

CAUSE NO. 2022-DCL-05154

**KEY PERFORMANCE
PETROLEUM COMPANY f/k/a
KOLKHORST PETROLEUM COMPANY
Plaintiff**

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**IN THE DISTRICT COURT OF

CAMERON COUNTY, TEXAS**

vs.

**WARRIOR FUEL TRADERS, LLC,
CESAR A. GUERRERO AND
ESTEBAN GUERRA
Defendant**

Cameron County - 445th District Court

_____ JUDICIAL COURT

PLAINTIFF’S ORIGINAL PETITION

A. Discovery Control Plan

1. Discovery should be conducted in accordance with discovery control plan Level Two under Texas Rules of Civil Procedure 190.3.

B. Parties

2. Plaintiff, Key Performance Petroleum Company f/k/a Kolkhorst Petroleum Company (“Plaintiff”), is a Texas corporation.

3. Defendant, Warrior Fuel Traders, LLC, a Texas limited liability company, which may be served with process by serving its registered agent, Cesar A. Guerrero, 1313 East Alton Gloor Suite I-5, Brownsville, Texas 78526.

4. Warrior Fuel Traders, LLC, is currently in tax forfeiture, therefore Plaintiff seeks to bring in Cesar A. Guerrero, who is the registered agent and a manager of Warrior Fuel Traders, LLC. Defendant, Cesar A. Guerrero, an individual who is a resident of Texas, may be served with process at 1313 East Alton Gloor Suite I-5, Brownsville, Texas 78526, or anywhere else he may be found.

5. Warrior Fuel Traders, LLC, is currently in tax forfeiture, therefore Plaintiff seeks to bring in Esteban Guerra, who is the manager of Warrior Fuel Traders, LLC. Defendant, Esteban Guerra,

an individual who is a resident of Texas, may be served with process at 5 Calle Jacaranda, Brownsville, Texas 78520, or anywhere else he may be found.

C. Jurisdiction and Venue

6. Venue is proper in Cameron County, Texas because a substantial part of the events or omissions giving rise to the claim occurred in Cameron County, because Cesar A. Guerrero and Esteban Guerra were residents of Cameron County when the cause of action accrued, and because Warrior Fuel Traders, LLC's principal office in this state is in Cameron County. Tex. Civ. Prac. & Rem. Code §15.002(a)(1)-(3). The Court has subject-matter jurisdiction over the lawsuit because the amount in controversy exceeds this Court's minimum jurisdictional requirements.

D. Facts

7. Plaintiff is a supplier of petroleum products ("Petroleum Products"). Between October of 2020 and November of 2020, Plaintiff sold Petroleum Products to Warrior Fuel Traders, LLC on credit. *See* Exhibit A; Exhibit B, each incorporated herein by reference. Each sale of Petroleum Products was made at Warrior Fuel Traders, LLC's request, and Warrior Fuel Traders, LLC accepted all Petroleum Products from Plaintiff. *See* Exhibit B. Thereafter, Warrior Fuel Traders, LLC failed and refused to pay Plaintiff for the Petroleum Products, and its account went into default for non-payment of invoices. *Id.* An unpaid balance of \$333,484.47 remains on Warrior Fuel Traders, LLC's account with Plaintiff. *Id.* Said balance is immediately due and payable. *Id.* All lawful offsets, payments, and credits have been allowed and applied. *Id.* Due to Warrior Fuel Traders, LLC's failure to pay its account to Plaintiff, Plaintiff was forced to employ an attorney to submit the claim and file this action. *Id.*

8. At the time of the incurrence of the obligation made the basis of this, Plaintiff's Original Petition, the said Warrior Fuel Traders, LLC had its right to do business in the State of Texas,

forfeited by the Secretary of State of Texas, for failure to pay its franchise taxes. Said forfeiture occurred on June 24, 2022. The entity has not been reinstated.

9. Cesar A. Guerrero and Esteban Guerra were at the time of the incurrence of this obligation, made the basis of this suit, an officer and/or director of said Warrior Fuel Traders, LLC. That, at the time of the incurrence of the debt made the basis of this suit, that said Cesar A. Guerrero and Esteban Guerra had direct knowledge of the incurrence of the obligation or derived such knowledge within the reasonable course of business of Warrior Fuel Traders, LLC and that, further, said, Cesar A. Guerrero and Esteban Guerra did consent to and approve of the incurrence of the obligation made the basis of this suit. That, therefore, under and by virtue of the laws of the State of Texas, Cesar A. Guerrero and Esteban Guerra are liable for the obligation sued upon.

E. Count 1 – Suit on Account

10. Warrior Fuel Traders, LLC, Cesar A. Guerrero and Esteban Guerra's failure to pay all amounts due to Plaintiff gives rise to a claim under Texas Rule of Civil Procedure 185 ("Suit on Account"). The elements of a Suit on Account claim are: 1) plaintiff sold goods or furnished services to the defendant; 2) the prices charged were just and true because they were according to the terms of a contract, or because they were the usual, customary, and reasonable prices; 3) the petition contains a systematic record of the transaction; 4) all lawful offsets, payments, and credits have been applied to the account; 5) the account remains unpaid; 6) the damages are liquidated; and 7) plaintiff filed the petition under oath. Tex. R. Civ. P. 185.

11. Plaintiff sold Warrior Fuel Traders, LLC Petroleum Products, which are a good. The prices charged for the Petroleum Products were the usual, customary, and reasonable prices for Petroleum Products. *See* Exhibit B. Attached to plaintiff's petition is a systematic record of the transactions which make up Warrior Fuel Traders, LLC's outstanding balance with Plaintiff. *See*

Exhibit A. All lawful offsets, payments, and credits have been applied to Warrior Fuel Traders, LLC's account, but the account remains unpaid. See Exhibit B. Plaintiff's damages are liquidated in the amount of \$333,484.47. See Exhibit A; Exhibit B. This petition is supported by the sworn affidavit of plaintiff. See Exhibit B. Plaintiff is entitled to recover its reasonable and necessary attorneys' fees for a suit on a sworn account. Tex. Civ. Prac. & Rem. Code §38.001(7); *Walton v. Canon, Short & Gaston, P.C.*, 23 S.W.3d 143, 152 (Tex. App.—El Paso 2000, no pet.).

F. Count 2 - Promissory Estoppel

12. Plaintiff incorporates by reference all preceding paragraphs.

13. In the alternative, Plaintiff seeks to recover against defendants under the theory of promissory estoppel. The elements of a claim for promissory estoppel are: 1) defendant made a promise to plaintiff; 2) plaintiff reasonably and substantially relied on the promise to its detriment; 3) plaintiff's reliance was foreseeable by the defendant; and 4) injustice can be avoided only by enforcing the defendant's promise. *Bailey v. City of Austin*, 972 S.W.3d 180, 193 (Tex.App. — Austin 1998, pet. denied).

14. Warrior Fuel Traders, LLC made an express or implied promise to pay for all Petroleum Products sold to it by Plaintiff. Plaintiff reasonably relied on the promise when it did in fact sell and deliver the Petroleum Products to Warrior Fuel Traders, LLC and/or their customers. Plaintiff's reliance on the promise to pay was foreseeable by Warrior Fuel Traders, LLC. Now, if Plaintiff's Suit on Account claim against Warrior Fuel Traders, LLC fails, injustice can only be avoided by enforcing Warrior Fuel Traders, LLC's promise to pay for the Petroleum Products.

15. Plaintiff seeks to recover its actual damages of \$333,484.47, which is the outstanding balance of Warrior Fuel Traders, LLC's account. See Exhibit A; Exhibit B. Additionally, plaintiff

is entitled to its reasonable attorneys' fees for a promissory estoppel claim. *Traco, Inc. v. Arrow Glass Co.*, 814 S.W.2d 186, 193 (Tex.App. – San Antonio 1991, writ denied).

