

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 08/24/2021
Claim # 37

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>Hatfield and Company, Inc</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 _____		Name _____
	<u>2475 Discovery Blvd</u> Number Street		Number Street
	<u>Rockwall</u> City	<u>TX</u> State	<u>75032</u> ZIP Code
	Contact phone _____		Contact phone _____
	Contact email <u>jbell@hatfieldandcompany.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? \$ 202,182.40. 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).

Amount entitled to priority

\$ 0.00

☐ 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).

\$ 0.00

☐ 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).

\$ 0.00

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

\$ 0.00

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

\$ 0.00

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

\$ 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 08/24/2021
MM / DD / YYYY

Jeremy Bell
Signature

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

Name Jeremy Bell
First name Middle name Last name

Title VP/CFO

Company Hatfield and Company, Inc
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 - SO 798240 - Invoice 949497.pdf

Description -



INVOICE

REMIT TO: Hatfield and Company, Inc.
P.O. Box 910862
Dallas, TX 75391-0862
(167024)

Date	Invoice#	CORPORATE OFFICE
01/05/2021	04 - 949497	2475 Discovery Blvd. Rockwall, TX 75032 Fax: (972) 289-9063 Off: (972) 288-7625

SOLD TO
LIMETREE BAY REFINERY, LLC
C/O CONCUR INVOICE CAPTURE
10700 PRAIRIE LAKES DRIVE
EDEN PRAIRIE, MN 55344

SHIP TO
LIMETREE BAY REFINING, LLC
WAREHOUSE STOCK PO#4700005773
1 ESTATE HOPE
ST.CROIX,U.S. VIRGIN ISLANDS
CHRISTIANSTED, VI 00820, ZZ 99999

Any Questions about this Order?
Please call Hatfield ROCKWALL

(972) 285-0115 Beverly selman

P.O. #		Order Date	S.O. #	Ship Via		Ship Date		Slsmn	Serial #		
4700005773		10/08/2020	798240	UPS		01/25/2021		10	98 210105 98 S.O.		
Freight		F.O.B.		Terms		Order Placed By			Phone		
Freight Collect		SHIPPING POINT		Net 30 Days		KATRINA FRANCIS			(340) 692-3313		
Shipping Instructions				Shipping Instructions							
CONTACT LOGISTICS@LBENERGY.COM				FOR SHIPPING METHOD					WWW.HATFIELDANDCOMPANY.COM		
Item / Partial	Part Number			Ship Loc	Ship Date	QTY	Prev Ship	Ship Today	Back Order	Unit Cost	Total
1	N/S # 0249738/01 AS032680 ASHBROOK VALVE, HYD STRG, REV SPRING STORES # AS032680			ROCK	01/05	2		2		2,810.00	5,620.00
										UPS#: 127508030367088056	
2	N/S # 0249740/01 VSG-3321-H-XX-120 CLEMTEX SOLENOID VALVE STORES # VSG-3321-H-XX-120			ROCK	01/05	2		2		435.00	870.00
										UPS#: 127508030367088056	
3	N/S # 0249739/01 5887K17 GEARBOX WITH HP 0.44 RIGHT-ANGLE SPEED RED 10:1 SPEED RATIO, 138 IN.-LBS. @ 1750 RPM TORQUE STORES # 5887K17			ROCK	01/25	1	1			510.00	0.00

SUBTOTAL	\$	6,490.00
INBOUND FREIGHT FROM FACTORY ON 01-05-2021	\$	16.29
TAX @ 0.0000 %	\$	0.00
TOTAL AMOUNT DUE (USD)	\$	6,506.29

1. UNFILLED ITEMS ARE SHOWN IN "BACK ORD" COLUMN AND WILL BE SHIPPED AS SOON AS POSSIBLE.
2. ALL CLAIMS FOR SHORTAGES, DAMAGES, OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.
Merchandise returns not accepted without prior approval. A service charge of 1.5% per month (18% per annum) will be added on all balances which have not been paid within our credit terms.

ALL INVOICES DUE AND PAYABLE IN ROCKWALL, ROCKWALL COUNTY, TEXAS.

Limetree Bay Refining, LLC
St. Croix, U.S. Virgin Islands

PURCHASE ORDER
4700005773

VENDOR: Hatfield and Company, Inc.
2475 Discovery Blvd.
Rockwall, TX 75032
USA

718240 S.O.
949497 Inv.

BUYER: Katrina Francis
340-692-3313
kfrancis@lbenergy.com

VENDOR ID: 70004577

SEND ALL INVOICES TO:
LBREFINING@AVIDBILL.COM

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

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
10/08/2020	Please email commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions, email LOGISTICS@LBENERGY.COM All documents must reference your Limetree Purchase	10/15/2020
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
Hatfield & Co Quote #74601-R01 Date: 10/07/20 Warehouse Stock Requested by: LPerales / MASTER AGREEMENT NO.: 313-LBR-PO2		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10	110334	SPRNG,VLV: AS032680 ASHBROOK VALVE, HYD STRG, REV SPRING ASHBROOK SIMON-HARTLEY KALMPRESSTYPE: 94SIZE: 1.0 METERASHBROOK REFERENCE NO.: 54182F7973A/B FILTERWASTE WATER SYSTEM	2	EA	\$ 2,810.00	\$ 5,620.00
20	16991	VLV,SOL:1/4" ORIFICE,100/120V 50/60HZ 10 VSG-3321-H-XX-120 CLEMTEX SOLENOID VALVE VLV,SOL:1/4" ORIFICE,100/120V 50/60HZ 10 VSG3321HXX-120 SOLENOID VALVE (MFG:CLEMTEX) FOR:7000 CATALYST INJECTIO	2	EA	\$ 435.00	\$ 870.00
30	18258	GEARBX:SPD RE,RGT ANGL,58:0 GEAR RATIO,1 5887K17 GEARBOX WITH HP 0.44 RIGHT-ANGLE SPEED RED 10:1 SPEED RATIO, 138 IN.-LBS. @ 1750 RPM TORQUE	1	EA	\$ 510.00	\$ 510.00
TOTAL						\$ 7,000.00

OTHER CONDITIONS:

L/I #1 on Quote from Hatfield-10/7/20-NP - ASHBROOK SIMON-HARTLEY (NOW PART OF Alfa Laval) p/n 32681

NET 30 W/ APPROVED CREDIT

THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED IN THIS PURCHASE ORDER.VENDOR MUST ACCURATELY COMPLETE ALL CUSTOMS FORMS AND INCLUDE COUNTRY OF ORIGIN WHICH IS THE COUNTRY WHERE GOODS ARE MANUFACTURED OR PROCESSED.

Attachment 2 - SO 799437 - Invoice 952270.pdf

Description -



INVOICE

REMIT TO: Hatfield and Company, Inc.
P.O. Box 910862
Dallas, TX 75391-0862
(167024)

Date	Invoice#	CORPORATE OFFICE
02/05/2021	04- 952270	2475 Discovery Blvd. Rockwall, TX 75032 Fax: (972) 289-9063 Off: (972) 288-7625

SOLD TO
LIMETREE BAY REFINERY, LLC
C/O CONCUR INVOICE CAPTURE
10700 PRAIRIE LAKES DRIVE
EDEN PRAIRIE, MN 55344

SHIP TO
LIMETREE BAY REFINING, LLC
ATTN: 4700005890
1 ESTATE HOPE
ST.CROIX,U.S. VIRGIN ISLANDS
CHRISTIANSTED, VI 00820, ZZ 99999

Any Questions about this order?
Please call Hatfield ROCKWALL

(972) 285-0115 Beverly Selman

P.O. #	Order Date	S.O. #	Ship Via	Ship Date	Slsmn	Serial #			
4700005890	10/23/2020	799437	SEE INSTRUCTIONS	01/22/2021	10	9821020598	S.O.		
Freight	F.O.B.	Terms	Order Placed By						
Freight Collect	SHIPPING POINT	Net 30 Days	MELANIE CLARK						
Shipping Instructions			Shipping Instructions						
						WWW.HATFIELDANDCOMPANY.COM			
Item / Partial	Part Number	Ship Loc	Ship Date	QTY	Prev Ship	Ship Today	Back Order	Unit Cost	Total
1	WOR N/S # 0250825/01 MCCANNA BONNET SUBASSEMBLY F/ 2" S303-CS-G-S6 INCLUDES:(OLD)BONNET, STEM, STEM SEALS,GLAND RING, LOCK WASHER, SPRING & BELLEVILLE WASHER, BONNET GASKET, STEM NUT, GROUNDING WASHER **PART NUMBER TO BE DETERMINED** STORES # MCCANNA BONNET SUBAS	ROCK	01/22	20		20		866.00	17,320.00
2	WOR N/S # 0250825/02 229S3S6GZ MCCANNA 2" 150/300 CL SEAL KIT SS316 40X SHIPS IN 2 WEEKS 26X SHIPS IN 2-4 WEEKS STORES # 229S3S6GZ	ROCK	11/24	66	66			758.00	0.00
3	WOR N/S # 0250825/03 229100324 MCCANNA SPRING - INCONEL X750 SHIPS IN 2 DAYS STORES # 229100324	ROCK	11/24	20	20			95.00	0.00
4	WOR N/S # 0250825/04 229141301 MCCANNA STEM, STANDARD HEIGHT 316SS SHIPS IN 4 WEEKS STORES # 229141301	ROCK	11/24	20	20			124.00	0.00

SUBTOTAL	\$	17,320.00
TAX @ 0.0000 %	\$	0.00
TOTAL AMOUNT DUE (USD)	\$	17,320.00

1. UNFILLED ITEMS ARE SHOWN IN "BACK ORD" COLUMN AND WILL BE SHIPPED AS SOON AS POSSIBLE.
2. ALL CLAIMS FOR SHORTAGES, DAMAGES, OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.
Merchandise returns not accepted without prior approval. A service charge of 1.5% per month (18% per annum) will be added on all balances which have not been paid within our credit terms.

ALL INVOICES DUE AND PAYABLE IN ROCKWALL, ROCKWALL COUNTY, TEXAS.

Limetree Bay Refining, LLC
St. Croix, U.S. Virgin Islands

PURCHASE ORDER
4700005890

VENDOR: Hatfield and Company, Inc.
2475 Discovery Blvd.
Rockwall, TX 75032
USA

BUYER: Melanie Clark
340-692-3326
mclark@lbenergy.com

799437 S.O.
952270 Inv.

VENDOR ID: 70004577

SEND ALL INVOICES TO:
LBREFINING@AVIDBILL.COM

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

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
10/23/2020	Please email your commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions, email LOGISTICS@LBENERGY.COM All documents must reference your Limetree Purchase Order	12/31/2020
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
Quote #75890-R02 from Beverly Selman (972)285-0115 - MASTER AGREEMENT NO.: 313-LBR-PO2 McCanna Charge Filter Kits & Parts (SCO-1) ATTN: Selvon Dookie (DD6) Requested by: Corda Yates		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10		MCCANNA BONNET SUBASSEMBLY F/ 2" S303-CS -G-S6 INCLUDES:(OLD)BONNET, STEM, STEM SEALS,GLAND RING, LOCK WASHER, SPRING & BELLEVILLE WASHER, BONNET GASKET, STEM NUT, GROUNDING WASHER	20	EA	\$ 866.00	\$ 17,320.00
20		229S3S6GZ MCCANNA 2" 150/300 CL SEAL KIT SS316 40x in 2 weeks ARO 46x in 4 weeks ARO	66	EA	\$ 758.00	\$ 50,028.00
30		229100324 MCCANNA SPRING - INCONEL X750	20	EA	\$ 95.00	\$ 1,900.00
40		229141301 MCCANNA STEM, STANDARD HEIGHT	20	EA	\$ 124.00	\$ 2,480.00
TOTAL						\$ 71,728.00

OTHER CONDITIONS:

****Partial deliveries acceptable****

THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED IN THIS PURCHASE ORDER.VENDOR MUST ACCURATELY COMPLETE ALL CUSTOMS FORMS AND INCLUDE COUNTRY OF ORIGIN WHICH IS THE COUNTRY WHERE GOODS ARE MANUFACTURED OR PROCESSED.

