

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF MISSISSIPPI
ABERDEEN DIVISION**

In re: EXPRESS GRAIN TERMINALS, LLC, Debtor.))))))))))	Case No. 21-11832-SDM Chapter 11
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**GRESHAM PETROLEUM COMPANY’S MOTION FOR
ALLOWANCE AND PAYMENT OF ADMINISTRATIVE
EXPENSE CLAIM PURSUANT TO 11 U.S.C. § 503(b)**

Comes now Gresham Petroleum Company (“Gresham”), and files this Motion for Allowance and Payment of Administrative Expense Pursuant to 11 U.S.C. § 503(b) (the “Motion”). In support of the Motion, Gresham states the following:

RELIEF REQUESTED

1. By this Motion, and pursuant to Section 503(b)(9) of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the “Bankruptcy Code”) Gresham seeks entry of a final order allowing its administrative expense claim for certain outstanding prepetition purchase orders owe to Gresham and ordering immediate payment of this claim.

JURISDICTION, VENUE, AND AUTHORITY

2. The United States Bankruptcy Court for the Northern District of Mississippi (the “Court”) has jurisdiction over this Motion pursuant to 28 U.S.C. § 1334.

3. This matter is a core proceeding under 28 U.S.C. § 157(b).

4. Venue of the Chapter 11 Case and related proceedings is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409.

DISCUSSION

5. On September 29, 2021 (the “Petition Date”), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code (the “Chapter 11 Case”).

6. The Debtor was an agricultural processing and marketing company with facilities located in Greenwood, Minter City, and Sidon, Mississippi. The Debtor manufactured, marketed, and distributed a variety of products including soybean oil, high protein soybean meal, soybean hulls and pellets, and biodiesel. The processes used to store grains and produce such products require large amounts of propane and diesel fuel as well as machine lubricants (collectively, “Fuel”).

7. The Debtor purchased this Fuel from Gresham which is unaffiliated with the Debtor and had done so for a number of years leading up to the Petition Date.

8. Gresham and the Debtor operated on a purchase order system whereby Fuel was purchased and payment was due on the 25th day of the month following thirty days from the date of the delivery. The Debtor owes Gresham \$245,907.38 for Fuel delivered to the Debtor by Gresham before the Petition Date for which payment has not been made (the “Prepetition Claim”). Of this amount, \$83,262.95 is for Fuel delivered within the 20 days before the Petition Date. Attached hereto as **Exhibit A** is Gresham’s Proof of Claim [Claim No. 26] (the “Proof of Claim”) in which copies of invoices supporting the Prepetition Claim are enclosed. Both through its Proof of Claim and now through this Motion, Gresham asks the Court to grant it an administrative expense claim for the \$83,262.95 and order the claim to be immediately paid.

9. Section 503(b)(9) of the Bankruptcy Code allows an administrative expense for “the value of any goods received by the debtor within 20 days before the commencement of a case

under this title in which the goods have been sold to the debtor in the ordinary course of such debtor's business." 11 U.S.C. § 503(b)(9).

10. Gresham sold the Fuel to the Debtor during the ordinary course of the Debtor's business and the Debtor received the Fuel within twenty (20) days of the Petition Date. This Fuel allowed the Debtor to continue to operate its business resulting in Gresham providing a benefit to the Debtor's bankruptcy estate.

11. Gresham filed its Notice of Reclamation Demand [Doc. 206] on October 19, 2021.

NOTICE

12. Notice of the Motion has been provided by telecopy, email, overnight courier, and/or hand delivery to the following parties, or, in lieu thereof, their counsel: (i) the U.S. Trustee for the Northern District of Mississippi; (ii) Counsel for UMB Bank, N.A. including: Andrea M. Chase, E. Franklin Childress, Jr., R. Spencer Clift, III, Eric Johnson, and Peter L. Riggs (the "Notice Parties"). Gresham avers such notice is sufficient and complies with section 102(1) of the Bankruptcy Code, Bankruptcy Rules 2002, 4001(b) and (c) and 9014 and the Local Rules.

NO PRIOR REQUEST

13. Gresham has not previously sought the relief requested herein from the Court or any other court.

CONCLUSION

14. WHEREFORE, for the reasons set forth herein, Gresham respectfully request that the Court enter the Proposed Order, attached herein, granting the relief requested and, such other and further relief as is just and proper.

Dated: April 12, 2023.

/s/ Jeremy L. Retherford

Jeremy L. Retherford
BALCH & BINGHAM LLP
Post Office Box 306
Birmingham, AL 35201-0306
Telephone: (205) 226-3479
Facsimile: (205) 226-8799

Attorney for Gresham Petroleum Company

CERTIFICATE OF SERVICE

I hereby certify that on April 12, 2023, I electronically filed the foregoing with the Clerk of the Court using the ECF system which sent notification of such filing to the parties set forth in the Electronic Mail Notice List as of the date hereof.

