



Invoice

For Customer Service call or visit our website at:
 410.235.1070 • 888.235.8900 Toll Free
 portal.carrollmotorfuels.com

Account # 6002848

Invoice # RO560962 Terms Net 30 Days
 Invoice Date 03/19/26 Due Date 04/18/26
 PO # ---

Spiniello Companies
 354 Eisenhower Pkwy Ste 1850
 Livingston, NJ 07039

Delivery Address

Spiniello Companies
 3500 E Biddle St
 Baltimore, MD 21213

Date	BOL/Ticket	Description	Quantity	Gross/Net	Per Unit	Extended
03/19/2026	00RO5609621	Diesel Clear 15 PPM	503.50	Gross	\$4.750800	\$2,392.03
03/19/2026		Taxes and Fees	503.50	Gross	\$0.717934	\$361.48
				Total :	\$5.468734	\$2,753.51
03/19/2026		CDF		Gross		\$20.00

Taxes And Fees	Quantity	Per Unit	Amount	Product Total :	\$2,392.03
Federal Excise - Diesel	503.50	\$0.243000	\$122.35	Non Fuel Total :	\$20.00
Federal Excise Lust - Diesel	503.50	\$0.001000	\$0.50	Taxes Total :	\$361.48
Federal Oil Spill Fee - Diesel	503.50	\$0.000000	\$0.00		
State Excise MD - Diesel	503.50	\$0.467500	\$235.39		
State Transfer Fee MD-Gasoline/Diesel	503.50	\$0.002143	\$1.08		
Federal Chemical Super Fund Excise Tax	503.50	\$0.004286	\$2.16		
Pay This Amount -->					\$2,773.51

(Please detach here and return this stub with your payment.)

Account Number
6002848

Invoice Number
RO560962

Amount Due
\$2,773.51

Spiniello Companies / 354 Eisenhower Pkwy Ste 1850
 Livingston, NJ 07039

Amount Enclosed

\$ _____

Due Date
4/18/2026

Check #

Carroll Independent Fuel, LLC
 P.O. Box 64686
 Baltimore MD 21264-4686

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