Attachment 3 - SO 803594 - Invoice 959533.pdf

Description -



INVOICE

REMIT TO: Hatfield and Company, Inc.
P.O. Box 910862
Dallas, TX 75391-0862
(167024)

Date	Invoice#	CORPORATE OFFICE
04/08/2021	04- 959533	2475 Discovery Blvd. Rockwall, TX 75032 Fax: (972) 289-9063 Off: (972) 288-7625

SOLD TO
LIMETREE BAY REFINERY, LLC
C/O CONCUR INVOICE CAPTURE
10700 PRAIRIE LAKES DRIVE
EDEN PRAIRIE, MN 55344

SHIP TO
LIMETREE BAY REFINING, LLC
ATTN: 4700006405
1 ESTATE HOPE
ST.CROIX,U.S. VIRGIN ISLANDS
CHRISTIANSTED, VI 00820, ZZ 99999

Any Questions about this Order?
Please call Hatfield ROCKWALL

(972) 285-0115 Beverly Selman

P.O. #	Order Date	S.O. #	Ship Via	Ship Date	Slsmn	Serial #			
4700006405	12/21/2020	803594	CONTACT LIMETREE	04/06/2021	10	9821042298 S.O.			
Freight	F.O.B.	Terms	Order Placed By			Phone			
Freight Collect	SHIPPING POINT	Net 30 Days	MARLON RAWLINS			(340) 692-3044			
Shipping Instructions			Shipping Instructions						
FOR SHIPPING INSTRUCTIONS, EMAIL			LOGISTICS@LBENERGY.COM			WWW.HATFIELDANDCOMPANY.COM			
Item / Partial	Part Number	Ship Loc	Ship Date	QTY	Prev Ship	Ship Today	Back Order	Unit Cost	Total
1	D/S # 0254432/01 V1415XEZSA40A BRAY 14" ANSI 150 MODEL SA40A WAFER CHECK VALVE, 316SS BODY DISC & TRIM, EPDM INTEGRAL SEAT, EXTERNAL SPRING, WEIGHT & LEVER STORES # V1415XEZSA40A	ROCK	04/06	1		1		12,121.00 PRO#: 1d32197230	12,121.00 estes
2	D/S # 0254432/02 V1615XEZSA40 BRAY 16" ANSI 150 MODEL SA40A WAFER CHECK VALVE, 316SS BODY DISC & TRIM, EPDM INTEGRAL SEAT, EXTERNAL SPRING, WEIGHT & LEVER STORES # V1615XEZSA40	ROCK	04/06	2		2		14,373.00 PRO#: 1d32197230	28,746.00 estes

SUBTOTAL	\$	40,867.00
TAX @ 0.0000 %	\$	0.00
TOTAL AMOUNT DUE (USD)	\$	40,867.00

1. UNFILLED ITEMS ARE SHOWN IN "BACK ORD" COLUMN AND WILL BE SHIPPED AS SOON AS POSSIBLE.
2. ALL CLAIMS FOR SHORTAGES, DAMAGES, OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.
Merchandise returns not accepted without prior approval. A service charge of 1.5% per month (18% per annum) will be added on all balances which have not been paid within our credit terms.

ALL INVOICES DUE AND PAYABLE IN ROCKWALL, ROCKWALL COUNTY, TEXAS.

Limetree Bay Refining, LLC
1 Estate Hope, Christiansted
Christiansted, VI 00820-5652

PURCHASE ORDER
4700006405

VENDOR: Hatfield and Company, Inc.
2475 Discovery Blvd.
Rockwall, TX 75032
USA

BUYER: Marlon Rawlins
340-692-3044
mrawlins@lbenergy.com

803594 S.O.
959533 INV.

SEND ALL INVOICES TO:
LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

VENDOR ID: 70004577

INVOICE TO: Limetree Bay Refining, LLC
C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
12/21/2020	Please email commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions, email LOGISTICS@LBENERGY.COM All documents must reference your Limetree Purchase	03/31/2021
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
WAREHOUSE STOCK-LUIS PERALES / REF QUOTE# 78376-R02 DATED 11/30/2020 MASTER AGREEMENT NO.: 313-LBR-PO2		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10	602879	VLV:WAFER CHECK,14"-150#,FIREWATER	1	EA	\$ 12,121.00	\$ 12,121.00
20	602880	VLV:WAFER CHECK,16"-150#,FIREWATER	2	EA	\$ 14,373.00	\$ 28,746.00
TOTAL						\$ 40,867.00

OTHER CONDITIONS:

Attachment 4 - SO 804199 - Invoice 953442.pdf

Description -



INVOICE

REMIT TO: Hatfield and Company, Inc.
P.O. Box 910862
Dallas, TX 75391-0862
(167024)

Date	Invoice#	CORPORATE OFFICE
02/23/2021	04- 953442	2475 Discovery Blvd. Rockwall, TX 75032 Fax: (972) 289-9063 Off: (972) 288-7625

SOLD TO
LIMETREE BAY REFINERY, LLC
C/O CONCUR INVOICE CAPTURE
10700 PRAIRIE LAKES DRIVE
EDEN PRAIRIE, MN 55344

SHIP TO
LIMETREE BAY REFINING, LLC
ATTN: 4700006472
1 ESTATE HOPE
ST.CROIX,U.S. VIRGIN ISLANDS
CHRISTIANSTED, VI 00820, ZZ 99999

Any Questions about this Order?
Please call Hatfield ROCKWALL

(972) 285-0115 Beverly Selman

P.O. #	Order Date	S.O. #	Ship via	Ship Date	Slsmn	Serial #
4700006472	01/05/2021	804199	BEST WAY	02/23/2021	10	9821022398 S.O.
Freight	F.O.B.	Terms	Order Placed By	Phone		
Freight Prepaid	SHIPPING POINT	Net 30 Days	MARLON RAWLINS	(340) 692-3044		
Shipping Instructions			Shipping Instructions			WWW.HATFIELDANDCOMPANY.COM

Item / Partial	Part Number	Ship Loc	Ship Date	QTY	Prev Ship	Ship Today	Back Order	Unit Cost	Total
1	D/S # 0254947/01 2" 210-03A CLA-VAL 150# FLANGED GLOVE 5-40 STORES # 2" 210-03A	ROCK	02/23	1		1		6,640.00	6,640.00

SUBTOTAL	\$	6,640.00
SEE BELOW PACKAGING/HANDLING FROM VENDOR ON 02-23-2021	\$	121.51
TAX @ 0.0000 %	\$	0.00
TOTAL AMOUNT DUE (USD)		6,761.51

1. UNFILLED ITEMS ARE SHOWN IN "BACK ORD" COLUMN AND WILL BE SHIPPED AS SOON AS POSSIBLE.
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ALL INVOICES DUE AND PAYABLE IN ROCKWALL, ROCKWALL COUNTY, TEXAS.

Limetree Bay Refining, LLC

1 Estate Hope, Christiansted
Christiansted, VI 00820-5652

**PURCHASE ORDER
4700006472**

VENDOR: Hatfield and Company, Inc.
2475 Discovery Blvd.
Rockwall, TX 75032
USA

BUYER: Marlon Rawlins
340-692-3044
mrawlins@lbenergy.com

804199 S.O.
953442 Inv.

SEND ALL INVOICES TO:
LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

VENDOR ID: 70004577

INVOICE TO: Limetree Bay Refining, LLC
C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
01/04/2021	Please email commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions, email LOGISTICS@LBENERGY.COM All documents must reference your Limetree Purchase	02/02/2021
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
WAREHOUSE STOCK-LUIS PERALES / REF QUOTE# 80516 DATED 12/30/2020 MASTER AGREEMENT NO.: 313-LBR-PO2		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10	602946	VLV:ALTITUDE,CLA-VAL,2"-150#,210-03A	1	EA	\$ 6,640.00	\$ 6,640.00
TOTAL						\$ 6,640.00

OTHER CONDITIONS:

Attachment 5 - SO 804487 - Invoice 955832.pdf

Description -



INVOICE

REMIT TO: Hatfield and Company, Inc.
P.O. Box 910862
Dallas, TX 75391-0862
(167024)

Date	Invoice#	CORPORATE OFFICE
03/10/2021	04- 955832	2475 Discovery Blvd. Rockwall, TX 75032 Fax: (972) 289-9063 Off: (972) 288-7625

SOLD TO
LIMETREE BAY REFINERY, LLC
C/O CONCUR INVOICE CAPTURE
10700 PRAIRIE LAKES DRIVE
EDEN PRAIRIE, MN 55344

SHIP TO
LIMETREE BAY REFINING, LLC
ATTN: 4700006483
1 ESTATE HOPE
ST.CROIX,U.S. VIRGIN ISLANDS
CHRISTIANSTED, VI 00820, ZZ 99999

Any Questions about this Order?
Please call Hatfield ROCKWALL

(972) 285-0115 Beverly Selman

P.O. #	Order Date	S.O. #	Ship Via	Ship Date	Slsmn	Serial #
4700006483	01/07/2021	804487	FREIGHT	03/10/2021	10	9821031598 S.O.
Freight	F.O.B.	Terms	Order Placed By	Phone		
Freight Collect	SHIPPING POINT	Net 30 Days	MARLON RAWLINS	(340) 692-3044		
Shipping Instructions			Shipping Instructions			WWW.HATFIELDANDCOMPANY.COM

Item / Partial	Part Number	Ship Loc	Ship Date	QTY	Prev Ship	Ship Today	Back Order	Unit Cost	Total
1	D/S # 0255191/01 2" 210-03A CLA-VAL 150# FLANGED GLOVE 5-40 STORES # 2" 210-03A	ROCK	03/10	1		1		6,640.00	6,640.00

SUBTOTAL \$ 6,640.00
FREIGHT PACKAGING/HANDLING FROM VENDOR ON 03-10-2021 \$ 121.51
TAX @ 0.0000 % \$ 0.00
TOTAL AMOUNT DUE (USD) \$ 6,761.51

1. UNFILLED ITEMS ARE SHOWN IN "BACK ORD" COLUMN AND WILL BE SHIPPED AS SOON AS POSSIBLE.
2. ALL CLAIMS FOR SHORTAGES, DAMAGES, OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.
Merchandise returns not accepted without prior approval. A service charge of 1.5% per month (18% per annum) will be added on all balances which have not been paid within our credit terms.

