

Fill in this information to identify the case:

Debtor 1 Limetree Bay Refining, LLC

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Southern District of Texas, Houston Division

Case number 21-32354

E-Filed on 07/27/2021
Claim # 8

Official Form 410

Proof of Claim

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	
<u>BGS, L.L.C.</u> Name of the current creditor (the person or entity to be paid for this claim)	
Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?
	Where should payments to the creditor be sent? (if different)
Name <u>JOHN I. STAFFORD</u>	Name _____
Number Street <u>P.O. BOX 1329</u>	Number Street _____
City State ZIP Code <u>GONZALES LA 70707</u>	City State ZIP Code _____
Contact phone <u>(225) 644-4545</u>	Contact phone _____
Contact email <u>bgs.accounting@bgsllc.com</u>	Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____	
Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☒ No
☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 126,082.00. Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Goods Sold

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ 0.00

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

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

☒ No

☐ Yes. Check one:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to \$3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$13,650*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 07/27/2021
MM / DD / YYYY

John I. Stafford

Signature

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

Name John I. Stafford
First name Middle name Last name

Title Member-Manager

Company BGS, L.L.C.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address
Number Street

City State ZIP Code

Contact phone Email

Attachment 1 - LIMETREE BAY RECEIVABLES 07272021.pdf

Description -

9:00 AM

07/27/21

BGS, L.L.C.
A/R Aging QuickZoom
 As of July 27, 2021

Type	Date	Num	P. O. #	Name	Terms	Due Date	Aging	Open Balance
Limetree Bay Refining, L.L.C.								
Invoice	03/01/2021	40482	4700006417	Limetree Bay Refining, L.L.C.	Net 60	04/30/2021	88	8,118.00
Invoice	03/01/2021	40483	4700006696	Limetree Bay Refining, L.L.C.	Net 60	04/30/2021	88	10,305.00
Invoice	03/18/2021	40641	4700006696	Limetree Bay Refining, L.L.C.	Net 60	05/17/2021	71	28,300.00
Invoice	03/24/2021	40696	4700006696	Limetree Bay Refining, L.L.C.	Net 60	05/23/2021	65	21,025.00
Invoice	03/25/2021	40699	4700006864	Limetree Bay Refining, L.L.C.	Net 60	05/24/2021	64	13,890.00
Invoice	04/06/2021	41015	4700007019	Limetree Bay Refining, L.L.C.	Net 60	06/05/2021	52	35,890.00
Invoice	04/14/2021	40781	4700006864	Limetree Bay Refining, L.L.C.	Net 60	06/13/2021	44	6,012.00
Invoice	04/23/2021	40936	4700006417	Limetree Bay Refining, L.L.C.	Net 60	06/22/2021	35	630.00
Invoice	04/23/2021	40937	4700005640	Limetree Bay Refining, L.L.C.	Net 60	06/22/2021	35	1,323.00
Invoice	04/23/2021	40941	4700005873	Limetree Bay Refining, L.L.C.	Net 60	06/22/2021	35	589.00
Total Limetree Bay Refining, L.L.C.								126,082.00
TOTAL								126,082.00

Attachment 2 - Limetree 40482.pdf

Description -

REMIT PAYMENT TO:

BGS, L.L.C.
PO Box 1329
Gonzales, LA 70707

Invoice

Date	Invoice #
3/1/2021	40482

Bill To
Limetree Bay Refining, L.L.C. LBENERGYINVOICECAPTURE @CONCURSOLUTIONS.COM

Ship To
Limetree Bay Refining, L.L.C. 1 Estate Hope Christiansted, US VI 00820-5652 PO# 4700006417 Attn Lee Hall

P.O. No.	Terms	Rep	Ship	Via
4700006417	Net 60	JS	2/26/2021	Crowley Logisti
Quantity	Item Code	Description	Price Each	Amount
12	*HEX-8180-L	HexArmor FireArmor SR-X Model 8180 Glove, Extended Gauntlet Cuff (Size Large)	75.00	900.00
12	*HEX-8180-XL	HexArmor FireArmor SR-X Model 8180 Glove, Extended Gauntlet Cuff (Size XLarge)	75.00	900.00
12	*HEX-8180-2X	HexArmor FireArmor SR-X Model 8180 Glove, Extended Gauntlet Cuff (Size 2XLarge)	75.00	900.00
12	*HEX-8180-3X	HexArmor FireArmor SR-X Model 8180 Glove, Extended Gauntlet Cuff (Size 3XLarge)	75.00	900.00
4	*BD9451-9.5	Black Diamond 9451 Rubber 16" NFPA Lug Sole, Kevlar Lined, Insulated Boot (Size 9.5)	150.00	600.00
4	*BD9451-10	Black Diamond 9451 Rubber 16" NFPA Lug Sole, Kevlar Lined, Insulated Boot (Size 10)	150.00	600.00
4	*BD9451-10.5	Black Diamond 9451 Rubber 16" NFPA Lug Sole, Kevlar Lined, Insulated Boot (Size 10.5)	150.00	600.00
4	*BD9451-11	Black Diamond 9451 Rubber 16" NFPA Lug Sole, Kevlar Lined, Insulated Boot (Size 11)	150.00	600.00
4	*BD9451-11.5	Black Diamond 9451 Rubber 16" NFPA Lug Sole, Kevlar Lined, Insulated Boot (Size 11.5)	150.00	600.00
4	*BD9451-12	Black Diamond 9451 Rubber 16" NFPA Lug Sole, Kevlar Lined, Insulated Boot (Size 12)	150.00	600.00
Thank you for your business.			Total	

