



## Orange Line Oil Company

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To Our Valued Customer:

Orange Line Oil Company is pleased to announce that **on June 1st, 2023, we will be transitioning to our company-wide Invoicing and Accounting system, Sage-DM2.** This system is being used by all RelaDyne locations throughout the country, and is specifically designed for handling petroleum products distribution, billing, inventory and purchasing transactions.

There will be subtle changes to our delivery paperwork, invoices, and minor process changes that we desire to make you aware of. Additionally, there will be some positive new features coming soon, such as the ability to place your orders and manage your account online, that you will be able to take advantage of. I can assure you that none of these changes will have an effect on the level of service that our company commits to provide for your company.

The purpose of this letter is to provide you with details of the changes you will see starting with our deliveries in early June 2023. **The following pages contain specific information related to your account with us.** Please review and contact [AR.Remittance.NCA@reladyne.com](mailto:AR.Remittance.NCA@reladyne.com) with any questions or concerns.

Information in this document can be accessed online at [info.reladyne.com/orangelineoil](http://info.reladyne.com/orangelineoil)

Thank you for working with us as we implement these very important changes and enhancements to our system. We will do our absolute best to mitigate as many distractions and issues as possible during the changeover.

If you have any other questions or concerns, please contact your sales representative or a branch leader at one of the contact methods below.

We sincerely thank you for your business, and your commitment to RelaDyne!

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Regional Vice President  
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Phone: 801-352-4999

Laura Mesrobian  
Area Business Manager  
[Laura.Mesrobian@RelaDyne.com](mailto:Laura.Mesrobian@RelaDyne.com)  
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# Important Information

## NAME CHANGE:

Orange Line Oil Company will be operating as **Nick Barbieri Trucking, LLC**

Please update your system accordingly.

To access the W9 document, visit

[info.reladyne.com/orangelineoil](http://info.reladyne.com/orangelineoil)

## NEW REMIT TO ADDRESS:

**Nick Barbieri Trucking, LLC**

**PO Box 511578**

**Los Angeles, CA 90051-8133**

All future payments should be mailed to this address.

## ELECTRONIC PAYMENTS:

We offer the option to make payment via ACH/Wire. Should you be interested in using this method of payment, please reference our banking and remittance details below.

**Account Name:** Nick Barbieri Trucking, LLC

**ABA:** 123000848

**Account Number:** 1-539-1199-8372

**Swift Code:** USBKUS44IMT

Please send Remittance Detail via email to:

[AR.Remittance.NCA@reladyne.com](mailto:AR.Remittance.NCA@reladyne.com)

## ITEM CODES / DESCRIPTIONS:

All of our products will have new product numbers and product descriptions. The same great products are still offered and available.

## DELIVERY TICKETS/INVOICE PROCESS:

Our new system uses a delivery ticket/invoice process similar to what we are using today so you should not see much, if any, difference to our process.

**All customers will receive a delivery ticket at the time of delivery.** This delivery ticket will list all items and the quantities being delivered. Any adjustments or corrections will be noted on all copies of the delivery ticket, one copy will be left with our customer, and a signed copy will be brought back with our driver.

The next day, our office personnel will make any needed changes, finalize the orders, and create invoices. These **invoices will be sent via your preferred method of delivery (e-mail, fax, mail).**

While this is the standard process in our system, we do have some limited flexibility to accommodate your specific needs. Please contact your assigned sales representative with any concerns.

## INVOICE DELIVERY:

Our new system has the capability of sending invoices via email or fax. If you would like to utilize this new feature, please email your information to [AR.Remittance.NCA@reladyne.com](mailto:AR.Remittance.NCA@reladyne.com).


For those of you currently receiving invoices via email you will continue to receive them via this method, but they will come from a different email address.

**The new incoming email address for invoices will be: [reladyne.accounting.NCA@reladyne.com](mailto:reladyne.accounting.NCA@reladyne.com)**

Please add this email address to your white list (list of authorized senders) in your email system to make sure it is not blocked or sent to your junk folder.

