

APPENDIX D-4

Beneficiary Eligible Mitigation Action Certification



2018 SYSCO NEW MEXICO DIESEL TRUCK EMISSION REDUCTION

NM -VW-19-02

BENEFICIARY ELIGIBLE MITIGATION ACTION CERTIFICATION

Beneficiary State of New Mexico

Lead Agency Authorized to Act on Behalf of the Beneficiary New Mexico Environment Department

(Any authorized person with delegation of such authority to direct the Trustee delivered to the Trustee pursuant to a Delegation of Authority and Certificate of Incumbency)

Action Title:	2018 Sysco New Mexico Diesel Truck Emission Reduction
Beneficiary's Project ID:	NM-VW-19-02
Funding Request No.	<i>(sequential)</i> 003
Request Type: (select one or more)	<input checked="" type="checkbox"/> Reimbursement - PARTIAL <input type="checkbox"/> Other (specify):
Payment to be made to: (select one or more)	<input type="checkbox"/> Beneficiary <input checked="" type="checkbox"/> Other (specify): Sysco Leasing, LLC
Funding Request & Direction (Attachment A)	<input checked="" type="checkbox"/> Attached to this Certification <input type="checkbox"/> To be Provided Separately

SUMMARY

Eligible Mitigation Action <input checked="" type="checkbox"/> Appendix D-2 item (specify): Eligible Mitigation Action 1. Class 8 Local Freight Trucks and Port Drayage Trucks (Eligible Large Trucks)
Action Type <input type="checkbox"/> Item 10 – DERA Option (5.2.12) (specify and attach DERA Proposal)
Explanation of how funding request fits into Beneficiary's Mitigation Plan (5.2.1): The Beneficiary Mitigation Plan's overarching goal is to protect New Mexico's environment and the health of our citizens. The Trust allows the State the opportunity to offset (mitigate) the impact of excess nitrogen oxide (NO _x) emissions associated with the affected vehicles registered within New Mexico. The reduction of NO _x from mobile sources achieves the intended use of Trust funds by preventing the deterioration of air quality, ensuring the health and safety of the inhabitants of the state, and promoting visibility improvement within New Mexico. Implementation of diesel NO _x reduction projects using Trust funds will have immediate and long-lasting benefits. The proposed project will reduce emissions of NO _x , focusing on the most cost-effective vehicles that maximize emission reductions.
Detailed Description of Mitigation Action Item Including Community and Air Quality Benefits (5.2.2): Sysco New Mexico owns and operates 150 on-road Class 8 tractors, Class 6 & 7 straight trucks, refrigerated and non-refrigerated trailers, refrigerated vans, and Class 8 off-road tractors ("drayage" trucks for moving trailers). These vehicle model years range from 1999 through 2018. Sysco's goal is to replace 20 of their oldest high-emission Class 7-8 diesel trucks. These are diesel-to-diesel replacement projects under Eligible Project: Replacement of On-Road Heavy Duty Vehicles. The reduction in Nitrogen Oxide (NO _x) emissions would be significant due to the age and activity of their fleet. Sysco's trucks run on average 8 hours a day, 64 miles each trip, 6 days a week, year-round. Sysco has analyzed all the trucks in their application using the EPA Quantifier and their project is estimated to generate 25.8 tons of NO _x emissions reduction, a reduction of almost 89%.
Estimate of Anticipated NO_x Reductions (5.2.3): The total lifetime NO _x reduction for this project is estimated to be 25.8 tons (51,600 pounds) over an eighteen-year period.

Identification of Governmental Entity Responsible for Reviewing and Auditing Expenditures of Eligible Mitigation Action Funds to Ensure Compliance with Applicable Law (5.2.7.1):

The New Mexico Environment Department Administrative Services Division is the governmental entity responsible for reviewing and auditing expenditures of EMA funds to ensure compliance.

Describe how the Beneficiary will make documentation publicly available (5.2.7.2):

The New Mexico Environment Department has created a public website, <https://www.env.nm.gov/vw-settlement/> for information relating to the Trust, the VW Partial Consent Trust Decrees, New Mexico's Beneficiary Mitigation Plan, and project implementation information. To provide transparency and accountability, the NMED will post information on its website.

Describe any cost share requirement to be placed on each NO_x source proposed to be mitigated (5.2.8):

The total project cost is One Million Nine Hundred Sixty-One Thousand Two Hundred Fifty-Four dollars (\$1,961,254.00). Trust funding will provide the requested Three Hundred Fifty-Three Thousand Twenty-Six dollars (\$353,026.00), 18% of the final total project cost, towards the purchase of the new trucks. The remaining One Million Six Hundred Eight Thousand Two Hundred Twenty-Eight dollars (\$1,608,228), 82% of the total project cost, constitutes Sysco's cost share.

Describe how the Beneficiary complied with subparagraph 4.2.8, related to notice to U.S. Government Agencies (5.2.9):

On February 27, 2018, NMED sent notice to the U.S. Department of the Interior and the U.S. Department of Agriculture using the contact information provided in subparagraph 4.2.8.

If applicable, describe how the mitigation action will mitigate the impacts of NO_x emissions on communities that have historically borne a disproportionate share of the adverse impacts of such emissions (5.2.10):

The VW Mitigation Trust funds have afforded the State the opportunity to advance environmental justice goals. New Mexico's Draft Mitigation Plan expresses a commitment to prioritizing projects that benefit those communities most impacted by poor air quality. Minorities and those living below the poverty level historically have borne a disproportionate share of air pollution, including air pollution emissions associated with non-road and on-road heavy-duty diesel-fueled vehicles. The Sysco New Mexico Diesel Truck Emission Reduction Project supports the State's goal of reducing the adverse impacts associated with diesel-fueled emissions on the communities near and adjacent to these sources by transitioning towards cleaner diesel trucks. Sysco is a food distribution company that operates 150, Class 8 heavy duty diesel trucks that travel 3,000,000 miles each year (64 miles per day average) throughout New Mexico, whose base location is in Albuquerque, Bernalillo County, New Mexico. Within 98 miles of Sysco's distribution center the population is estimated to be 724,535, of which 49% are low income, 61 % minority and 15% senior citizens. PM_{2.5} levels at this facility are in the 56th percentile, and Ozone air levels are in the 66th percentile.

In addition to the emissions produced at their facility (e.g., trucks and diesel trailer refrigeration units), Sysco trucks also produce emissions on New Mexico roadways and while idling during the unloading of products (an average of 12 stops per day) at each customer location adjacent to sensitive receptors (e.g., Restaurants, Food Service Management, Healthcare, Education and Travel & Leisure).

ATTACHMENTS

(CHECK BOX IF ATTACHED)

- Attachment A Funding Request and Direction.
- Attachment B Eligible Mitigation Action Management Plan Including Detailed Budget and Implementation and Expenditures Timeline (5.2.4).
- Attachment C Detailed Plan for Reporting on Eligible Mitigation Action Implementation
- Attachment D Detailed cost estimates from selected or potential vendors for each proposed expenditure exceeding \$25,000 (5.26).
- Attachment E DERA Option (5.2.12). [Attach only if using DERA option.]
- Attachment F Attachment specifying amount of requested funding to be debited against each beneficiary's allocation (5.2.13).