Phone #	225-644-4545	Fax #	225-644-5253
E-Mail	bgs.accounting@bgsllc.com		
Web Site	www.bunkergear.net		

Balance Due

REMIT PAYMENT TO:

BGS, L.L.C.
PO Box 1329
Gonzales, LA 70707

Invoice

Date	Invoice #
3/1/2021	40482

Bill To
Limetree Bay Refining, L.L.C. LBENERGYINVOICECAPTURE @CONCURSOLUTIONS.COM

Ship To
Limetree Bay Refining, L.L.C. 1 Estate Hope Christiansted, US VI 00820-5652 PO# 4700006417 Attn Lee Hall

P.O. No.	Terms	Rep	Ship	Via
4700006417	Net 60	JS	2/26/2021	Crowley Logisti
Quantity	Item Code	Description	Price Each	Amount
2	*BD9451-12.5	Black Diamond 9451 Rubber 16" NFPA Lug Sole, Kevlar Lined, Insulated Boot (Size 12.5)	150.00	300.00
2	*BD9451-13	Black Diamond 9451 Rubber 16" NFPA Lug Sole, Kevlar Lined, Insulated Boot (Size 13)	150.00	300.00
6	*RTMISC	PETZL ASAP'SORBER AXESS Energy Absorber for up to 250kg, P/N L071CB00 (Previously Shipped Direct on 2/8/21)	53.00	318.00
0	*MISCI	3" Camlock Adapter, Double Female, All Stainless, 2 Piece	105.00	0.00
Thank you for your business.			Total	\$8,118.00

Phone #	225-644-4545	Fax #	225-644-5253
E-Mail	bgs.accounting@bgsllc.com		
Web Site	www.bunkergear.net		

Balance Due	\$8,118.00
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Attachment 3 - Limetree 40483.pdf

Description -

REMIT PAYMENT TO:

BGS, L.L.C.
PO Box 1329
Gonzales, LA 70707

Invoice

Date	Invoice #
3/1/2021	40483

Bill To
Limetree Bay Refining, L.L.C. C/O Concur Invoice Capture LBENERGYINVOICECAPTURE@ CONCURSOLUTIONS.COM

Ship To
Limetree Bay Refining, L.L.C. 1 Estate Hope Christiansted, US VI 00820-5652 PO# 4700006696 Attn Lee Hall

P.O. No.	Terms	Rep	Ship	Via
4700006696	Net 60	JS	2/26/2021	Crowley Logisti
Quantity	Item Code	Description	Price Each	Amount
0	*EBMISC	Elkhart Brass Unibody Valve, 2.5" Valve, 2.5" FNPT Inlet, 2.5" MNH Outlet with Twistlock Handle, P/N EB25-NF01B-HM01B-T1F, with Cap & Chain	510.00	0.00
10	*MISCI	Bray Series 31H 6" Lug Style Butterfly Valve, 250PSI WOG, Ductile Iron Body, 316SS Disc, 416SS Stem, Bonded EPDM Seat, with Gear Operator	390.00	3,900.00
10	*TFTMISC	TFT 6" Flange x 6" Storz Adapter, P/N AA9FX-SX Serial Numbers 0727699, 0727700, 0727701, 0727702, 0727703, 0727704, 0727705, 0727706, 0727749, 0727750 (Shipped Direct - 2/26/2021)	365.00	3,650.00
10	*TFTMISC	TFT 6" Storz Cap, P/N A01SX Serial Numbers 0727707, 0727708, 0727709, 0727710, 0727711, 0727712, 0727713, 0727714, 0727715, 0727716 (Shipped Direct - 2/26/2021)	123.00	1,230.00
0	*MISCI	Limetree Spec Manifold per Attached Drawing	4,205.00	0.00
0	*EBMISC	Elkhart Brass 8394-121 Spit Fire Monitor, with "Big Stick" Tiller Bar Controls, 4" 150# FF Flange Inlet x 3.5" NH Outlet, P/N 08394121	2,445.00	0.00
0	*EBMISC	Elkhart Brass SM-2000-HF Master Stream 2000 GPM Automatic Self-Educting Nozzle, P/N 03994201	2,195.00	0.00
5	*MISCI	Bray Series 31H 4" Lug Style Butterfly Valve, 250PSI WOG, Ductile Iron Body, 316SS Disc, 416SS Stem, Bonded EPDM Seat, with Gear Operator	305.00	1,525.00
Thank you for your business.			Total	\$10,305.00

Phone #	225-644-4545	Fax #	225-644-5253
E-Mail	bgs.accounting@bgsllc.com		
Web Site	www.bunkergear.net		

Balance Due	\$10,305.00
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Attachment 4 - Limetree 40641.pdf

Description -

REMIT PAYMENT TO:

BGS, L.L.C.
PO Box 1329
Gonzales, LA 70707

Invoice

Date	Invoice #
3/18/2021	40641

Bill To
Limetree Bay Refining, L.L.C. C/O Concur Invoice Capture LBENERGYINVOICECAPTURE@ CONCURSOLUTIONS.COM

Ship To
Limetree Bay Refining, L.L.C. 1 Estate Hope Christiansted, US VI 00820-5652 PO# 4700006696 Attn Lee Hall