ALL INVOICES DUE AND PAYABLE IN ROCKWALL, ROCKWALL COUNTY, TEXAS.

Limetree Bay Refining, LLC

1 Estate Hope, Christiansted
Christiansted, VI 00820-5652

**PURCHASE ORDER
4700006483**

VENDOR: Hatfield and Company, Inc.
2475 Discovery Blvd.
Rockwall, TX 75032
USA

BUYER: Marlon Rawlins
340-692-3044
mrawlins@lbenergy.com

804487 S.O.
955832 Inv.

SEND ALL INVOICES TO:
LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

VENDOR ID: 70004577

INVOICE TO: Limetree Bay Refining, LLC
C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
01/07/2021	Please email commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions, email LOGISTICS@LBENERGY.COM All documents must reference your Limetree Purchase	02/02/2021
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
REQUESTED BY ROD GRACI / REF QUOTE# 80516 DATED 12/30/2020. MASTER AGREEMENT NO.: 313-LBR-PO2		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10		2" 210-03A CLA-VAL 150# FL GL 5-40	1	EA	\$ 6,640.00	\$ 6,640.00
TOTAL						\$ 6,640.00

OTHER CONDITIONS:

Attachment 6 - SO 805186 - Invoice 953444 962677.pdf

Description -



INVOICE

REMIT TO: Hatfield and Company, Inc.
P.O. Box 910862
Dallas, TX 75391-0862
(167024)

Date	Invoice#	CORPORATE OFFICE
02/09/2021	04- 953444	2475 Discovery Blvd. Rockwall, TX 75032 Fax: (972) 289-9063 Off: (972) 288-7625

SOLD TO
LIMETREE BAY REFINERY, LLC
C/O CONCUR INVOICE CAPTURE
10700 PRAIRIE LAKES DRIVE
EDEN PRAIRIE, MN 55344

SHIP TO
LIMETREE BAY REFINING, LLC
ATTN: 4700006562
1 ESTATE HOPE
ST.CROIX,U.S. VIRGIN ISLANDS
CHRISTIANSTED, VI 00820, ZZ 99999

Any Questions about this Order?
Please call Hatfield ROCKWALL

(972) 285-0115 Beverly Selman

P.O. #		Order Date	S.O. #	Ship via		Ship Date		s/Smn	Serial #				
4700006562		01/15/2021	805186	FEDERAL EXPRESS		05/20/2021		10	9821022398 S.O.				
Freight		F.O.B.		Terms		Order Placed By				Phone			
Freight Collect		SHIPPING POINT		Net 30 Days		MELANIE CLARK				(340) 692-3326			
Shipping Instructions				Shipping Instructions					www.HATFIELDANDCOMPANY.COM				
Item / Partial	Part Number			Ship Loc	Ship Date	QTY	Prev Ship	Ship Today	Back Order	Unit Cost	Total		
1	999 D/S # 0255816/01 108220 REPLACEMENT SHAFT ASSEMBLY FOR SIZE 490 BF CL III ARR 1 CW ROTATION REF ORIG. SO# 100608 STK# 35343 STORES # 108220			ROCK	05/20	1	1			3,622.00	0.00		
2	999 D/S # 0255816/02 207462 REPLACEMENT WHEEL ASSEMBLY FOR SIZE 490 BF CL III ARR 1 CW ROTATION REF ORIG. SO# 100608 STK# 35345 STORES # 207462			ROCK	05/20	1	1			31,281.00	0.00		
3	D/S # 0255817/01 1389-03 LJUNGSTROM REDUCER-225DWU-7500/1 STORES # 1389-03			ROCK	01/29	1		1		6,276.00	6,276.00		
										SUBTOTAL	\$	6,276.00	
										TAX @	0.0000 %	\$	0.00
										TOTAL AMOUNT DUE (USD)	\$	6,276.00	

1. UNFILLED ITEMS ARE SHOWN IN "BACK ORD" COLUMN AND WILL BE SHIPPED AS SOON AS POSSIBLE.
2. ALL CLAIMS FOR SHORTAGES, DAMAGES, OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.
Merchandise returns not accepted without prior approval. A service charge of 1.5% per month (18% per annum) will be added on all balances which have not been paid within our credit terms.

ALL INVOICES DUE AND PAYABLE IN ROCKWALL, ROCKWALL COUNTY, TEXAS.



INVOICE

REMIT TO: Hatfield and Company, Inc.
P.O. Box 910862
Dallas, TX 75391-0862
(167024)

Date	Invoice#	CORPORATE OFFICE
05/20/2021	04 - 962677	2475 Discovery Blvd. Rockwall, TX 75032 Fax: (972) 289-9063 Off: (972) 288-7625

SOLD TO
LIMETREE BAY REFINERY, LLC
C/O CONCUR INVOICE CAPTURE
10700 PRAIRIE LAKES DRIVE
EDEN PRAIRIE, MN 55344

SHIP TO
LIMETREE BAY REFINING, LLC
ATTN: 4700006562
1 ESTATE HOPE
ST. CROIX, U.S. VIRGIN ISLANDS
CHRISTIANSTED, VI 00820, ZZ 99999

Any Questions about this Order?
Please call Hatfield ROCKWALL

(972) 285-0115 Beverly Selman

P.O. #		Order Date	S.O. #	Ship Via		Ship Date		Slsmn	Serial #		
4700006562		01/15/2021	805186	FEDERAL EXPRESS		05/20/2021		10	9821052698 S.O.		
Freight		F.O.B.		Terms		Order Placed By			Phone		
Freight Collect		SHIPPING POINT		Net 30 Days		MELANIE CLARK			(340) 692-3326		
Shipping Instructions				Shipping Instructions							
									WWW.HATFIELDANDCOMPANY.COM		
Item / Partial	Part Number			Ship Loc	Ship Date	QTY	Prev Ship	Ship Today	Back Order	Unit Cost	Total
1	999 D/S # 0255816/01 108220 REPLACEMENT SHAFT ASSEMBLY FOR SIZE 490 BF CL III ARR 1 CW ROTATION REF ORIG. SO# 100608 STK# 35343 STORES # 108220			ROCK	05/20	1		1		3,622.00	3,622.00
										PRO#: CLI00036059	
2	999 D/S # 0255816/02 207462 REPLACEMENT WHEEL ASSEMBLY FOR SIZE 490 BF CL III ARR 1 CW ROTATION REF ORIG. SO# 100608 STK# 35345 STORES # 207462			ROCK	05/20	1		1		31,281.00	31,281.00
										PRO#: CLI00036059	
3	D/S # 0255817/01 1389-03 LJUNGSTROM REDUCER-225DWU-7500/1 STORES # 1389-03			ROCK	01/29	1	1			6,276.00	0.00
										SUBTOTAL	\$ 34,903.00
										TAX @ 0.0000 %	\$ 0.00
										TOTAL AMOUNT DUE (USD)	\$ 34,903.00

1. UNFILLED ITEMS ARE SHOWN IN "BACK ORD" COLUMN AND WILL BE SHIPPED AS SOON AS POSSIBLE.
2. ALL CLAIMS FOR SHORTAGES, DAMAGES, OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.
Merchandise returns not accepted without prior approval. A service charge of 1.5% per month (18% per annum) will be added on all balances which have not been paid within our credit terms.

ALL INVOICES DUE AND PAYABLE IN ROCKWALL, ROCKWALL COUNTY, TEXAS.

Limetree Bay Refining, LLC

1 Estate Hope, Christiansted
Christiansted, VI 00820-5652

**PURCHASE ORDER
4700006562**

VENDOR: Hatfield and Company, Inc.
2475 Discovery Blvd.
Rockwall, TX 75032
USA

BUYER: Melanie Clark
340-692-3326
mclark@lbenergy.com

VENDOR ID: 70004577

INVOICE TO: Limetree Bay Refining, LLC
C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

SEND ALL INVOICES TO:
LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
01/15/2021	Please email commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions email LOGISTICS@LBENERGY.COM. All documents must reference your Limetree Purchase Order Number	02/20/2021
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
Quote #79275 & # 79215 from Beverly Selman (972) 285-0115 - MASTER AGREEMENT NO.: 313-LBR-PO2 Warehouse stock - Heat Exchanger for Luis Perales		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10	35343	SHFT:FAN,(3-3/16" TO 2-15/16") DIA X 47"	1	EA	\$ 3,622.00	\$ 3,622.00
20	35345	BLADE,FAN:WHL,2-15/16" BORE: H3101	1	EA	\$ 31,281.00	\$ 31,281.00
30	35589	GEARBX:SPD RE,7500:1 GEAR RATIO	1	EA	\$ 6,276.00	\$ 6,276.00
TOTAL						\$ 41,179.00

OTHER CONDITIONS:

Attachment 7 - SO 805845 - Invoice 955699.pdf

Description -



INVOICE

REMIT TO: Hatfield and Company, Inc.
P.O. Box 910862
Dallas, TX 75391-0862
(167024)

Date	Invoice#	CORPORATE OFFICE
03/10/2021	04- 955699	2475 Discovery Blvd. Rockwall, TX 75032 Fax: (972) 289-9063 Off: (972) 288-7625

SOLD TO
LIMETREE BAY REFINERY, LLC
C/O CONCUR INVOICE CAPTURE
10700 PRAIRIE LAKES DRIVE
EDEN PRAIRIE, MN 55344

SHIP TO
LIMETREE BAY REFINING, LLC
ATTN: 4700006622
1 ESTATE HOPE
ST.CROIX,U.S. VIRGIN ISLANDS
CHRISTIANSTED, VI 00820, ZZ 99999

Any Questions about this order?
Please call Hatfield ROCKWALL

(972) 285-0115 Beverly Selman

P.O. #	Order Date	S.O. #	Ship Via		Ship Date		Slsmn	Serial #			
4700006622	01/25/2021	805845	CONTRACT LIMETREE		03/10/2021		10	98210312 98 S.O.			
Freight		F.O.B.		Terms		Order Placed By			Phone		
Freight Collect		SHIPPING POINT		Net 30 Days		MARLON RAWLINS			(340) 692-3044		
Shipping Instructions				Shipping Instructions							
									WWW.HATFIELDANDCOMPANY.COM		
Item / Partial	Part Number		Ship Loc	Ship Date	QTY	Prev Ship	Ship Today	Back Order	Unit Cost	Total	
1	D/S # 0256331/01		ROCK	03/10	1		1		12,352.00	12,352.00	
	94040-D7-02-10-01 SHAND & JURS 94040 SPRING LOADED								PRO#: 4700006622		
	CONSERVATION VENT (PRESSURE/VACUUM)										
	STORES # 94040-D7-02-10-01										
2	D/S # 0256331/02		ROCK	03/10	1		1		350.00	350.00	
	SHAND & JURS EXPORT PACKAGING COST								PRO#: 4700006622		
	STORES # SHAND & JURS EXPORT										
SUBTOTAL									\$	12,702.00	
TAX @ 0.0000 %									\$	0.00	
TOTAL AMOUNT DUE (USD)									\$	12,702.00	

1. UNFILLED ITEMS ARE SHOWN IN "BACK ORD" COLUMN AND WILL BE SHIPPED AS SOON AS POSSIBLE.
2. ALL CLAIMS FOR SHORTAGES, DAMAGES, OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.
Merchandise returns not accepted without prior approval. A service charge of 1.5% per month (18% per annum) will be added on all balances which have not been paid within our credit terms.