/s/ Jeremy L. Retherford


Jeremy L. Retherford

EXHIBIT A

Fill in this information to identify the case:

Debtor 1 Express Grain Terminals, LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Northern District of Mississippi 

Case number 21-11832-SDM

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. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of 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. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. **Who is the current creditor?** Gresham Petroleum Company
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor Gresham

2. **Has this claim been acquired from someone else?** No
 Yes. From whom? _____

	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
3. Where should notices and payments to the creditor be sent? <small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	<u>Jeremy L. Retherford, Balch & Bingham LLP</u>	_____
	<small>Name</small>	<small>Name</small>
	<u>1901 Sixth Ave N., Suite 1500</u>	_____
	<small>Number Street</small>	<small>Number Street</small>
	<u>Birmingham AL 35203</u>	_____
	<small>City State ZIP Code</small>	<small>City State ZIP Code</small>
Contact phone <u>205-226-3479</u>	Contact phone _____	
Contact email <u>jretherford@balch.com</u>	Contact email _____	
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____		

4. **Does this claim amend one already filed?** No
 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?** No
 Yes. Who made the earlier filing? _____

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? \$ 245,907.38. 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 (See Addendum)

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 amounts 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

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 one:

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

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(<u>2</u>) that applies.	\$ <u>83,262.95</u>

* 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.

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 acknowledgment 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 a 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 01/26/2022
MM / DD / YYYY

Jeremy L. Retherford
Signature

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

Name	<u>Jeremy</u>	<u>L.</u>	<u>Retherford</u>
	First name	Middle name	Last name
Title	<u>Attorney</u>		
Company	<u>Balch & Bingham LLP</u>		
	Identify the corporate servicer as the company if the authorized agent is a servicer.		
Address	<u>1901 Sixth Ave N., Suite 1500</u>		
	Number	Street	
	<u>Birmingham</u>	<u>AL</u>	<u>35203</u>
	City	State	ZIP Code
Contact phone	<u>205-226-3479</u>	Email	<u>jretherford@balch.com</u>

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF MISSISSIPPI
ABERDEEN DIVISION**

)	
In re:)	
)	
EXPRESS GRAIN TERMINALS, LLC,)	Case No. 21-11832-SDM
)	Chapter 11
Debtor.)	
)	
)	

ADDENDUM TO PROOF OF CLAIM

COMES NOW Creditor Gresham Petroleum Company (“Gresham”) and submits this Addendum to its Proof of Claim (the “Addendum”), itemizing fees, expenses, and other charges incurred by the Debtor Express Grain Terminals, LLC (the “Debtor”) as of September 29, 2021 (the “Petition Date”), pursuant to Federal Rule of Bankruptcy Procedure 3001, and further states as follows:

Gresham has long provided the Debtor with necessary propane, diesel, and machine lubricants (collectively, “Fuel”). As evidenced by the invoices attached as **Exhibit 1** and incorporated herein by reference, the Debtor owes Gresham **\$245,907.38** for Fuel delivered before the Petition Date for which payment has not been made. Of this amount, \$83,262.95 accounts for Fuel delivered to the Debtor in the 20 days prior to the Petition Date.

To the extent additional credits are received, Gresham will further amend its claim.

Claimant continues to investigate its claims against the Debtor and reserves the right to amend or supplement its claim in this case.

The filing of this Proof of Claim is not and shall not be deemed or construed as (i) a waiver or release of Gresham’s rights against any person, entity or property; (ii) a consent by Gresham as to the jurisdiction of any court with respect to proceedings commenced in any case involving

Gresham; (iii) a waiver or release of Gresham's right to a jury trial in any court in any proceedings as to any and all matters triable herein; (iv) a consent by Gresham to a jury trial in any court as to any and all matters triable herein; (v) a waiver or release of Gresham's right to have any and all final orders in any and all non-core matters or proceedings entered only after *de novo* review by a United States District Court; (vi) a waiver of the right to withdraw the reference with respect to the subject matter of this Proof of Claim, any objection thereto or other proceeding which has been or may be commenced in these cases or otherwise involving Gresham; (vii) an election of remedies, or (viii) a waiver of any right with respect to property of Gresham held by the Debtor or any other debtor captions above or any of those debtors' and including but not limited to their principals, owners, agents, officers, directors, assigns, investors, representatives, and any trusts, partnerships, corporations, or other legal entity related to those parties.

Gresham reserves its rights to withdraw, amend, or supplement this Proof of Claim or any other filed claim to the full extent permitted by law to specify (and quantify) damages, costs, expenses, and other charges or claims incurred by Gresham and to file additional proofs of claims, including without limitation (a) claims for post-petition interest, legal fees, and related expenses that are not ascertainable at this time, (b) claims arising from or relating to the avoidance of transfers (if any) made to Gresham or any other entity, including without limitation any payments on the claim described in this Addendum, (c) claims arising from the assumption or rejection of any executory contracts or unexpired leases, and (d) any other claims arising from, among others, sections 365, 547, 548, 550 of the Bankruptcy Code. In addition, the assertion of this Proof of Claim by Gresham is in addition to, not in place of, and does not amend, alter, or affect in any way, the assertion of any claim(s) made in other jurisdictions.

Dated: January 26, 2022.