P.O. No.	Terms	Rep	Ship	Via
4700006696	Net 60	JS	3/18/2021	Crowley Logisti
Quantity	Item Code	Description	Price Each	Amount
10	*EBMISC	Elkhart Brass Unibody Valve, 2.5" Valve, 2.5" FNPT Inlet, 2.5" MNH Outlet with Twistlock Handle, P/N EB25-NF01B-HM01B-T1F, with Cap & Chain	510.00	5,100.00
0	*MISCI	Bray Series 31H 6" Lug Style Butterfly Valve, 250PSI WOG, Ductile Iron Body, 316SS Disc, 416SS Stem, Bonded EPDM Seat, with Gear Operator (Previously Shipped on 2/26/2021)	390.00	0.00
0	*TFTMISC	TFT 6" Flange x 6" Storz Adapter, P/N AA9FX-SX Serial Numbers 0727699, 0727700, 0727701, 0727702, 0727703, 0727704, 0727705, 0727706, 0727749, 0727750 (Previously Shipped on 2/26/2021)	365.00	0.00
0	*TFTMISC	TFT 6" Storz Cap, P/N A01SX Serial Numbers 0727707, 0727708, 0727709, 0727710, 0727711, 0727712, 0727713, 0727714, 0727715, 0727716 (Previously Shipped on 2/26/2021)	123.00	0.00
0	*MISCI	Limetree Spec Manifold per Attached Drawing	4,205.00	0.00
5	*EBMISC	Elkhart Brass 8394-121 Spit Fire Monitor, with "Big Stick" Tiller Bar Controls, 4" 150# FF Flange Inlet x 3.5" NH Outlet, P/N 08394121	2,445.00	12,225.00
5	*EBMISC	Elkhart Brass SM-2000-HF Master Stream 2000 GPM Automatic Self-Educting Nozzle, P/N 03994201	2,195.00	10,975.00
Thank you for your business.			Total	

Phone #	225-644-4545	Fax #	225-644-5253
E-Mail	bgs.accounting@bgsllc.com		
Web Site	www.bunkergear.net		

Balance Due

REMIT PAYMENT TO:

BGS, L.L.C.
PO Box 1329
Gonzales, LA 70707

Invoice

Date	Invoice #
3/18/2021	40641

Bill To
Limetree Bay Refining, L.L.C. C/O Concur Invoice Capture LBENERGYINVOICECAPTURE@ CONCURSOLUTIONS.COM

Ship To
Limetree Bay Refining, L.L.C. 1 Estate Hope Christiansted, US VI 00820-5652 PO# 4700006696 Attn Lee Hall

P.O. No.		Terms	Rep	Ship	Via
4700006696		Net 60	JS	3/18/2021	Crowley Logisti
Quantity	Item Code	Description		Price Each	Amount
0	*MISCI	Bray Series 31H 4" Lug Style Butterfly Valve, 250PSI WOG, Ductile Iron Body, 316SS Disc, 416SS Stem, Bonded EPDM Seat, with Gear Operator (Previously Shipped on 2/26/2021)		305.00	0.00
Thank you for your business.			Total \$28,300.00		

Phone #	225-644-4545	Fax #	225-644-5253
E-Mail	bgs.accounting@bgsllc.com		
Web Site	www.bunkergear.net		

Balance Due	\$28,300.00
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Attachment 5 - Limetree 40696.pdf

Description -

REMIT PAYMENT TO:

BGS, L.L.C.
PO Box 1329
Gonzales, LA 70707

Invoice

Date	Invoice #
3/24/2021	40696

Bill To
Limetree Bay Refining, L.L.C. C/O Concur Invoice Capture LBENERGYINVOICECAPTURE@ CONCURSOLUTIONS.COM

Ship To
Limetree Bay Refining, L.L.C. 1 Estate Hope Christiansted, US VI 00820-5652 PO# 4700006696 Attn Lee Hall

P.O. No.	Terms	Rep	Ship	Via
4700006696	Net 60	JS	3/24/2021	Crowley Logisti
Quantity	Item Code	Description	Price Each	Amount
0	*EBMISC	Elkhart Brass Unibody Valve, 2.5" Valve, 2.5" FNPT Inlet, 2.5" MNH Outlet with Twistlock Handle, P/N EB25-NF01B-HM01B-T1F, with Cap & Chain Previously Shipped Direct from Elkhart on 3/18/2021	510.00	0.00
0	*MISCI	Bray Series 31H 6" Lug Style Butterfly Valve, 250PSI WOG, Ductile Iron Body, 316SS Disc, 416SS Stem, Bonded EPDM Seat, with Gear Operator Previously Shipped 2/26/2021	390.00	0.00
0	*TFTMISC	TFT 6" Flange x 6" Storz Adapter, P/N AA9FX-SX Serial Numbers 0727699, 0727700, 0727701, 0727702, 0727703, 0727704, 0727705, 0727706, 0727749, 0727750 Previously Shipped Direct from TFT on 2/26/2021	365.00	0.00
0	*TFTMISC	TFT 6" Storz Cap, P/N A01SX Serial Numbers 0727707, 0727708, 0727709, 0727710, 0727711, 0727712, 0727713, 0727714, 0727715, 0727716 Previously Shipped Direct from TFT on 2/26/2021	123.00	0.00
5	*MISCI	Limetree Spec Manifold per Attached Drawing SHIPPED 3/24/2021	4,205.00	21,025.00
0	*EBMISC	Elkhart Brass 8394-121 Spit Fire Monitor, with "Big Stick" Tiller Bar Controls, 4" 150# FF Flange Inlet x 3.5" NH Outlet, P/N 08394121 Previously Shipped Direct from Elkhart on 2/26/2021	2,445.00	0.00
Thank you for your business.			Total	