G. Count 3 – Quantum Meruit

16. Plaintiff incorporates by reference all preceding paragraphs.

17. In the alternative, Plaintiff seeks to recover against defendants under the theory of quantum meruit. The elements of a quantum meruit claim are: 1) plaintiff provided valuable services and/or materials; 2) the services and/or materials were provided for the defendant; 3) the defendant accepted the services and/or materials; and 4) defendant had reasonable notice the plaintiff expected compensation for the services and/or materials. *Vortt Expl. Co. v Chevron U.S.A., Inc.*, 787 S.W.2d 942, 944 (Tex. 1990).

18. Plaintiff provided valuable services and/or materials to Warrior Fuel Traders, LLC when it sold and delivered the Petroleum Products to Warrior Fuel Traders, LLC and/or their customers. Warrior Fuel Traders, LLC accepted the Petroleum Products. Warrior Fuel Traders, LLC had notice that Plaintiff expected to be compensated for the Petroleum Products.

19. Plaintiff seeks to recover its actual damages of \$333,484.47, which is the outstanding balance of Warrior Fuel Traders, LLC's account. *See* Exhibit A; Exhibit B. Additionally, plaintiff is entitled to its reasonable attorneys' fees because its quantum meruit claim is for rendered services and/or furnished material. Tex. Civ. Prac. & Rem. Code §§38.001(1), (3).

H. Conditions Precedent

20. All conditions precedent to plaintiff's claim for relief have been performed or have occurred.

I. Prayer

21. For these reasons, Plaintiff asks that the court issue citation for the defendants to appear and answer, and that Plaintiff be awarded a judgment against the defendants for the following:

- a. Actual damages.
- b. Prejudgment and postjudgment interest.
- c. Court costs.
- d. Attorney fees.
- e. All other relief to which Plaintiff is entitled.

Respectfully submitted,

By:  _____

JARED A. ROUGEAU
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REBECCA L. BROWN
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12333 Sowden Rd, Ste. B, PMB #84356
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(713) 936 – 6879 (Tel)
(713) 936 – 6879 (Fax)
E-service: txcases@replevinlawfirm.com
COUNSEL FOR PLAINTIFF



EXHIBIT A

Key Performance Petroleum
 (formerly Kolkhorst Petroleum Co.)
 P.O. Box 410
 Navasota, TX 77868
 (936) 825-6868

FILED - 10/26/2022 9:30 PM
 2022-DCL-05154 / 69620888
 LAURA PEREZ-REYES
 Cameron County District Clerk
 By Abigail DeResendez Deputy Clerk

Invoice No: I105662-20A
Invoice Date: Tue 10/06/2020
Delivery Date: Tue 10/06/2020
Lift Date/Time: Tue 10/06/20 07:15p
Account ID: 2496

Original

Bill To: Pyrodiesel Del Centro SA de CV Circuito Puebla LT81M25 C/O Warrior Fuel Traders LLC. Pachucha De Soto, HI 42099	Ship To: ID: 2 Eagle Pass- Pyrodiesel Pachuca De Soto, HI 42040
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Order No: DJ0F406420A	Reference No.: 1393186, 1393302DA	P.O. No: DJ0F406420A
Salesperson: Lindsay Clark	Carrier: Texas TransEastern	

Please pay from invoice! Remit to PO Box 410, Navasota, TX 77868
Central Texas Orders 936-825-6868 South Texas Orders 956-440-8888

Description	BOL No	Units	Unit Price	Total
Conv 87 Unl with 10% Eth 87 ID CONV UNL 87 Quantity: 8700 Price: 1.4675	1393186A	8,570.00	1.467501	12,576.48
Conv 87 Unl with 10% Eth 87	1393302DA	3,977.00	1.467501	5,836.25

Freight Summary	Total
Export Fee I	15.00

Invoice Total **\$18,427.73**

******Payment Terms Summary******
 Due by Thu 11/05/2020 (Due 30 days from Invoice date) 18,427.73

Billing questions? Central TX 936-825-6868, South TX 956-440-8888. We appreciate your business! Credit card payments incur a 3% processing fee. Finance charge of 1.5% per month (18% per annum) assessed on past due accounts.



Key Performance Petroleum
 (formerly Kolkhorst Petroleum Co.)
 P.O. Box 410
 Navasota, TX 77868
 (936) 825-6868

Invoice No: I105712-20A
Invoice Date: Fri 10/09/2020
Delivery Date: Fri 10/09/2020
Lift Date/Time: Fri 10/09/20 06:46p
Account ID: 2496

Original

Bill To:	Ship To:
Pyrodiesel Del Centro SA de CV Circuito Puebla LT81M25 C/O Warrior Fuel Traders LLC. Pachucha De Soto, HI 42099	ID: 2 Eagle Pass- Pyrodiesel Pachuca De Soto, HI 42040

Order No: R130918-20A	Reference No.: 1393746, 1393878A	P.O. No:
Salesperson: Lindsay Clark	Carrier: Texas TransEastern	

Please pay from invoice! Remit to PO Box 410, Navasota, TX 77868
Central Texas Orders 936-825-6868 South Texas Orders 956-440-8888

Description	BOL No	Units	Unit Price	Total
Conv 87 Unl with 10% Eth 87	1393746A	7,375.00	1.520000	11,210.00
Conv 87 Unl with 10% Eth 87	1393878A	589.00	1.520000	895.28

Freight Summary	Total
Export Fee I	15.00

Invoice Total	\$12,120.28
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****Payment Terms Summary****	
Due by Sun 11/08/2020 (Due 30 days from Invoice date)	12,120.28



Key Performance Petroleum
(formerly Kolkhorst Petroleum Co.)
P.O. Box 410
Navasota, TX 77868
(936) 825-6868

Invoice No: I105672-20AA
Invoice Date: Fri 10/09/2020
Delivery Date: Fri 10/09/2020
Lift Date/Time: Fri 10/09/20 10:26a
Account ID: 2496

Original

Bill To: Pyrodiesel Del Centro SA de CV Circuito Puebla LT81M25 C/O Warrior Fuel Traders LLC. Pachucha De Soto, HI 42099	Ship To: ID: 2 Eagle Pass- Pyrodiesel Pachuca De Soto, HI 42040
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Order No: DJ0F419820AA	Reference No.: 1393773,1393789DAA	P.O. No: DJ0F419820AA
Salesperson: Lindsay Clark	Carrier: Texas TransEastern	

Please pay from invoice! Remit to PO Box 410, Navasota, TX 77868
Central Texas Orders 936-825-6868 South Texas Orders 956-440-8888

Description	BOL No	Units	Unit Price	Total
Ultra Low Sulfur #2 LED Diesel ID LSD Quantity: 12000 Price: 1.3955	1393773AA	7,414.00	1.395500	10,346.24
Ultra Low Sulfur #2 LED Diesel	1393789DAA	4,967.00	1.395500	6,931.45

Freight Summary	Total
Export Fee I	15.00

Invoice Total **\$17,292.69**

******Payment Terms Summary******
Due by Sun 11/08/2020 (Due 30 days from Invoice date) 17,292.69



Key Performance Petroleum
 (formerly Kolkhorst Petroleum Co.)
 P.O. Box 410
 Navasota, TX 77868
 (936) 825-6868

Invoice No: I105673-20AA
Invoice Date: Fri 10/09/2020
Delivery Date: Fri 10/09/2020
Lift Date/Time: Fri 10/09/20 05:41p
Account ID: 2496

Original

Bill To:	Ship To:
Pyrodiesel Del Centro SA de CV Circuito Puebla LT81M25 C/O Warrior Fuel Traders LLC. Pachucha De Soto, HI 42099	ID: 2 Eagle Pass- Pyrodiesel Pachuca De Soto, HI 42040