CERTIFICATIONS

By submitting this application, the Lead Agency makes the following certifications:

1. This application is submitted on behalf of Beneficiary the State of New Mexico, and the person executing this certification has authority to make this certification on behalf of the Lead Agency and Beneficiary, pursuant to the Certification for Beneficiary Status filed with the Court.
2. Beneficiary requests and directs that the Trustee make payments described in this application and Attachment A to this Form.
3. This application contains all information and certifications required by Paragraph 5.2 of the Trust Agreement, and the Trustee may rely on this application, Attachment A, and related certifications in making disbursements of trust funds for the aforementioned Project ID.
4. Any vendors were or will be selected in accordance with a jurisdiction's public contracting law as applicable. (5.2.5)
5. Beneficiary will maintain and make publicly available all documentation submitted in support of this funding request and all records supporting all expenditures of eligible mitigation action funds subject to applicable laws governing the publication of confidential business information and personally identifiable information. (5.2.7.2)

DATED: 7/21/2020

Elizabeth Kuehn Digitally signed by Elizabeth Kuehn
Date: 2020.07.24 10:38:49 -06'00'

[NAME] Elizabeth Bisbey-Kuehn
[TITLE] Chief, Air Quality Bureau

New Mexico Environment Department
[LEAD AGENCY]
For

State of New Mexico
[BENEFICIARY]

ATTACHMENT B
PROJECT MANAGEMENT PLAN
PROJECT SCHEDULE AND MILESTONES

Milestone	Date
Lead Agency Provides Notice of Availability of Mitigation Action Funds	7/2/2018
Pre-application meetings with applicants	7/3/2018 through 9/14/2018
Project Sponsor Submits Proposal to Lead Agency	9/14/2018
Lead Agency Provides Written Approval of Project Sponsor's Proposal	12/10/2018
Project agreements signed.	7/16/2019
Lead Agency Incorporates Project Sponsor's Proposal into Mitigation Plan	12/10/2018
Trustee Acknowledges Receipt of Project Certification and Funding Direction	Q3 2020
Trustee Allocates Share of State Funds for Approved Project	Q3 2020
Project Sponsor Obtains Cost Share, Notifies or Certifies to Lead Agency	6/3/2019
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Start	6/11/2019
Project Sponsor Enters into Contracts, Purchase Orders, etc. – Complete	9/18/2019
Project Installations(s) – Start	5/1/2019
Project Installations(s) – Complete	10/31/2019
Project Sponsor provides detailed invoices for all claimed project costs, documentation for emission reduction estimates, required certification documents to Lead Agency to support direction to Trustee for Payment (Reimbursement, Direct-to-Vendor) or final accounting (Forward Funded Projects)	6/19/2020
Lead Agency completes review and certifies payment direction to Trustee (Reimbursement)	7/21/2020
Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded, Reimbursement)	Q3 2020
Lead Agency Reports Project Completion	7/21/2020

PROJECT BUDGET

Period of Performance: 7.1.2019-6.30.2020				
Budget Category	Total Approved Budget	Share of Total Budget Funded by the Trust	Cost-Share, if applicable (Entity #1)	Cost-Share, if applicable (Entity #2)
1. Equipment Expenditure	\$1,961,254	\$353,026	\$1,608,228	\$0
2. Contractor Support	\$0	\$0	\$0	\$0
3. Subrecipient Support	\$0	\$0	\$0	\$0
4. Administrative ¹	\$0	\$0	\$0	\$0
Project Totals	\$1,961,254	\$353,026	\$1,608,228	\$0
Percentage	100%	18%	82%	0%

¹Subject to Appendix D-2 15% administrative cap.

PROJECTED TRUST ALLOCATIONS:

	2017	2018	2019	2020	2021
1. Anticipated Annual Project Funding Request to be paid through the Trust	\$0	\$0	\$0	\$133,720	\$219,306
2. Anticipated Annual Cost Share	\$0	\$0	\$0	\$609,169	\$999,059
3. Anticipated Total Project Funding by Year (line 1 + line 2)	\$0	\$0	\$0	\$742,889	\$1,218,365
4. Cumulative Trustee Payments Made to Date Against Cumulative Approved Beneficiary Allocation	\$0	\$0	\$0	\$573,198	\$573,198
5. Current Beneficiary Project Funding to be Paid Through the Trust (line 1)	\$0	\$0	\$0	\$133,720	\$219,306
6. Total Funding Allocated to Beneficiary, inclusive of Current Action by Year (line 4 + line 5)	\$0	\$0	\$0	\$706,918	\$792,504
7. Beneficiary Share of Estimated Funds Remaining in Trust	\$0	\$0	\$0	\$17,259,462.90	\$17,259,462.90
8. Net Beneficiary Funds Remaining in Trust, net of cumulative Beneficiary Funding Actions (line 7 minus line 6)	\$0	\$0	\$0	\$16,552,544.90	\$16,466,958.90

ATTACHMENT C
DETAILED PLAN FOR REPORTING ON ELIGIBLE MITIGATION
ACTION IMPLEMENTATION

The New Mexico Environment Department (NMED), as the lead agency for the State of New Mexico for implementing the Volkswagen Environmental Mitigation Settlement Plan, has established a webpage for the Settlement and mitigations actions, www.env.nm.gov/vw-settlement/. NMED will post documents and links as required under Paragraph 7 of Appendix D-3 Certification for Beneficiary Status form. The NMED is subject to the Open Meetings Act, which provides the statutory guidelines for conducting public meetings and the Inspection of Public Records Act, which is a New Mexico state law that provides the public and media access to public information.

For the initial round of funding, NMED solicited, through a competitive process, public and private entities for funding opportunities. Projects were selected through a scored application using an identified scoring criterion. The records of selected projects will be posted and made available on the NMED VW Settlement webpage. The public website was created specifically to provide information related to the Trust, the VW Partial Consent Decrees, and accountability. The NMED will post timely updates on the following:

- General information on the Trust and Consent Decrees
- The State's final Beneficiary Plan
- All public records supporting funding requests the NMED submits to the Trust
- All public records supporting all expenditures of the Trust Fund
- NMED contact information

After the initial round of funding, NMED will periodically evaluate the implementation of the State's Beneficiary Mitigation Plan (BMP) and associated Eligible Mitigation Actions and will determine whether any revisions to the BMP and funding levels need to be reevaluated. If revisions to the BMP are warranted, NMED will seek public input on BMP revisions with a minimum of a 30 – day public comment period.

In addition, the State will also comply with the reporting obligations listed in the Environmental Mitigation Trust Agreement for State Beneficiaries in Subparagraph 5.3.

ATTACHMENT D
DETAILED COST ESTIMATE FROM SELECTED OR POTENTIAL VENDORS
FOR EACH PROPOSED EXPENDITURE EXCEEDING \$25,000 (5.2.6)

See attached invoices from Texas Truck Centers of Houston, Ltd. dba International Trucks of Houston. Invoice#: 250293; 250308; 250294; 250257; 250295; 250309; and 250310.



Sysco Corporation
Tax Department
1390 Enclave Parkway
Houston TX 77077
T 281-584-1390
F 281-584-4126

sysco.com

REQUEST FOR PAYMENT

TO: New Mexico Environment Department (NMED)
525 Camino de los Marquez, Suite 1
Santa Fe, New Mexico 87505

FROM: Eddie Tantoco
Director, Tax & Business Incentives
Sysco Corporation
1390 Enclave Parkway
Houston, TX 77077

DATE: **June 15, 2020**

RE: Grantee: Sysco Leasing, LLC
Project: 2018 Sysco New Mexico Truck Emission Reduction Project
Contract Agreement Number: NM-VW-19-02

Sysco Leasing LLC is requesting partial payment from the NMED in the amount of \$133,720 for replacement of 7 Class 8 Short-Haul Trucks. The remaining trucks will replace next year.

Replaced truck details show in the table below.