Phone #	225-644-4545	Fax #	225-644-5253
E-Mail	bgs.accounting@bgsllc.com		
Web Site	www.bunkergear.net		

Balance Due

REMIT PAYMENT TO:

BGS, L.L.C.
PO Box 1329
Gonzales, LA 70707

Invoice

Date	Invoice #
3/24/2021	40696

Bill To
Limetree Bay Refining, L.L.C. C/O Concur Invoice Capture LBENERGYINVOICECAPTURE@ CONCURSOLUTIONS.COM

Ship To
Limetree Bay Refining, L.L.C. 1 Estate Hope Christiansted, US VI 00820-5652 PO# 4700006696 Attn Lee Hall

P.O. No.	Terms	Rep	Ship	Via
4700006696	Net 60	JS	3/24/2021	Crowley Logisti
Quantity	Item Code	Description	Price Each	Amount
0	*EBMISC	Elkhart Brass SM-2000-HF Master Stream 2000 GPM Automatic Self-Educting Nozzle, P/N 03994201 Previously Shipped Direct from Elkhart on 2/26/21	2,195.00	0.00
0	*MISCI	Bray Series 31H 4" Lug Style Butterfly Valve, 250PSI WOG, Ductile Iron Body, 316SS Disc, 416SS Stem, Bonded EPDM Seat, with Gear Operator Previously Shipped on 2/26/21	305.00	0.00
Thank you for your business.			Total	\$21,025.00

Phone #	225-644-4545	Fax #	225-644-5253
E-Mail	bgs.accounting@bgsllc.com		
Web Site	www.bunkergear.net		

Balance Due	\$21,025.00
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Attachment 6 - Limetree 40699.pdf

Description -

REMIT PAYMENT TO:

BGS, L.L.C.
PO Box 1329
Gonzales, LA 70707

Invoice

Date	Invoice #
3/25/2021	40699

Bill To
Limetree Bay Refining, L.L.C. lbrefining@avidbill.com

Ship To
Limetree Bay Refining, L.L.C. 1 Estate Hope Christiansted, US VI 00820-5652 PO# 47003657 Attn Lee Hall

P.O. No.	Terms	Rep	Ship	Via
4700006864	Net 60	JS	3/25/2021	Crowley Logisti
Quantity	Item Code	Description	Price Each	Amount
0	*MISCI	Bray Series 31H 6" Lug Style Butterfly Valve, 250PSI WOG, Ductile Iron Body, 316SS Disc, 416SS Stem, Bonded EPDM Seat, with Gear Operator	390.00	0.00
15	*MISCI	TFT 6" Flange x 6" Storz Adapter, P/N AA9FX-SX Serial Numbers 0732546 , 0732547 , 0732548 , 0732549 , 0732550 , 0732551 , 0732552 , 0732553 , 0732554 , 0732555 , 0732556 , 0732557 , 0732558 , 0732559 , 0732560 (SHIPPED DIRECT FROM TFT ON 3/25/2021)	365.00	5,475.00
15	*MISCI	TFT 6" Storz Cap, P/N A01SX Serial Numbers 0732531 , 0732532 , 0732533 , 0732534 , 0732535 , 0732536 , 0732537 , 0732538 , 0732539 , 0732540 , 0732541 , 0732542 , 0732543 , 0732544 , 0732545 (SHIPPED DIRECT FROM TFT ON 3/25/2021)	123.00	1,845.00
3	*MISCI	Weed Dragon Weed Torch Kit Includes: Torch, 10' Hose, Fixed Regulator with "Hand Tighten" Propane Fitting, and Striker (SHIPPED FROM BGS ON 3/24/2021)	75.00	225.00
2	*MISCI	Bushnell Prime 1300 Rangefinder (SHIPPED FROM BGS ON 3/24/2021)	205.00	410.00
2	*MISCI	Vortex Optics Crossfire HD Binoculars, 12x50 (SHIPPED FROM BGS ON 3/24/2021)	215.00	430.00
Thank you for your business.			Total	

Phone #	225-644-4545	Fax #	225-644-5253
E-Mail	bgs.accounting@bgsllc.com		
Web Site	www.bunkergear.net		

Balance Due

REMIT PAYMENT TO:

BGS, L.L.C.
PO Box 1329
Gonzales, LA 70707

Invoice

Date	Invoice #
3/25/2021	40699

Bill To
Limetree Bay Refining, L.L.C. lbrefining@avidbill.com

Ship To
Limetree Bay Refining, L.L.C. 1 Estate Hope Christiansted, US VI 00820-5652 PO# 47003657 Attn Lee Hall

P.O. No.	Terms	Rep	Ship	Via
4700006864	Net 60	JS	3/25/2021	Crowley Logisti
Quantity	Item Code	Description	Price Each	Amount
4	*ABMISC	Akron Brass SceneStar Light Head 14000 Lumens, with Non-Telescoping Surface Mount Bracket, P/N ELSS-SLDC-SB (SHIPPED FROM BGS ON 3/24/2021)	1,075.00	4,300.00
2	*MISCI	Global Industrial Utility Cart, P/N WG800328, with Utility Bin, P/N WG241581, and Waster Container, P/N WG241678 (SHIPPED FROM BGS ON 3/24/2021)	315.00	630.00
20	*MSAMISC	MSA V-Gard Slotted Full-Brim Hat, Red, w/Fas-Trac III, P/N 475371 (SHIPPED FROM BGS ON 3/24/2021)	20.00	400.00
25	*SFXC	Pair, Large Adhesive Crescents, Silver with Black Letter "CAPTAIN" (SHIPPED FROM BGS ON 3/24/2021)	5.00	125.00
10	*SFXC	Pair, Large Adhesive Crescents, Silver with Black Letter "SAFETY" (SHIPPED FROM BGS ON 3/24/2021)	5.00	50.00
Thank you for your business.			Total	\$13,890.00