ALL INVOICES DUE AND PAYABLE IN ROCKWALL, ROCKWALL COUNTY, TEXAS.

Limetree Bay Refining, LLC

1 Estate Hope, Christiansted
Christiansted, VI 00820-5652

**PURCHASE ORDER
4700006622**

VENDOR: Hatfield and Company, Inc.
2475 Discovery Blvd.
Rockwall, TX 75032
USA

BUYER: Marlon Rawlins
340-692-3044
mrawlins@lbenergy.com

805845 S.O.
955699 INV.

SEND ALL INVOICES TO:
LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

VENDOR ID: 70004577

INVOICE TO: Limetree Bay Refining, LLC
C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
01/22/2021	Please email commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions, email LOGISTICS@LBENERGY.COM All documents must reference your Limetree Purchase	03/12/2021
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
WAREHOUSE STOCK -LUIS PERALES / REF QUOTE# 82160 DATED 1/21/2021 MASTER AGREEMENT NO.: 313-LBR-PO2		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10	602588	CONSERV VENT,SPRG LOADED,8",MOD.9040	1	EA	\$ 12,352.00	\$ 12,352.00
TOTAL						\$ 12,352.00

OTHER CONDITIONS:

Attachment 8 - SO 808193 - Invoice 965236.pdf

Description -



INVOICE

REMIT TO: **Hatfield and Company, Inc.**
P.O. Box 910862
Dallas, TX 75391-0862
 (167024)

Date	Invoice#
06/24/2021	04- 965236

CORPORATE OFFICE
 2475 Discovery Blvd.
 Rockwall, TX 75032
 Fax: (972) 289-9063
 Off: (972) 288-7625

SOLD TO
 LIMETREE BAY REFINERY, LLC
 C/O CONCUR INVOICE CAPTURE
 10700 PRAIRIE LAKES DRIVE
 EDEN PRAIRIE, MN 55344

SHIP TO
 LIMETREE BAY REFINING, LLC
 ATTN: 4700006804
 1 ESTATE HOPE
 ST. CROIX, U.S. VIRGIN ISLANDS
 CHRISTIANSTED, VI 00820, ZZ 99999

Any Questions about this Order?
 Please call Hatfield ROCKWALL

(972) 285-0115 Beverly Selman

P.O. #	Order Date	S.O. #	Ship Via	Ship Date	Slsmn	Serial #			
4700006804	02/23/2021	808193	CONTACT LIMETREE	02/25/2021	10	9821062498 S.O.			
Freight	F.O.B.	Terms	Order Placed By			Phone			
Freight Collect	SHIPPING POINT	Net 30 Days	MELANIE CLARK			(340) 692-3326			
Shipping Instructions		Shipping Instructions							
						WWW.HATFIELDANDCOMPANY.COM			
Item / Partial	Part Number	Ship Loc	Ship Date	QTY	Prev Ship	Ship Today	Back Order	Unit Cost	Total

1	999 N/S # 0258324/01	ROCK	06/24	1		1		9,240.00	9,240.00
	227 ITT BARTON GAUGE, PRES:DIFF, 0-30 PSID, 1/4" FNPT								
	SS C DIFFERENTIAL PRESSURE GAUGE, DP RANGE: 0-30PSIS								
	W.P.: 1500PSI PRESSURE, HOUSING MATERIAL: 316SS,								
	BELLOWS: 316LSS, PROCESS CONNECTION: 1/4", DIAL								
	COLOR: WHITE W/BLACK MARKINGS FILL FLUID								
	STORES # 108360 227 ITT BARTO								

SUBTOTAL \$ 9,240.00

TAX @ 0.0000 % \$ 0.00

TOTAL AMOUNT DUE (USD) \$ 9,240.00

1. UNFILLED ITEMS ARE SHOWN IN "BACK ORD" COLUMN AND WILL BE SHIPPED AS SOON AS POSSIBLE.
 2. ALL CLAIMS FOR SHORTAGES, DAMAGES, OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.
 Merchandise returns not accepted without prior approval. A service charge of 1.5% per month (18% per annum) will be added on all balances which have not been paid within our credit terms.

ALL INVOICES DUE AND PAYABLE IN ROCKWALL, ROCKWALL COUNTY, TEXAS.

Limetree Bay Refining, LLC

1 Estate Hope, Christiansted
Christiansted, VI 00820-5652

**PURCHASE ORDER
4700006804**

VENDOR: Hatfield and Company, Inc.
2475 Discovery Blvd.
Rockwall, TX 75032
USA

808193 S.O.
965236 Inv.

BUYER: Melanie Clark
340-692-3326
mclark@lbenergy.com

VENDOR ID: 70004577

SEND ALL INVOICES TO:
LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

INVOICE TO: Limetree Bay Refining, LLC
C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
02/22/2021	Please email commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions email LOGISTICS@LBENERGY.COM. All documents must reference your Limetree Purchase Order Number	04/15/2021
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
Quote #84433 from Beverly Selman (972) 285-0115 - MASTER AGREEMENT NO.: 313-LBR-PO2 Warehouse stock - Instrument for Luis Perales		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10	108360	GAUGE,PRES:DIFF,0-30 PSID,1/4" FNPT,SS C	1	EA	\$ 9,240.00	\$ 9,240.00
TOTAL						\$ 9,240.00

OTHER CONDITIONS:

Attachment 9 - SO 810454 - Invoice 959147.pdf

Description -



INVOICE

REMIT TO: Hatfield and Company, Inc.
P.O. Box 910862
Dallas, TX 75391-0862
(167024)

Date	Invoice#	CORPORATE OFFICE
04/05/2021	04- 959147	2475 Discovery Blvd. Rockwall, TX 75032 Fax: (972) 289-9063 Off: (972) 288-7625

SOLD TO
LIMETREE BAY REFINERY, LLC
C/O CONCUR INVOICE CAPTURE
10700 PRAIRIE LAKES DRIVE
EDEN PRAIRIE, MN 55344

SHIP TO
LIMETREE BAY REFINING, LLC
ATTN: 4700006948
1 ESTATE HOPE
ST.CROIX,U.S. VIRGIN ISLANDS
CHRISTIANSTED, VI 00820, ZZ 99999

Any Questions about this Order?
Please call Hatfield ROCKWALL

(972) 285-0115 Beverly Selman

P.O. #		Order Date	S.O. #	Ship Via		Ship Date	Slsmn	Serial #			
4700006948		03/16/2021	810454	FDXNXTDAY #737568148		03/25/2021	10	9821041998 S.O.			
Freight		F.O.B.		Terms		Order Placed By			Phone		
Freight Collect		SHIPPING POINT		Net 30 Days		MARLON RAWLINS			(340) 692-3044		
Shipping Instructions				Shipping Instructions							
								WWW.HATFIELDANDCOMPANY.COM			
Item / Partial	Part Number			Ship Loc	Ship Date	QTY	Prev Ship	Ship Today	Back Order	Unit Cost	Total

1	AMW D/S # 0260342/01 D578053 ARMSTRONG PCA INVERTED BUCKET TRAP PRESSURE CHANGE ASSEMBLY - INCLUDES: VALVE, VALVE SEAT, VALVE RETAINER, LEVER, AND GUIDE PIN ASBY WITH SCREWS - NOTE: BUCKET IS NOT INCLUDED STORES # D578053	ROCK	03/25	1		1		505.00	505.00
2	AMW D/S # 0260342/02 A21389-1 ARMSTRONG BODY GASKET STORES # A21389-1	ROCK	03/25	1		1		14.60	14.60

SUBTOTAL	\$	519.60
TAX @ 0.0000 %	\$	0.00
TOTAL AMOUNT DUE (USD)	\$	519.60

1. UNFILLED ITEMS ARE SHOWN IN "BACK ORD" COLUMN AND WILL BE SHIPPED AS SOON AS POSSIBLE.
2. ALL CLAIMS FOR SHORTAGES, DAMAGES, OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.
Merchandise returns not accepted without prior approval. A service charge of 1.5% per month (18% per annum) will be added on all balances which have not been paid within our credit terms.

ALL INVOICES DUE AND PAYABLE IN ROCKWALL, ROCKWALL COUNTY, TEXAS.

Limetree Bay Refining, LLC

1 Estate Hope, Christiansted
Christiansted, VI 00820-5652

**PURCHASE ORDER
4700006948**

VENDOR: Hatfield and Company, Inc.
2475 Discovery Blvd.
Rockwall, TX 75032
USA

BUYER: Marlon Rawlins
340-692-3044
mrawlins@lbenergy.com

810454 S.O.
959147 Inv.

SEND ALL INVOICES TO:
LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

VENDOR ID: 70004577

INVOICE TO: Limetree Bay Refining, LLC
C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
03/16/2021	AIRFREIGHT REQUIRED- Please email commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions, email LOGISTICS@LBENERGY.COM All documents must reference your Limetree	03/31/2021
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
REQUESTED BY ROD GRACI / REF QUOTE# 87052 DATED 3/15/2021 MASTER AGREEMENT NO.: 313-LBR-PO2 / AIRFREIGHT IS REQUIRED		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10		D578053 ARMSTRONG PCA REPAIR KIT	1	EA	\$ 505.00	\$ 505.00
20		A21389-1 ARMSTRONG BODY GSKY	1	EA	\$ 14.60	\$ 14.60
TOTAL						\$ 519.60

OTHER CONDITIONS:

THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED IN THIS PURCHASE ORDER.VENDOR MUST ACCURATELY
COMPLETE ALL CUSTOMS FORMS AND INCLUDE COUNTRY OF ORIGIN WHICH IS THE COUNTRY WHERE GOODS ARE MANUFACTURED OR
PROCESSED.

