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 <u>State of New Mexico</u>

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.	(sequential)003			
Request Type:	⊠Reimbursement - PARTIAL			
(select one or more)	□Other (specify):			
Payment to be made to:	□Beneficiary			
(select one or more)	⊠Other (specify):Sysco Leasing, LLC			
Funding Request & Direction	☑Attached to this Certification			
(Attachment A)	☐To be Provided Separately			

SUMMARY

Eligible Mitigation	Eligible Mitigation Action ☑ Appendix D-2 item (specify): Eligible Mitigation Action 1. Class 8 Local Freight							
Trucks and Port Dra	Trucks and Port Drayage Trucks (Eligible Large Trucks)							
Action Type	☐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 costeffective 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 (NOx) 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)

\boxtimes	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 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,	6/19/2020
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)	
Lead Agency completes review and certifies payment direction to Trustee	7/21/2020
(Reimbursement)	
Trustee Acknowledges Receipt of Direction for Payment(s) (Advance Funded,	Q3 2020
Reimbursement)	
Lead Agency Reports Project Completion	7/21/2020

PROJECT BUDGET

Period of Performance: 7.1.2019-6.30.2020										
Budget Category	Total	Share of Total	Cost-Share,	Cost-Share,						
	Approved	Budget Funded by	if applicable	if applicable						
	Budget	the Trust	(Entity #1)	(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:

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

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.



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 <u>request/invoice</u>, 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
 - o VIN Plate
 - Engine Block Prior to Hole
 - o Engine Block after Hole
 - o 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.

Eddie Tantoco

Director, Tax & Business Incentives

		Truck Centers of Houston, Ltd.	NUMBER	STATE	COUNTY	DATE	INVO	ICE #
	dba Ir	nternational Trucks of Houston 8900 North Loop East		тх		8/15/2019		250293
		Houston, Texas 77029	PO NO		660191974			
Pho	-	13-674-3444 Fax - 713-673-4416	ATTN:		11110101			
SOLD TO		Leasing, LLC						
ADDRESS		Enclave Parkway	SALESMAN:					
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CONTROL NUMBER TY DESCRIPTION (YEAR, MAKE, MODEL, ETC.) DESCRIPTION (YEAR, MAKE, MODEL, ETC.) TOTAL PRICE \$ 94,981.96			<u>.</u>	SALESMAN:					
TOTAL PRICE VEAR, MAKE, MODEL, ETC.) 2020 INTERNATIONAL RH613 6X4 VIN# 3HSDWTZR9LN189432 UNIT #141041 Sysco Leasing Submitter Tom Hollis Company Code US\$465 Profit Center PUS\$465 Cost Center 150005465 Spend Category Fixed Asset Timing Prepaid N CIP # 000 - 2320 - 0005-1 SALES TAX, TITLE AND LICENSE FEE NOT INCLUDED WE CERTIFY THIS TO BE AN ORIGINAL INVOICE COVERING THE SALE OF THE ABOVE DESCRIBED MOTOR VEHICLE TEXAS TRUCK CENTERS OF HOUSTOOLTD TEXAS TRUCK CENTERS OF HOUSTOOLTD SUBSCRIBED AND SWORN TO BEFORE ME THIS 15TH DAY OF AUGUST 2019 NOTARY STATE OF TEXAS COUNTY OF HARRIS TOTAL DUE \$ 94,981.96 \$ 94,981.96 \$ 94,981.96 TOTAL PRICE TOTAL PRICE TOTAL PRICE ** **TOTAL PRICE ** ** ** ** ** ** ** ** ** *	CITY STATE	7	on, TX 77077	GASTON					
UNIT #141041 Sysco Leasing Submitter Tom Hollis Company Code US5465 Profit Center PUS5465 Profit Center 150005465 Spend Category Fixed Asset Timing Prepaid N CIP # 000 - 2020 - 000561 SALES TAX, TITLE AND LICENSE FEE NOT INCLUDED WE CERTIFY THIS TO BE AN ORIGINAL INVOICE COVERING THE SALE OF THE ABOVE DESCRIBED MOTOR VEHICLE SALES TAX TEXAS TRUCK CENTERS OF HOUSTONLTD SUBSCRIBED AND SWORN TO BEFORE ME THIS 15TH DAY OF AUGUST 2019 NOTARY STATE OF TEXAS COUNTY OF HARRIS TOTAL DUE S 106,127.00		T						ТОТ	TAL PRICE
Submitter Tom Hollis Company Code US5465 Profit Center PUS5465 Cost Center 150005465 Spend Category Fixed Asset Timing Prepaid N CIP #			VIN# 3HSDWTZR9LN189432	sco Leasin	a			55	94,981.96
WE CERTIFY THIS TO BE AN ORIGINAL INVOICE COVERING THE SALE OF THE ABOVE DESCRIBED MOTOR VEHICLE TRADE SALES TAX TEXAS TERP FEE TEXAS TRUCK CENTERS OF HOUSTONLTD SUBSCRIBED AND SWORN TO BEFORE ME THIS 15TH DAY OF AUGUST 2019 NOTARY STATE OF TEXAS COUNTY OF HARRIS TOTAL DUE TRADE N/a TEXAS TERP FEE N/a FEDERAL EXCISE TAX LICENSE FEE DOC FEE N/a N/a N/a N/a TEXAS TERP FEE N/a N/a N/a N/a N/a TEXAS TERP FEE N/a N/a N/a N/a N/a N/a TEXAS TERP FEE N/a N/a N/a N/a N/a N/a N/a N/b TOTAL DUE \$ 106,127.00			Su Co Pro Cos Spe Pre	bmitter Tompany Cod Ifit Center If Center If Center If Catego If Catego If Catego	Pm Hollis e US5469 PUS54 15000 ry Fixed	5 65 5465 Asset Tin	-		
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NOTARY STATE OF TEXAS COUNTY OF HARRIS TOTAL DUE \$ 106,127.00			WE CERTIFY THIS TO BE AN ORIGINAL OF THE ABOVE DESCRIBED MOTOR VERY AND SWORN TO BEFORE	INVOICE CO	VERING TH	HE SALE TE) FEDERA	TRADE SALES TAX (AS TERP FEE L EXCISE TAX LICENSE FEE DOC FEE	n/a n/a n/a s n/a n/a	11,145.04
						LESS DO	WN PAYMENT	n/a	62
Customer Signature Date							TOTAL DUE	\$	106,127.00
Customer Signature Date									
			Custo	mer Signature			Date		