Description	Project Cost	Scrap Income	Grantee Cost	Reimbursement from VW Trust
International RHA26, 2020 Model Year	\$106,127	\$0	\$87,024	\$19,103
International RHA26, 2020 Model Year	\$106,127	\$0	\$87,024	\$19,103
International RHA26, 2020 Model Year	\$106,127	\$0	\$87,024	\$19,103
International RHA26, 2020 Model Year	\$106,127	\$0	\$87,024	\$19,103
International RHA26, 2020 Model Year	\$106,127	\$0	\$87,024	\$19,103
International RHA26, 2020 Model Year	\$106,127	\$0	\$87,024	\$19,103
International RHA26, 2020 Model Year	\$106,127	\$0	\$87,024	\$19,103
Total	\$742,889	\$0	\$609,169	\$133,720

Summary of Activities

Through this request/invoice, Sysco Leasing, LLC confirms that 7 trucks were purchased (Invoices attached). The replaced vehicles were scrapped by cutting a three-inch by three-inch hole in the engine block exposing the cylinders and disabling the chassis by cutting through the frame rails on each side between the front and rear axles. The before and after destruction photographs and certificates of vehicle destruction from our salvage vendor, LKQ Corporation, is included in the package as well. In the accompanying request for reimbursement information, Sysco is also providing supporting invoices and copy of proof of payments.

Vehicle Identification Numbers (VINs) and Engine Model Year for the old and new trucks are listed below.

Old Vehicle VIN	Old Engine Model Year	New Vehicle VIN	New Engine Model Year
2FWBA3DE45AN69247	2005	3HSDWTZR7LN189428	2019
2FWBA3DE87AX60267	2007	3HSDWTZR9LN189429	2019
2FWBA3DEX7AX60268	2007	3HSDWTZR5LN189430	2019
2FWBA3DE97AX60309	2007	3HSDWTZR7LN189431	2019
2FWBA3DE57AX60310	2007	3HSDWTZR9LN189432	2019
2FWBA3DE97AX60312	2007	3HSDWTZR0LN189433	2019
2FWBA3DE47AX60315	2007	3HSDWTZR2LN189434	2019

The following documentations are attached:

- Invoices for Purchase of Trucks;
- Copy of Proof of Payment;
- Scrappage Documentation: EPA Certificate of Destruction and Photos listed below:
 - Side Profile of Vehicle
 - VIN Plate
 - Engine Block Prior to Hole
 - Engine Block after Hole
 - Chassis Rails cut in Half

By signing this Partial Grant Reimbursement Form/Invoice, I am verifying that all work performed on this grant was completed in conformance with all Volkswagen Mitigation Trust Program requirements, applicable laws and established procedures. Supporting documentations are on file and available to any auditing agent.

Signature

Eddie Tantoco

Director, Tax & Business Incentives



Texas Truck Centers of Houston, Ltd.

dba International Trucks of Houston

8900 North Loop East

Houston, Texas 77029

Phone -713-674-3444 Fax - 713-673-4416

CUSTOMER NUMBER	STATE	COUNTY	DATE	INVOICE #
	TX		8/15/2019	250293
PO NO		660191974		
ATTN:				
SALESMAN: GASTON				

SOLD TO Sysco Leasing, LLC
 ADDRESS 1390 Enclave Parkway
 CITY STATE Houston, TX 77077

CONTROL NUMBER	QTY	DESCRIPTION (YEAR, MAKE, MODEL, ETC.)	TOTAL PRICE
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2020 INTERNATIONAL RH613 6X4
 VIN# 3HSDWTZR7LN189428

\$ 94,981.96

UNIT #141037

Sysco Leasing
 Submitter Tom Hollis *8/16*
 Company Code US5465
 Profit Center PUS5465
 Cost Center 150005465
 Spend Category Fixed Asset Timing
 Prepaid N
 CIP # 000-2020-0005-1

SALES TAX, TITLE AND LICENSE FEE NOT INCLUDED

Workday # 734972

WE CERTIFY THIS TO BE AN ORIGINAL INVOICE COVERING THE SALE OF THE ABOVE DESCRIBED MOTOR VEHICLE

Hamberly Padley agent

 TEXAS TRUCK CENTERS OF HOUSTON LTD

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15TH DAY OF AUGUST 2019

TRADE	n/a
SALES TAX	n/a
TEXAS TERP FEE	n/a
FEDERAL EXCISE TAX	\$ 11,145.04
LICENSE FEE	n/a
DOC FEE	n/a
STATE DOT INSPECTION FEE	n/a
LESS DOWN PAYMENT	n/a

NOTARY STATE OF TEXAS
 COUNTY OF HARRIS

TOTAL DUE \$ 106,127.00

Customer Signature

Date

Texas Truck Centers of Houston, Ltd.

dba International Trucks of Houston

8900 North Loop East

Houston, Texas 77029

Phone -713-674-3444 Fax - 713-673-4416

CUSTOMER NUMBER	STATE	COUNTY	DATE	INVOICE #
	TX		8/15/2019	250308
PO NO		660191974		
ATTN:				
SALESMAN:				
GASTON				

SOLD TO Sysco Leasing, LLC
 ADDRESS 1390 Enclave Parkway
 CITY STATE Houston, TX 77077

CONTROL NUMBER	QTY	DESCRIPTION (YEAR, MAKE, MODEL, ETC.)	TOTAL PRICE
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2020 INTERNATIONAL RH613 6X4
 VIN# 3HSDWTZR9LN189429

\$ 94,981.96

UNIT #141038

Sysco Leasing
 Submitter Tom Hollis
 Company Code US5465
 Profit Center PUS5465
 Cost Center 150005465
 Spend Category Fixed Asset Timing
 Prepaid N
 CIP # 000-2020-0005-1

SALES TAX, TITLE AND LICENSE FEE NOT INCLUDED

WEEKDAY # 734972

WE CERTIFY THIS TO BE AN ORIGINAL INVOICE COVERING THE SALE OF THE ABOVE DESCRIBED MOTOR VEHICLE

Tom Hollis, Agent

 TEXAS TRUCK CENTERS OF HOUSTON, LTD

TRADE n/a
 SALES TAX n/a
 TEXAS TERP FEE n/a
 FEDERAL EXCISE TAX \$ 11,145.04
 LICENSE FEE n/a
 DOC FEE n/a
 STATE DOT INSPECTION FEE n/a
 LESS DOWN PAYMENT n/a

SUBSCRIBED AND SWORN TO BEFORE ME
 THIS 15TH DAY OF AUGUST 2019

NOTARY STATE OF TEXAS
 COUNTY OF HARRIS

TOTAL DUE \$ 106,127.00

Customer Signature

Date

Texas Truck Centers of Houston, Ltd.

dba International Trucks of Houston

8900 North Loop East

Houston, Texas 77029

Phone -713-674-3444 Fax - 713-673-4416

CUSTOMER NUMBER	STATE	COUNTY	DATE	INVOICE #
	TX		8/15/2019	250294
PO NO		660191974		
ATTN:				
SALESMAN:				
GASTON				

SOLD TO Sysco Leasing, LLC
 ADDRESS 1390 Enclave Parkway
 CITY STATE Houston, TX 77077

CONTROL NUMBER	QTY	DESCRIPTION (YEAR, MAKE, MODEL, ETC.)	TOTAL PRICE
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2020 INTERNATIONAL RH613 6X4
 VIN# 3HSDWTZR5LN189430

\$ 94,981.96

UNIT #141039

Sysco Leasing
 Submitter Tom Hollis
 Company Code US5465
 Profit Center PUS5465
 Cost Center 150005465
 Spend Category Fixed Asset Timing
 Prepaid N
 CIP # 000-2020-0005-1