Order No: DJ0F419720AA	Reference No.: 93763,1393865,1393AA	P.O. No: DJ0F419720AA
Salesperson: Lindsay Clark	Carrier: Texas TransEastern	

Please pay from invoice! Remit to PO Box 410, Navasota, TX 77868
Central Texas Orders 936-825-6868 South Texas Orders 956-440-8888

Description	BOL No	Units	Unit Price	Total
Ultra Low Sulfur #2 LED Diesel ID LSD Quantity: 12000 Price: 1.3955	1393763AA	4,983.00	1.395501	6,953.78
Ultra Low Sulfur #2 LED Diesel	1393865AA	2,479.00	1.395498	3,459.44
Ultra Low Sulfur #2 LED Diesel	1393863AA	4,961.00	1.395501	6,923.08

Freight Summary	Total
Export Fee I	15.00

Invoice Total **\$17,351.30**

******Payment Terms Summary******
 Due by Sun 11/08/2020 (Due 30 days from Invoice date) 17,351.30



Key Performance Petroleum
 (formerly Kolkhorst Petroleum Co.)
 P.O. Box 410
 Navasota, TX 77868
 (936) 825-6868

Invoice No: I105674-20AA
Invoice Date: Fri 10/09/2020
Delivery Date: Fri 10/09/2020
Lift Date/Time: Fri 10/09/20 10:26a
Account ID: 2496

Original

Bill To: Pyrodiesel Del Centro SA de CV Circuito Puebla LT81M25 C/O Warrior Fuel Traders LLC. Pachucha De Soto, HI 42099	Ship To: ID: 2 Eagle Pass- Pyrodiesel Pachuca De Soto, HI 42040
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Order No: DJ0F419520AA	Reference No.: 93763D,1393766,139AA	P.O. No: DJ0F419520AA
Salesperson: Lindsay Clark	Carrier: Texas TransEastern	

Please pay from invoice! Remit to PO Box 410, Navasota, TX 77868
Central Texas Orders 936-825-6868 South Texas Orders 956-440-8888

Description	BOL No	Units	Unit Price	Total
Ultra Low Sulfur #2 LED Diesel ID LSD Quantity: 12000 Price: 1.3955	1393763DAA	2,430.00	1.395502	3,391.07
Ultra Low Sulfur #2 LED Diesel	1393766AA	7,412.00	1.395501	10,343.45
Ultra Low Sulfur #2 LED Diesel	1393789AA	2,448.00	1.395498	3,416.18

Freight Summary	Total
Export Fee I	15.00

Invoice Total **\$17,165.70**

******Payment Terms Summary******
 Due by Sun 11/08/2020 (Due 30 days from Invoice date) 17,165.70

Billing questions? Central TX 936-825-6868, South TX 956-440-8888. We appreciate your business! Credit card payments incur a 3% processing fee. Finance charge of 1.5% per month (18% per annum) assessed on past due accounts.



Key Performance Petroleum
 (formerly Kolkhorst Petroleum Co.)
 P.O. Box 410
 Navasota, TX 77868
 (936) 825-6868

Invoice No: I105675-20AA
Invoice Date: Fri 10/09/2020
Delivery Date: Fri 10/09/2020
Lift Date/Time: Fri 10/09/20 08:25a
Account ID: 2496

Original

Bill To: Pyrodiesel Del Centro SA de CV Circuito Puebla LT81M25 C/O Warrior Fuel Traders LLC. Pachucha De Soto, HI 42099	Ship To: ID: 2 Eagle Pass- Pyrodiesel Pachuca De Soto, HI 42040
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Order No: DJ0F419920AA	Reference No.: 1393761, 1393757DAA	P.O. No: DJ0F419920AA
Salesperson: Lindsay Clark	Carrier: Texas TransEastern	

Please pay from invoice! Remit to PO Box 410, Navasota, TX 77868
Central Texas Orders 936-825-6868 South Texas Orders 956-440-8888

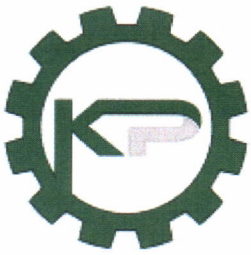
Description	BOL No	Units	Unit Price	Total
Ultra Low Sulfur #2 LED Diesel ID LSD Quantity: 12000 Price: 1.3955	1393761AA	7,415.00	1.395500	10,347.63
Ultra Low Sulfur #2 LED Diesel	1393757DAA	4,968.00	1.395499	6,932.84

Freight Summary	Total
Export Fee I	15.00

Invoice Total **\$17,295.47**

******Payment Terms Summary******
 Due by Sun 11/08/2020 (Due 30 days from Invoice date) 17,295.47

Billing questions? Central TX 936-825-6868, South TX 956-440-8888. We appreciate your business! Credit card payments incur a 3% processing fee. Finance charge of 1.5% per month (18% per annum) assessed on past due accounts.



Key Performance Petroleum
(formerly Kolkhorst Petroleum Co.)
P.O. Box 410
Navasota, TX 77868
(936) 825-6868

Invoice No: I105676-20AA
Invoice Date: Fri 10/09/2020
Delivery Date: Fri 10/09/2020
Lift Date/Time: Fri 10/09/20 05:41p
Account ID: 2496

Original

Bill To: Pyrodiesel Del Centro SA de CV Circuito Puebla LT81M25 C/O Warrior Fuel Traders LLC. Pachucha De Soto, HI 42099	Ship To: ID: 2 Eagle Pass- Pyrodiesel Pachuca De Soto, HI 42040
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Order No: DJ0F421720AA	Reference No.: 1393889, 1393865DAA	P.O. No: DJ0F421720AA
Salesperson: Lindsay Clark	Carrier: Texas TransEastern	

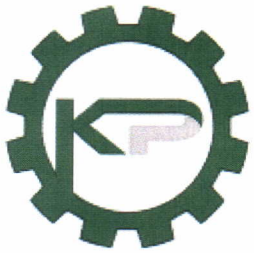
Please pay from invoice! Remit to PO Box 410, Navasota, TX 77868
Central Texas Orders 936-825-6868 South Texas Orders 956-440-8888

Description	BOL No	Units	Unit Price	Total
Ultra Low Sulfur #2 LED Diesel ID LSD Quantity: 7500 Price: 1.3955	1393889AA	7,407.00	1.395500	10,336.47
Ultra Low Sulfur #2 LED Diesel	1393865DAA	4,927.00	1.395500	6,875.63

Freight Summary	Total
Export Fee I	15.00

Invoice Total **\$17,227.10**

******Payment Terms Summary******
Due by Sun 11/08/2020 (Due 30 days from Invoice date) 17,227.10



Key Performance Petroleum
 (formerly Kolkhorst Petroleum Co.)
 P.O. Box 410
 Navasota, TX 77868
 (936) 825-6868

Invoice No: I105677-20AA
Invoice Date: Fri 10/09/2020
Delivery Date: Fri 10/09/2020
Lift Date/Time: Fri 10/09/20 08:27a
Account ID: 2496

Original

Bill To: Pyrodiesel Del Centro SA de CV Circuito Puebla LT81M25 C/O Warrior Fuel Traders LLC. Pachuca De Soto, HI 42099	Ship To: ID: 2 Eagle Pass- Pyrodiesel Pachuca De Soto, HI 42040
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Order No: DJ0F421620AA	Reference No.: 1393796,1393759DAA	P.O. No: DJ0F421620AA
Salesperson: Lindsay Clark	Carrier: Texas TransEastern	