Т	exas	Fruck Centers of Houston, Ltd.	CUSTOMER NUMBER	STATE	COUNTY	DATE	INVOI	CE#
(dba In	ternational Trucks of Houston 8900 North Loop East		TX		8/15/2019	2	250309
		Houston, Texas 77029	PO NO		66019197	4		
Pho	ne -71	3-674-3444 Fax - 713-673-4416	ATTN:					
OLD TO	-	Leasing, LLC						
ADDRESS CITY STATE		inclave Parkway on, TX 77077	SALESMAN: GASTON			1		
	Q		GASTON					
CONTROL NUMBER	T	DESCRIPTION (YEAR, MAKE, MODEL, ETC.)					тот	AL PRICE
		2020 INTERNATIONAL RH613 6X4 VIN# 3HSDWTZR0LN189433					\$	94,981.96
		C P	Sysco Leas Submitter Company Co Profit Center Cost Center pend Cated repaid IP # 00	Tom Hol ode US54 r PUS5 1500 Jory Fixe	165 5465 005465 d Asset T	iming		
		SALES TAX, TITLE AND LICENSE FEE N	ON INCLUDE		4 72			
			OFFI	Ag	1734	9/2		
		WE CERTIFY THIS TO BE AN ORIGINAL OF THE ABOVE DESCRIBED MOTOR VE TEXAS TRUCK CENTERS OF HOUSTONLTE SUBSCRIBED AND SWORN TO BEFORE THIS 15TH DAY OF AUGUST 2019	HICLE		TE. FEDERA	TRADE SALES TAX KAS TERP FEE AL EXCISE TAX LICENSE FEE DOC FEE BPECTION FEE	n/a n/a \$ n/a n/a	11,145.04
	1				LESS DO	WN PAYMENT	n/a	
		NOTARY STATE OF TEX					11/121	
		COUNTY OF HA	ARRIS					GR
						TOTAL DUE	s	106,127.00
		Custo	omer Signature	9		Date		

