500 GALLONS OR MORE)

ZONE 1 and 2

PLACE ALL ORDERS DIRECTLY WITH THE CONTRACTOR.

BE SURE TO SPECIFY WHICH TYPE OF DIESEL FUEL YOU WISH TO PURCHASE!

<table>
<thead>
<tr>
<th>PRICE MARK-UPS/DOWNS:</th>
<th>Zone 1</th>
<th>Zone 2</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>&lt;$-0.0094&gt;</td>
<td>&lt;$-0.0063&gt;</td>
</tr>
</tbody>
</table>

| CONTRACT #’S: | 4400015531 | 4400015532 |

ORDER FROM: Petroleum Traders Corporation (7000036689)
7120 Pointe Inverness Way
Fort Wayne, IN 46804

F.E.I.N. No.: 35-1462227

Initial Contract Period: April 1, 2017 – March 31, 2018

Max Contract Period: April 1, 2017 – March 31, 2022

Lead Time: 48 hours ARO

Telephone: 1-800-348-3705 Ext. 4

E-mail: gnewton@petroleumtraders.com

ORDERING: Please furnish account number, quantity, date and approximate time of delivery.

PRICING: The price per gallon to end using entities should equal the average daily wholesale price for the zone in which the fuel is delivered, plus applicable taxes, plus the price markup or markdown above. Prices are posted daily on the Procurement Services website and can accessed by clicking here.

ADDITIONAL FEES: Additional fees may be invoiced as a separate line item to end using entities for split loads or pump off charges when these occur. The maximum allowable charge for each split load or pump off occurrence is $50.00 per occurrence. No other fees or additional charges are allowed.
CONTRACT FOR ULTRA-LOW SULFUR DIESEL (ULSD) TRANSPORT QUANTITIES (7,500 GALLONS OR MORE)

ZONE 3

PLACE ALL ORDERS DIRECTLY WITH THE CONTRACTOR.

BE SURE TO SPECIFY WHICH TYPE OF DIESEL FUEL YOU WISH TO PURCHASE!

Zone 3

PRICE MARK-UPS/DOWNS: $+0.0130

CONTRACT #: 44000015535

ORDER FROM: James River Solutions (7000090609)
10487 Lakeridge Parkway
Ashland, VA 23005

F.E.I.N. No.: 32-0135618

Initial Contract Period: April 1, 2017 – March 31, 2018

Max Contract Period: April 1, 2017 – March 31, 2022

Lead Time: 48 hours ARO

Telephone: 804-358-9000 Ext. 312

E-mail: tracy@jrpetro.com

ORDERING: Please furnish account number, quantity, date and approximate time of delivery.

PRICING: The price per gallon to end using entities should equal the average daily wholesale price for the zone in which the fuel is delivered, plus applicable taxes, plus the price markup or markdown above. Prices are posted daily on the Procurement Services website and can accessed by clicking here.

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CONTRACT FOR ULTRA-LOW SULFUR DIESEL (ULSD) TRANSPORT QUANTITIES (7,500 GALLONS OR MORE)

ZONE 4

PLACE ALL ORDERS DIRECTLY WITH THE CONTRACTOR.

BE SURE TO SPECIFY WHICH TYPE OF DIESEL FUEL YOU WISH TO PURCHASE!

Zone 4

PRICE MARK-UPS/DOWNS: <$0.0170>

CONTRACT #: 44000015537

ORDER FROM: Indigo Energy Partners (7000112428)
222 Main Street
Gainesville, GA 30501

F.E.I.N. No.: 26-2125536

Initial Contract Period: April 1, 2017 – March 31, 2018

Max Contract Period: April 1, 2017 – March 31, 2022

Lead Time: 48 hours ARO

Telephone: 678-845-7446

E-mail: dispatch@indigoenergy.com

ORDERING: Please furnish account number, quantity, date and approximate time of delivery.

PRICING: The price per gallon to end using entities should equal the average daily wholesale price for the zone in which the fuel is delivered, plus applicable taxes, plus the price markup or markdown above. Prices are posted daily on the Procurement Services website and can accessed by clicking here.

ADDITIONAL FEES: Additional fees may be invoiced as a separate line item to end using entities for split loads or pump off charges when these occur. The maximum allowable charge for each split load or pump off occurrence is $50.00 per occurrence. No other fees or additional charges are allowed.
CONTRACT FOR B5 BIODIESEL FUEL TRANSPORT QUANTITIES (7,500 GALLONS OR MORE)

ZONE 1

PLACE ALL ORDERS DIRECTLY WITH THE CONTRACTOR.

BE SURE TO SPECIFY WHICH TYPE OF DIESEL FUEL YOU WISH TO PURCHASE!