/s/ Jeremy L. Retherford

Jeremy L. Retherford

BALCH & BINGHAM LLP

Post Office Box 306

Birmingham, AL 35201-0306

Telephone: (205) 226-3479

Facsimile: (205) 226-8799

Attorney for Gresham Petroleum Company

EXHIBIT 1

Shipping Location
GREENWOOD WA
Order Date
07/28/2021
Deliv Date
07/28/2021



Invoice

Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
1369801
Bill Date
07/28/2021
Due/Draft Date
09/25/2021

Phone:

Fax:

Bill To
EXPRESS GRAIN
808 12TH STREET
GREENWOOD, MS 38930-4552

Ship To
WH
23248 COUNTY ROAD 512
SIDON, MS 389540000

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		1369801			STMT 25TH
Account#:					
GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Freight	Product Ex
45LABOR		1	LABOR	1.0	1.0	90.00000	0.00000	90.00
			MS Sales Tax					6.30

Remit To:
Gresham Petroleum Co
Gresham McPherson Oil Co
401 3rd Street
Greenwood, MS 38930

Total Product Ordered :	0.000
Total Product Delivered :	0.000

Contact of file:
 payables@expressgrain.coi

Product Total :	90.00
Freight Total :	0.00
Tax Total :	6.30

Total Invoice to Remit: 96.30

Shipping Location
Greenwood Transpr
Order Date
08/20/2021
Deliv Date
08/20/2021



Invoice
 Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
4110758
Bill Date
08/20/2021
Due/Draft Date
09/25/2021

Phone:

Fax:

Bill To
EXPRESS GRAIN
808 12TH STREET
GREENWOOD, MS 38930-4552

Ship To
12-30LP TRANSPORT TANK
SIDON, MS

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		4110758		TARGA	STMT 25TH
Account#:					
GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Freight	Product Ex
30LP	Gallons	7301	LP Propane	7,301.0	7,301.0	1.35372	0.00000	9,883.51

MS Sales Tax

691.85

12-30LP-TRANSI

Remit To:
Gresham Petroleum Co
Gresham McPherson Oil Co
401 3rd Street
Greenwood, MS 38930

Total Product Ordered :	7,301.000
Total Product Delivered :	7,301.000

Contact of file:

payables@expressgrain.coi

Product Total :-	9,883.51
Freight Total :	0.00
Tax Total :	691.85

Total Invoice to Remit: 10,575.36

Shipping Location
Greenwood Transp
Order Date
08/25/2021
Deliv Date
08/25/2021



Invoice
 Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
4110793
Bill Date
08/25/2021
Due/Draft Date
09/25/2021

Phone: Fax:

Bill To
EXPRESS GRAIN 808 12TH STREET GREENWOOD, MS 38930-4552

Ship To
12-30LP TRANSPORT TANK SIDON, MS

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		4110793		TARGA	STMT 25TH
Account#: GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Freight	Product Ex
30LP	Gallons	8301	LP Propane	8,301.0	8,301.0	1.39736	0.00000	11,599.49
			MS Sales Tax					811.96

12-30LP-TRANSI

Remit To:
Gresham Petroleum Co Gresham McPherson Oil Co 401 3rd Street Greenwood, MS 38930

Total Product Ordered :	8,301.000
Total Product Delivered :	8,301.000

Contact of file:
payables@expressgrain.com

Product Total :	11,599.49
Freight Total :	0.00
Tax Total :	811.96

Total Invoice to Remit: 12,411.45

Shipping Location
Greenwood Transp
Order Date
08/25/2021
Deliv Date
08/25/2021



Invoice
 Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
4110784
Bill Date
08/25/2021
Due/Draft Date
09/25/2021

Phone:

Fax:

Bill To
EXPRESS GRAIN
808 12TH STREET
GREENWOOD, MS 38930-4552

Ship To
12-30LP TRANSPORT TANK
SIDON, MS

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		4110784		TARGA	STMT 25TH
Account#:					
GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Freight	Product Ex
30LP	Gallons	8402	LP Propane	8,402.0	8,402.0	1.39736	0.00000	11,740.62
			MS Sales Tax					821.84

12-30LP-TRANSI

Remit To:
Gresham Petroleum Co
Gresham McPherson Oil Co
401 3rd Street
Greenwood, MS 38930

Total Product Ordered :	8,402.000
Total Product Delivered :	8,402.000

Contact of file:
 payables@expressgrain.com

Product Total :	11,740.62
Freight Total :	0.00
Tax Total :	821.84

Total Invoice to Remit: 12,562.46

Shipping Location
Greenwood Transp
Order Date
08/26/2021
Deliv Date
08/26/2021



Invoice
 Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
2108270004
Bill Date
08/26/2021
Due/Draft Date
10/25/2021

Phone:

Fax:

Bill To
EXPRESS GRAIN 808 12TH STREET GREENWOOD, MS 38930-4552

Ship To
12-30LP TRANSPORT TANK SIDON, MS

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		2108270004		TARGA	STMT 25TH
Account#:					
GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Freight	Product Ex
30LP	Gallons	8551	LP Propane	8,551.0	8,551.0	1.44142	0.00000	12,325.58
			MS Sales Tax					862.79

12-30LP-TRANSI

Remit To:
Gresham Petroleum Co Gresham McPherson Oil Co 401 3rd Street Greenwood, MS 38930