# Sample Delivery Ticket

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**DELIVERY TICKET**

**COMMERCIAL STREET WAREHOUSE**  
404 E COMMERCIAL ST  
POMONA, CA 91767

**Order Number: 0027073**

Order Date: 05/09/2023  
Salesperson: JIM BARR  
Cust Serv Rep: DEBRA WELLS

Delivery Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

BOL #:

Terminal:

**Sold To:** 35-0020158 NEW ACCOUNT NUMBER

SHIP TO: 1000 SHIP-TO ADDRESS

Ordered By: devlin  
Comment: SHIP DATE: 5/10/2023

Customer P.O. CUSTOMER PURCHASE ORDER

HM	Description	Item #	Supplier #	UCM	Ordered	Shipped	BackOrder
040	040 LTR 57W 8000 50 EPIC	W0000001000	10000	ESP	5.00		
040	040 LTR 57W 8000 50 EPIC	W0000001000	10000	ESP	5.00		

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_


Print Customer Name \_\_\_\_\_

Driver Signature \_\_\_\_\_ Time In \_\_\_\_\_ Time Out \_\_\_\_\_

# of Drums Returned \_\_\_\_\_

**EMERGENCY RESPONSE: 1-800-535-5053 (INFO-TRAC)**  
**IN CASE OF FIRE, SPILLS, LEAKS OR ACCIDENT WITH HAZARDOUS MATERIALS DURING DELIVERY.**

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**INVOICE**

Orange Line Oil Company

**Invoice Number: 0026787-IN**

Invoice Date: 04/12/2023

Invoice Due Date: 05/12/2023

Order Number: 0026787

Order Date: 04/12/2023

Salesperson: RELADYNE ACCOUNT  
Phone: (707) 463-1100  
Email: jimm.barr@reladyne.com

**Remit Payment to:**  
Orange Line Oil  
PO Box 511578  
Los Angeles, CA 90051-8133

NEW REMIT TO ADDRESS

We appreciate your business! For any billing questions, please contact us at 707-575-0605 or via email at [RelaDyne.Accounting.NCA@reladyne.com](mailto:RelaDyne.Accounting.NCA@reladyne.com).  
Payments not received by the due date will be assessed interest at a rate of 1.50% per month.

**Bill To:** 35-0020158  
BRANSON TRUCKING  
31851 CEDAR ST  
FORT BRAGG, CA 95437

**Ship To:** 1000  
BRANSON TRUCKING  
31851 CEDAR ST  
FORT BRAGG, CA 95437

**PAYMENT TERMS**

Customer P.O.	Warehouse	Truck	Driver	Terms	Comment
	U13	GPU	PU	NET 30 DAYS	

Item Description	Item Number	Supplier#	UOM	Ordered	Shipped	BackOrder	Unit Price	Amount	
040 LTR 57W 8000 50 EPIC	W0000001000	10000	ESP	5.00			0.0000	0.00	
040 LTR 57W 8000 50 EPIC	W0000001000	10000	ESP	5.00			0.0000	0.00	
040 LTR 57W 8000 50 EPIC	W0000001000	10000	ESP	5.00			20.0000	100.00	
								2.00	
								0.84	
								19.95	
								24.13	
								288.54	

**INVOICE TOTALS**

Save Time & Go Online!  
Pay invoices at [reladyne.com/barbieritrucking](http://reladyne.com/barbieritrucking)  
Place orders, access signed delivery tickets, and more at [my.RelaDyne.com](http://my.RelaDyne.com)

Net Invoice: 243.62  
Fuel Surcharge: 0.84  
Handling Fee: 19.95  
Sales Tax: 24.13  
**Invoice Total: 288.54**

# Sample Invoice



**Access this info and more at:  
[info.reladyne.com/orangelineoil](http://info.reladyne.com/orangelineoil)**