Please pay from invoice! Remit to PO Box 410, Navasota, TX 77868
Central Texas Orders 936-825-6868 South Texas Orders 956-440-8888

Description	BOL No	Units	Unit Price	Total
Ultra Low Sulfur #2 LED Diesel ID LSD Quantity: 7500 Price: 1.3955	1393796AA	7,414.00	1.395500	10,346.24
Ultra Low Sulfur #2 LED Diesel	1393759DAA	4,938.00	1.395500	6,890.98

Freight Summary	Total
Export Fee I	15.00

Invoice Total **\$17,252.22**

******Payment Terms Summary******
 Due by Sun 11/08/2020 (Due 30 days from Invoice date) 17,252.22



Key Performance Petroleum
 (formerly Kolkhorst Petroleum Co.)
 P.O. Box 410
 Navasota, TX 77868
 (936) 825-6868

Invoice No: I105678-20AA
Invoice Date: Fri 10/09/2020
Delivery Date: Fri 10/09/2020
Lift Date/Time: Fri 10/09/20 08:25a
Account ID: 2496

Original

Bill To:	Ship To:
Pyrodiesel Del Centro SA de CV Circuito Puebla LT81M25 C/O Warrior Fuel Traders LLC. Pachucha De Soto, HI 42099	ID: 2 Eagle Pass- Pyrodiesel Pachuca De Soto, HI 42040

Order No: DJ0F416720AA	Reference No.: 93759,1393757D,139AA	P.O. No: DJ0F416720AA
Salesperson: Lindsay Clark	Carrier: Texas TransEastern	

Please pay from invoice! Remit to PO Box 410, Navasota, TX 77868
Central Texas Orders 936-825-6868 South Texas Orders 956-440-8888

Description	BOL No	Units	Unit Price	Total
Ultra Low Sulfur #2 LED Diesel ID LED LSD 1.3955	1393759AA	2,476.00	1.395501	3,455.26
Ultra Low Sulfur #2 LED Diesel	1393757AA	2,446.00	1.395499	3,413.39
Ultra Low Sulfur #2 LED Diesel	1393874AA	7,410.00	1.395501	10,340.66

Freight Summary	Total
Export Fee I	15.00

Invoice Total **\$17,224.31**

******Payment Terms Summary******
 Due by Sun 11/08/2020 (Due 30 days from Invoice date) 17,224.31

Billing questions? Central TX 936-825-6868, South TX 956-440-8888. We appreciate your business! Credit card payments incur a 3% processing fee. Finance charge of 1.5% per month (18% per annum) assessed on past due accounts.



Key Performance Petroleum
 (formerly Kolkhorst Petroleum Co.)
 P.O. Box 410
 Navasota, TX 77868
 (936) 825-6868

Invoice No: I105679-20AA
Invoice Date: Fri 10/09/2020
Delivery Date: Fri 10/09/2020
Lift Date/Time: Fri 10/09/20 04:31p
Account ID: 2496

Original

Bill To: Pyrodiesel Del Centro SA de CV Circuito Puebla LT81M25 C/O Warrior Fuel Traders LLC. Pachucha De Soto, HI 42099	Ship To: ID: 2 Eagle Pass- Pyrodiesel Pachuca De Soto, HI 42040
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Order No: DJ0F416820AA	Reference No.: 1393862,1393853AA	P.O. No: DJ0F416820AA
Salesperson: Lindsay Clark	Carrier: Texas TransEastern	

Please pay from invoice! Remit to PO Box 410, Navasota, TX 77868
Central Texas Orders 936-825-6868 South Texas Orders 956-440-8888

Description	BOL No	Units	Unit Price	Total
Ultra Low Sulfur #2 LED Diesel ID CONV UNL 87 Quantity: 8300 Price: 1.3955	1393862AA	4,847.00	1.395500	6,763.99
Ultra Low Sulfur #2 LED Diesel	1393853AA	7,407.00	1.395500	10,336.47

Freight Summary	Total
Export Fee I	15.00

Invoice Total **\$17,115.46**

******Payment Terms Summary******
 Due by Sun 11/08/2020 (Due 30 days from Invoice date) 17,115.46

Billing questions? Central TX 936-825-6868, South TX 956-440-8888. We appreciate your business! Credit card payments incur a 3% processing fee. Finance charge of 1.5% per month (18% per annum) assessed on past due accounts.



Key Performance Petroleum
 (formerly Kolkhorst Petroleum Co.)
 P.O. Box 410
 Navasota, TX 77868
 (936) 825-6868

Invoice No: I105706-20AA
Invoice Date: Fri 10/09/2020
Delivery Date: Fri 10/09/2020
Lift Date/Time: Fri 10/09/20 05:19p
Account ID: 2496

Original

Bill To: Pyrodiesel Del Centro SA de CV Circuito Puebla LT81M25 C/O Warrior Fuel Traders LLC. Pachucha De Soto, HI 42099	Ship To: ID: 2 Eagle Pass- Pyrodiesel Pachuca De Soto, HI 42040
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Order No: R130890-20AA	Reference No.: 93862D,1393888,139AA	P.O. No:
Salesperson: Lindsay Clark	Carrier: Texas TransEastern	

Please pay from invoice! Remit to PO Box 410, Navasota, TX 77868
Central Texas Orders 936-825-6868 South Texas Orders 956-440-8888

Description	BOL No	Units	Unit Price	Total
Ultra Low Sulfur #2 LED Diesel	1393862DAA	2,557.00	1.395499	3,568.29
Ultra Low Sulfur #2 LED Diesel	1393888AA	7,409.00	1.395500	10,339.26
Ultra Low Sulfur #2 LED Diesel	1393863DAA	2,445.00	1.395501	3,412.00

Freight Summary	Total
Export Fee I	15.00

Invoice Total **\$17,334.55**

****Payment Terms Summary****	
Due by Sun 11/08/2020 (Due 30 days from Invoice date)	17,334.55

Billing questions? Central TX 936-825-6868, South TX 956-440-8888. We appreciate your business! Credit card payments incur a 3% processing fee. Finance charge of 1.5% per month (18% per annum) assessed on past due accounts.



Key Performance Petroleum
 (formerly Kolkhorst Petroleum Co.)
 P.O. Box 410
 Navasota, TX 77868
 (936) 825-6868

Invoice No: I105708-20AA
Invoice Date: Fri 10/09/2020
Delivery Date: Fri 10/09/2020
Lift Date/Time: Fri 10/09/20 07:23p
Account ID: 2496

Original

Bill To:	Ship To:
Pyrodiesel Del Centro SA de CV Circuito Puebla LT81M25 C/O Warrior Fuel Traders LLC. Pachucha De Soto, HI 42099	ID: 2 Eagle Pass- Pyrodiesel Pachuca De Soto, HI 42040

Order No: R130912-20AA	Reference No.: 1393884,1393769AA	P.O. No:
Salesperson: Lindsay Clark	Carrier: Texas TransEastern	

Please pay from invoice! Remit to PO Box 410, Navasota, TX 77868
Central Texas Orders 936-825-6868 South Texas Orders 956-440-8888

Description	BOL No	Units	Unit Price	Total
Ultra Low Sulfur #2 LED Diesel	1393884AA	7,409.00	1.395500	10,339.26
Ultra Low Sulfur #2 LED Diesel	1393769AA	3,706.00	1.395499	5,171.72

Freight Summary	Total
Export Fee I	15.00

Invoice Total **\$15,525.98**

******Payment Terms Summary******
 Due by Sun 11/08/2020 (Due 30 days from Invoice date) 15,525.98



Key Performance Petroleum
 (formerly Kolkhorst Petroleum Co.)
 P.O. Box 410
 Navasota, TX 77868
 (936) 825-6868