Total Product Ordered :	8,551.000
Total Product Delivered :	8,551.000

Contact of file:
payables@expressgrain.com

Product Total :	12,325.58
Freight Total :	0.00
Tax Total :	862.79

Total Invoice to Remit: 13,188.37

Shipping Location
Greenwood Transp
Order Date
08/26/2021
Deliv Date
08/26/2021



Invoice
 Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
2108260025
Bill Date
08/26/2021
Due/Draft Date
10/25/2021

Phone:

Fax:

Bill To
EXPRESS GRAIN
808 12TH STREET
GREENWOOD, MS 38930-4552

Ship To
12-30LP TRANSPORT TANK
SIDON, MS

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		2108260025		TARGA	STMT 25TH
Account#:					
GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Freight	Product Ex
30LP	Gallons	8749	LP Propane	8,749.0	8,749.0	1.43501	0.00000	12,554.90

MS Sales Tax

878.84

12-30LP-TRANSI

Remit To:
Gresham Petroleum Co
Gresham McPherson Oil Co
401 3rd Street
Greenwood, MS 38930

Total Product Ordered :	8,749.000
Total Product Delivered :	8,749.000

Contact of file:

payables@expressgrain.com

Product Total :	12,554.90
Freight Total :	0.00
Tax Total :	878.84

Total Invoice to Remit: 13,433.74

Shipping Location
Greenwood Transp
Order Date
08/25/2021
Deliv Date
08/25/2021



Invoice
 Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
2108250030
Bill Date
08/26/2021
Due/Draft Date
10/25/2021

Phone:

Fax:

Bill To
EXPRESS GRAIN 808 12TH STREET GREENWOOD, MS 38930-4552

Ship To
12-30LP TRANSPORT TANK SIDON, MS

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		2108250030		TARGA	STMT 25TH
Account#:					
GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Freight	Product Ex
30LP	Gallons	8432	LP Propane	8,432.0	8,432.0	1.41892	0.00000	11,964.33

MS Sales Tax

837.50

12-30LP-TRANSI

Remit To:
Gresham Petroleum Co Gresham McPherson Oil Co 401 3rd Street Greenwood, MS 38930

Total Product Ordered :	8,432.000
Total Product Delivered :	8,432.000

Contact of file:

payables@expressgrain.com

Product Total :	11,964.33
Freight Total :	0.00
Tax Total :	837.50

Total Invoice to Remit: 12,801.83

Shipping Location
Greenwood Transp
Order Date
08/27/2021
Deliv Date
08/27/2021



Invoice
 Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
2108270028
Bill Date
08/27/2021
Due/Draft Date
10/25/2021

Phone: Fax:

Bill To
EXPRESS GRAIN 808 12TH STREET GREENWOOD, MS 38930-4552

Ship To
12-30LP TRANSPORT TANK SIDON, MS

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		2108270028		TARGA	STMT 25TH
Account#: GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Freight	Product Ex
30LP	Gallons	8754	LP Propane	8,754.0	8,754.0	1.45438	0.00000	12,731.64
			MS Sales Tax					891.21

12-30LP-TRANSI

Remit To:
Gresham Petroleum Co Gresham McPherson Oil Co 401 3rd Street Greenwood, MS 38930

Total Product Ordered :	8,754.000
Total Product Delivered :	8,754.000

Contact of file:
payables@expressgrain.coi

Product Total :	12,731.64
Freight Total :	0.00
Tax Total :	891.21

Total Invoice to Remit: 13,622.85

Shipping Location
GAS/DSL BOBTAIL
Order Date
08/27/2021
Deliv Date
08/27/2021



Invoice

Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
vG18863870
Bill Date
08/27/2021
Due/Draft Date
10/25/2021

Phone:

Fax:

Bill To
EXPRESS GRAIN
808 12TH STREET
GREENWOOD, MS 38930-4552

Ship To
07-61958-02NOL
SIDON, MS

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		vG18863870		WAYNE ALDRIDGE	STMT 25TH
Account#:					
GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Product Ex
02NOL	Gallons	500	Nolead Blended 10% Ethanol Gasoline 87	500.2	500.2	2.41000	1,205.48
			Federal Gas Tax				92.04
			Federal Oil Spill Tax .001930				0.97
			MS State Road Gasoline				92.04
			Hazard Fee				4.75

07-61958-02NOL

Remit To:
Gresham Petroleum Co
Gresham McPherson Oil Co
401 3rd Street
Greenwood, MS 38930

Total Product Ordered :	500.200
Total Product Delivered :	500.200

Contact of file:
 payables@expressgrain.com

Product Total :	1,205.48
Tax Total :	189.80

Total Invoice to Remit: 1,395.28

Shipping Location
GAS/DSL BOBTAIL
Order Date
08/27/2021
Deliv Date
08/27/2021



Invoice
 Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
vG18738771
Bill Date
08/27/2021
Due/Draft Date
10/25/2021

Phone: Fax:

Bill To
EXPRESS GRAIN
808 12TH STREET
GREENWOOD, MS 38930-4552

Ship To
09-41962-15DYE
oil mill
SIDON, MS

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		vG18738771		WAYNE ALDRIDGE	STMT 25TH
Account#:					
GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Product Ex
15DYED	Gallons	1000	Dyed Ultra Low Sulfur Diesel	1,000.1	1,000.1	2.40000	2,400.24
			Federal Oil Spill Tax .00214				2.14
			Federal LUST Tax				1.00
			Hazard Fee				4.75
			MS INSP AND ENV FEE @.0615				61.51