SALES TAX, TITLE AND LICENSE FEE NOT INCLUDED

WORKDAY # 734972

WE CERTIFY THIS TO BE AN ORIGINAL INVOICE COVERING THE SALE OF THE ABOVE DESCRIBED MOTOR VEHICLE

Hubert Bradley agent

 TEXAS TRUCK CENTERS OF HOUSTON LTD

TRADE	n/a
SALES TAX	n/a
TEXAS TERP FEE	n/a
FEDERAL EXCISE TAX	\$ 11,145.04
LICENSE FEE	n/a
DOC FEE	n/a
STATE DOT INSPECTION FEE	n/a
LESS DOWN PAYMENT	n/a

SUBSCRIBED AND SWORN TO BEFORE ME
 THIS 15TH DAY OF AUGUST 2019

NOTARY STATE OF TEXAS
 COUNTY OF HARRIS

62

TOTAL DUE \$ 106,127.00

Customer Signature

Date

Texas Truck Centers of Houston, Ltd.

dba International Trucks of Houston

8900 North Loop East

Houston, Texas 77029

Phone -713-674-3444 Fax - 713-673-4416

CUSTOMER NUMBER	STATE	COUNTY	DATE	INVOICE #
	TX		8/15/2019	250257
PO NO		660191974		
ATTN:				
SALESMAN:				
GASTON				

SOLD TO	Sysco Leasing, LLC
ADDRESS	1390 Enclave Parkway
CITY STATE	Houston, TX 77077

CONTROL NUMBER	QTY	DESCRIPTION (YEAR, MAKE, MODEL, ETC.)	TOTAL PRICE
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2020 INTERNATIONAL RH613 6X4
VIN# 3HSDWTZR7LN189431

\$ 94,981.96

UNIT #141040

Sysco Leasing
Submitter Tom Hollis *8/16*
Company Code US5465
Profit Center PUS5465
Cost Center 150005465
Spend Category Fixed Asset Timing
Prepaid N
CIP # *000-2020-0005-1*

SALES TAX, TITLE AND LICENSE FEE NOT INCLUDED

Workday #734972

WE CERTIFY THIS TO BE AN ORIGINAL INVOICE COVERING THE SALE
OF THE ABOVE DESCRIBED MOTOR VEHICLE

Haukeley Radley agent

TEXAS TRUCK CENTERS OF HOUSTON LTD

TRADE	n/a
SALES TAX	n/a
TEXAS TERP FEE	n/a
FEDERAL EXCISE TAX	\$ 11,145.04
LICENSE FEE	n/a
DOC FEE	n/a
STATE DOT INSPECTION FEE	n/a
LESS DOWN PAYMENT	n/a

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 15TH DAY OF AUGUST 2019

NOTARY STATE OF TEXAS
COUNTY OF HARRIS

GR

TOTAL DUE \$ 106,127.00

Customer Signature

Date

Texas Truck Centers of Houston, Ltd.

dba International Trucks of Houston

8900 North Loop East

Houston, Texas 77029

Phone -713-674-3444 Fax - 713-673-4416

CUSTOMER NUMBER	STATE	COUNTY	DATE	INVOICE #
	TX		8/15/2019	250295
PO NO		660191974		
ATTN:				
SALESMAN: GASTON				

SOLD TO Sysco Leasing, LLC
 ADDRESS 1390 Enclave Parkway
 CITY STATE Houston, TX 77077

CONTROL NUMBER	QTY	DESCRIPTION (YEAR, MAKE, MODEL, ETC.)	TOTAL PRICE
----------------	-----	--	-------------

2020 INTERNATIONAL RH613 6X4
 VIN# 3HSDWTZR9LN189432

\$ 94,981.96

UNIT #141041

Sysco Leasing
 Submitter Tom Hollis *8/16*
 Company Code US5465
 Profit Center PUS5465
 Cost Center 150005465
 Spend Category Fixed Asset Timing
 Prepaid N
 CIP # 000-2020-0005-1

SALES TAX, TITLE AND LICENSE FEE NOT INCLUDED

WORKDAY # 734972

WE CERTIFY THIS TO BE AN ORIGINAL INVOICE COVERING THE SALE OF THE ABOVE DESCRIBED MOTOR VEHICLE

Heubert Bradley Agent

 TEXAS TRUCK CENTERS OF HOUSTON LTD

TRADE	n/a
SALES TAX	n/a
TEXAS TERP FEE	n/a
FEDERAL EXCISE TAX	\$ 11,145.04
LICENSE FEE	n/a
DOC FEE	n/a
STATE DOT INSPECTION FEE	n/a
LESS DOWN PAYMENT	n/a

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15TH DAY OF AUGUST 2019

NOTARY STATE OF TEXAS
 COUNTY OF HARRIS

62

TOTAL DUE \$ 106,127.00

Customer Signature

Date

Texas Truck Centers of Houston, Ltd.
 dba International Trucks of Houston
 8900 North Loop East
 Houston, Texas 77029
 Phone -713-674-3444 Fax - 713-673-4416

CUSTOMER NUMBER	STATE	COUNTY	DATE	INVOICE #
	TX		8/15/2019	250309
PO NO		660191974		
ATTN:				
SALESMAN: GASTON				

SOLD TO	Sysco Leasing, LLC
ADDRESS	1390 Enclave Parkway
CITY STATE	Houston, TX 77077

CONTROL NUMBER	QTY	DESCRIPTION (YEAR, MAKE, MODEL, ETC.)	TOTAL PRICE
----------------	-----	--	-------------

2020 INTERNATIONAL RH613 6X4
 VIN# 3HSDWTZR0LN189433

\$ 94,981.96

UNIT #141042

Sysco Leasing
 Submitter Tom Hollis
 Company Code US5465
 Profit Center PUS5465
 Cost Center 150005465
 Spend Category Fixed Asset Timing
 Prepaid N
 CIP # 000-2020-0005-1

SALES TAX, TITLE AND LICENSE FEE NOT INCLUDED

WORKDAY # 734972

WE CERTIFY THIS TO BE AN ORIGINAL INVOICE COVERING THE SALE
 OF THE ABOVE DESCRIBED MOTOR VEHICLE

Hank Anderson

 TEXAS TRUCK CENTERS OF HOUSTON LTD

SUBSCRIBED AND SWORN TO BEFORE ME
 THIS 15TH DAY OF AUGUST 2019

TRADE	n/a
SALES TAX	n/a
TEXAS TERP FEE	n/a
FEDERAL EXCISE TAX	\$ 11,145.04
LICENSE FEE	n/a
DOC FEE	n/a
STATE DOT INSPECTION FEE	n/a
LESS DOWN PAYMENT	n/a

NOTARY STATE OF TEXAS
 COUNTY OF HARRIS

TOTAL DUE \$ 106,127.00

GR

Customer Signature

Date

Texas Truck Centers of Houston, Ltd.

dba International Trucks of Houston

8900 North Loop East

Houston, Texas 77029

Phone -713-674-3444 Fax - 713-673-4416

CUSTOMER NUMBER	STATE	COUNTY	DATE	INVOICE #
	TX		8/15/2019	250310
PO NO		660191974		
ATTN:				
SALESMAN:				
GASTON				

SOLD TO	Sysco Leasing, LLC
ADDRESS	1390 Enclave Parkway
CITY STATE	Houston, TX 77077

CONTROL NUMBER	QTY	DESCRIPTION (YEAR, MAKE, MODEL, ETC.)	TOTAL PRICE
----------------	-----	--	-------------

2020 INTERNATIONAL RH613 6X4
VIN# 3HSDWTZR2LN189434

\$ 94,981.96

UNIT #141043

Sysco Leasing
Submitter Tom Hollis *8/16*
Company Code US5465
Profit Center PUS5465
Cost Center 150005465
Spend Category Fixed Asset Timing
Prepaid N
CIP # *000-2020-0005-1*