Invoice No: I105709-20AA
Invoice Date: Fri 10/09/2020
Delivery Date: Fri 10/09/2020
Lift Date/Time: Fri 10/09/20 06:36p
Account ID: 2496

Original

Bill To: Pyrodiesel Del Centro SA de CV Circuito Puebla LT81M25 C/O Warrior Fuel Traders LLC. Pachucha De Soto, HI 42099	Ship To: ID: 2 Eagle Pass- Pyrodiesel Pachuca De Soto, HI 42040
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Order No: R130914-20AA	Reference No.: 1393876,1393769DAA	P.O. No:
Salesperson: Lindsay Clark	Carrier: Texas TransEastern	

Please pay from invoice! Remit to PO Box 410, Navasota, TX 77868
Central Texas Orders 936-825-6868 South Texas Orders 956-440-8888

Description	BOL No	Units	Unit Price	Total
Ultra Low Sulfur #2 LED Diesel	1393876AA	7,407.00	1.395500	10,336.47
Ultra Low Sulfur #2 LED Diesel	1393769DAA	3,707.00	1.395500	5,173.12

Freight Summary	Total
Export Fee I	15.00

Invoice Total **\$15,524.59**

******Payment Terms Summary******
 Due by Sun 11/08/2020 (Due 30 days from Invoice date) 15,524.59

Billing questions? Central TX 936-825-6868, South TX 956-440-8888. We appreciate your business! Credit card payments incur a 3% processing fee. Finance charge of 1.5% per month (18% per annum) assessed on past due accounts.



Key Performance Petroleum
 (formerly Kolkhorst Petroleum Co.)
 P.O. Box 410
 Navasota, TX 77868
 (936) 825-6868

Invoice No: I105710-20AA
Invoice Date: Fri 10/09/2020
Delivery Date: Fri 10/09/2020
Lift Date/Time: Fri 10/09/20 05:13p
Account ID: 2496

Original

Bill To: Pyrodiesel Del Centro SA de CV Circuito Puebla LT81M25 C/O Warrior Fuel Traders LLC. Pachuca De Soto, HI 42099	Ship To: ID: 2 Eagle Pass- Pyrodiesel Pachuca De Soto, HI 42040
--	---

Order No: R130915-20AA	Reference No.: 1393861AA	P.O. No:
Salesperson: Lindsay Clark	Carrier: Expedite Texas Transport LLC	

Please pay from invoice! Remit to PO Box 410, Navasota, TX 77868
Central Texas Orders 936-825-6868 South Texas Orders 956-440-8888

Description	BOL No	Units	Unit Price	Total
Ultra Low Sulfur #2 LED Diesel	1393861AA	7,408.00	1.395500	10,337.86

Freight Summary	Total
Export Fee I	15.00

Invoice Total **\$10,352.86**

******Payment Terms Summary******
 Due by Sun 11/08/2020 (Due 30 days from Invoice date) 10,352.86

Billing questions? Central TX 936-825-6868, South TX 956-440-8888. We appreciate your business! Credit card payments incur a 3% processing fee. Finance charge of 1.5% per month (18% per annum) assessed on past due accounts.



Key Performance Petroleum
(formerly Kolkhorst Petroleum Co.)
P.O. Box 410
Navasota, TX 77868
(936) 825-6868

Invoice No: I105711-20AA
Invoice Date: Fri 10/09/2020
Delivery Date: Fri 10/09/2020
Lift Date/Time: Fri 10/09/20 06:40p
Account ID: 2496

Original

Bill To: Pyrodiesel Del Centro SA de CV Circuito Puebla LT81M25 C/O Warrior Fuel Traders LLC. Pachucha De Soto, HI 42099	Ship To: ID: 2 Eagle Pass- Pyrodiesel Pachuca De Soto, HI 42040
---	---

Order No: R130916-20AA	Reference No.: 1393877AA	P.O. No:
Salesperson: Lindsay Clark	Carrier: Expedite Texas Transport LLC	

Please pay from invoice! Remit to PO Box 410, Navasota, TX 77868
Central Texas Orders 936-825-6868 South Texas Orders 956-440-8888

Description	BOL No	Units	Unit Price	Total
Ultra Low Sulfur #2 LED Diesel	1393877AA	7,404.00	1.395500	10,332.28

Freight Summary	Total
Export Fee I	15.00

Invoice Total **\$10,347.28**

******Payment Terms Summary******
Due by Sun 11/08/2020 (Due 30 days from Invoice date) 10,347.28



Key Performance Petroleum
 (formerly Kolkhorst Petroleum Co.)
 P.O. Box 410
 Navasota, TX 77868
 (936) 825-6868

Invoice No: I106114-20
Invoice Date: Tue 10/13/2020
Delivery Date: Tue 10/13/2020
Lift Date/Time: Tue 10/13/20 12:34a
Account ID: 2496

Original

Bill To:	Ship To:
Pyrodiesel Del Centro SA de CV Circuito Puebla LT81M25 C/O Warrior Fuel Traders LLC. Pachucha De Soto, HI 42099	ID: 2 Eagle Pass- Pyrodiesel Pachuca De Soto, HI 42040

Order No: R131239-20	Reference No.: 1394622	P.O. No:
Salesperson: Lindsay Clark	Carrier: Kendrick Oil Company	

Please pay from invoice! Remit to PO Box 410, Navasota, TX 77868
Central Texas Orders 936-825-6868 South Texas Orders 956-440-8888

Description	BOL No	Units	Unit Price	Total
Ultra Low Sulfur #2 LED Diesel	1394622	7,413.00	1.371500	10,166.93

Tax and Other Charges Summary	Basis	Rate	Total
TX Products Delivery Fee	7,500.00		5.45

Invoice Total **\$10,172.38**

****Payment Terms Summary****	
Due by Thu 11/12/2020 (Due 30 days from Invoice date)	10,172.38

Billing questions? Central TX 936-825-6868, South TX 956-440-8888. We appreciate your business! Credit card payments incur a 3% processing fee. Finance charge of 1.5% per month (18% per annum) assessed on past due accounts.



Key Performance Petroleum
 (formerly Kolkhorst Petroleum Co.)
 P.O. Box 410
 Navasota, TX 77868
 (936) 825-6868

Invoice No: I105727-20A
Invoice Date: Wed 10/14/2020
Delivery Date: Wed 10/14/2020
Lift Date/Time: Wed 10/14/20 04:35p
Account ID: 2496

Original

Bill To: Pyrodiesel Del Centro SA de CV Circuito Puebla LT81M25 C/O Warrior Fuel Traders LLC. Pachucha De Soto, HI 42099	Ship To: ID: 2 Eagle Pass- Pyrodiesel Pachuca De Soto, HI 42040
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Order No: DJ0F441920A	Reference No.: 1394667,1394797A	P.O. No: DJ0F441920A
Salesperson: Lindsay Clark	Carrier: Texas TransEastern	

Please pay from invoice! Remit to PO Box 410, Navasota, TX 77868
Central Texas Orders 936-825-6868 South Texas Orders 956-440-8888

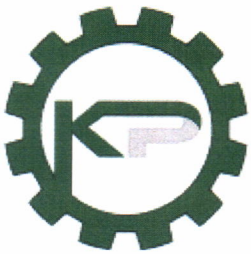
Description	BOL No	Units	Unit Price	Total
Ultra Low Sulfur #2 LED Diesel ID LSD Quantity: 7500 Price: 1.3639	1394667A	7,411.00	1.363900	10,107.86
Ultra Low Sulfur #2 LED Diesel 1.3639	1394797A	4,963.00	1.363901	6,769.04

Freight Summary	Total
Export Fee I	15.00

Invoice Total **\$16,891.90**

******Payment Terms Summary******
 Due by Fri 11/13/2020 (Due 30 days from Invoice date) 16,891.90

Billing questions? Central TX 936-825-6868, South TX 956-440-8888. We appreciate your business! Credit card payments incur a 3% processing fee. Finance charge of 1.5% per month (18% per annum) assessed on past due accounts.