09-41962-15DYE

Remit To:
Gresham Petroleum Co
Gresham McPherson Oil Co
401 3rd Street
Greenwood, MS 38930

Total Product Ordered :	1,000.100
Total Product Delivered :	1,000.100

Contact of file:
 payables@expressgrain.com

Product Total :	2,400.24
Tax Total :	69.40

Total Invoice to Remit: 2,469.64

Shipping Location
Greenwood Transp
Order Date
08/28/2021
Deliv Date
08/28/2021



Invoice
 Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
2108280021
Bill Date
08/28/2021
Due/Draft Date
10/25/2021

Phone:

Fax:

Bill To
EXPRESS GRAIN
808 12TH STREET
GREENWOOD, MS 38930-4552

Ship To
12-30LP TRANSPORT TANK
SIDON, MS

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		2108280021		TARGA	STMT 25TH
Account#:					
GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Freight	Product Exl
30LP	Gallons	8664	LP Propane	8,664.0	8,664.0	1.44142	0.00000	12,488.46
			MS Sales Tax					874.19

12-30LP-TRANSI

Remit To:
Gresham Petroleum Co
Gresham McPherson Oil Co
401 3rd Street
Greenwood, MS 38930

Total Product Ordered :	8,664.000
Total Product Delivered :	8,664.000

Contact of file:
 payables@expressgrain.coi

Product Total :	12,488.46
Freight Total :	0.00
Tax Total :	874.19

Total Invoice to Remit: 13,362.65

Shipping Location
Greenwood Transp
Order Date
08/30/2021
Deliv Date
08/30/2021



Invoice

Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
4110812
Bill Date
08/30/2021
Due/Draft Date
10/25/2021

Phone:

Fax:

Bill To
EXPRESS GRAIN
808 12TH STREET
GREENWOOD, MS 38930-4552

Ship To
12-30LP TRANSPORT TANK
SIDON, MS

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		4110812		TARGA	STMT 25TH
Account#:					
GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Freight	Product Ex
30LP	Gallons	8661	LP Propane	8,661.0	8,661.0	1.43110	0.00000	12,394.76
			MS Sales Tax					867.63

12-30LP-TRANSI

Remit To:
Gresham Petroleum Co
Gresham McPherson Oil Co
401 3rd Street
Greenwood, MS 38930

Total Product Ordered :	8,661.000
Total Product Delivered :	8,661.000

Contact of file:

payables@expressgrain.com

Product Total :	12,394.76
Freight Total :	0.00
Tax Total :	867.63

Total Invoice to Remit: 13,262.39

Shipping Location
GREENWOOD WA
Order Date
09/01/2021
Deliv Date
09/01/2021



Invoice
 Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
1374078
Bill Date
09/01/2021
Due/Draft Date
10/25/2021

Phone: Fax:

Bill To
EXPRESS GRAIN
808 12TH STREET
GREENWOOD, MS 38930-4552

Ship To
WH
23248 COUNTY ROAD 512
SIDON, MS 389540000

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		1374078			STMT 25TH
Account#:					
GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Freight	Product Ex
MISC		1	1 inch nozzle	1.0	1.0	65.33000	0.00000	65.33
			Federal Diesel Tax					0.00
			MS Sales Tax					4.57

<Multiple>

Remit To:
Gresham Petroleum Co
Gresham McPherson Oil Co
401 3rd Street
Greenwood, MS 38930

Total Product Ordered :	0.000
Total Product Delivered :	0.000

Contact of file:
 payables@expressgrain.co

Product Total :	65.33
Freight Total :	0.00
Tax Total :	4.57

Total Invoice to Remit: 69.90

Shipping Location
Greenwood Transp
Order Date
09/03/2021
Deliv Date
09/03/2021



Invoice
 Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
4110855
Bill Date
09/03/2021
Due/Draft Date
10/25/2021

Phone:

Fax:

Bill To
EXPRESS GRAIN 808 12TH STREET GREENWOOD, MS 38930-4552

Ship To
12-30LP TRANSPORT TANK SIDON, MS

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		4110855		TARGA	STMT 25TH
Account#: GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Freight	Product Ex
30LP	Gallons	8600	LP Propane	8,600.0	8,600.0	1.51110	0.00000	12,995.46

MS Sales Tax

909.68

12-30LP-TRANSI

<Multiple>

Remit To:
Gresham Petroleum Co Gresham McPherson Oil Co 401 3rd Street Greenwood, MS 38930

Total Product Ordered :	8,600.000
Total Product Delivered :	8,600.000

Contact of file:

payables@expressgrain.com

Product Total :	12,995.46
Freight Total :	0.00
Tax Total :	909.68

Total Invoice to Remit: 13,905.14

Shipping Location
Greenwood Transp
Order Date
09/03/2021
Deliv Date
09/03/2021



Invoice
 Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
4110851
Bill Date
09/03/2021
Due/Draft Date
10/25/2021

Phone:

Fax:

Bill To
EXPRESS GRAIN
808 12TH STREET
GREENWOOD, MS 38930-4552

Ship To
12-30LP TRANSPORT TANK
SIDON, MS

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		4110851		TARGA	STMT 25TH
Account#:					
GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Freight	Product Ext
30LP	Gallons	8599	LP Propane	8,599.0	8,599.0	1.51110	0.00000	12,993.95