Phone #	225-644-4545	Fax #	225-644-5253
E-Mail	bgs.accounting@bgsllc.com		
Web Site	www.bunkergear.net		

Balance Due	\$13,890.00
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Attachment 7 - LIMETREE 41015.pdf

Description -

REMIT PAYMENT TO:

BGS, L.L.C.
PO Box 1329
Gonzales, LA 70707

Invoice

Date	Invoice #
4/6/2021	41015

Bill To
Limetree Bay Refining, L.L.C. lbenergyinvoicecapture@concursolutions.co

Ship To
Limetree Bay Refining, L.L.C. 1 Estate Hope Christiansted, US VI 00820-5652 PO# 4700007019 Attn Lee Hall

P.O. No.		Terms	Rep	Ship	Via
4700007019		Net 60	JS	5/3/2021	Crowley/DHL
Quantity	Item Code	Description		Price Each	Amount
30	*MAJP84B	Majestic PACII P84 Hood, Black (Shipped via DHL on 4/30/21)		45.00	1,350.00
1	*MISCI	Stryker REVIVE and Power Load Equipment (Shipped Direct via Crowley Logistics on 5/3/21)		34,540.00	34,540.00
Thank you for your business.			Total \$35,890.00		

Phone #	225-644-4545	Fax #	225-644-5253
E-Mail	bgs.accounting@bgsllc.com		
Web Site	www.bunkergear.net		

Balance Due	\$35,890.00
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Attachment 8 - Limetree 40781.pdf

Description -

REMIT PAYMENT TO:

BGS, L.L.C.
PO Box 1329
Gonzales, LA 70707

Invoice

Date	Invoice #
4/14/2021	40781

Bill To
Limetree Bay Refining, L.L.C. lbrefining@avidbill.com

Ship To
Limetree Bay Refining, L.L.C. 1 Estate Hope Christiansted, US VI 00820-5652 PO# 47003657 Attn Lee Hall

P.O. No.	Terms	Rep	Ship	Via
4700006864	Net 60	JS	4/5/2021	Crowley Logisti
Quantity	Item Code	Description	Price Each	Amount
15	*MISCI	Bray Series 31H 6" Lug Style Butterfly Valve, 250PSI WOG, Ductile Iron Body, 316SS Disc, 416SS Stem, Bonded EPDM Seat, with Gear Operator	390.00	5,850.00
0	*MISCI	TFT 6" Flange x 6" Storz Adapter, P/N AA9FX-SX Serial Numbers 0732546 , 0732547 , 0732548 , 0732549 , 0732550 , 0732551 , 0732552 , 0732553 , 0732554 , 0732555 , 0732556 , 0732557 , 0732558 , 0732559 , 0732560 (SHIPPED DIRECT FROM TFT ON 3/25/2021)	365.00	0.00
0	*MISCI	TFT 6" Storz Cap, P/N A01SX Serial Numbers 0732531 , 0732532 , 0732533 , 0732534 , 0732535 , 0732536 , 0732537 , 0732538 , 0732539 , 0732540 , 0732541 , 0732542 , 0732543 , 0732544 , 0732545 (SHIPPED DIRECT FROM TFT ON 3/25/2021)	123.00	0.00
0	*MISCI	Weed Dragon Weed Torch Kit Includes: Torch, 10' Hose, Fixed Regulator with "Hand Tighten" Propane Fitting, and Striker (SHIPPED FROM BGS ON 3/24/2021)	75.00	0.00
0	*MISCI	Bushnell Prime 1300 Rangefinder (SHIPPED FROM BGS ON 3/24/2021)	205.00	0.00
0	*MISCI	Vortex Optics Crossfire HD Binoculars, 12x50 (SHIPPED FROM BGS ON 3/24/2021)	215.00	0.00
Thank you for your business.			Total	

Phone #	225-644-4545	Fax #	225-644-5253
E-Mail	bgs.accounting@bgsllc.com		
Web Site	www.bunkergear.net		

Balance Due

REMIT PAYMENT TO:

BGS, L.L.C.
PO Box 1329
Gonzales, LA 70707

Invoice

Date	Invoice #
4/14/2021	40781

Bill To
Limetree Bay Refining, L.L.C. lbrefining@avidbill.com

Ship To
Limetree Bay Refining, L.L.C. 1 Estate Hope Christiansted, US VI 00820-5652 PO# 47003657 Attn Lee Hall