SALES TAX, TITLE AND LICENSE FEE NOT INCLUDED

WORKDAY # 734972

WE CERTIFY THIS TO BE AN ORIGINAL INVOICE COVERING THE SALE
OF THE ABOVE DESCRIBED MOTOR VEHICLE

Humberley Roddy Gast

TEXAS TRUCK CENTERS OF HOUSTON LTD

TRADE	n/a
SALES TAX	n/a
TEXAS TERP FEE	n/a
FEDERAL EXCISE TAX	\$ 11,145.04
LICENSE FEE	n/a
DOC FEE	n/a
STATE DOT INSPECTION FEE	n/a
LESS DOWN PAYMENT	n/a

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 15TH DAY OF AUGUST 2019

NOTARY STATE OF TEXAS
COUNTY OF HARRIS

LR

TOTAL DUE \$ 106,127.00

Customer Signature

Date

View Supplier Payment

06:41 PM

06/10/2020

Page 1 of 3

Supplier Payment Supplier Payment: INTERNATIONAL TRUCKS OF HOUSTON: 09/14/2019
Status Complete
Reconciliation Status Reconciled

Payment Information

Company US6451 Sysco Corporation
Payee INTERNATIONAL TRUCKS OF HOUSTON
Payment Date 09/14/2019
Payment Amount 3,485,031.00
Currency USD
Memo

Payment Detail

Bank Account CH9271-Sysco Resources Services LLC AP ACH_USD
Payment Type EFT (CCD)
Part of Settlement Run SRUN00001729
Part of Group Supplier Payment(EFT (CCD)) for CH9271-Sysco Resources Services LLC AP ACH_USD
Payment Batch 09/14/2019: 5,803,900.48 DR Ref #: 6051 Supplier Payment EFT (CCD) Reconciliation Group

Transaction Reference PAY-000060006376

Invoices Paid

Invoice	Invoice Date	Supplier's Invoice Number	Invoice Amount	Discount Due Date	Invoice Due Date	Discount Taken	Payment Amount
Supplier Invoice: INV-05054306	08/15/2019	250325	107,330.00	09/14/2019	09/14/2019	0.00	107,330.00
Supplier Invoice: INV-05054304	08/15/2019	250324	107,330.00	09/14/2019	09/14/2019	0.00	107,330.00
Supplier Invoice: INV-05054302	08/15/2019	250702	107,330.00	09/14/2019	09/14/2019	0.00	107,330.00
Supplier Invoice: INV-05054298	08/15/2019	250323	107,330.00	09/14/2019	09/14/2019	0.00	107,330.00
Supplier Invoice: INV-05054297	08/15/2019	250339	107,330.00	09/14/2019	09/14/2019	0.00	107,330.00
Supplier Invoice: INV-05054294	08/15/2019	250322	107,330.00	09/14/2019	09/14/2019	0.00	107,330.00
Supplier Invoice: INV-05054293	08/15/2019	250338	107,330.00	09/14/2019	09/14/2019	0.00	107,330.00
Supplier Invoice: INV-05054290	08/15/2019	250321	107,330.00	09/14/2019	09/14/2019	0.00	107,330.00
Supplier Invoice: INV-05054285	08/15/2019	250312	107,330.00	09/14/2019	09/14/2019	0.00	107,330.00
Supplier Invoice: INV-05054286	08/15/2019	250337	107,330.00	09/14/2019	09/14/2019	0.00	107,330.00
Supplier Invoice: INV-05054280	08/15/2019	250296	107,330.00	09/14/2019	09/14/2019	0.00	107,330.00
Supplier Invoice: INV-05054283	08/15/2019	250311	107,330.00	09/14/2019	09/14/2019	0.00	107,330.00
Supplier Invoice: INV-05080683	08/15/2019	250335	107,577.00	09/14/2019	09/14/2019	0.00	107,577.00
Supplier Invoice: INV-05080677	08/15/2019	250343	107,577.00	09/14/2019	09/14/2019	0.00	107,577.00
Supplier Invoice: INV-05080679	08/15/2019	250340	107,577.00	09/14/2019	09/14/2019	0.00	107,577.00
Supplier Invoice: INV-05070047	08/15/2019	250310	106,127.00	09/14/2019	09/14/2019	0.00	106,127.00
Supplier Invoice: INV-05078101	08/15/2019	250299	107,737.00	09/14/2019	09/14/2019	0.00	107,737.00
Supplier Invoice: INV-05070045	08/15/2019	250309	106,127.00	09/14/2019	09/14/2019	0.00	106,127.00

View Supplier Payment

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06/10/2020

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Invoice	Invoice Date	Supplier's Invoice Number	Invoice Amount	Discount Due Date	Invoice Due Date	Discount Taken	Payment Amount
Supplier Invoice: INV-05070044	08/15/2019	250295	106,127.00	09/14/2019	09/14/2019	0.00	106,127.00
Supplier Invoice: INV-05070041	08/15/2019	250294	106,127.00	09/14/2019	09/14/2019	0.00	106,127.00
Supplier Invoice: INV-05070043	08/15/2019	250257	106,127.00	09/14/2019	09/14/2019	0.00	106,127.00
Supplier Invoice: INV-05070037	08/15/2019	250308	106,127.00	09/14/2019	09/14/2019	0.00	106,127.00
Supplier Invoice: INV-05070038	08/15/2019	250293	106,127.00	09/14/2019	09/14/2019	0.00	106,127.00
Supplier Invoice: INV-05054458	08/15/2019	250283	101,793.00	09/14/2019	09/14/2019	0.00	101,793.00
Supplier Invoice: INV-05054456	08/15/2019	250284	101,793.00	09/14/2019	09/14/2019	0.00	101,793.00
Supplier Invoice: INV-05054454	08/15/2019	250285	101,793.00	09/14/2019	09/14/2019	0.00	101,793.00
Supplier Invoice: INV-05054455	08/15/2019	250712	101,793.00	09/14/2019	09/14/2019	0.00	101,793.00
Supplier Invoice: INV-05054450	08/15/2019	250219	101,793.00	09/14/2019	09/14/2019	0.00	101,793.00
Supplier Invoice: INV-05054453	08/15/2019	250282	101,793.00	09/14/2019	09/14/2019	0.00	101,793.00
Supplier Invoice: INV-05080684	08/15/2019	250713	107,577.00	09/14/2019	09/14/2019	0.00	107,577.00
Supplier Invoice: INV-05054448	08/15/2019	250261	101,793.00	09/14/2019	09/14/2019	0.00	101,793.00
Supplier Invoice: INV-05054449	08/15/2019	250317	101,793.00	09/14/2019	09/14/2019	0.00	101,793.00
Supplier Invoice: INV-05054447	08/15/2019	250306	101,793.00	09/14/2019	09/14/2019	0.00	101,793.00