Attachment 10 - SO 810997 - Invoice 958793.pdf

Description -



INVOICE

REMIT TO: **Hatfield and Company, Inc.**
P.O. Box 910862
Dallas, TX 75391-0862
 (167024)

Date	Invoice#	CORPORATE OFFICE
04/14/2021	04 - 958793	2475 Discovery Blvd. Rockwall, TX 75032 Fax: (972) 289-9063 Off: (972) 288-7625

SOLD TO
 LIMETREE BAY REFINERY, LLC
 C/O CONCUR INVOICE CAPTURE
 10700 PRAIRIE LAKES DRIVE
 EDEN PRAIRIE, MN 55344

SHIP TO
 LIMETREE BAY REFINING, LLC
 ATTN: 4700006968
 1 ESTATE HOPE
 ST. CROIX, U.S. VIRGIN ISLANDS
 CHRISTIANSTED, VI 00820, ZZ 99999

Any Questions about this order?
 Please call Hatfield ROCKWALL

(972) 285-0115 Beverly Selman

P.O. #		Order Date	S.O. #	Ship via		Ship Date	Slsmn	Serial #			
4700006968		03/23/2021	810997	UPS		04/12/2021	10	9821041498 S.O.			
Freight		F.O.B.		Terms		Order Placed By			Phone		
Freight Collect		SHIPPING POINT		Net 30 Days		MELANIE CLARK			(340) 692-3326		
Shipping Instructions				Shipping Instructions							
SHIP COMPLETE - CONTACT LIMETREE AT				LOGISTICS@LBENERGY.COM FOR INSTRUCT				WWW.HATFIELDANDCOMPANY.COM			
Item / Partial	Part Number			Ship Loc	Ship Date	QTY	Prev Ship	Ship Today	Back Order	Unit Cost	Total

1	AMW N/S # 0260814/01 D578053 ARMSTRONG PCA INVERTED BUCKET TRAP PRESSURE CHANGE ASSEMBLY - INCLUDES: VALVE, VALVE SEAT, VALVE RETAINER, LEVER, AND GUIDE PIN ASBY WITH SCREWS - NOTE: BUCKET IS NOT INCLUDED 603138 STORES # D578053	ROCK	04/13	2		2		505.00	1,010.00
2	AMW N/S # 0260814/02 A21389-1 ARMSTRONG BODY GASKET STORES # A21389-1	ROCK	04/13	2		2		14.60	29.20
3	REO N/S # 0260815/01 D202PAB-E4XXX-PD25 GAUGE, PRES:0-25 PSID, 1/4" MNPT, 2-1/2", PH 17894 STORES # D202PAB-E4XXX-PD25	ROCK	04/13	2		2		192.86	385.72

SUBTOTAL	\$	1,424.92
IBF/OBF COMB FROM FACTORY ON 04-13-2021	\$	46.91
TAX @ 0.0000%	\$	0.00
TOTAL AMOUNT DUE (USD)	\$	1,471.83

1. UNFILLED ITEMS ARE SHOWN IN "BACK ORD" COLUMN AND WILL BE SHIPPED AS SOON AS POSSIBLE.
 2. ALL CLAIMS FOR SHORTAGES, DAMAGES, OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.
 Merchandise returns not accepted without prior approval. A service charge of 1.5% per month (18% per annum) will be added on all
 balances which have not been paid within our credit terms.

ALL INVOICES DUE AND PAYABLE IN ROCKWALL, ROCKWALL COUNTY, TEXAS.

Limetree Bay Refining, LLC

1 Estate Hope, Christiansted
Christiansted, VI 00820-5652

**PURCHASE ORDER
4700006968**

VENDOR: Hatfield and Company, Inc.
2475 Discovery Blvd.
Rockwall, TX 75032
USA

BUYER: Melanie Clark
340-692-3326
mclark@lbenergy.com

810997 S.O.
958793 INV.

SEND ALL INVOICES TO:
LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

VENDOR ID: 70004577

INVOICE TO: Limetree Bay Refining, LLC
C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
03/23/2021	Please email commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions email LOGISTICS@LBENERGY.COM. All documents must reference your Limetree Purchase Order Number	03/29/2021
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
Quote #87052 & #87632 from Beverly Selman (972) 285-0115 - MASTER AGREEMENT NO.: 313-LBR-PO2 Warehouse Stock - Filters for Luis Perales		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10	603138	TRAP,INV BUCKET:ARMSTRONG,416,P/N:D578053	2	EA	\$ 505.00	\$ 1,010.00
20	603139	GSKT:BODY,ARMSTRONG TRAP,P/N:A21389-1	2	EA	\$ 14.60	\$ 29.20
30	17894	GAUGE,PRES:0-25 PSID,1/4" MNPT,2-1/2",PH	2	EA	\$ 192.86	\$ 385.72
TOTAL						\$ 1,424.92

OTHER CONDITIONS:

THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED IN THIS PURCHASE ORDER.VENDOR MUST ACCURATELY COMPLETE ALL CUSTOMS FORMS AND INCLUDE COUNTRY OF ORIGIN WHICH IS THE COUNTRY WHERE GOODS ARE MANUFACTURED OR PROCESSED.

Attachment 11 - SO 811448 - Invoice 957738.pdf

Description -



INVOICE

REMIT TO: Hatfield and Company, Inc.
P.O. Box 910862
Dallas, TX 75391-0862
(167024)

Date	Invoice#	CORPORATE OFFICE
03/31/2021	04- 957738	2475 Discovery Blvd. Rockwall, TX 75032 Fax: (972) 289-9063 Off: (972) 288-7625

SOLD TO
LIMETREE BAY REFINERY, LLC
C/O CONCUR INVOICE CAPTURE
10700 PRAIRIE LAKES DRIVE
EDEN PRAIRIE, MN 55344

SHIP TO
LIMETREE BAY REFINING, LLC
ATTN: 4700006984 WHSE STOCK
1 ESTATE HOPE
ST.CROIX,U.S. VIRGIN ISLANDS
CHRISTIANSTED, VI 00820, ZZ 99999

Any Questions about this Order?
Please call Hatfield ROCKWALL

(972) 285-0115 Beverly Selman

P.O. #		Order Date	S.O. #	Ship Via		Ship Date		Slsmn	Serial #		
4700006984		03/26/2021	811448	CONTACT LIMETREE		03/31/2021		10	9821040198 S.O.		
Freight		F.O.B.		Terms		Order Placed By				Phone	
Freight Collect		SHIPPING POINT		Net 30 Days		KATRINA FRANCIS				(340) 692-3313	
Shipping Instructions				Shipping Instructions							
									WWW.HATFIELDANDCOMPANY.COM		
Item / Partial	Part Number			Ship Loc	Ship Date	QTY	Prev Ship	Ship Today	Back Order	Unit Cost	Total

1	D/S # 0261222/01 4980-0328 FILTER ELEMENT, 316SS, 2 MICRON, 9", OUTSIDE DIAMETER: 1.20", CONNECTION:(1) 1/2" MNPT; (1) CAP (OLD: FILTER ELEMENT 316SS 9" 2U OD 30MM X 235MM X 2 MICRON) STORES # 4980-0328	ROCK	03/31	4		4		560.00	2,240.00
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	SUBTOTAL	\$	2,240.00
	CONTACT INFO BELOW PACKAGING/HANDLING FROM VENDOR ON 03-31-2021	\$	28.00
	TAX @ 0.0000 %	\$	0.00
	TOTAL AMOUNT DUE (USD)	\$	2,268.00

1. UNFILLED ITEMS ARE SHOWN IN "BACK ORD" COLUMN AND WILL BE SHIPPED AS SOON AS POSSIBLE.
2. ALL CLAIMS FOR SHORTAGES, DAMAGES, OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.
Merchandise returns not accepted without prior approval. A service charge of 1.5% per month (18% per annum) will be added on all balances which have not been paid within our credit terms.

ALL INVOICES DUE AND PAYABLE IN ROCKWALL, ROCKWALL COUNTY, TEXAS.

Limetree Bay Refining, LLC

1 Estate Hope, Christiansted
Christiansted, VI 00820-5652

**PURCHASE ORDER
4700006984**

VENDOR: Hatfield and Company, Inc.
2475 Discovery Blvd.
Rockwall, TX 75032
USA

811448 SO.
957738 Inv.

BUYER: Katrina Francis
340-692-3313
kfrancis@lbenergy.com

SEND ALL INVOICES TO:
LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

VENDOR ID: 70004577

INVOICE TO: Limetree Bay Refining, LLC
C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
03/25/2021	Please email commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions, email LOGISTICS@LBENERGY.COM All documents must reference your Limetree Purchase	04/15/2021
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
Hatfield & Co. Quote #87984 ***Qty increased to 4ea*** Warehouse Stock Requested By: C Figueroa / Contract# 313-LBR-PO2		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10	600597	FLTER ELEMT, MPN: 4980-0328 4980-0328 FILTER ELEMENT, 316SS, 2 MICRON, 9", OUTSIDE DIAMETER: 1.20", CONNECTION:(1) 1/2" MNPT; (1) CAP (OLD: FILTER ELEMENT 316SS 9" 2U OD 30MM X 235MM X 2 MICRON)	4	EA	\$ 560.00	\$ 2,240.00
TOTAL						\$ 2,240.00

OTHER CONDITIONS:

Lead Time: 3 Work Days to Ship

Terms: NET 30 W/ APPROVED CREDIT

THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED IN THIS PURCHASE ORDER.VENDOR MUST ACCURATELY COMPLETE ALL CUSTOMS FORMS AND INCLUDE COUNTRY OF ORIGIN WHICH IS THE COUNTRY WHERE GOODS ARE MANUFACTURED OR PROCESSED.

Attachment 12 - SO 812769 - Invoice 961300.pdf

Description -



INVOICE

REMIT TO: Hatfield and Company, Inc.
P.O. Box 910862
Dallas, TX 75391-0862
(167024)

Date	Invoice#	CORPORATE OFFICE
05/07/2021	04- 961300	2475 Discovery Blvd. Rockwall, TX 75032 Fax: (972) 289-9063 Off: (972) 288-7625

SOLD TO
LIMETREE BAY REFINERY, LLC
C/O CONCUR INVOICE CAPTURE
10700 PRAIRIE LAKES DRIVE
EDEN PRAIRIE, MN 55344

SHIP TO
LIMETREE BAY REFINING, LLC
ATTN: 4700007073
1 ESTATE HOPE
ST.CROIX,U.S. VIRGIN ISLANDS
CHRISTIANSTED, VI 00820, ZZ 99999

Any Questions about this Order?
Please call Hatfield ROCKWALL

(972) 285-0115 Beverly Selman

P.O. #	Order Date	S.O. #	Ship Via	Ship Date	Slsmn	Serial #
4700007073	04/13/2021	812769	CONTACT LIMETREE	05/07/2021	10	9821051198 S.O.
Freight	F.O.B.	Terms	Order Placed By	Phone		
Freight Collect	SHIPPING POINT	Net 30 Days	MARLON RAWLINS	(340) 692-3044		
Shipping Instructions			Shipping Instructions			WWW.HATFIELDANDCOMPANY.COM

Item / Partial	Part Number	Ship Loc	Ship Date	QTY	Prev Ship	Ship Today	Back Order	Unit Cost	Total
1	D/S # 0262350/01 24A5231X012 FISHER SEAT RING;1,1 PORT; ASME SA564 S17400 H900 SAP# 107118 STORES # 24A5231X012	ROCK	05/07	1		1		842.00	842.00
2	D/S # 0262350/02 24A5265X022 FISHER PLUG/STEM,CAV III;1 ORF,1L5000,13.62AB SAP# 107119 STORES # 24A5265X022	ROCK	05/07	1		1		2,287.00	2,287.00
3	D/S # 0262350/03 11A3404X012 FISHER RING,BACK-UP;2 IN, 1 IN PORT; TYPE 410/416 SST HT HRC 38 MIN, FMS20B64 SAP# 107115 STORES # 11A3404X012	ROCK	05/07	1		1		228.00	228.00
4	D/S # 0262350/04 11A3407X042 FISHER SEAL RING/SPR,RADIAL;RND&U- SPR,HVY, 0.84X 1.09X0.12 ;N10276/PTFE,GLASS, MOLYBDENUM DISULFIDE SAP# 107117 STORES # 11A3407X042	ROCK	05/07	1		1		95.00	95.00
5	D/S # 0262350/05 24A5558X012 FISHER CAGE ASSY,CAVIII,2;1,1 ORF,1 TVL; ASME SA564 S17400 H1075 SAP# 107120 STORES # 24A5558X012	ROCK	05/07	1		1		4,840.00	4,840.00
6	D/S # 0262350/06 11A3405X012 FISHER RING; RETAINING, EXT; RSN- 81.0.81 SHAFT; 18-8 SST, SPRING TEMPER, FULL HARD-FMS20B15 SAP# 107116 STORES # 11A3405X012	ROCK	05/07	1		1		66.00	66.00

SUBTOTAL	\$	8,358.00
TAX @ 0.0000 %	\$	0.00
TOTAL AMOUNT DUE (USD)	\$	8,358.00

1. UNFILLED ITEMS ARE SHOWN IN "BACK ORD" COLUMN AND WILL BE SHIPPED AS SOON AS POSSIBLE.
2. ALL CLAIMS FOR SHORTAGES, DAMAGES, OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.
Merchandise returns not accepted without prior approval. A service charge of 1.5% per month (18% per annum) will be added on all balances which have not been paid within our credit terms.