CUSTOMER Texas Truck Centers of Houston, Ltd. STATE COUNTY DATE INVOICE # NUMBER dba International Trucks of Houston 250310 TX 8/15/2019 8900 North Loop East Houston, Texas 77029 PO NO 660191974 Phone -713-674-3444 Fax - 713-673-4416 ATTN: SOLD TO Sysco Leasing, LLC 1390 Enclave Parkway ADDRESS SALESMAN: CITY STATE Houston, TX 77077 GASTON CONTROL DESCRIPTION T TOTAL PRICE NUMBER (YEAR, MAKE, MODEL, ETC.) Υ 2020 INTERNATIONAL RH613 6X4 94,981.96 VIN# 3HSDWTZR2LN189434 UNIT #141043 Sysco Leasing Submitter Tom Hollis Company Code US5465 Profit Center PUS5465 Cost Center 150005465 Spend Category Fixed Asset Timing Prepaid CIP # 000 - 2020 - 0005-1 SALES TAX, TITLE AND LICENSE FEE NOT INCLUDED Wolksky # 734977 WE CERTIFY THIS TO BE AN ORIGINAL INVOICE COVERING THE SALE OF THE ABOVE DESCRIBED MOTOR VEHICLE TRADE n/a SALES TAX n/a TEXAS TERP FEE n/a FEDERAL EXCISE TAX \$ 11,145.04 LICENSE FEE n/a SUBSCRIBED AND SWORN TO BEFORE ME DOC FEE n/a THIS 15TH DAY OF AUGUST 2019 STATE DOT INSPECTION FEE n/a LESS DOWN PAYMENT n/a NOTARY STATE OF TEXAS **COUNTY OF HARRIS** 62

Customer Signature

Date

106,127.00

TOTAL DUE \$

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 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

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

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

7 to the dig of the tributor y		
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-	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

LKQ Heavy Truck Corporation 9090 Brighton Road

Henderson, CO 80640

Date: <u>10/30/2019</u>

EPA Grante	e Name: New Mexico Env	ironmental Departm	ent _{EPA Grant} N	No.: <u>NM-VW-19-02</u>	
Subgrantee	Name: Sysco Leasing, LLC				•
Vehicle Owr	ner Name: Sysco New Mex	xico			
	ner Address: 601 Comanc		rque, NM 8710	7	
	-				
Old Vehicle	Chassis Information				
Make:	Sterling	Vehic	ele ID Number:	2FWBA3DE47AX	60315
Model:	A9500	Odor	neter Reading:	647,854	miles
Year:	2007				***************************************
OHE	I C				
Old Engine Make:	Caterpillar		Horsepourer: 20	OLID	
Model:	C13		Horsepower: 38		
Year:	2006		ID or Serial No	·· KGB/6534	1911
	2000				
Name of Disr	mantler: LKQ Heavy Truc	k Corporation			
	ismantler: 9090 Brighton F		O 80640		
	Accepted by Dismantler:, 10				
			1/		
Signature of I	Dismantler:				
	/				
EPA Grantee/Si	ubgrantee Authorized Repro	esentative:			
	engine/chassis disabled: 10/				
	Mag-		11 . 1 1		
permanent	t: I certify that within 90 day tly disabled. Disabling the eng	ine consists of cutting	old engine and ch	iassis (where applicable	e) have been
hole in the	engine block. Disabling the	chassis consists of cu	itting completely	through the frame/fram	ne-rails on each
side of the	e vehicle/equipment at a poir	nt located between the	front and rear ax	les. If other, pre-appro	ved scrannage
methods w	vere used, details and docum	entation are attached.	Photos of the dis	abled engine/chassis th	nat are required
Destructio	o the Terms and Conditions n.	of the EPA award agre	ement are attach	ed to this Certificate of	Wehicle/Engine
Authorized Nar	- 1 11 - 1				
	.11 10		Print Name	11200	
Authorized Sig	nature: EMod Zalum			Date: 11/15/20	019
	Note: Documentatio	n must include JPEG images	of the following with		31-30-
		3) Engine label	5) Engine block, p.		needed