Reconciliation Information

Bank Statement	Bank Statement Line	Reconciliation Status	Reconciled By	Reconcile Date
CH9271-Sysco Resources Services LLC AP ACH_USD: 08/27/2019	08/27/2019 \$1,416,293.60 466 ACH Settlement	Reconciled	Imon4385 / Lisseth Montiel	10/21/2019 11:21 AM
CH9271-Sysco Resources Services LLC AP ACH_USD: 08/28/2019	08/28/2019 \$831,333.18 168 ACH Return Item or Adjustment Settlement	Reconciled	Imon4385 / Lisseth Montiel	10/21/2019 11:21 AM
CH9271-Sysco Resources Services LLC AP ACH_USD: 08/28/2019	08/28/2019 \$592,300.64 466 ACH Settlement	Reconciled	Imon4385 / Lisseth Montiel	10/21/2019 11:21 AM
CH9271-Sysco Resources Services LLC AP ACH_USD: 08/29/2019	08/29/2019 \$6,827,175.50 466 ACH Settlement	Reconciled	Imon4385 / Lisseth Montiel	10/21/2019 11:21 AM
CH9271-Sysco Resources Services LLC AP ACH_USD: 08/30/2019	08/30/2019 \$2,581,052.45 466 ACH Settlement	Reconciled	Imon4385 / Lisseth Montiel	10/21/2019 11:21 AM
CH9271-Sysco Resources Services LLC AP ACH_USD: 09/03/2019	09/03/2019 \$2,498,336.96 466 ACH Settlement	Reconciled	Imon4385 / Lisseth Montiel	10/21/2019 11:21 AM
CH9271-Sysco Resources Services LLC AP ACH_USD: 09/03/2019	09/03/2019 \$53,789.58 466 ACH Settlement	Reconciled	Imon4385 / Lisseth Montiel	10/21/2019 11:21 AM
CH9271-Sysco Resources Services LLC AP ACH_USD: 09/04/2019	09/04/2019 \$5,791,269.70 466 ACH Settlement	Reconciled	Imon4385 / Lisseth Montiel	10/21/2019 11:21 AM
CH9271-Sysco Resources Services LLC AP ACH_USD: 09/04/2019	09/04/2019 \$963,533.17 466 ACH Settlement	Reconciled	Imon4385 / Lisseth Montiel	10/21/2019 11:21 AM
CH9271-Sysco Resources Services LLC AP ACH_USD: 09/05/2019	09/05/2019 \$663,757.39 466 ACH Settlement	Reconciled	Imon4385 / Lisseth Montiel	10/21/2019 11:21 AM

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Bank Statement	Bank Statement Line	Reconciliation Status	Reconciled By	Reconcile Date
CH9271-Sysco Resources Services LLC AP ACH_USD: 09/05/2019	09/05/2019 \$91,621.44 466 ACH Settlement	Reconciled	Imon4385 / Lisseth Montiel	10/21/2019 11:21 AM
CH9271-Sysco Resources Services LLC AP ACH_USD: 09/05/2019	09/05/2019 \$4,439.38 466 ACH Settlement	Reconciled	Imon4385 / Lisseth Montiel	10/21/2019 11:21 AM
CH9271-Sysco Resources Services LLC AP ACH_USD: 09/06/2019	09/06/2019 \$3,034,026.44 466 ACH Settlement	Reconciled	Imon4385 / Lisseth Montiel	10/21/2019 11:21 AM
CH9271-Sysco Resources Services LLC AP ACH_USD: 09/06/2019	09/06/2019 \$1,015,167.11 466 ACH Settlement	Reconciled	Imon4385 / Lisseth Montiel	10/21/2019 11:21 AM
CH9271-Sysco Resources Services LLC AP ACH_USD: 09/09/2019	09/09/2019 \$2,142,858.80 466 ACH Settlement	Reconciled	Imon4385 / Lisseth Montiel	10/21/2019 11:21 AM
CH9271-Sysco Resources Services LLC AP ACH_USD: 09/10/2019	09/10/2019 \$2,103,139.83 466 ACH Settlement	Reconciled	Imon4385 / Lisseth Montiel	10/21/2019 11:21 AM
CH9271-Sysco Resources Services LLC AP ACH_USD: 09/11/2019	09/11/2019 \$1,139,196.06 466 ACH Settlement	Reconciled	Imon4385 / Lisseth Montiel	10/21/2019 11:21 AM
CH9271-Sysco Resources Services LLC AP ACH_USD: 09/12/2019	09/12/2019 \$4,894,053.14 466 ACH Settlement	Reconciled	Imon4385 / Lisseth Montiel	10/21/2019 11:21 AM
CH9271-Sysco Resources Services LLC AP ACH_USD: 09/12/2019	09/12/2019 \$3,546,532.18 466 ACH Settlement	Reconciled	Imon4385 / Lisseth Montiel	10/21/2019 11:21 AM
CH9271-Sysco Resources Services LLC AP ACH_USD: 09/13/2019	09/13/2019 \$894,707.96 466 ACH Settlement	Reconciled	Imon4385 / Lisseth Montiel	10/21/2019 11:21 AM
CH9271-Sysco Resources Services LLC AP ACH_USD: 09/13/2019	09/13/2019 \$455,468.77 466 ACH Settlement	Reconciled	Imon4385 / Lisseth Montiel	10/21/2019 11:21 AM
CH9271-Sysco Resources Services LLC AP ACH_USD: 09/16/2019	09/16/2019 \$10,634,402.05 466 ACH Settlement	Reconciled	Imon4385 / Lisseth Montiel	10/21/2019 11:21 AM
CH9271-Sysco Resources Services LLC AP ACH_USD: 09/17/2019	09/17/2019 \$856,280.64 466 ACH Settlement	Reconciled	Imon4385 / Lisseth Montiel	10/21/2019 11:21 AM
CH9271-Sysco Resources Services LLC AP ACH_USD: 09/18/2019	09/18/2019 \$1,659,625.01 466 ACH Settlement	Reconciled	Imon4385 / Lisseth Montiel	10/21/2019 11:21 AM

Acknowledgement History

Acknowledgement	Payment Acknowledgement Status	Date Acknowledged
Payment File Acknowledgement: Payment Message ID: 605 Status: ACTC	Received	09/13/2019 02:03:25.900 PM
Payment Acknowledgement: Payment ID: PAY-000060006376 Status: ACSP	Accepted	09/13/2019 02:03:27.050 PM




CERTIFICATE OF DISPOSITION
Sysco Leasing, LLC
New Mexico Volkswagen Mitigation Trust Program

This document certifies that I, **LKQ Corporation**, have properly disposed of the vehicles listed below in compliance with the New Mexico Volkswagen Mitigation Trust Program guidelines under Scrappage section. I certify that for the vehicles listed below, I have completed the following:

- Destroyed the engine with a three inch by three-inch hole on each side of the engine block.
- Destroyed vehicle frame by cutting both sides of the frame completely in half.

The required disposition has been performed on the following vehicles:

Vehicle Unit Number	Vehicle Description	Vehicle Make	Vehicle Model Number	Vehicle Year	Vehicle Identification Number	Odometer Reading
104112	Single Axle Tractors	STERLING	A9500	2005	2FWBA3DE45AN69247	698,114
104122	Single Axle Tractors	STERLING	A9500	2007	2FWBA3DE87AX60267	537,642
104123	Single Axle Tractors	STERLING	A9500	2007	2FWBA3DEX7AX60268	602,984
104124	Single Axle Tractors	STERLING	A9500	2007	2FWBA3DE97AX60309	584,331
104125	Single Axle Tractors	STERLING	A9500	2007	2FWBA3DE57AX60310	623,824
104129	Single Axle Tractors	STERLING	A9500	2007	2FWBA3DE97AX60312	637,972
104132	Single Axle Tractors	STERLING	A9500	2007	2FWBA3DE47AX60315	647,854

X 

Date: 10/30/2019

LKQ Heavy Truck Corporation
9090 Brighton Road
Henderson, CO 80640

U.S. EPA Diesel Emission Reduction Program

Certificate of Engine/Chassis Destruction

EPA Grantee Name: New Mexico Environmental Department EPA Grant No.: NM-VW-19-02
 Subgrantee Name: Sysco Leasing, LLC