ALL INVOICES DUE AND PAYABLE IN ROCKWALL, ROCKWALL COUNTY, TEXAS.

Limetree Bay Refining, LLC

1 Estate Hope, Christiansted
Christiansted, VI 00820-5652

**PURCHASE ORDER
4700007073**

VENDOR: Hatfield and Company, Inc.
2475 Discovery Blvd.
Rockwall, TX 75032
USA

BUYER: Marlon Rawlins
340-692-3044
mrawlins@lbenergy.com

8/27/29 S.O.
96/300 INV.

SEND ALL INVOICES TO:
LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

VENDOR ID: 70004577

INVOICE TO: Limetree Bay Refining, LLC
C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
04/13/2021	Please email commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions, email LOGISTICS@LBENERGY.COM All documents must reference your Limetree Purchase	05/11/2021
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
WAREHOUSE STOCK ORDER-LUIS PERALES / REF QUOTE# 89578 DATED 4/12/2021 MASTER AGREEMENT NO.: 313-LBR-PO2		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10	107116	RNG,RETNG:VLV & ACTR,3/4" ID X 7/8" OD X	1	EA	\$ 66.00	\$ 66.00
20	107120	CAGE,VLV:1-1/8" ID X 3-7/8" LG,CS	1	EA	\$ 4,840.00	\$ 4,840.00
30	107117	RNG:SEAL U-CUP,0.84" ID X 1.09" OD,9963	1	EA	\$ 95.00	\$ 95.00
40	107115	RNG,BK-UP:13/16" ID X 1-1/16" OD X 3/16"	1	EA	\$ 228.00	\$ 228.00
50	107119	STEM,VLV:PLG,1-1/8" DIA,14-3/4" LG,SS	1	EA	\$ 2,287.00	\$ 2,287.00
60	107118	SEAT,VLV:1" VALVE,1" ID,SS	1	EA	\$ 842.00	\$ 842.00
TOTAL						\$ 8,358.00

OTHER CONDITIONS:

THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED IN THIS PURCHASE ORDER.VENDOR MUST ACCURATELY COMPLETE ALL CUSTOMS FORMS AND INCLUDE COUNTRY OF ORIGIN WHICH IS THE COUNTRY WHERE GOODS ARE MANUFACTURED OR PROCESSED.

Attachment 13 - SO 813154 - Invoice 960365.pdf

Description -



INVOICE

REMIT TO: Hatfield and Company, Inc.
P.O. Box 910862
Dallas, TX 75391-0862
(167024)

Date	Invoice#	CORPORATE OFFICE
04/26/2021	04 - 960365	2475 Discovery Blvd. Rockwall, TX 75032 Fax: (972) 289-9063 Off: (972) 288-7625

SOLD TO
LIMETREE BAY REFINERY, LLC
C/O CONCUR INVOICE CAPTURE
10700 PRAIRIE LAKES DRIVE
EDEN PRAIRIE, MN 55344

SHIP TO
LIMETREE BAY REFINING, LLC
ATTN: 4700007099
1 ESTATE HOPE
ST. CROIX, U.S. VIRGIN ISLANDS
CHRISTIANSTED, VI 00820, ZZ 99999

Any Questions about this order?
Please call Hatfield ROCKWALL

(972) 285-0115 Beverly selman

P.O. #		Order Date	S.O. #	Ship Via		Ship Date		Slsmn	Serial #		
4700007099		04/16/2021	813154	TO BE ADVISED		04/26/2021		10	9821043098 S.O.		
Freight		F.O.B.		Terms		Order Placed By				Phone	
Freight Collect		SHIPPING POINT		Net 30 Days		KATRINA FRANCIS				(340) 692-3313	
Shipping Instructions				Shipping Instructions							
									WWW.HATFIELDANDCOMPANY.COM		
Item / Partial	Part Number			Ship Loc	Ship Date	QTY	Prev Ship	Ship Today	Back Order	Unit Cost	Total

1	D/S # 0262730/01 EF8210G100 ASCO VALVE 120/60 2W 304355/238214-032-D STORES # EF8210G100	ROCK	04/26	1		1		861.00	861.00
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SUBTOTAL	\$	861.00
DHL TO PICK UP PACKAGING/HANDLING FROM VENDOR ON 04-26-2021	\$	23.33
TAX @ 0.0000 %	\$	0.00
TOTAL AMOUNT DUE (USD)	\$	884.33

1. UNFILLED ITEMS ARE SHOWN IN "BACK ORD" COLUMN AND WILL BE SHIPPED AS SOON AS POSSIBLE.
2. ALL CLAIMS FOR SHORTAGES, DAMAGES, OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.
Merchandise returns not accepted without prior approval. A service charge of 1.5% per month (18% per annum) will be added on all balances which have not been paid within our credit terms.

ALL INVOICES DUE AND PAYABLE IN ROCKWALL, ROCKWALL COUNTY, TEXAS.

Limetree Bay Refining, LLC

1 Estate Hope, Christiansted
Christiansted, VI 00820-5652

**PURCHASE ORDER
4700007099**

VENDOR: Hatfield and Company, Inc.
2475 Discovery Blvd.
Rockwall, TX 75032
USA

BUYER: Katrina Francis
340-692-3313
kfrancis@lbenergy.com

813154 S.O.
960365 IN.

SEND ALL INVOICES TO:
LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

VENDOR ID: 70004577

INVOICE TO: Limetree Bay Refining, LLC
C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
04/16/2021	Please email commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions, email LOGISTICS@LBENERGY.COM All documents must reference your Limetree Purchase	03/19/2021
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
Hatfield & Co Quote #90036 Requested By: JHebert / MASTER AGREEMENT NO.: 313-LBR-PO2		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10		ASCO 2" Solenoid EF8210G100 ASCO VALVE 120/60 2W 304355/238214-032-D Attached Quote# 90036 Hatfield and Company, Inc.	1	EA	\$ 861.00	\$ 861.00
TOTAL						\$ 861.00

OTHER CONDITIONS:

Terms: NET 30 W/ APPROVED CREDIT

THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED IN THIS PURCHASE ORDER.VENDOR MUST ACCURATELY COMPLETE ALL CUSTOMS FORMS AND INCLUDE COUNTRY OF ORIGIN WHICH IS THE COUNTRY WHERE GOODS ARE MANUFACTURED OR PROCESSED.

Attachment 14 - SO 813703 - Invoice 961071.pdf

Description -



INVOICE

REMIT TO: Hatfield and Company, Inc.
P.O. Box 910862
Dallas, TX 75391-0862
(167024)

Date	Invoice#	CORPORATE OFFICE
05/06/2021	04- 961071	2475 Discovery Blvd. Rockwall, TX 75032 Fax: (972) 289-9063 Off: (972) 288-7625

SOLD TO
LIMETREE BAY REFINERY, LLC
C/O CONCUR INVOICE CAPTURE
10700 PRAIRIE LAKES DRIVE
EDEN PRAIRIE, MN 55344

SHIP TO
LIMETREE BAY REFINING, LLC
ATTN: 4700007129
1 ESTATE HOPE
ST.CROIX,U.S. VIRGIN ISLANDS
CHRISTIANSTED, VI 00820, ZZ 99999

Any Questions about this Order?
Please call Hatfield ROCKWALL

(972) 285-0115 Beverly Selman

P.O. #		Order Date	S.O. #	Ship via		Ship Date		Slsmn	Serial #		
4700007129		04/22/2021	813703	CONTACT LIMETREE		05/06/2021		10	9821050798 S.O.		
Freight		F.O.B.		Terms		Order Placed By			Phone		
Freight Collect		SHIPPING POINT		Net 30 Days		KATRINA FRANCIS			(340) 692-3313		
Shipping Instructions				Shipping Instructions							
									WWW.HATFIELDANDCOMPANY.COM		
Item / Partial	Part Number			Ship Loc	Ship Date	QTY	Prev Ship	Ship Today	Back Order	Unit Cost	Total

1	D/S # 0263229/01 4980-0328 FILTER ELEMENT, 316SS, 2 MICRON, 9", OUTSIDE DIAMETER: 1.20", CONNECTION:(1) 1/2" MNPT; (1) CAP (OLD: FILTER ELEMENT 316SS 9" 2U OD 30MM X 235MM X 2 MICRON) STORES # 4980-0328	ROCK	05/06	6		6		560.00	3,360.00
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SUBTOTAL	\$	3,360.00
TAX @ 0.0000 %	\$	0.00
TOTAL AMOUNT DUE (USD)	\$	3,360.00

1. UNFILLED ITEMS ARE SHOWN IN "BACK ORD" COLUMN AND WILL BE SHIPPED AS SOON AS POSSIBLE.
2. ALL CLAIMS FOR SHORTAGES, DAMAGES, OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.
Merchandise returns not accepted without prior approval. A service charge of 1.5% per month (18% per annum) will be added on all balances which have not been paid within our credit terms.

ALL INVOICES DUE AND PAYABLE IN ROCKWALL, ROCKWALL COUNTY, TEXAS.