4) Chassis rail cut in half

6) Engine block, after hole

Vahiola Ox	wner Name: Sysco New Me	exico			
	wner Address: 601 Coman		gue, NM 8710	7	
					1/1/2004
Old Vehic	ele/Chassis Information		-		
Make:	Sterling	Vehicl	e ID Number:	2FWBA3DE57AX	60310
Model:	A9500	Odom	eter Reading:	623,824	miles
Year:	2007				
Old Engin	e Information				
Make:	Caterpillar		Horsepower: 38	OUD	
Model:	C13 Acert		ID or Serial No		
Year:	2006		01 301141110	·· KCB/0306	
Date Vehicl	e Accepted by Dismantler:	Road Henderson, CC	0 80640		
Date Vehicl Signature of PA Grantee	f Dismantler: Subgrantee Authorized Rep.	resentative:	0 80640		
Date Vehicl Signature of PA Grantee/ Dat Stateme	f Dismantler: Subgrantee Authorized Reports engine/chassis disabled: 10 cent: I certify that within 90 da	resentative: 0/30/2019	d engine and ch	assis (where applicabl	e) have been
PA Grantee/ Date Statement permanent hole in the side of the methods	f Dismantler: Subgrantee Authorized Reporte engine/chassis disabled: 10 ent! I certify that within 90 days and disabled. Disabling the engine block. Disabling the engine block. Disabling the vehicle/equipment at a positive were used, details and document to the Terms and Conditions	resentative: 0/30/2019 ays of replacement, the origine consists of cutting, due chassis consists of cuttint located between the function are attached. If	Id engine and chrilling, or punch ting completely front and rear ax	ing a three inch by three through the frame/franciles. If other, pre-approabled engine/chassis the	me-rails on each oved scrappage
PA Grantee/ Date Statement permanent hole in the side of the methods pursuant	f Dismantler: Subgrantee Authorized Replete engine/chassis disabled: 10 dent! I certify that within 90 days the engine block. Disabling the endine block. Disabling the vehicle/equipment at a positive were used, details and document to the Terms and Conditions ion.	resentative: 0/30/2019 ays of replacement, the origine consists of cutting, due chassis consists of cuttint located between the function are attached. If	Id engine and chrilling, or punch ting completely front and rear ax	ing a three inch by three through the frame/franciles. If other, pre-approabled engine/chassis the	me-rails on each oved scrappage

4) Chassis rail cut in half

6) Engine block, after hole

	tee Name: New Mexico Enviror e Name: Sysco Leasing, LLC	nmental Departm	ent _{EPA Grant N}	No.: NM-VW-19-02	
Vehicle Ov	vner Name: Sysco New Mexico	o			
	wner Address: 601 Comanche		rque, NM 8710	7	
Ollus	1.60		-		
Make:	le/Chassis Information Sterling	Vehi	cle ID Number:	2EW/DA2DEVZAV/	20000
Model:	A9500	01			
Year:	2007	Odol	neter Reading.	602,984	miles
	2001				
Old Engin	e Information				
Make:	Caterpillar	777	Horsepower: 380	OHP	77.
Model:	C13 Acert		ID or Serial No	:: KCB75893	
Year:	2006	,		Martine and American	97 TATABATA
	e Accepted by Dismantler: 10/2 f Dismantler:	No			
	Subgrantee Authorized Represe		And the second s		
Dat	te engine/chassis disabled: 10/30	/2019	April Control of the		
permane hole in the side of the methods	ent: I certify that within 90 days of ently disabled. Disabling the engine he engine block. Disabling the characteristic entitle is were used, details and document to the Terms and Conditions of tion.	consists of cutting, assis consists of cocated between the tation are attached	drilling, or punch utting completely e front and rear ax . Photos of the dis	ting a three inch by thre through the frame/frant tles. If other, pre-appro- tabled engine/chassis th	e inch (3" x 3") ne-rails on each ved scrappage at are required
Authorized N	lame: Eddie Tantoco				
Authorized S	ignature: EM Zalv		Print Name	Date: 11/15/20)19
		ust include JPEG image Engine label	s of the following, with 5) Engine block, p	n corresponding file names: rior to hole 7) Others, as n	eeded