MS Sales Tax

909.58

12-30LP-TRANSI

Remit To:
Gresham Petroleum Co
Gresham McPherson Oil Co
401 3rd Street
Greenwood, MS 38930

Total Product Ordered :	8,599.000
Total Product Delivered :	8,599.000

Contact of file:

payables@expressgrain.com

Product Total :	12,993.95
Freight Total :	0.00
Tax Total :	909.58

Total Invoice to Remit: 13,903.53

Shipping Location
GAS/DSL BOBTAIL
Order Date
09/03/2021
Deliv Date
09/03/2021



Invoice
 Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
vG18585281
Bill Date
09/03/2021
Due/Draft Date
10/25/2021

Phone:

Fax:

Bill To
EXPRESS GRAIN
808 12TH STREET
GREENWOOD, MS 38930-4552

Ship To
09-41962-15DYE
oil mill
SIDON, MS

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		vG18585281		WAYNE ALDRIDGE	STMT 25TH
Account#:					
GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Product Ex
15DYED	Gallons	650	Dyed Ultra Low Sulfur Diesel	650.0	650.0	2.40000	1,560.00
			Federal Oil Spill Tax .00214				1.39
			Federal LUST Tax				0.65
			Hazard Fee				4.75
			MS INSP AND ENV FEE @.0615				39.98

09-41962-15DYE

Remit To:
Gresham Petroleum Co
Gresham McPherson Oil Co
401 3rd Street
Greenwood, MS 38930

Total Product Ordered :	650.000
Total Product Delivered :	650.000

Contact of file:
 payables@expressgrain.com

Product Total :	1,560.00
Tax Total :	46.77

Total Invoice to Remit: 1,606.77

Shipping Location
GAS/DSL BOBTAIL
Order Date
09/06/2021
Deliv Date
09/06/2021



Invoice
 Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
vG18146975
Bill Date
09/06/2021
Due/Draft Date
10/25/2021

Phone:

Fax:

Bill To
EXPRESS GRAIN 808 12TH STREET GREENWOOD, MS 38930-4552

Ship To
10-42780-15DYE SIDON ELEVATOR SIDON, MS

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		vG18146975		WAYNE ALDRIDGE	STMT 25TH
Account#:					
GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Product Ex
15DYED	Gallons	500	Dyed Ultra Low Sulfur Diesel	500.0	500.0	2.53000	1,265.00
			Federal Oil Spill Tax .00214				1.07
			Federal LUST Tax				0.50
			MS Inspection & Environmental Fee Diesel				30.75
			Hazard Fee				4.75

42780

Remit To:
Gresham Petroleum Co Gresham McPherson Oil Co 401 3rd Street Greenwood, MS 38930

Total Product Ordered :	500.000
Total Product Delivered :	500.000

Contact of file:
payables@expressgrain.com

Product Total :	1,265.00
Tax Total :	37.07

Total Invoice to Remit: 1,302.07

Shipping Location
Greenwood Transp
Order Date
09/08/2021
Deliv Date
09/08/2021



Invoice
 Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
4110870
Bill Date
09/08/2021
Due/Draft Date
10/25/2021

Phone: Fax:

Bill To
EXPRESS GRAIN
808 12TH STREET
GREENWOOD, MS 38930-4552

Ship To
12-30LP TRANSPORT TANK
SIDON, MS

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		4110870		TARGA	STMT 25TH
Account#:					
GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Freight	Product Ex
30LP	Gallons	8402	LP Propane	8,402.0	8,402.0	1.48990	0.00000	12,518.14
			MS Sales Tax					876.27

12-30LP-TRANSI

Remit To:
Gresham Petroleum Co
Gresham McPherson Oil Co
401 3rd Street
Greenwood, MS 38930

Total Product Ordered :	8,402.000
Total Product Delivered :	8,402.000

Contact of file:
 payables@expressgrain.com

Product Total :	12,518.14
Freight Total :	0.00
Tax Total :	876.27

Total Invoice to Remit: 13,394.41

Shipping Location
GAS/DSL BOBTAIL
Order Date
09/10/2021
Deliv Date
09/10/2021



Invoice
 Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
vG18093217
Bill Date
09/10/2021
Due/Draft Date
10/25/2021

Phone:

Fax:

Bill To
EXPRESS GRAIN 808 12TH STREET GREENWOOD, MS 38930-4552

Ship To
09-41962-15DYE oil mill SIDON, MS

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		vG18093217		WAYNE ALDRIDGE	STMT 25TH
Account#:					
GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Product Ex
15DYED	Gallons	700	Dyed Ultra Low Sulfur Diesel	700.1	700.1	2.53000	1,771.25
			Federal Oil Spill Tax .00214				1.50
			Federal LUST Tax				0.70
			Hazard Fee				4.75
			MS INSP AND ENV FEE @.0615				43.06

09-41962-15DYE

Remit To:
Gresham Petroleum Co Gresham McPherson Oil Co 401 3rd Street Greenwood, MS 38930