**PRICE MARK-UPS/DOWNS:** <$-0.0100>

**CONTRACT #:** 4400015536

**ORDER FROM:** James River Solutions (7000090609)
10487 Lakeridge Parkway, Suite 100
Ashland, VA 23005

F.E.I.N. No.: 32-0135618

Initial Contract Period: April 1, 2017 – March 31, 2018

Max Contract Period: April 1, 2017 – March 31, 2022

Lead Time: 48 hours ARO

Telephone: 804-358-9000 Ext. 312

E-mail: tracy@jrpetro.com

**ORDERING:** Please furnish account number, quantity, date and approximate time of delivery.

**PRICING:** The price per gallon to end using entities should equal the average daily wholesale price for the zone in which the fuel is delivered, plus applicable taxes, plus the price markup or markdown above. Prices are posted daily on the Procurement Services website and can accessed by clicking here.

**ADDITIONAL FEES:** Additional fees may be invoiced as a separate line item to end using entities for split loads or pump off charges when these occur. The maximum allowable charge for each split load or pump off occurrence is $50.00 per occurrence. No other fees or additional charges are allowed.
CONTRACT FOR B5 BIODIESEL FUEL
TRANSPORT QUANTITIES (7,500 GALLONS OR MORE)

ZONES 2 and 3

PLACE ALL ORDERS DIRECTLY WITH THE CONTRACTOR.

BE SURE TO SPECIFY WHICH TYPE OF DIESEL FUEL YOU WISH TO PURCHASE!

PRICE MARK-UPS/DOWNS:

<table>
<thead>
<tr>
<th>Zone 2</th>
<th>Zone 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>&lt;$-0.0101</td>
<td>$+0.0161</td>
</tr>
</tbody>
</table>

CONTRACT #’S: 4400015533 4400015534

ORDER FROM: Petroleum Traders Corporation (7000036689)
7120 Pointe Inverness Way
Fort Wayne, IN 46804

F.E.I.N. No.: 35-1462227

Initial Contract Period: April 1, 2017 – March 31, 2018

Max Contract Period: April 1, 2017 – March 31, 2022

Lead Time: 48 hours ARO

Telephone: 1-800-348-3705 Ext. 4

E-mail: gnewton@petroleumtraders.com

ORDERING: Please furnish account number, quantity, date and approximate time of delivery.

PRICING: The price per gallon to end using entities should equal the average daily wholesale price for the zone in which the fuel is delivered, plus applicable taxes, plus the price markup or markdown above. Prices are posted daily on the Procurement Services website and can accessed by clicking here.

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CONTRACT FOR B5 BIODIESEL FUEL
TRANSPORT QUANTITIES (7,500 GALLONS OR MORE)

ZONE 4

PLACE ALL ORDERS DIRECTLY WITH THE CONTRACTOR.

BE SURE TO SPECIFY WHICH TYPE OF DIESEL FUEL YOU WISH TO PURCHASE!

PRICE MARK-UPS/DOWNS:  <$-0.0170>

CONTRACT #:  4400015538

ORDER FROM:  Indigo Energy Partners  (7000112428)
222 Main Street
Gainesville, GA 30501

F.E.I.N. No.:  26-2125536

Initial Contract Period:  April 1, 2017 – March 31, 2018

Max Contract Period:  April 1, 2017 – March 31, 2022

Lead Time:  48 hours ARO

Telephone:  678-845-7446

E-mail:  dispatch@indigoenergy.com

ORDERING:  Please furnish account number, quantity, date and approximate time of delivery.

PRICING:  The price per gallon to end using entities should equal the average daily wholesale price for the zone in which the fuel is delivered, plus applicable taxes, plus the price markup or markdown above.  Prices are posted daily on the Procurement Services website and can accessed by clicking here.

ADDITIONAL FEES:  Additional fees may be invoiced as a separate line item to end using entities for split loads or pump off charges when these occur.  The maximum allowable charge for each split load or pump off occurrence is $50.00 per occurrence.  No other fees or additional charges are allowed.
CONTRACT FOR ULTRA-LOW SULFUR DIESEL FUEL TANKWAGON QUANTITIES (LESS THAN 7,500 GALLONS)

ZONES 1 and 3

PLACE ALL ORDERS DIRECTLY WITH THE CONTRACTOR.

BE SURE TO SPECIFY WHICH TYPE OF DIESEL FUEL YOU WISH TO PURCHASE!