4) Chassis rail cut in half

6) Engine block, after hole

EPA Grant	tee Name: New Mexico Enviror	nmental Departme	ent _{EPA Grant N}	To.: NM-VW-19-02	
	Name: Sysco Leasing, LLC				
Vehicle Ow	vner Name: Sysco New Mexico)			
Vehicle Ov	wner Address: 601 Comanche	Rd NE, Albuque	rque, NM 87107	7 .	
		İ			
	le/Chassis Information			P	
Make:	ke: Sterling Vehicle ID Number: 2FWBA3DE45AN69247				69247
Model:	A9500	9500 Odometer Reading: 698,114			miles
Year:	2005				
OHE '					
Old Engine Make:	e Information Caterpillar		Marsanavara oo		Hatta
Model:	C13		Horsepower: 380 ID or Serial No.		
Year:	2004	, - 3	ID of Serial No.	·· KUB2823	
I CHI.	2004				
Name of Dis	smantler: LKQ Heavy Truck (Corporation			
Address of I	Dismantler: 9090 Brighton Roa	ad Henderson, C	O 80640		
	e Accepted by Dismantler: 10/2		-		
	1		1/		
Signature of	f Dismantler:		10cm		
	: -:				
EPA Grantee/	Subgrantee Authorized Represen	ntative:			
	e engine/chassis disabled: 10/30				
Stateme	nt: I certify that within 90 days o	frenlacement the	old engine and ch	accie (where applicable	la) harra haan
permane	ntly disabled. Disabling the engine	consists of cutting,	drilling, or punch	ing a three inch by three	ee inch (3" x 3")
hole in th	he engine block. Disabling the ch	assis consists of cu	itting completely	through the frame/fra	me-rails on each
side of the	he vehicle/equipment at a point le	ocated between the	front and rear ax	les. If other, pre-appro	oved scrappage
methods	were used, details and document	ration are attached.	Photos of the dis	abled engine/chassis t	hat are required
Destruct:	to the Terms and Conditions of too.	the EPA award agre	eement are attach	ed to this Certificate o	f Vehicle/Engine
Authorized N					
. Iddioizod IV	V(1,3 % -		Print Name		
Authorized Si	ignature: Eller Zahr			Date: 11/15/2	019
	Note: Documentation m	ust include JPEG image	s of the following with	corresponding file names:	
		Engine label	5) Engine block, p.		needed

4) Chassis rail cut in half

6) Engine block, after hole

EPA Grant	tee Name: New Mexico En	vironmental Departm	ent EDA Cront N	Io · NM V/W 10 02		
Subgrantee	e Name: Sysco Leasing, LLC	-	El A Glant I	NO <u>MINI-V VV-19-02</u>		
Vehicle Ow	vner Name: Sysco New Mo	exico				
	wner Address: 601 Coman		rque, NM 8710	7		
			•			
Old Vehicl	le/Chassis Information					
Make:	Sterling	Vehi	cle ID Number:	2FWBA3DE97AX60312		
Model:	A9500	Odor	neter Reading:	637,972	miles	
Year:	2007			001,012	mues	
3,20		A 100 A				
	e Information					
Make:	Caterpillar		Horsepower: 380			
Model:	C13 Acert		ID or Serial No	al No.: KCB80762		
Year:	2006					
	smantler: LKQ Heavy Tru					
Address of I	Dismantler: 9090 Brighton	Road Henderson, C	O 80640			
Date Vehicle	e Accepted by Dismantler:	10/22/2019				
G.'			1/			
Signature of	Dismantler:	/	0			
EPA Grantee/S	Subgrantee Authorized Rep	resentative:				
Date	e engine/chassis disabled: 10	0/30/2019				
	nt: I certify that within 90 da		old engine and ab	aggis (whom amplicable	N 1 1	
permane	ntly disabled. Disabling the er	ngine consists of cutting,	drilling, or bunch	ing a three inch by three) nave been e inch (3" x 3")	
hole in th	ne engine block. Disabling th	ne chassis consists of cu	itting completely	through the frame/fram	e-rails on each	
side of th	ne vehicle/equipment at a po	int located between the	front and rear ax	les. If other, pre-approv	red scrannage	
nursuant	were used, details and docu-	mentation are attached.	Photos of the dis	abled engine/chassis tha	at are required	
Destructi	to the Terms and Condition ion.	s of the ETA award agre	sement are attach	ed to this Certificate of	venicle/Engine	
Authorized Na	ame: Eddie Tantoco					
	Ello 1 Zalv		Print Name			
Authorized Si	gnature: 2000			Date: 11/15/20	19	
	Note: Documentat	ion must include JPEG images	s 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				