Total Product Ordered :	700.100
Total Product Delivered :	700.100

Contact of file:
payables@expressgrain.com

Product Total :	1,771.25
Tax Total :	50.01

Total Invoice to Remit: 1,821.26

Shipping Location
Greenwood Transpr
Order Date
09/14/2021
Deliv Date
09/14/2021



Invoice
 Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
4110892
Bill Date
09/14/2021
Due/Draft Date
10/25/2021

Phone: Fax:

Bill To
EXPRESS GRAIN
808 12TH STREET
GREENWOOD, MS 38930-4552

Ship To
12-30LP TRANSPORT TANK
SIDON, MS

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		4110892		TARGA	STMT 25TH
Account#:					
GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Freight	Product Ext
30LP	Gallons	8681	LP Propane	8,681.0	8,681.0	1.54990	0.00000	13,454.68
			MS Sales Tax					941.83

12-30LP-TRANSI

Remit To:
Gresham Petroleum Co
Gresham McPherson Oil Co
401 3rd Street
Greenwood, MS 38930

Total Product Ordered :	8,681.000
Total Product Delivered :	8,681.000

Contact of file:
 payables@expressgrain.coi

Product Total :	13,454.68
Freight Total :	0.00
Tax Total :	941.83

Total Invoice to Remit: 14,396.51

Shipping Location
Greenwood Transp
Order Date
09/17/2021
Deliv Date
09/17/2021



Invoice

Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
4110906
Bill Date
09/17/2021
Due/Draft Date
10/25/2021

Phone:

Fax:

Bill To
EXPRESS GRAIN 808 12TH STREET GREENWOOD, MS 38930-4552

Ship To
12-30LP TRANSPORT TANK SIDON, MS

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		4110906		TARGA	STMT 25TH
Account#: GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Freight	Product Ex
30LP	Gallons	8599	LP Propane	8,599.0	8,599.0	1.62990	0.00000	14,015.51
			MS Sales Tax					981.09

12-30LP-TRANSI

Remit To:
Gresham Petroleum Co Gresham McPherson Oil Co 401 3rd Street Greenwood, MS 38930

Total Product Ordered :	8,599.000
Total Product Delivered :	8,599.000

Contact of file:

payables@expressgrain.com

Product Total :	14,015.51
Freight Total :	0.00
Tax Total :	981.09

Total Invoice to Remit: 14,996.60

Shipping Location
GAS/DSL BOBTAIL
Order Date
09/17/2021
Deliv Date
09/17/2021



Invoice
 Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
vG18883100
Bill Date
09/17/2021
Due/Draft Date
10/25/2021

Phone: Fax:

Bill To
EXPRESS GRAIN
808 12TH STREET
GREENWOOD, MS 38930-4552

Ship To
09-41962-15DYE
oil mill
SIDON, MS

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		vG18883100		WAYNE ALDRIDGE	STMT 25TH
Account#:					
GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Product Ex
15DYED	Gallons	800	Dyed Ultra Low Sulfur Diesel	800.1	800.1	2.53000	2,024.25
			Federal Oil Spill Tax .00214				1.71
			Federal LUST Tax				0.80
			Hazard Fee				4.75
			MS INSP AND ENV FEE @.0615				49.21

09-41962-15DYE

Remit To:
Gresham Petroleum Co
Gresham McPherson Oil Co
401 3rd Street
Greenwood, MS 38930

Total Product Ordered :	800.100
Total Product Delivered :	800.100

Contact of file:
 payables@expressgrain.com

Product Total :	2,024.25
Tax Total :	56.47

Total Invoice to Remit: 2,080.72

Shipping Location
GAS/DSL BOBTAIL
Order Date
09/24/2021
Deliv Date
09/24/2021



Invoice
 Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
vG18322335
Bill Date
09/24/2021
Due/Draft Date
10/25/2021

Phone:

Fax:

Bill To
EXPRESS GRAIN
808 12TH STREET
GREENWOOD, MS 38930-4552

Ship To
09-41962-15DYE
oil mill
SIDON, MS

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		vG18322335		WAYNE ALDRIDGE	STMT 25TH
Account#:					
GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Product Ex
15DYED	Gallons	700	Dyed Ultra Low Sulfur Diesel	700.1	700.1	2.53000	1,771.25
			Federal Oil Spill Tax .00214				1.50
			Federal LUST Tax				0.70
			Hazard Fee				4.75
			MS INSP AND ENV FEE @.0615				43.06

09-41962-15DYE

Remit To:
Gresham Petroleum Co
Gresham McPherson Oil Co
401 3rd Street
Greenwood, MS 38930

Total Product Ordered :	700.100
Total Product Delivered :	700.100

Product Total :	1,771.25
Tax Total :	50.01

Contact of file:
 payables@expressgrain.com

Total Invoice to Remit: 1,821.26

Shipping Location
GREENWOOD BUL
Order Date
09/25/2021
Deliv Date
09/25/2021



Invoice

Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
FC375788
Bill Date
09/25/2021
Due/Draft Date
09/25/2021

Phone:

Fax:

Bill To
EXPRESS GRAIN 808 12TH STREET GREENWOOD, MS 38930-4552

Ship To
01 LPTBA 23248 COUNTY ROAD 512 SIDON, MS 389540000

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#: Account#: GWEXPRGR		FC375788			STMT 25TH

