



Invoice

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

Account # 6002848

Invoice # RO560963 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	00RO5609631	Diesel Dyed 15 PPM	98.80	Gross	\$4.805800	\$474.81
03/19/2026		Taxes and Fees	98.80	Gross	\$0.295749	\$29.22
				Total :	\$5.101549	\$504.03
03/19/2026		CDF		Gross		\$20.00

Taxes And Fees	Quantity	Per Unit	Amount	Product Total :	Amount
Federal Excise Lust - Diesel	98.80	\$0.001000	\$0.10	Product Total :	\$474.81
Federal Oil Spill Fee - Diesel	98.80	\$0.000000	\$0.00	Non Fuel Total :	\$20.00
State Sales Tax - MD	98.80	\$0.060000	\$28.49	Taxes Total :	\$29.22
State Transfer Fee MD-Gasoline/Diesel	98.80	\$0.002143	\$0.21		
Federal Chemical Super Fund Excise Tax	98.80	\$0.004286	\$0.42		
				Pay This Amount -->	\$524.03

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

Account Number
6002848

Invoice Number
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Amount Due
\$524.03

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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