EPA Grantee Name: New Mexico Environ	mental Department _{EPA C}	trant No : NM-VW-19-02		
Subgrantee Name: Sysco Leasing, LLC		Numer 10.11		
O N				
Vehicle Owner Name: Sysco New Mexico				
Vehicle Owner Address: 601 Comanche	Rd NE, Albuquerque, NM	87107		
Old Vehicle/Chassis Information				
Make: Sterling	Vehicle ID Num	er: 2FWBA3DE97AX60309		
Model: A9500	Odometer Read	ing: 584,331 miles		
Year: 2007				
Old Engine Information Make: Caterpillar	TT			
Make: Caterpillar Model: C13 Acert		er: 380HP		
O TO TROCIT	1D or Ser	al No.: KCB76505		
Year: 2006	Policy			
Name of Dismantler: LKQ Heavy Truck C	orporation			
Address of Dismantler: 9090 Brighton Roa	d Henderson, CO 80640			
Date Vehicle Accepted by Dismantler: 10/2	/2019			
1	1/			
Signature of Dismantler:	_ //~			
EPA Grantee/Subgrantee Authorized Represer	tative:			
Date engine/chassis disabled: 10/30/	2019			
Statement: I certify that within 90 days or	replacement, the old engine	and chassis (where applicable) have been		
permanently disabled. Disabling the engine of	onsists of cutting, drilling, or	punching a three inch by three inch (3" x 3")		
hole in the engine block. Disabling the cha	letely through the frame/frame-rails on each			
methods were used, details and document	tion are attached. Photos of	rear axles. If other, pre-approved scrappage the disabled engine/chassis that are required		
pursuant to the Terms and Conditions of t	ne EPA award agreement are	attached to this Certificate of Vehicle/Engine		
Destruction.				
Authorized Name: Eddie Tantoco				
8/11/9/	Print Name			
Authorized Signature:				
- State of S		Date: 11/15/2019		
	st include JPEG images of the follow:	Bate.		

EPA Grante	ee Name: New Mexico E	nvironmental Depa	rtment FPA Grant N	No · NM-V/W-19-02	
Subgrantee	Name: Sysco Leasing, LLC	С		14101 7 17 15 15 15	
W 11 1 6	Sysoo Now N	10,400			
	ner Name: Sysco New M		NILLO MONTO A NILLO A CONTRACTO	7	· · · · · · · · · · · · · · · · · · ·
Vehicle Ow	vner Address: 601 Coma	TICILE RO INE, AIDUC	querque, NIVI 8/10	/	
Old Valent	a/Chanis E. C.				
Make:	Chassis Information Sterling	T V	ehicle ID Number:		2007
Model:	A9500		Odometer Reading:	2FWBA3DE87AX60267	
Year:	2007		rdometer Reading.	537,642	miles
	Information				
Make:	Caterpillar		Horsepower: 350		741
Model:	C13 Acert		ID or Serial No).: KCB75727	
Year:	2006				
Name of Dis	mantler: LKQ Heavy Tr	uck Corporation			
Address of D	oismantler: 9090 Brighton	n Road Henderson	n, CO 80640		
Date Vehicle	Accepted by Dismantler:	10/22/2019			
G: A	D: .		1/		
Signature of	Dismantler:	fr	1000		
EPA Grantee/S	Subgrantee Authorized Re	presentative:			
Date	engine/chassis disabled:	10/30/2019			
Statemer	at: I certify that within 90 o	days of replacement,	the old engine and ch	assis (where applicable	e) have been
hole in th	atly disabled. Disabling the e e engine block. Disabling t	the chassis consists of	ng, arining, or punch of cutting completely	ing a three inch by thre	re inch (3" x 3")
side of th	e vehicle/equipment at a p	oint located between	the front and rear ax	les. If other, pre-appro	ved scrappage
methods v	were used, details and doct	umentation are attach	ned. Photos of the dis	abled engine/chassis th	nat are required
Destruction	to the Terms and Condition on.	ns of the EPA award	agreement are attach	ed to this Certificate of	Vehicle/Engine
Authorized Na	me: Eddie Tantoco				
	411 19,		Print Name	4,000	
Authorized Sig	gnature: 200	=-		Date: 11/15/20)19
	Note: Documenta	ation must include JPEG in	nages of the following with	corresponding file names:	
	 Side profile of vehicle VIN 	3) Engine label 4) Chassis rail cut in ha	5) Engine block, p	rior to hole 7) Others, as n	eeded

4) Chassis rail cut in half

6) Engine block, after hole