Key Performance Petroleum
 (formerly Kolkhorst Petroleum Co.)
 P.O. Box 410
 Navasota, TX 77868
 (936) 825-6868

Invoice No: I105728-20A
Invoice Date: Wed 10/14/2020
Delivery Date: Wed 10/14/2020
Lift Date/Time: Wed 10/14/20 05:04p
Account ID: 2496

Original

Bill To: Pyrodiesel Del Centro SA de CV Circuito Puebla LT81M25 C/O Warrior Fuel Traders LLC. Pachucha De Soto, HI 42099	Ship To: ID: 2 Eagle Pass- Pyrodiesel Pachuca De Soto, HI 42040
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Order No: DJ0F441820A	Reference No.: 394788,1394797D,139A	P.O. No: DJ0F441820A
Salesperson: Lindsay Clark	Carrier: Texas TransEastern	

Please pay from invoice! Remit to PO Box 410, Navasota, TX 77868
Central Texas Orders 936-825-6868 South Texas Orders 956-440-8888

Description	BOL No	Units	Unit Price	Total
Ultra Low Sulfur #2 LED Diesel ID LSD Quantity: 7500 Price: 1.3639	1394788A	7,394.00	1.363901	10,084.68
Ultra Low Sulfur #2 LED Diesel	1394797DA	2,434.00	1.363899	3,319.73
Ultra Low Sulfur #2 LED Diesel	1394804A	2,422.00	1.363902	3,303.37

Freight Summary				Total
Demurrage				80.00
Export Fee I				15.00

Invoice Total **\$16,802.78**

******Payment Terms Summary******
 Due by Fri 11/13/2020 (Due 30 days from Invoice date) 16,802.78



Key Performance Petroleum
(formerly Kolkhorst Petroleum Co.)
P.O. Box 410
Navasota, TX 77868
(936) 825-6868

Invoice No: I105729-20A
Invoice Date: Wed 10/14/2020
Delivery Date: Wed 10/14/2020
Lift Date/Time: Wed 10/14/20 05:04p
Account ID: 2496

Original

Bill To: Pyrodiesel Del Centro SA de CV Circuito Puebla LT81M25 C/O Warrior Fuel Traders LLC. Pachucha De Soto, HI 42099	Ship To: ID: 2 Eagle Pass- Pyrodiesel Pachuca De Soto, HI 42040
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Order No: DJ0F441720A	Reference No.: 1394796,1394804DA	P.O. No: DJ0F441720A
Salesperson: Lindsay Clark	Carrier: Texas TransEastern	

Please pay from invoice! Remit to PO Box 410, Navasota, TX 77868
Central Texas Orders 936-825-6868 South Texas Orders 956-440-8888

Description	BOL No	Units	Unit Price	Total
Ultra Low Sulfur #2 LED Diesel ID LSD Quantity: 7500 Price: 1.3639	1394796A	7,399.00	1.363901	10,091.50
Ultra Low Sulfur #2 LED Diesel	1394804DA	4,977.00	1.363900	6,788.13

Freight Summary	Total
Export Fee I	15.00

Invoice Total **\$16,894.63**

******Payment Terms Summary******
Due by Fri 11/13/2020 (Due 30 days from Invoice date) 16,894.63

Billing questions? Central TX 936-825-6868, South TX 956-440-8888. We appreciate your business! Credit card payments incur a 3% processing fee. Finance charge of 1.5% per month (18% per annum) assessed on past due accounts.



Key Performance Petroleum
 (formerly Kolkhorst Petroleum Co.)
 P.O. Box 410
 Navasota, TX 77868
 (936) 825-6868

Invoice No: I105730-20A
Invoice Date: Wed 10/14/2020
Delivery Date: Wed 10/14/2020
Lift Date/Time: Wed 10/14/20 09:41a
Account ID: 2496

Original

Bill To: Pyrodiesel Del Centro SA de CV Circuito Puebla LT81M25 C/O Warrior Fuel Traders LLC. Pachucha De Soto, HI 42099	Ship To: ID: 2 Eagle Pass- Pyrodiesel Pachuca De Soto, HI 42040
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Order No: DJ0F441620A	Reference No.: 1394688,1394713DA	P.O. No: DJ0F441620A
Salesperson: Lindsay Clark	Carrier: Texas TransEastern	

Please pay from invoice! Remit to PO Box 410, Navasota, TX 77868
Central Texas Orders 936-825-6868 South Texas Orders 956-440-8888

Description	BOL No	Units	Unit Price	Total
Ultra Low Sulfur #2 LED Diesel ID LSD Quantity: 7500 Price: 1.3639	1394688A	7,413.00	1.363900	10,110.59
Ultra Low Sulfur #2 LED Diesel	1394713DA	4,973.00	1.363899	6,782.67

Freight Summary	Total
Export Fee I	15.00

Invoice Total	\$16,908.26
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****Payment Terms Summary****	
Due by Fri 11/13/2020 (Due 30 days from Invoice date)	16,908.26



Key Performance Petroleum
 (formerly Kolkhorst Petroleum Co.)
 P.O. Box 410
 Navasota, TX 77868
 (936) 825-6868

Invoice No: I105731-20A
Invoice Date: Wed 10/14/2020
Delivery Date: Wed 10/14/2020
Lift Date/Time: Wed 10/14/20 09:41a
Account ID: 2496

Original

Bill To: Pyrodiesel Del Centro SA de CV Circuito Puebla LT81M25 C/O Warrior Fuel Traders LLC. Pachucha De Soto, HI 42099	Ship To: ID: 2 Eagle Pass- Pyrodiesel Pachuca De Soto, HI 42040
---	---

Order No: DJ0F441420A	Reference No.: 394668,1394713,1394A	P.O. No: DJ0F441420A
Salesperson: Lindsay Clark	Carrier: Texas TransEastern	

Please pay from invoice! Remit to PO Box 410, Navasota, TX 77868
Central Texas Orders 936-825-6868 South Texas Orders 956-440-8888

Description	BOL No	Units	Unit Price	Total
Ultra Low Sulfur #2 LED Diesel ID LSD Quantity: 7500 Price: 1.3639	1394668A	7,410.00	1.363900	10,106.50
Ultra Low Sulfur #2 LED Diesel	1394713A	2,438.00	1.363901	3,325.19
Ultra Low Sulfur #2 LED Diesel	1394676A	2,497.00	1.363901	3,405.66

Freight Summary	Total
Export Fee I	15.00

Invoice Total **\$16,852.35**

****Payment Terms Summary****	
Due by Fri 11/13/2020 (Due 30 days from Invoice date)	16,852.35

Billing questions? Central TX 936-825-6868, South TX 956-440-8888. We appreciate your business! Credit card payments incur a 3% processing fee. Finance charge of 1.5% per month (18% per annum) assessed on past due accounts.