P.O. No.	Terms	Rep	Ship	Via
4700006864	Net 60	JS	4/5/2021	Crowley Logisti
Quantity	Item Code	Description	Price Each	Amount
0	*ABMISC	Akron Brass SceneStar Light Head 14000 Lumens, with Non-Telescoping Surface Mount Bracket, P/N ELSS-SLDC-SB (SHIPPED FROM BGS ON 3/24/2021)	1,075.00	0.00
0	*MISCI	Global Industrial Utility Cart, P/N WG800328, with Utility Bin, P/N WG241581, and Waster Container, P/N WG241678 (SHIPPED FROM BGS ON 3/24/2021)	315.00	0.00
0	*MSAMISC	MSA V-Gard Slotted Full-Brim Hat, Red, w/Fas-Trac III, P/N 475371 (SHIPPED FROM BGS ON 3/24/2021)	20.00	0.00
0	*SFXC	Pair, Large Adhesive Crescents, Silver with Black Letter "CAPTAIN" (SHIPPED FROM BGS ON 3/24/2021)	5.00	0.00
0	*SFXC	Pair, Large Adhesive Crescents, Silver with Black Letter "SAFETY" (SHIPPED FROM BGS ON 3/24/2021)	5.00	0.00
	Shipping	Inbound Shipping	162.00	162.00
Thank you for your business.			Total	\$6,012.00

Phone #	225-644-4545	Fax #	225-644-5253
E-Mail	bgs.accounting@bgsllc.com		
Web Site	www.bunkergear.net		

Balance Due	\$6,012.00
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Attachment 9 - Limetree 40936.pdf

Description -

REMIT PAYMENT TO:

BGS, L.L.C.
PO Box 1329
Gonzales, LA 70707

Invoice

Date	Invoice #
4/23/2021	40936

Bill To
Limetree Bay Refining, L.L.C. LBENERGYINVOICECAPTURE @CONCURSOLUTIONS.COM

Ship To
Limetree Bay Refining, L.L.C. 1 Estate Hope Christiansted, US VI 00820-5652 PO# 4700006417 Attn Lee Hall

P.O. No.	Terms	Rep	Ship	Via
4700006417	Net 60	JS	4/22/2021	Crowley Logisti
Quantity	Item Code	Description	Price Each	Amount
0	*HEX-8180-L	HexArmor FireArmor SR-X Model 8180 Glove, Extended Gauntlet Cuff (Size Large) Previously Shipped on 2/26/2021	75.00	0.00
0	*HEX-8180-XL	HexArmor FireArmor SR-X Model 8180 Glove, Extended Gauntlet Cuff (Size XLarge) Previously Shipped on 2/26/2021	75.00	0.00
0	*HEX-8180-2X	HexArmor FireArmor SR-X Model 8180 Glove, Extended Gauntlet Cuff (Size 2XLarge) Previously Shipped on 2/26/2021	75.00	0.00
0	*HEX-8180-3X	HexArmor FireArmor SR-X Model 8180 Glove, Extended Gauntlet Cuff (Size 3XLarge) Previously Shipped on 2/26/2021	75.00	0.00
0	*BD9451-9.5	Black Diamond 9451 Rubber 16" NFPA Lug Sole, Kevlar Lined, Insulated Boot (Size 9.5) Previously Shipped on 2/26/2021	150.00	0.00
0	*BD9451-10	Black Diamond 9451 Rubber 16" NFPA Lug Sole, Kevlar Lined, Insulated Boot (Size 10) Previously Shipped on 2/26/2021	150.00	0.00
0	*BD9451-10.5	Black Diamond 9451 Rubber 16" NFPA Lug Sole, Kevlar Lined, Insulated Boot (Size 10.5) Previously Shipped on 2/26/2021	150.00	0.00
0	*BD9451-11	Black Diamond 9451 Rubber 16" NFPA Lug Sole, Kevlar Lined, Insulated Boot (Size 11) Previously Shipped on 2/26/2021	150.00	0.00
0	*BD9451-11.5	Black Diamond 9451 Rubber 16" NFPA Lug Sole, Kevlar Lined, Insulated Boot (Size 11.5) Previously Shipped on 2/26/2021	150.00	0.00

Thank you for your business.

Total

Phone #	225-644-4545	Fax #	225-644-5253
E-Mail	bgs.accounting@bgsllc.com		
Web Site	www.bunkergear.net		

Balance Due

REMIT PAYMENT TO:

BGS, L.L.C.
PO Box 1329
Gonzales, LA 70707

Invoice

Date	Invoice #
4/23/2021	40936

Bill To
Limetree Bay Refining, L.L.C. LBENERGYINVOICECAPTURE @CONCURSOLUTIONS.COM

Ship To
Limetree Bay Refining, L.L.C. 1 Estate Hope Christiansted, US VI 00820-5652 PO# 4700006417 Attn Lee Hall

P.O. No.	Terms	Rep	Ship	Via
4700006417	Net 60	JS	4/22/2021	Crowley Logisti
Quantity	Item Code	Description	Price Each	Amount
0	*BD9451-12	Black Diamond 9451 Rubber 16" NFPA Lug Sole, Kevlar Lined, Insulated Boot (Size 12) Previously Shipped on 2/26/2021	150.00	0.00
0	*BD9451-12.5	Black Diamond 9451 Rubber 16" NFPA Lug Sole, Kevlar Lined, Insulated Boot (Size 12.5) Previously Shipped on 2/26/2021	150.00	0.00
0	*BD9451-13	Black Diamond 9451 Rubber 16" NFPA Lug Sole, Kevlar Lined, Insulated Boot (Size 13) Previously Shipped on 2/26/2021	150.00	0.00
0	*RTMISC	PETZL ASAPSORBER AXESS Energy Absorber for up to 250kg, P/N L071CB00 Shipped Direct on 2/8/2021	53.00	0.00
6	*MISCI	3" Camlock Adapter, Double Female, All Stainless, 2 Piece	105.00	630.00

Thank you for your business.