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Product Ex
FC		1	Finance Charge	1.0	1.0	611.20220	611.20

Remit To:
Gresham Petroleum Co Gresham McPherson Oil Co 401 3rd Street Greenwood, MS 38930

Total Product Ordered :	0.000
Total Product Delivered :	0.000

Contact of file:

payables@expressgrain.com

Product Total :	611.20
Tax Total :	

Total Invoice to Remit: 611.20

Shipping Location
Greenwood Transp
Order Date
09/25/2021
Deliv Date
09/25/2021



Invoice
 Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
2109250015
Bill Date
09/26/2021
Due/Draft Date
11/25/2021

Phone:

Fax:

Bill To
EXPRESS GRAIN
808 12TH STREET
GREENWOOD, MS 38930-4552

Ship To
12-30LP TRANSPORT TANK
SIDON, MS

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		2109250015		TARGA	STMT 25TH
Account#:					
GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Freight	Product Ex
30LP	Gallons	8812	LP Propane	8,812.0	8,812.0	1.67690	0.00000	14,776.84

MS Sales Tax

1,034.38

12-30LP-TRANSI

Remit To:
Gresham Petroleum Co
Gresham McPherson Oil Co
401 3rd Street
Greenwood, MS 38930

Total Product Ordered :	8,812.000
Total Product Delivered :	8,812.000

Contact of file:

payables@expressgrain.com

Product Total :	14,776.84
Freight Total :	0.00
Tax Total :	1,034.38

Total Invoice to Remit: 15,811.22

Shipping Location
Greenwood Transp
Order Date
09/27/2021
Deliv Date
09/27/2021



Invoice

Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
4110937
Bill Date
09/27/2021
Due/Draft Date
11/25/2021

Phone:

Fax:

Bill To
EXPRESS GRAIN
808 12TH STREET
GREENWOOD, MS 38930-4552

Ship To
12-30LP TRANSPORT TANK
SIDON, MS

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		4110937		TARGA	STMT 25TH
Account#:					
GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Freight	Product Ex
30LP	Gallons	8761	LP Propane	8,761.0	8,761.0	1.66900	0.00000	14,622.11

MS Sales Tax

1,023.55

12-30LP-TRANSI

Remit To:
Gresham Petroleum Co
Gresham McPherson Oil Co
401 3rd Street
Greenwood, MS 38930

Total Product Ordered :	8,761.000
Total Product Delivered :	8,761.000

Contact of file:

payables@expressgrain.coi

Product Total :	14,622.11
Freight Total :	0.00
Tax Total :	1,023.55

Total Invoice to Remit: 15,645.66

Shipping Location
Greenwood Transp
Order Date
09/29/2021
Deliv Date
09/29/2021



Invoice
 Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
4110951
Bill Date
09/29/2021
Due/Draft Date
11/25/2021

Phone: Fax:

Bill To
EXPRESS GRAIN
808 12TH STREET
GREENWOOD, MS 38930-4552

Ship To
12-30LP TRANSPORT TANK
SIDON, MS

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		4110951		TARGA	STMT 25TH
Account#:					
GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Freight	Product Ex
30LP	Gallons	8699	LP Propane	8,699.0	8,699.0	1.72740	0.00000	15,026.65
			MS Sales Tax					1,051.87

12-30LP-TRANSI

Remit To:
Gresham Petroleum Co
Gresham McPherson Oil Co
401 3rd Street
Greenwood, MS 38930

Total Product Ordered :	8,699.000
Total Product Delivered :	8,699.000

Contact of file:
 payables@expressgrain.com

Product Total :	15,026.65
Freight Total :	0.00
Tax Total :	1,051.87

Total Invoice to Remit: 16,078.52

Shipping Location
GAS/DSL BOBTAIL
Order Date
10/08/2021
Deliv Date
10/08/2021



Invoice
 Gresham Petroleum Co
 Gresham McPherson Oil Co
 401 3rd Street
 Greenwood, MS 38930

Invoice Number
vG18166530
Bill Date
10/08/2021
Due/Draft Date
11/25/2021

Phone:

Fax:

Bill To
EXPRESS GRAIN 808 12TH STREET GREENWOOD, MS 38930-4552

Ship To
09-41962-15DYE oil mill SIDON, MS

PO#/Cust	Lic Number	Manifest	Contact/Notes	Driver/Carrier	Terms
PO#:		vG18166530		WAYNE ALDRIDGE	STMT 25TH
Account#: GWEXPRGR					

Product Item	UOM	PAC	Description	QTY Ordered	QTY Delivered	Price/Amt	Product Ex
15DYED	Gallons	1385	Dyed Ultra Low Sulfur Diesel	1,385.0	1,385.0	2.72000	3,767.20
			Federal Oil Spill Tax .00214				2.96
			Federal LUST Tax				1.39
			Hazard Fee				4.75
			MS INSP AND ENV FEE @.0615				85.18

09-41962-15DYE

Remit To:
Gresham Petroleum Co Gresham McPherson Oil Co 401 3rd Street Greenwood, MS 38930

Total Product Ordered :	1,385.000
Total Product Delivered :	1,385.000

Contact of file:

payables@expressgrain.co

Product Total :	3,767.20
Tax Total :	94.28

Total Invoice to Remit: 3,861.48