PRICE MARK-UPS/DOWNS:  

<table>
<thead>
<tr>
<th>Zone 1</th>
<th>Zone 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>$+0.1390</td>
<td>$+0.1500</td>
</tr>
</tbody>
</table>

CONTRACT #*:  

<table>
<thead>
<tr>
<th>Zone 1</th>
<th>Zone 3</th>
</tr>
</thead>
<tbody>
<tr>
<td>4400015513</td>
<td>4400015514</td>
</tr>
</tbody>
</table>

ORDER FROM:  

James River Solutions  (7000090609)  
10487 Lakeridge Parkway, Suite 100  
Ashland, VA 23005

F.E.I.N. No.:  

32-0135618

Initial Contract Period:  

April 1, 2017 – March 31, 2018

Max Contract Period:  

April 1, 2017 – March 31, 2022

Lead Time:  

48 hours ARO

Telephone:  

804-358-9000 Ext. 312

E-mail:  

tracy@jrpetro.com

ORDERING:  Please furnish account number, quantity, date and approximate time of delivery.

PRICING:  The price per gallon to end using entities should equal the average daily wholesale price for the zone in which the fuel is delivered, plus applicable taxes, plus the price markup or markdown above. Prices are posted daily on the Procurement Services website and can accessed by clicking here.
CONTRACT FOR ULTRA-LOW SULFUR DIESEL FUEL TANKWAGON QUANTITIES (LESS THAN 7,500 GALLONS)

ZONE 2

PLACE ALL ORDERS DIRECTLY WITH THE CONTRACTOR.

BE SURE TO SPECIFY WHICH TYPE OF DIESEL FUEL YOU WISH TO PURCHASE!

PRICE MARK-UPS/DOWNs:  
Zone 2  $+0.1290

CONTRACT #: 4400015519

ORDER FROM: Palmetto Propane Fuel and Ice, Inc. (7000223392)  
PO Box 4539  
Leesville, SC 29070

F.E.I.N. No.: 57-0744136

Initial Contract Period: April 1, 2017 – March 31, 2018

Max Contract Period: April 1, 2017 – March 31, 2022

Lead Time: 48 hours ARO

Telephone: 803-532-4414 Ext. 132

E-mail: clarkh@palmettopropane.com

ORDERING: Please furnish account number, quantity, date and approximate time of delivery.

PRICING: The price per gallon to end using entities should equal the average daily wholesale price for the zone in which the fuel is delivered, plus applicable taxes, plus the price markup or markdown above. Prices are posted daily on the Procurement Services website and can accessed by clicking here.
CONTRACT FOR ULTRA-LOW SULFUR DIESEL FUEL TANKWAGON QUANTITIES (LESS THAN 7,500 GALLONS)

ZONE 4

PLACE ALL ORDERS DIRECTLY WITH THE CONTRACTOR.

BE SURE TO SPECIFY WHICH TYPE OF DIESEL FUEL YOU WISH TO PURCHASE!

PRICE MARK-UPS/DOWNS: $+0.1220

CONTRACT #: 4400015530

ORDER FROM: Great Lakes Petroleum Co (7000092612)
4500 Renaissance Parkway
Cleveland, OH 44128

F.E.I.N. No.: 34-1850508

Initial Contract Period: April 1, 2017 – March 31, 2018

Max Contract Period: April 1, 2017 – March 31, 2022

Lead Time: 48 hours ARO

Telephone: 216-478-0501 or 1-800-880-6037

E-mail: jplatko@glpetro.com

ORDERING: Please furnish account number, quantity, date and approximate time of delivery.

PRICING: The price per gallon to end using entities should equal the average daily wholesale price for the zone in which the fuel is delivered, plus applicable taxes, plus the price markup or markdown above. Prices are posted daily on the Procurement Services website and can accessed by clicking here.
# CONTRACT FOR B5 BIODIESEL FUEL TANKWAGON QUANTITIES (LESS THAN 7,500 GALLONS)

**ALL 4 ZONES (1, 2, 3, and 4)**

PLACE ALL ORDERS DIRECTLY WITH THE CONTRACTOR.

BE SURE TO SPECIFY WHICH TYPE OF DIESEL FUEL YOU WISH TO PURCHASE!

<table>
<thead>
<tr>
<th>PRICE MARK-UPS/DOWNS:</th>
<th>Zone 1</th>
<th>Zone 2</th>
<th>Zone 3</th>
<th>Zone 4</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$+0.1550</td>
<td>$+0.1650</td>
<td>$+0.1650</td>
<td>$+0.1700</td>
</tr>
</tbody>
</table>

**CONTRACT #'S:**

4400015515  4400015516  4400015517  4400015518

**ORDER FROM:**

James River Solutions (7000090609)
10487 Lakeridge Parkway, Suite 100
Ashland, VA 23005

F.E.I.N. No.: 32-0135618

Initial Contract Period: April 1, 2017 – March 31, 2018

Max Contract Period: April 1, 2017 – March 31, 2022

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Telephone: 804-358-9000 Ext. 312

E-mail: tracy@jrpetro.com

**ORDERING:** Please furnish account number, quantity, date and approximate time of delivery.

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