Total

\$630.00

Phone #	225-644-4545	Fax #	225-644-5253
E-Mail	bgs.accounting@bgsllc.com		
Web Site	www.bunkergear.net		

Balance Due

\$630.00

Commercial Invoice

Shipper/Exporter

BGS, L.L.C.
2204 South Commerce Ave.
Gonzales, LA 70737
USA

Consignee

Limetree Bay Refining, LLC
1 Estate Hope,
Christiansted, VI 00820
USA

Intermediate Consignee

LIMETREE BAY REFINING, LLC
C/O CROWLEY LOGISTICS
2061 SCL DRIVE
JACKSONVILLE, FL 32209
Attn: PO#4700006417

Date

20-April-2021

Customer PO No.

4700006417

Country of Origin

USA

Final Destination

ST. CROIX, USVI

Terms of Sale

FCA

Terms of Freight

FCA

Notes

FOR EXPORT - ULTIMATE DESTINATION, ST.
CROIX, U.S. VIRGIN ISLANDS

CUSTOMER PO# 4700006417

Invoice No.

12232019B

Currency Used

USD

B/L / AWB No.
Export Route / Carrier

Crowley Logistics

Terms of Payment

NET 60

No. of Packages

2

Item & Description

3 Camlock Adapter, Double Female, All
Stainless, 2 Piece

HS No.

732599

Unit Value

\$105

Quantity

6

Weight: Lbs. Value

40

\$630.00

Sub Totals

6

40.00

\$630.00

Freight

\$0

Insurance

\$0

Total Value

\$630.00

I hereby certify this commercial invoice to be true and correct.

Shipper

John T. Stafford

Title

Member - Manager

Date

4/20/2021

Attachment 10 - Limetree 40937.pdf

Description -

REMIT PAYMENT TO:

BGS, L.L.C.
PO Box 1329
Gonzales, LA 70707

Invoice

Date	Invoice #
4/23/2021	40937

Bill To
Limetree Bay Refining, L.L.C. lbenergyinvoicecapture@concur.com

Ship To
Limetree Bay Refining, L.L.C. 1 Estate Hope Christiansted, US VI 00820-5652 PO# 4700005640 Attn Lee Hall

P.O. No.	Terms	Rep	Ship	Via
4700005640	Net 60	JS	4/22/2021	Crowley Logisti
Quantity	Item Code	Description	Price Each	Amount
0	*MISCI	Husky Portable Containment HAZ/MAT Decon Pool, Aluminum Folding/Collapsible Frame, 5' x 5' x 1', 22oz Blue Vinyl, P/N ALFDP-55 (Previously Shipped on 10/15/2020)	495.00	0.00
0	*MISCI	DQE Decon Bucket with Lid, 5 Gallon, P/N HM350 (Previously Shipped on 10/6/2020)	16.00	0.00
0	*MISCI	Dupont - Tychem Size L Saranex Chemical Resistant Coveralls - White, Zipper Closure, Elastic Cuffs, Open Ankles, Bound Seam, Case of 12 (Previously Shipped on 12/23/2020)	430.00	0.00
0	*MISCI	Dupont - Tychem Size XL Saranex Chemical Resistant Coveralls - White, Zipper Closure, Elastic Cuffs, Open Ankles, Bound Seam, Case of 12 (Previously Shipped on 12/23/2020)	430.00	0.00
0	*MISCI	Dupont - Tychem Size 2XL Saranex Chemical Resistant Coveralls - White, Zipper Closure, Elastic Cuffs, Open Ankles, Bound Seam, Case of 12 (Previously Shipped on 12/23/2020)	450.00	0.00
0	*HWMISC	Honeywell North HM500 Half Mask Respirator, Dual Cartridge Connectors, Size Small, P/N HM501TS (Previously Shipped on 9/28/2020)	14.00	0.00

Price does not include shipping.

Total

Phone #	225-644-4545	Fax #	225-644-5253
E-Mail	bgs.accounting@bgsllc.com		
Web Site	www.bunkergear.net		

Balance Due

REMIT PAYMENT TO:

BGS, L.L.C.
PO Box 1329
Gonzales, LA 70707

Invoice

Date	Invoice #
4/23/2021	40937

Bill To
Limetree Bay Refining, L.L.C. lbenergyinvoicecapture@concur solutions.co

Ship To
Limetree Bay Refining, L.L.C. 1 Estate Hope Christiansted, US VI 00820-5652 PO# 4700005640 Attn Lee Hall

P.O. No.	Terms	Rep	Ship	Via
4700005640	Net 60	JS	4/22/2021	Crowley Logisti
Quantity	Item Code	Description	Price Each	Amount
0	*HWMISC	Honeywell North HM500 Half Mask Respirator, Dual Cartridge Connectors, Size Medium, P/N HM501TM (Previously Shipped on 9/28/2020)	14.00	0.00
0	*HWMISC	Honeywell North HM500 Half Mask Respirator, Dual Cartridge Connectors, Size Large, P/N HM501TL (Previously Shipped on 9/28/2020)	14.00	0.00
63	*HWMISC	Honeywell North P100/OV Cartridges (Pair), P/N 7581P100	21.00	1,323.00
0	*MISCI	SHOWA 730 Nitrile Cotton Flock-lined Chemical Resistant Glove, Large (Pack of 12 Pairs) (Previously Shipped on 12/23/2020)	27.00	0.00
0	*MISCI	SHOWA 730 Nitrile Cotton Flock-lined Chemical Resistant Glove, X-Large (Pack of 12 Pairs) (Previously Shipped on 12/23/2020)	27.00	0.00
0	*MISCI	ChemTape® Roll, Yellow, 60 yards P/N HM410 (Previously Shipped on 10/6/2020)	35.00	0.00
0	*MISCI	"DO NOT ENTER DANGER" Barricade Tape, 1000' (Previously Shipped on 12/23/2020)	20.00	0.00
0	*RAEMISC	RAE Systems AreaRae External 25 mm filters (pack of 10), 008-3022-010 (Previously Shipped on 9/29/2020)	32.00	0.00

Price does not include shipping.