Key Performance Petroleum
 (formerly Kolkhorst Petroleum Co.)
 P.O. Box 410
 Navasota, TX 77868
 (936) 825-6868

Invoice No: I105732-20A
Invoice Date: Wed 10/14/2020
Delivery Date: Wed 10/14/2020
Lift Date/Time: Wed 10/14/20 07:07a
Account ID: 2496

Original

Bill To: Pyrodiesel Del Centro SA de CV Circuito Puebla LT81M25 C/O Warrior Fuel Traders LLC. Pachucha De Soto, HI 42099	Ship To: ID: 2 Eagle Pass- Pyrodiesel Pachuca De Soto, HI 42040
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Order No: DJ0F441520A	Reference No.: 224574,1394676DA	P.O. No: DJ0F441520A
Salesperson: Lindsay Clark	Carrier: Texas TransEastern	

Please pay from invoice! Remit to PO Box 410, Navasota, TX 77868
Central Texas Orders 936-825-6868 South Texas Orders 956-440-8888

Description	BOL No	Units	Unit Price	Total
Ultra Low Sulfur #2 LED Diesel ID LSD Quantity: 7500 Price: 1.3639	224574A	7,385.00	1.363900	10,072.40
Ultra Low Sulfur #2 LED Diesel	1394676DA	4,913.00	1.363900	6,700.84

Freight Summary	Total
Export Fee I	15.00

Invoice Total **\$16,788.24**

******Payment Terms Summary******
 Due by Fri 11/13/2020 (Due 30 days from Invoice date) 16,788.24

Billing questions? Central TX 936-825-6868, South TX 956-440-8888. We appreciate your business! Credit card payments incur a 3% processing fee. Finance charge of 1.5% per month (18% per annum) assessed on past due accounts.



Key Performance Petroleum
 (formerly Kolkhorst Petroleum Co.)
 P.O. Box 410
 Navasota, TX 77868
 (936) 825-6868

Invoice No: I105733-20A
Invoice Date: Wed 10/14/2020
Delivery Date: Wed 10/14/2020
Lift Date/Time: Wed 10/14/20 06:00p
Account ID: 2496

Original

Bill To: Pyrodiesel Del Centro SA de CV Circuito Puebla LT81M25 C/O Warrior Fuel Traders LLC. Pachucha De Soto, HI 42099	Ship To: ID: 2 Eagle Pass- Pyrodiesel Pachuca De Soto, HI 42040
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Order No: DJ0F444120A	Reference No.: 1394817D,1394671A	P.O. No: DJ0F444120A
Salesperson: Lindsay Clark	Carrier: Texas TransEastern	

Please pay from invoice! Remit to PO Box 410, Navasota, TX 77868
Central Texas Orders 936-825-6868 South Texas Orders 956-440-8888

Description	BOL No	Units	Unit Price	Total
Ultra Low Sulfur #2 LED Diesel ID LSD Quantity: 7500 Price: 1.3639	1394817DA	4,902.00	1.363900	6,685.84
Ultra Low Sulfur #2 LED Diesel 1.3639	1394671A	7,413.00	1.363900	10,110.59

Freight Summary	Total
Export Fee I	15.00

Invoice Total **\$16,811.43**

******Payment Terms Summary******
 Due by Fri 11/13/2020 (Due 30 days from Invoice date) 16,811.43

Billing questions? Central TX 936-825-6868, South TX 956-440-8888. We appreciate your business! Credit card payments incur a 3% processing fee. Finance charge of 1.5% per month (18% per annum) assessed on past due accounts.



Key Performance Petroleum
(formerly Kolkhorst Petroleum Co.)
P.O. Box 410
Navasota, TX 77868
(936) 825-6868

Invoice No: I106178-20
Invoice Date: Mon 10/19/2020
Delivery Date: Mon 10/19/2020
Lift Date/Time: Mon 10/19/20 06:58p
Account ID: 2496

Original

Bill To: Pyrodiesel Del Centro SA de CV Circuito Puebla LT81M25 C/O Warrior Fuel Traders LLC. Pachucha De Soto, HI 42099	Ship To: ID: 2 Eagle Pass- Pyrodiesel Pachuca De Soto, HI 42040
---	---

Order No: DJ0F453120	Reference No.: 1395600	P.O. No: DJ0F453120
Salesperson: Lindsay Clark	Carrier: OutLaw Transportation	

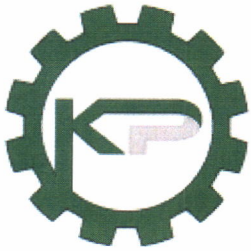
Please pay from invoice! Remit to PO Box 410, Navasota, TX 77868
Central Texas Orders 936-825-6868 South Texas Orders 956-440-8888

Description	BOL No	Units	Unit Price	Total
Conv 87 Unl with 10% Eth 87 ID CONV UNL 87 Quantity: 8100 Price: 1.45	1395600	7,950.00	1.450000	11,527.50

Freight Summary	Total
Export Fee I	15.00

Invoice Total	\$11,542.50
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****Payment Terms Summary**** Due by Wed 11/18/2020 (Due 30 days from Invoice date)	11,542.50
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Key Performance Petroleum
 (formerly Kolkhorst Petroleum Co.)
 P.O. Box 410
 Navasota, TX 77868
 (936) 825-6868

Invoice No: I106355-20
Invoice Date: Fri 10/30/2020
Delivery Date: Fri 10/30/2020
Lift Date/Time: Fri 10/30/20 04:00p
Account ID: 2496

Original

Bill To: Pyrodiesel Del Centro SA de CV Circuito Puebla LT81M25 C/O Warrior Fuel Traders LLC. Pachucha De Soto, HI 42099	Ship To: ID: 1 Harlingen-Pyrodiesel Circuito Puebla LT81M25 Pachuca De Soto, HI 42099
---	--

Order No: DJ0F489120	Reference No.: 0037728,0037726	P.O. No:
Salesperson: Lindsay Clark	Carrier: Key Performance Petroleum- Carrier	

Please pay from invoice! Remit to PO Box 410, Navasota, TX 77868
Central Texas Orders 936-825-6868 South Texas Orders 956-440-8888

Description	BOL No	Units	Unit Price	Total
Conv 87 Unl with 10% Eth 87 ID CONV UNL 87 Quantity: 11600 Price: 1.3045	0037728	2,571.00	1.304500	3,353.87
Conv 87 Unl with 10% Eth 87	0037726	9,296.00	1.304500	12,126.63

Invoice Total	\$15,480.50
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****Payment Terms Summary****	
Due by Sun 11/29/2020 (Due 30 days from Invoice date)	15,480.50

Billing questions? Central TX 936-825-6868, South TX 956-440-8888. We appreciate your business! Credit card payments incur a 3% processing fee. Finance charge of 1.5% per month (18% per annum) assessed on past due accounts.

Statement of Account Trial



Key Performance Petroleum
 P.O. Box 410
 1558 N LaSalle St
 Navasota, TX 77868

Remit to: Key Performance Petroleum
 P.O. Box 410
 1558 N LaSalle St
 Navasota, TX 77868

(936) 825-6868

(936) 825-6868

Pyrodiese C/o Warrior Fuels LLC Circuito Puebla LT81M25 C/O Warrior Fuel Traders LLC. Pachucha De Soto, HI 42099	Account: 2496 Closing Date: 06/28/2022 Statement Date: 06/28/2022
--	--