Limetree Bay Refining, LLC

1 Estate Hope, Christiansted
Christiansted, VI 00820-5652

**PURCHASE ORDER
4700007129**

VENDOR: Hatfield and Company, Inc.
2475 Discovery Blvd.
Rockwall, TX 75032
USA

BUYER: Katrina Francis
340-692-3313
kfrancis@lbenergy.com

813703 S.O.
961071 Inv.

SEND ALL INVOICES TO:
LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

VENDOR ID: 70004577

INVOICE TO: Limetree Bay Refining, LLC
C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
04/22/2021	Please email commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions, email LOGISTICS@LBENERGY.COM All documents must reference your Limetree Purchase	05/21/2021
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
Hatfield & Co. Quote #90532 Warehouse Stock Requested By: LPerales / Contract# 313-LBR-PO2		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10	600597	FLTER ELEMT.WOVEN, 4980-0328 4980-0328 FILTER ELEMENT, 316SS, 2 MICRON, 9", OUTSIDE DIAMETER: 1.20", CONNECTION:(1) 1/2" MNPT; (1) CAP (OLD: FILTER ELEMENT 316SS 9" 2U OD 30MM X 235MM X 2 MICRON)	6	EA	\$ 560.00	\$ 3,360.00
TOTAL						\$ 3,360.00

OTHER CONDITIONS:

THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED IN THIS PURCHASE ORDER.VENDOR MUST ACCURATELY COMPLETE ALL CUSTOMS FORMS AND INCLUDE COUNTRY OF ORIGIN WHICH IS THE COUNTRY WHERE GOODS ARE MANUFACTURED OR PROCESSED.

Attachment 15 - SO 813769 - Invoice 961072.pdf

Description -



INVOICE

REMIT TO: Hatfield and Company, Inc.
P.O. Box 910862
Dallas, TX 75391-0862
(167024)

Date	Invoice#	CORPORATE OFFICE
05/06/2021	04- 961072	2475 Discovery Blvd. Rockwall, TX 75032 Fax: (972) 289-9063 Off: (972) 288-7625

SOLD TO
LIMETREE BAY REFINERY, LLC
C/O CONCUR INVOICE CAPTURE
10700 PRAIRIE LAKES DRIVE
EDEN PRAIRIE, MN 55344

SHIP TO
LIMETREE BAY REFINING, LLC
ATTN: 4700007135
1 ESTATE HOPE
ST.CROIX,U.S. VIRGIN ISLANDS
CHRISTIANSTED, VI 00820, ZZ 99999

Any Questions about this Order?
Please call Hatfield ROCKWALL

(972) 285-0115 Beverly Selman

P.O. #		Order Date	S.O. #	Ship Via		Ship Date		Slsmn	Serial #		
4700007135		04/23/2021	813769	CONTACT LIMETREE		05/06/2021		10	9821050798 S.O.		
Freight		F.O.B.		Terms		Order Placed By			Phone		
Freight Collect		SHIPPING POINT		Net 30 Days		MARLON RAWLINS			(340) 692-3044		
Shipping Instructions				Shipping Instructions							
									WWW.HATFIELDANDCOMPANY.COM		
Item / Partial	Part Number			Ship Loc	Ship Date	QTY	Prev Ship	Ship Today	Back Order	Unit Cost	Total
1	D/S # 0263289/01 4980-0007 UNIVERSAL ANALYZER FILTER ELEMENT MATERIAL: CERAMIC ALUMINA, POROSITY: 2 MICRON, LENGTH: 3", OUTSIDE DIAMETER: 1", CONNECTION: (2) OPEN ENDS STORES # 4980-0007			ROCK	05/06	15		15		93.50	1,402.50

SUBTOTAL	\$	1,402.50
TAX @ 0.0000 %	\$	0.00
TOTAL AMOUNT DUE (USD)	\$	1,402.50

1. UNFILLED ITEMS ARE SHOWN IN "BACK ORD" COLUMN AND WILL BE SHIPPED AS SOON AS POSSIBLE.
2. ALL CLAIMS FOR SHORTAGES, DAMAGES, OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.
Merchandise returns not accepted without prior approval. A service charge of 1.5% per month (18% per annum) will be added on all balances which have not been paid within our credit terms.

ALL INVOICES DUE AND PAYABLE IN ROCKWALL, ROCKWALL COUNTY, TEXAS.

Limetree Bay Refining, LLC

1 Estate Hope, Christiansted
Christiansted, VI 00820-5652

**PURCHASE ORDER
4700007135**

VENDOR: Hatfield and Company, Inc.
2475 Discovery Blvd.
Rockwall, TX 75032
USA

813769 S.O.
961072 Inv.

BUYER: Marlon Rawlins
340-692-3044
mrawlins@lbenergy.com

SEND ALL INVOICES TO:
LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

VENDOR ID: 70004577

INVOICE TO: Limetree Bay Refining, LLC
C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
04/23/2021	Please email commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions, email LOGISTICS@LBENERGY.COM All documents must reference your Limetree Purchase	05/10/2021
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
WAREHOUSE STOCK-LUIS PERALES. REF QUOTE# 90716 DATED 4/23/2021. MASTER AGREEMENT NO.: 313-LBR-PO2		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10	603187	FLTR:ELEMENT,CERAMIC ALUMINA,4980-0007	15	EA	\$ 93.50	\$ 1,402.50
TOTAL						\$ 1,402.50

OTHER CONDITIONS:

THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED IN THIS PURCHASE ORDER.VENDOR MUST ACCURATELY COMPLETE ALL CUSTOMS FORMS AND INCLUDE COUNTRY OF ORIGIN WHICH IS THE COUNTRY WHERE GOODS ARE MANUFACTURED OR PROCESSED.

Attachment 16 - SO 813892 - Invoice 961464.pdf

Description -



INVOICE

REMIT TO: Hatfield and Company, Inc.
P.O. Box 910862
Dallas, TX 75391-0862
(167024)

Date	Invoice#	CORPORATE OFFICE
05/11/2021	04- 961464	2475 Discovery Blvd. Rockwall, TX 75032 Fax: (972) 289-9063 Off: (972) 288-7625

SOLD TO
LIMETREE BAY REFINERY, LLC
C/O CONCUR INVOICE CAPTURE
10700 PRAIRIE LAKES DRIVE
EDEN PRAIRIE, MN 55344

SHIP TO
LIMETREE BAY REFINING, LLC
ATTN: 4700007139
1 ESTATE HOPE
ST.CROIX,U.S. VIRGIN ISLANDS
CHRISTIANSTED, VI 00820, ZZ 99999

Any Questions about this Order?
Please call Hatfield ROCKWALL

(972) 285-0115 Beverly Selman

P.O. #	Order Date	S.O. #	Ship Via	Ship Date	slsmn	Serial #
4700007139	04/26/2021	813892	CONTACT LIMETREE	05/11/2021	10	98210512 98 S.O.
Freight	F.O.B.	Terms	Order Placed By	Phone		
Freight Collect	SHIPPING POINT	Net 30 Days	MELANIE CLARK	(340) 692-3326		
Shipping Instructions			Shipping Instructions			www.HATFIELDANDCOMPANY.COM

Item / Partial	Part Number	Ship Loc	Ship Date	QTY	Prev Ship	Ship Today	Back Order	Unit Cost	Total
1	D/S # 0263415/01 EF8210G100 ASCO VALVE 120/60 2W 304355/238214-032-D STORES # EF8210G100	ROCK	05/11	2		2		861.00	1,722.00

SUBTOTAL	\$	1,722.00
DHL TO PICK UP ORDER PACKAGING/HANDLING FROM VENDOR ON 05-11-2021	\$	41.43
TAX @ 0.0000 %	\$	0.00
TOTAL AMOUNT DUE (USD)	\$	1,763.43

1. UNFILLED ITEMS ARE SHOWN IN "BACK ORD" COLUMN AND WILL BE SHIPPED AS SOON AS POSSIBLE.
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Merchandise returns not accepted without prior approval. A service charge of 1.5% per month (18% per annum) will be added on all balances which have not been paid within our credit terms.

ALL INVOICES DUE AND PAYABLE IN ROCKWALL, ROCKWALL COUNTY, TEXAS.

Limetree Bay Refining, LLC
1 Estate Hope, Christiansted
Christiansted, VI 00820-5652

PURCHASE ORDER
4700007139

VENDOR: Hatfield and Company, Inc.
2475 Discovery Blvd.
Rockwall, TX 75032
USA

BUYER: Melanie Clark
340-692-3326
mclark@lbenergy.com

813892 S.O.
961464 Inv.

SEND ALL INVOICES TO:
LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

VENDOR ID: 70004577

INVOICE TO: Limetree Bay Refining, LLC
C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
04/26/2021	Please email commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions email LOGISTICS@LBENERGY.COM. All documents must reference your Limetree Purchase Order Number	05/11/2021
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
Quote #90036 from Beverly Selman (972) 285-0115 - MASTER AGREEMENT NO.: 313-LBR-PO2 Warehouse Stock - Instrument for Luis Perales		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10	603194	VLV,SOL:2"PIPE,120/60 ASCO,EF8210G100	2	EA	\$ 861.00	\$ 1,722.00
TOTAL						\$ 1,722.00

OTHER CONDITIONS:

THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED IN THIS PURCHASE ORDER.VENDOR MUST ACCURATELY COMPLETE ALL CUSTOMS FORMS AND INCLUDE COUNTRY OF ORIGIN WHICH IS THE COUNTRY WHERE GOODS ARE MANUFACTURED OR PROCESSED.

Attachment 17 - SO 814333 - Invoice 961077.pdf

Description -



INVOICE

REMIT TO: Hatfield and Company, Inc.
P.O. Box 910862
Dallas, TX 75391-0862
(167024)

Date	Invoice#	CORPORATE OFFICE
05/07/2021	04- 961077	2475 Discovery Blvd. Rockwall, TX 75032 Fax: (972) 289-9063 Off: (972) 288-7625

SOLD TO
LIMETREE BAY REFINERY, LLC
C/O CONCUR INVOICE CAPTURE
10700 PRAIRIE LAKES DRIVE
EDEN PRAIRIE, MN 55344

SHIP TO
LIMETREE BAY REFINING, LLC
ATTN: 4700007175
1 ESTATE HOPE
ST.CROIX,U.S. VIRGIN ISLANDS
CHRISTIANSTED, VI 00820, ZZ 99999

Any Questions about this Order?
Please call Hatfield ROCKWALL

(972) 285-0115 Beverly Selman

P.O. #		Order Date	S.O. #	Ship Via		Ship Date		slsmn	Serial #	
4700007175		04/30/2021	814333	CONTACT LIMETREE		05/07/2021		10	9821050798 S.O.	
Freight		F.O.B.		Terms		Order Placed By			Phone	
Freight Collect		SHIPPING POINT		Net 30 Days		KATRINA FRANCIS			(340) 692-3313	
Shipping Instructions				Shipping Instructions						
EMAIL LOGISTICS@LBENERGY.COM				FOR SHIPPING INSTRUCTIONS					WWW.HATFIELDANDCOMPANY.COM	
Item / Partial	Part Number		Ship Loc	Ship Date	QTY	Prev Ship	Ship Today	Back Order	Unit Cost	Total
1	N/S # 0263821/01		ROCK	05/07	2		2		32.25	64.50
	AS032681 ASHBROOK SPRING, STRG VALVE, REVERSED									
	STORES # AS032681									

SUBTOTAL	\$	64.50
INBOUND FREIGHT FROM FACTORY ON 05-07-2021	\$	11.90
TAX @ 0.0000 %	\$	0.00
TOTAL AMOUNT DUE (USD)	\$	76.40

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2. ALL CLAIMS FOR SHORTAGES, DAMAGES, OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.
Merchandise returns not accepted without prior approval. A service charge of 1.5% per month (18% per annum) will be added on all balances which have not been paid within our credit terms.