Total

Phone #	225-644-4545	Fax #	225-644-5253
E-Mail	bgs.accounting@bgsllc.com		
Web Site	www.bunkergear.net		

Balance Due

REMIT PAYMENT TO:

BGS, L.L.C.
PO Box 1329
Gonzales, LA 70707

Invoice

Date	Invoice #
4/23/2021	40937

Bill To
Limetree Bay Refining, L.L.C. lbenergyinvoicecapture@conkursolutions.co

Ship To
Limetree Bay Refining, L.L.C. 1 Estate Hope Christiansted, US VI 00820-5652 PO# 4700005640 Attn Lee Hall

P.O. No.	Terms	Rep	Ship	Via
4700005640	Net 60	JS	4/22/2021	Crowley Logisti
Quantity	Item Code	Description	Price Each	Amount
0	*RAEMISC	RAE Systems 7R+ PID ppm sensor (0.1 ppm - 5,000 ppm; 0.1 ppm res.; 10.6 eV lamp), P/N C04-0960-000 (Previously Shipped on 9/29/2020)	1,050.00	0.00
0	*RAEMISC	RAE Systems Benzene Separation Tubes for UltraRAE Series Monitor (10 tubes/box), P/N 012-3022-010 (Previously Shipped on 9/29/2020)	87.00	0.00
0	*RAEMISC	RAE Systems 9.8 eV lamp for UltraRAE 3000, P/N 050-0020-000 (Previously Shipped on 9/29/2020)	310.00	0.00
0	*MISCI	Tingley HazProof Response Boot (12) Size 12, (8) Size 11.5 (Previously Shipped on 10/6/2020)	110.00	0.00
Price does not include shipping.			Total	\$1,323.00

Phone #	225-644-4545	Fax #	225-644-5253
E-Mail	bgs.accounting@bgsllc.com		
Web Site	www.bunkergear.net		

Balance Due	\$1,323.00
--------------------	------------

Commercial Invoice

Shipper/Exporter

BGS, L.L.C.
2204 South Commerce Ave.
Gonzales, LA 70737
USA

Consignee

Limetree Bay Refining, LLC
1 Estate Hope,
Christiansted, VI 00820
USA

Intermediate Consignee

LIMETREE BAY REFINING, LLC
C/O CROWLEY LOGISTICS
2061 SCL DRIVE
JACKSONVILLE, FL 32209
Attn: PO#4700005640

Date

20-April-2021

Customer PO No.

4700005640

Country of Origin

USA

Final Destination

ST. CROIX, USVI

Terms of Sale

FCA

Terms of Freight

FCA

Invoice No.

0925201C

Currency Used

USD

B/L / AWB No.
Export Route / Carrier

CROWLEY LOGISTICS

Terms of Payment

NET 60

No. of Packages

1

Notes

FOR EXPORT - ULTIMATE DESTINATION, ST.
CROIX, U.S. VIRGIN ISLANDS

CUSTOMER PO# 4700005640

Item & Description	HS No.	Unit Value	Quantity	Weight: Lbs.	Value
Honeywell North P100/OV Cartridges	842131	\$21	63	32	\$1323.00

Sub Totals	63	32.00	\$1323.00
Freight		\$0	
Insurance		\$0	
Total Value		\$1323.00	

I hereby certify this commercial invoice to be true and correct.

Shipper John A. Stafford Title Member - Manager Date 4/20/2021

Attachment 11 - Limetree 40941.pdf

Description -

REMIT PAYMENT TO:

BGS, L.L.C.
PO Box 1329
Gonzales, LA 70707

Invoice

Date	Invoice #
4/23/2021	40941

Bill To
Limetree Bay Refining, L.L.C. lbenergyinvoicecapture@concursolutions.co

Ship To
Limetree Bay Refining, L.L.C. 1 Estate Hope Christiansted, US VI 00820-5652 PO# 47003657 Attn Lee Hall

P.O. No.	Terms	Rep	Ship	Via
4700005873	Net 60	JS	4/22/2021	Crowley Logisti
Quantity	Item Code	Description	Price Each	Amount
100	*MISCI	2020 Emergency Response Guidebook (ERG), 5.5" x 7", Spiral Bound	5.50	550.00
0	*RTMISC	Petzl ASAP LOCK Mobile Fall Arrestor, P/N 2354027102	272.00	0.00
0	*RTMISC	Rescue Technology 2" Stainless Steel Double PMP with SS Sheave, for up to 1/2" rope, P/N 61082610	110.00	0.00
0	*RTMISC	Rescue Technology Technical Rescue Rigging Plate, P/N 603215	38.00	0.00
0	*RTMISC	Rescue Technology NFPA G-FIRST Aluminum Quik-Lok, 1.2" Gate, Silver, P/N 60512920	30.00	0.00
	Shipping	Inbound Shipping	39.00	39.00

Thank you for your business.

Total \$589.00

Phone #	225-644-4545	Fax #	225-644-5253
E-Mail	bgs.accounting@bgsllc.com		
Web Site	www.bunkergear.net		

Balance Due \$589.00