Bulk Fuel

Date	Location	Reference #	Description	Units	Amount
10/06/2020	Eagle Pass- Pyrodiesel	I105662-20A	Customer Charge	12,547.00	1,869.60
10/09/2020	Eagle Pass- Pyrodiesel	I105712-20A	Customer Charge	7,964.00	12,120.28
10/09/2020	Eagle Pass- Pyrodiesel	I105672-20AA	Customer Charge	12,381.00	17,292.69
10/09/2020	Eagle Pass- Pyrodiesel	I105673-20AA	Customer Charge	12,423.00	17,351.30
10/09/2020	Eagle Pass- Pyrodiesel	I105674-20AA	Customer Charge	12,290.00	17,165.70
10/09/2020	Eagle Pass- Pyrodiesel	I105675-20AA	Customer Charge	12,383.00	17,295.47
10/09/2020	Eagle Pass- Pyrodiesel	I105676-20AA	Customer Charge	12,334.00	17,227.10
10/09/2020	Eagle Pass- Pyrodiesel	I105677-20AA	Customer Charge	12,352.00	17,252.22
10/09/2020	Eagle Pass- Pyrodiesel	I105678-20AA	Customer Charge	12,332.00	17,224.31
10/09/2020	Eagle Pass- Pyrodiesel	I105679-20AA	Customer Charge	12,254.00	17,115.46
10/09/2020	Eagle Pass- Pyrodiesel	I105706-20AA	Customer Charge	12,411.00	17,334.55
10/09/2020	Eagle Pass- Pyrodiesel	I105708-20AA	Customer Charge	11,115.00	15,525.98
10/09/2020	Eagle Pass- Pyrodiesel	I105709-20AA	Customer Charge	11,114.00	15,524.59
10/09/2020	Eagle Pass- Pyrodiesel	I105710-20AA	Customer Charge	7,408.00	10,352.86
10/09/2020	Eagle Pass- Pyrodiesel	I105711-20AA	Customer Charge	7,404.00	10,347.28
10/13/2020	Eagle Pass- Pyrodiesel	I106114-20	Customer Charge	7,413.00	10,172.38
10/14/2020	Eagle Pass- Pyrodiesel	I105727-20A	Customer Charge	12,374.00	16,891.90
10/14/2020	Eagle Pass- Pyrodiesel	I105728-20A	Customer Charge	12,250.00	16,802.78
10/14/2020	Eagle Pass- Pyrodiesel	I105729-20A	Customer Charge	12,376.00	16,894.63
10/14/2020	Eagle Pass- Pyrodiesel	I105730-20A	Customer Charge	12,386.00	16,908.26
10/14/2020	Eagle Pass- Pyrodiesel	I105731-20A	Customer Charge	12,345.00	16,852.35
10/14/2020	Eagle Pass- Pyrodiesel	I105732-20A	Customer Charge	12,298.00	16,788.24
10/14/2020	Eagle Pass- Pyrodiesel	I105733-20A	Customer Charge	12,315.00	16,811.43
10/19/2020	Eagle Pass- Pyrodiesel	I106178-20	Customer Charge	7,950.00	11,542.50
10/30/2020	Harlingen-Pyrodiesel	I106355-20	Customer Charge	11,867.00	15,480.50
Total Bulk Fuel					376,144.36

Non-Inventory and Other

Date	Location	Reference #	Description	Units	Amount
10/27/2020	Eagle Pass- Pyrodiesel	I106407-20	Customer Charge	58.75	5,181.98
10/27/2020	Eagle Pass- Pyrodiesel	I106408-20	Customer Charge	262.75	29,322.86
Total Non-Inventory and Other					34,504.84

Receipts

Date	Reference #	Description	Amount	Balance
11/17/2020	Pyrodiesel111720	Wire Transfer	28,742.98-	28,742.98-
03/19/2021	Pyrodiesel031921	Wire Transfer	48,421.75-	48,421.75-
Total Receipts				77,164.73-

Statement of Account Trial

Pyrodiese C/o Warrior Fuels LLC

Account: 2496

Page: 2

Closing Date: 06/28/2022

Statement Date: 06/28/2022

Current	1- 30	31- 60	61- 90	Over 90	Finance Charges	Statement Total
0.00	0.00	0.00	0.00	333,484.47	0.00	333,484.47

Charging privileges may be interrupted until account is current.

EXHIBIT B

FILED - 10/26/2022 9:30 PM
2022-DCL-05154 / 69620888
LAURA PEREZ-REYES
Cameron County District Clerk
By Abigail DeResendez Deputy Clerk

2022-DCL-05154
CAUSE NO. _____

**KEY PERFORMANCE
PETROLEUM COMPANY f/k/a
KOLKHORST PETROLEUM COMPANY
Plaintiff**

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§

**IN THE DISTRICT COURT OF

CAMERON COUNTY, TEXAS**

vs.

**WARRIOR FUEL TRADERS, LLC,
CESAR A. GUERRERO AND
ESTEBAN GUERRA
Defendant**

**Cameron County - 445th District Court

_____ JUDICIAL COURT**

AFFIDAVIT IN SUPPORT OF PLAINTIFF'S
ORIGINAL PETITION AND BUSINESS-RECORDS AFFIDAVIT

THE STATE OF TEXAS §
 §
COUNTY OF GRIMES §

BEFORE ME, the undersigned authority, personally appeared Mark Jackson, being by me duly sworn, deposed as follows:

1. "My name is Mark Jackson. I am over the age of eighteen (18), and have never been convicted of a felony or other crime of moral turpitude. I am of sound mind, capable of making this affidavit, and am personally acquainted with the true and correct facts herein stated or asserted.
2. I am President of Key Performance Petroleum Company ("Plaintiff"), a supplier of petroleum products ("Petroleum Products"). I am a custodian of records for Plaintiff for this case and responsible for the management and collection of accounts and past-due amounts for Plaintiff, including management and collection of the account and past-due amounts at issue in this suit.
3. Between October of 2020 and November of 2020, Warrior Fuel Traders, LLC purchased and received Petroleum Products from Plaintiff on credit. Warrior Fuel Traders, LLC's account is in default for failure to pay when due the invoices for Petroleum Products delivered to Warrior Fuel Traders, LLC and/or their customers by Plaintiff.
4. Warrior Fuel Traders, LLC's account is due. However, Warrior Fuel Traders, LLC has failed and refused to pay Plaintiff for the Petroleum Products. All lawful offsets, payments, and credits have been allowed and applied to Warrior Fuel Traders, LLC's account, but an outstanding balance of \$333,484.47 remains unpaid. Plaintiff's claim is just and true. The prices charged for the Petroleum Products were the usual, customary, and reasonable prices for Petroleum Products. Each sale of Petroleum Products was made at Warrior Fuel Traders, LLC's request, and Warrior Fuel Traders, LLC accepted all Petroleum Products from Plaintiff. Attached to Plaintiff's petition as Exhibit A is a systematic record of the transactions that make up the outstanding balance of Warrior Fuel Traders, LLC's account with Plaintiff.

5. As a result of Warrior Fuel Traders, LLC's failure to pay the amounts owed on its account with Plaintiff, Plaintiff was forced to employ the Wright Law Group, PLLC to file this suit.

6. The records attached to Plaintiff's Petition as Exhibit A are kept by Plaintiff in the regular course of business, and it was the regular course of business of Plaintiff for an employee or representative of Plaintiff, with knowledge of the act, event, condition, opinion, or diagnosis that was recorded, to make this record or to transmit the information to be included in this record. The record was made at or near the time or reasonably soon after the act, event, condition, opinion, or diagnosis that was recorded. The records attached to the Plaintiff's Petition as Exhibit A are the originals or exact duplicates of the originals.

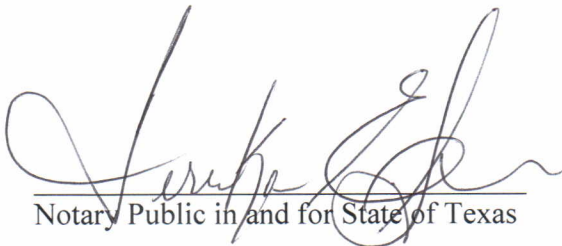
7. I have read Plaintiff's Original Petition against Warrior Fuel Traders, LLC. The facts stated in it are within my personal knowledge and are true and correct."

Further affiant sayeth naught.

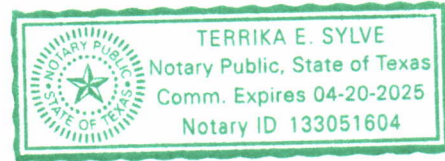


Mark Jackson

SIGNED and SWORN TO before me this the 21st day of October, 2022.



Notary Public in and for State of Texas



Notary Seal