Vehicle Owner Name: Sysco New Mexico
 Vehicle Owner Address: 601 Comanche Rd NE, Albuquerque, NM 87107

Old Vehicle/Chassis Information

Make:	<u>Sterling</u>	Vehicle ID Number:	<u>2FWBA3DE47AX60315</u>
Model:	<u>A9500</u>	Odometer Reading:	<u>647,854</u> miles
Year:	<u>2007</u>		


Old Engine Information

Make:	<u>Caterpillar</u>	Horsepower:	<u>380HP</u>
Model:	<u>C13</u>	ID or Serial No.:	<u>KCB76534</u>
Year:	<u>2006</u>		

Name of Dismantler: LKQ Heavy Truck Corporation

Address of Dismantler: 9090 Brighton Road Henderson, CO 80640

Date Vehicle Accepted by Dismantler: 10/24/2019

Signature of Dismantler: 

EPA Grantee/Subgrantee Authorized Representative:

Date engine/chassis disabled: 10/30/2019

Statement: I certify that within 90 days of replacement, the old engine and chassis (where applicable) have been permanently disabled. Disabling the engine consists of cutting, drilling, or punching a three inch by three inch (3" x 3") hole in the engine block. Disabling the chassis consists of cutting completely through the frame/frame-rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrapage methods were used, details and documentation are attached. Photos of the disabled engine/chassis that are required pursuant to the Terms and Conditions of the EPA award agreement are attached to this Certificate of Vehicle/Engine Destruction.

Authorized Name: Eddie Tantoco Print Name

Authorized Signature:  Date: 11/15/2019

Note: Documentation must include JPEG images of the following, with corresponding file names:

- 1) Side profile of vehicle
- 2) VIN
- 3) Engine label
- 4) Chassis rail cut in half
- 5) Engine block, prior to hole
- 6) Engine block, after hole
- 7) Others, as needed

U.S. EPA Diesel Emission Reduction Program

Certificate of Engine/Chassis Destruction

EPA Grantee Name: New Mexico Environmental Department EPA Grant No.: NM-VW-19-02
 Subgrantee Name: Sysco Leasing, LLC

Vehicle Owner Name: Sysco New Mexico
 Vehicle Owner Address: 601 Comanche Rd NE, Albuquerque, NM 87107

Old Vehicle/Chassis Information

Make:	<u>Sterling</u>	Vehicle ID Number:	<u>2FWBA3DE57AX60310</u>
Model:	<u>A9500</u>	Odometer Reading:	<u>623,824</u> miles
Year:	<u>2007</u>		

Old Engine Information

Make:	<u>Caterpillar</u>	Horsepower:	<u>380HP</u>
Model:	<u>C13 Acert</u>	ID or Serial No.:	<u>KCB76508</u>
Year:	<u>2006</u>		

Name of Dismantler: LKQ Heavy Truck Corporation
 Address of Dismantler: 9090 Brighton Road Henderson, CO 80640
 Date Vehicle Accepted by Dismantler: 10/24/2019

Signature of Dismantler: 

EPA Grantee/Subgrantee Authorized Representative:

Date engine/chassis disabled: 10/30/2019

Statement: I certify that within 90 days of replacement, the old engine and chassis (where applicable) have been permanently disabled. Disabling the engine consists of cutting, drilling, or punching a three inch by three inch (3" x 3") hole in the engine block. Disabling the chassis consists of cutting completely through the frame/frame-rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the disabled engine/chassis that are required pursuant to the Terms and Conditions of the EPA award agreement are attached to this Certificate of Vehicle/Engine Destruction.

Authorized Name: Eddie Tantoco Print Name

Authorized Signature:  Date: 11/15/2019

Note: Documentation must include JPEG images of the following, with corresponding file names:

- 1) Side profile of vehicle
- 2) VIN
- 3) Engine label
- 4) Chassis rail cut in half
- 5) Engine block, prior to hole
- 6) Engine block, after hole
- 7) Others, as needed

U.S. EPA Diesel Emission Reduction Program
Certificate of Engine/Chassis Destruction

EPA Grantee Name: New Mexico Environmental Department EPA Grant No.: NM-VW-19-02
Subgrantee Name: Sysco Leasing, LLC

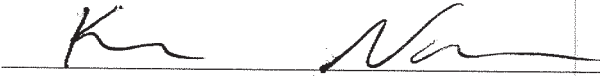
Vehicle Owner Name: Sysco New Mexico
Vehicle Owner Address: 601 Comanche Rd NE, Albuquerque, NM 87107

Old Vehicle/Chassis Information

Make:	<u>Sterling</u>	Vehicle ID Number:	<u>2FWBA3DEX7AX60268</u>
Model:	<u>A9500</u>	Odometer Reading:	<u>602,984</u> miles
Year:	<u>2007</u>		

Old Engine Information

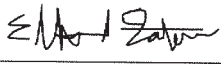
Make:	<u>Caterpillar</u>	Horsepower:	<u>380HP</u>
Model:	<u>C13 Acert</u>	ID or Serial No.:	<u>KCB75893</u>
Year:	<u>2006</u>		

Name of Dismantler: LKQ Heavy Truck Corporation
Address of Dismantler: 9090 Brighton Road Henderson, CO 80640
Date Vehicle Accepted by Dismantler: 10/24/2019
Signature of Dismantler: 

EPA Grantee/Subgrantee Authorized Representative:

Date engine/chassis disabled: 10/30/2019

Statement: I certify that within 90 days of replacement, the old engine and chassis (where applicable) have been permanently disabled. Disabling the engine consists of cutting, drilling, or punching a three inch by three inch (3" x 3") hole in the engine block. Disabling the chassis consists of cutting completely through the frame/frame-rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the disabled engine/chassis that are required pursuant to the Terms and Conditions of the EPA award agreement are attached to this Certificate of Vehicle/Engine Destruction.

Authorized Name: Eddie Tantoco Print Name
Authorized Signature:  Date: 11/15/2019

Note: Documentation must include JPEG images of the following, with corresponding file names:

- 1) Side profile of vehicle
- 2) VIN
- 3) Engine label
- 4) Chassis rail cut in half
- 5) Engine block, prior to hole
- 6) Engine block, after hole
- 7) Others, as needed

U.S. EPA Diesel Emission Reduction Program

Certificate of Engine/Chassis Destruction

EPA Grantee Name: New Mexico Environmental Department EPA Grant No.: NM-VW-19-02
 Subgrantee Name: Sysco Leasing, LLC


Vehicle Owner Name: Sysco New Mexico
 Vehicle Owner Address: 601 Comanche Rd NE, Albuquerque, NM 87107

Old Vehicle/Chassis Information

Make:	<u>Sterling</u>	Vehicle ID Number:	<u>2FWBA3DE45AN69247</u>
Model:	<u>A9500</u>	Odometer Reading:	<u>698,114</u> miles
Year:	<u>2005</u>		

Old Engine Information

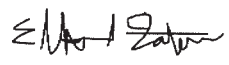
Make:	<u>Caterpillar</u>	Horsepower:	<u>380HP</u>
Model:	<u>C13</u>	ID or Serial No.:	<u>KCB2823</u>
Year:	<u>2004</u>		

Name of Dismantler: LKQ Heavy Truck Corporation
 Address of Dismantler: 9090 Brighton Road Henderson, CO 80640
 Date Vehicle Accepted by Dismantler: 10/21/2019
 Signature of Dismantler: 

EPA Grantee/Subgrantee Authorized Representative:

Date engine/chassis disabled: 10/30/2019

Statement: I certify that within 90 days of replacement, the old engine and chassis (where applicable) have been permanently disabled. Disabling the engine consists of cutting, drilling, or punching a three inch by three inch (3" x 3") hole in the engine block. Disabling the chassis consists of cutting completely through the frame/frame-rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrapage methods were used, details and documentation are attached. Photos of the disabled engine/chassis that are required pursuant to the Terms and Conditions of the EPA award agreement are attached to this Certificate of Vehicle/Engine Destruction.