ALL INVOICES DUE AND PAYABLE IN ROCKWALL, ROCKWALL COUNTY, TEXAS.

Limetree Bay Refining, LLC

1 Estate Hope, Christiansted
Christiansted, VI 00820-5652

**PURCHASE ORDER
4700007175**

VENDOR: Hatfield and Company, Inc.
2475 Discovery Blvd.
Rockwall, TX 75032
USA

BUYER: Katrina Francis
340-692-3313
kfrancis@lbenergy.com

814333 S.O.
96107 Inv.

SEND ALL INVOICES TO:
LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

VENDOR ID: 70004577

INVOICE TO: Limetree Bay Refining, LLC
C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
04/30/2021	Please email commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions, email LOGISTICS@LBENERGY.COM All documents must reference your Limetree Purchase	06/08/2020
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
Vendor: Hatfield & Company Replaces Line#10 on PO#4700005773 Warehouse Stock Requested By: CFiguroa / MASTER AGREEMENT NO.: 313-LBR-PO2		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10	110334	SPRNG,VLV: AS032680 ASHBROOK VALVE, HYD STRG, REV SPRING ASHBROOK SIMON-HARTLEY KALMPRESSTYPE: 94SIZE: 1.0 METERASHBROOK REFERENCE NO.: 54182F7973A/B FILTERWASTE WATER SYSTEM	2	EA	\$ 32.25	\$ 64.50
TOTAL						\$ 64.50

OTHER CONDITIONS:

THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED IN THIS PURCHASE ORDER.VENDOR MUST ACCURATELY COMPLETE ALL CUSTOMS FORMS AND INCLUDE COUNTRY OF ORIGIN WHICH IS THE COUNTRY WHERE GOODS ARE MANUFACTURED OR PROCESSED.

Attachment 18 - SO 814896 - Invoice 961841.pdf

Description -



INVOICE

REMIT TO: **Hatfield and Company, Inc.**
P.O. Box 910862
Dallas, TX 75391-0862
 (167024)

Date	Invoice#	CORPORATE OFFICE
05/14/2021	04 - 961841	2475 Discovery Blvd. Rockwall, TX 75032 Fax: (972) 289-9063 Off: (972) 288-7625

SOLD TO
 LIMETREE BAY REFINERY, LLC
 C/O CONCUR INVOICE CAPTURE
 10700 PRAIRIE LAKES DRIVE
 EDEN PRAIRIE, MN 55344

SHIP TO
 LIMETREE BAY REFINING, LLC
 ATTN: 4700007213
 1 ESTATE HOPE
 ST.CROIX,U.S. VIRGIN ISLANDS
 CHRISTIANSTED, VI 00820, ZZ 99999

Any Questions about this Order?
 Please call Hatfield ROCKWALL

(972) 285-0115 Beverly Selman

P.O. #	Order Date	S.O. #	Ship Via	Ship Date	Slsmn	Serial #
4700007213	05/10/2021	814896	CONTACT LIMETREE	05/14/2021	10	9821051798 S.O.
Freight	F.O.B.	Terms	Order Placed By	Phone		
Freight Collect	SHIPPING POINT	Net 30 Days	MARLON RAWLINS	(340) 692-3044		
Shipping Instructions			Shipping Instructions			WWW.HATFIELDANDCOMPANY.COM

Item / Partial	Part Number	Ship Loc	Ship Date	QTY	Prev Ship	Ship Today	Back Order	Unit Cost	Total
1	D/S # 0264308/01 200GA015WCB08RFBFBPSD020 20.0" PK G150RF8 150# GATE VALVE, WCB BODY, TRIM 8, RF FLANGED, BOLTED BONNET, API 622 / 624 GRF PACKING, GEAR OP, MTR'S INCLUDED STORES # 200GA015WCB08RFBFBPS	ROCK	05/14	6		6		5,732.00 PRO#: 1027962	34,392.00

SUBTOTAL	\$	34,392.00
TAX @ 0.0000 %	\$	0.00
TOTAL AMOUNT DUE (USD)	\$	34,392.00

1. UNFILLED ITEMS ARE SHOWN IN "BACK ORD" COLUMN AND WILL BE SHIPPED AS SOON AS POSSIBLE.
 2. ALL CLAIMS FOR SHORTAGES, DAMAGES, OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.
 Merchandise returns not accepted without prior approval. A service charge of 1.5% per month (18% per annum) will be added on all balances which have not been paid within our credit terms.

ALL INVOICES DUE AND PAYABLE IN ROCKWALL, ROCKWALL COUNTY, TEXAS.

Limetree Bay Refining, LLC

1 Estate Hope, Christiansted
Christiansted, VI 00820-5652

**PURCHASE ORDER
4700007213**

VENDOR: Hatfield and Company, Inc.
2475 Discovery Blvd.
Rockwall, TX 75032
USA

814896 S.O.
961841 Inv.

BUYER: Marlon Rawlins
340-692-3044
mrawlins@lbenergy.com

SEND ALL INVOICES TO:
LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

VENDOR ID: 70004577

INVOICE TO: Limetree Bay Refining, LLC
C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
05/10/2021	Please email commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions, email LOGISTICS@LBENERGY.COM All documents must reference your Limetree Purchase	05/31/2021
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
REQUESTED BY ROD GRACI. REF QUOTE# 91816 DATED 5/6/2021. MASTER AGREEMENT NO.: 313-LBR-PO2		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10		20" PK G150RF8 150# GATE VALVE	6	EA	\$ 5,732.00	\$ 34,392.00
TOTAL						\$ 34,392.00

OTHER CONDITIONS:

THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED IN THIS PURCHASE ORDER.VENDOR MUST ACCURATELY COMPLETE ALL CUSTOMS FORMS AND INCLUDE COUNTRY OF ORIGIN WHICH IS THE COUNTRY WHERE GOODS ARE MANUFACTURED OR PROCESSED.

Attachment 19 - SO 815838 - Invoice 964355.pdf

Description -



INVOICE

REMIT TO: Hatfield and Company, Inc.
P.O. Box 910862
Dallas, TX 75391-0862
(167024)

Date	Invoice#	CORPORATE OFFICE
06/09/2021	04- 964355	2475 Discovery Blvd. Rockwall, TX 75032 Fax: (972) 289-9063 Off: (972) 288-7625

SOLD TO
LIMETREE BAY REFINERY, LLC
C/O CONCUR INVOICE CAPTURE
10700 PRAIRIE LAKES DRIVE
EDEN PRAIRIE, MN 55344

SHIP TO
LIMETREE BAY REFINING, LLC
ATTN: 4700007272
1 ESTATE HOPE
ST.CROIX,U.S. VIRGIN ISLANDS
CHRISTIANSTED, VI 00820, ZZ 99999

Any Questions about this Order?
Please call Hatfield ROCKWALL

(972) 285-0115 Beverly Selman

P.O. #		Order Date	S.O. #	Ship Via		Ship Date		Slsmn	Serial #		
4700007272		05/20/2021	815838	CONTACT LIMETREE		06/09/2021		10	9821061598 S.O.		
Freight		F.O.B.		Terms		Order Placed By			Phone		
Freight Collect		SHIPPING POINT		Net 30 Days		MARLON RAWLINS			(340) 692-3044		
Shipping Instructions				Shipping Instructions							
									WWW.HATFIELDANDCOMPANY.COM		
Item / Partial	Part Number			Ship Loc	Ship Date	QTY	Prev Ship	Ship Today	Back Order	Unit Cost	Total

1	D/S # 0265230/01	ROCK	06/09	1		1		6,349.00	6,349.00
	3"BT SPC 3"300#RFF BT,WCC BODY,3 7/16"PORT =% TRIM							PRO#: 67313186 sefl	
	#87,GRAPHITE PACKING,VALVE PLUG W/SPG LOADED SEAL								
	RING AND ANTI-EXTRUSION RINGS FOR CL IV SHUTOFF AT								
	550F DEG DESIGN TEMP,SUB-ASSEMBLY ONLY,NACE MRO175								
	COMPLIANT B7M/2HM STUDS AND NUTS, TAG#4760-TV-9607								
	STORES # 3"BT SPC 3" 300# RFF								

SUBTOTAL	\$	6,349.00
TAX @ 0.0000 %	\$	0.00
TOTAL AMOUNT DUE (USD)	\$	6,349.00

1. UNFILLED ITEMS ARE SHOWN IN "BACK ORD" COLUMN AND WILL BE SHIPPED AS SOON AS POSSIBLE.
2. ALL CLAIMS FOR SHORTAGES, DAMAGES, OR ERRORS MUST BE MADE ON RECEIPT OF GOODS.
Merchandise returns not accepted without prior approval. A service charge of 1.5% per month (18% per annum) will be added on all balances which have not been paid within our credit terms.

ALL INVOICES DUE AND PAYABLE IN ROCKWALL, ROCKWALL COUNTY, TEXAS.

Limetree Bay Refining, LLC

1 Estate Hope, Christiansted
Christiansted, VI 00820-5652

**PURCHASE ORDER
4700007272**

VENDOR: Hatfield and Company, Inc.
2475 Discovery Blvd.
Rockwall, TX 75032
USA

815838 SO.
964355 INV.

BUYER: Marlon Rawlins
340-692-3044
mrawlins@lbenergy.com

SEND ALL INVOICES TO:
LBENERGYINVOICECAPTURE@CONCURSOLUTIONS.COM

VENDOR ID: 70004577

INVOICE TO: Limetree Bay Refining, LLC
C/O Concur Invoice Capture
10700 Prairie Lakes Drive
Eden Prairie, MN 55344

SHIPPING TERMS:

DATE OF ORDER	SHIPPING INSTRUCTIONS	DELIVERY DATE
05/19/2021	Please email commercial invoice and packing list to LOGISTICS@LBENERGY.COM. For Shipping Instructions, email LOGISTICS@LBENERGY.COM All documents must reference your Limetree Purchase	06/16/2021
ALL INVOICES, SHIPPING PAPERS AND PACKAGES SHALL BE MARKED "FOR EXPORT-ULTIMATE DESTINATION, ST.CROIX, U.S.VIRGIN ISLANDS. THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, PACKAGES AND CORRESPONDENCE.		
Requested by John McDonald. REF QUOTE# 92068-R02 DATED 5/11/2021 MASTER AGREEMENT NO.: 313-LBR-PO2		

Item No.	Material No.	Material / Service Description	QTY	UOM	Unit Price	Line Total
10		3"BT SPC 3"300#RFF BT,WCC BODY,3 7/16"PO	1	EA	\$ 6,349.00	\$ 6,349.00
TOTAL						\$ 6,349.00

OTHER CONDITIONS:

THE ATTACHED PURCHASE ORDER TERMS AND CONDITIONS ARE INCORPORATED IN THIS PURCHASE ORDER.VENDOR MUST ACCURATELY COMPLETE ALL CUSTOMS FORMS AND INCLUDE COUNTRY OF ORIGIN WHICH IS THE COUNTRY WHERE GOODS ARE MANUFACTURED OR PROCESSED.