Authorized Name: Eddie Tantoco Print Name
 Authorized Signature:  Date: 11/15/2019

Note: Documentation must include JPEG images of the following, with corresponding file names:

- 1) Side profile of vehicle 3) Engine label 5) Engine block, prior to hole 7) Others, as needed
- 2) VIN 4) Chassis rail cut in half 6) Engine block, after hole

U.S. EPA Diesel Emission Reduction Program

Certificate of Engine/Chassis Destruction

EPA Grantee Name: New Mexico Environmental Department EPA Grant No.: NM-VW-19-02
 Subgrantee Name: Sysco Leasing, LLC


Vehicle Owner Name: Sysco New Mexico
 Vehicle Owner Address: 601 Comanche Rd NE, Albuquerque, NM 87107

Old Vehicle/Chassis Information

Make:	<u>Sterling</u>	Vehicle ID Number:	<u>2FWBA3DE97AX60312</u>
Model:	<u>A9500</u>	Odometer Reading:	<u>637,972</u> miles
Year:	<u>2007</u>		

Old Engine Information

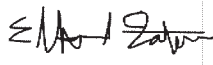
Make:	<u>Caterpillar</u>	Horsepower:	<u>380HP</u>
Model:	<u>C13 Acert</u>	ID or Serial No.:	<u>KCB80762</u>
Year:	<u>2006</u>		

Name of Dismantler: LKQ Heavy Truck Corporation
 Address of Dismantler: 9090 Brighton Road Henderson, CO 80640
 Date Vehicle Accepted by Dismantler: 10/22/2019
 Signature of Dismantler: 

EPA Grantee/Subgrantee Authorized Representative:

Date engine/chassis disabled: 10/30/2019

Statement: I certify that within 90 days of replacement, the old engine and chassis (where applicable) have been permanently disabled. Disabling the engine consists of cutting, drilling, or punching a three inch by three inch (3" x 3") hole in the engine block. Disabling the chassis consists of cutting completely through the frame/frame-rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the disabled engine/chassis that are required pursuant to the Terms and Conditions of the EPA award agreement are attached to this Certificate of Vehicle/Engine Destruction.

Authorized Name: Eddie Tantoco Print Name
 Authorized Signature:  Date: 11/15/2019

Note: Documentation must include JPEG images of the following, with corresponding file names:

- | | | | |
|----------------------------|-----------------------------|--------------------------------|----------------------|
| 1) Side profile of vehicle | 3) Engine label | 5) Engine block, prior to hole | 7) Others, as needed |
| 2) VIN | 4) Chassis rail cut in half | 6) Engine block, after hole | |

U.S. EPA Diesel Emission Reduction Program

Certificate of Engine/Chassis Destruction

EPA Grantee Name: New Mexico Environmental Department EPA Grant No.: NM-VW-19-02
 Subgrantee Name: Sysco Leasing, LLC


Vehicle Owner Name: Sysco New Mexico
 Vehicle Owner Address: 601 Comanche Rd NE, Albuquerque, NM 87107

Old Vehicle/Chassis Information

Make:	<u>Sterling</u>	Vehicle ID Number:	<u>2FWBA3DE97AX60309</u>
Model:	<u>A9500</u>	Odometer Reading:	<u>584,331</u> miles
Year:	<u>2007</u>		

Old Engine Information

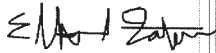
Make:	<u>Caterpillar</u>	Horsepower:	<u>380HP</u>
Model:	<u>C13 Acert</u>	ID or Serial No.:	<u>KCB76505</u>
Year:	<u>2006</u>		

Name of Dismantler: LKQ Heavy Truck Corporation
 Address of Dismantler: 9090 Brighton Road Henderson, CO 80640
 Date Vehicle Accepted by Dismantler: 10/21/2019
 Signature of Dismantler: 

EPA Grantee/Subgrantee Authorized Representative:

Date engine/chassis disabled: 10/30/2019

Statement: I certify that within 90 days of replacement, the old engine and chassis (where applicable) have been permanently disabled. Disabling the engine consists of cutting, drilling, or punching a three inch by three inch (3" x 3") hole in the engine block. Disabling the chassis consists of cutting completely through the frame/frame-rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrapage methods were used, details and documentation are attached. Photos of the disabled engine/chassis that are required pursuant to the Terms and Conditions of the EPA award agreement are attached to this Certificate of Vehicle/Engine Destruction.

Authorized Name: Eddie Tantoco Print Name
 Authorized Signature:  Date: 11/15/2019

Note: Documentation must include JPEG images of the following, with corresponding file names:

- | | | | |
|----------------------------|-----------------------------|--------------------------------|----------------------|
| 1) Side profile of vehicle | 3) Engine label | 5) Engine block, prior to hole | 7) Others, as needed |
| 2) VIN | 4) Chassis rail cut in half | 6) Engine block, after hole | |

U.S. EPA Diesel Emission Reduction Program
Certificate of Engine/Chassis Destruction

EPA Grantee Name: New Mexico Environmental Department EPA Grant No.: NM-VW-19-02
Subgrantee Name: Sysco Leasing, LLC

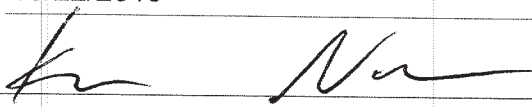
Vehicle Owner Name: Sysco New Mexico
Vehicle Owner Address: 601 Comanche Rd NE, Albuquerque, NM 87107

Old Vehicle/Chassis Information

Make:	<u>Sterling</u>	Vehicle ID Number:	<u>2FWBA3DE87AX60267</u>
Model:	<u>A9500</u>	Odometer Reading:	<u>537,642</u> miles
Year:	<u>2007</u>		

Old Engine Information

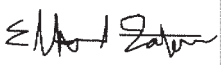
Make:	<u>Caterpillar</u>	Horsepower:	<u>350HP</u>
Model:	<u>C13 Acert</u>	ID or Serial No.:	<u>KCB75727</u>
Year:	<u>2006</u>		

Name of Dismantler: LKQ Heavy Truck Corporation
Address of Dismantler: 9090 Brighton Road Henderson, CO 80640
Date Vehicle Accepted by Dismantler: 10/22/2019
Signature of Dismantler: 

EPA Grantee/Subgrantee Authorized Representative:

Date engine/chassis disabled: 10/30/2019

Statement: I certify that within 90 days of replacement, the old engine and chassis (where applicable) have been permanently disabled. Disabling the engine consists of cutting, drilling, or punching a three inch by three inch (3" x 3") hole in the engine block. Disabling the chassis consists of cutting completely through the frame/frame-rails on each side of the vehicle/equipment at a point located between the front and rear axles. If other, pre-approved scrappage methods were used, details and documentation are attached. Photos of the disabled engine/chassis that are required pursuant to the Terms and Conditions of the EPA award agreement are attached to this Certificate of Vehicle/Engine Destruction.

Authorized Name: Eddie Tantoco Print Name
Authorized Signature:  Date: 11/15/2019

Note: Documentation must include JPEG images of the following, with corresponding file names:

- 1) Side profile of vehicle
- 2) VIN
- 3) Engine label
- 4) Chassis rail cut in half
- 5) Engine block, prior to hole
- 6) Engine block, after hole
- 7) Others, as needed