

Fill in this information to identify the case:

Debtor 1 Limetree Bay Services, LLC  
Debtor 2 \_\_\_\_\_  
(Spouse, if filing)  
United States Bankruptcy Court for the: Southern District of Texas, Houston Division  
Case number 21-32351

E-Filed on 08/24/2021  
Claim # 38

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? Crawford Electric Supply  
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?  No  
 Yes. From whom? \_\_\_\_\_

3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>DARLENE CHAMBERS</u> Name	_____ Name
	<u>5500 JEFFERSON HWY</u> Number Street	_____ Number Street
	<u>NEW ORLEANS LA 70123</u> City State ZIP Code	_____ City State ZIP Code
	Contact phone _____	Contact phone _____
	Contact email <u>DCHAMBERS@CRAWFORDELECTRICSUPPLY.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?  No  
 Yes. Claim number on court claims registry (if known) 30 Filed on 08/20/2021  
MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?  No  
 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? \$ 118,126.60. 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)?**

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 08/24/2021  
MM / DD / YYYY

DARLENE CHAMBERS

Signature

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

Name DARLENE CHAMBERS  
First name Middle name Last name

Title CREDIT MANAGER

Company CRAWFORD ELECTRIC SUPPLY  
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 REFINING LLC STATEMENT.pdf

Description -

# Crawford Monthly Statement

**CRAWFORD ELECTRIC SUPPLY RBRI**  
**36426 HIGHWAY 30**  
**GEISMAR LA 70734**  
**225-407-4330 Phone**  
**225-673-6242 Fax**

LIMETREE BAY REFINING LLC \*\*\*COD\*\*\*  
 1 ESTATE HOPE  
 CHRISTIANSTED, VI 00820  
 340-692-3000 Fax: 340-692-3471

**Payment Information**

Please check off invoices  
 paid and include tear-off  
 strip with your payment.

Payment Mailing Address  
 CRAWFORD ELECTRIC SUPPLY  
 P.O. BOX 847160

DALLAS TX 75284-7160

DATE	INVOICE NUMBER	PURCHASE ORDER NUMBER	INVOICE AMOUNT	INVOICE BALANCE	RUNNING BALANCE
01/18/21	S009897070.001	4700006292	14,253.82	14,253.82	14,253.82
01/26/21	S009947875.001	4700006533	36,260.40	36,260.40	50,514.22
01/29/21	S009899941.005	4700006276	76.41	76.41	50,590.63
01/29/21	S009920752.001	4700006368	791.25	791.25	51,381.88
02/05/21	S009882466.005	4700006194	19,007.38	19,007.38	70,389.26
02/23/21	S009947875.003	4700006533	478.10	478.10	70,867.36
02/23/21	S010004117.003	4700006726	857.70	857.70	71,725.06
02/24/21	S009965968.001	4700006591	1,189.65	1,189.65	72,914.71
02/24/21	S009991510.001	4700006687	3,242.95	3,242.95	76,157.66
02/24/21	S009991510.002	4700006687	2,176.24	2,176.24	78,333.90
02/24/21	S010004117.001	4700006726	2,997.40	2,997.40	81,331.30
02/24/21	S010004117.002	4700006726	7,851.50	7,851.50	89,182.80
02/24/21	S010024780.001	4700006819	1,544.80	1,544.80	90,727.60
03/02/21	S009965968.002	4700006591	9.35	9.35	90,736.95
03/15/21	S010024039.001	4700006833	7,296.20	7,296.20	98,033.15
03/24/21	S009991510.003	4700006687	205.17	205.17	98,238.32
03/24/21	S010068626.001	4700006014	5,317.24	5,317.24	103,555.56
03/31/21	S009991510.004	4700006687	659.98	659.98	104,215.54
04/29/21	S010043356.001	4700006845	27,448.26	13,911.06	118,126.60

INVOICE NUMBER	BALANCE	V
S009897070.001	14,253.82	
S009947875.001	36,260.40	
S009899941.005	76.41	
S009920752.001	791.25	
S009882466.005	19,007.38	
S009947875.003	478.10	
S010004117.003	857.70	
S009965968.001	1,189.65	
S009991510.001	3,242.95	
S009991510.002	2,176.24	
S010004117.001	2,997.40	
S010004117.002	7,851.50	
S010024780.001	1,544.80	
S009965968.002	9.35	
S010024039.001	7,296.20	
S009991510.003	205.17	
S010068626.001	5,317.24	
S009991510.004	659.98	
S010043356.001	13,911.06	

ACCOUNT SUMMARY			
CURRENT	30 DAYS	60 DAYS	90 DAYS
0.00	0.00	13,911.06	104,215.54



Account Number 184652  
 Statement Date 08/20/21  
 Total Amount Due 118,126.60

184652  
 08/20/21  
 04/30/21  
 118,126.60

All past due balances are subject to SERVICE CHARGES of 1.50% per month.

Attachment 2 - LIMETREE BAY INVOICES.pdf

Description -



**CRAWFORD ELECTRIC SUPPLY RBRI**  
**36426 HIGHWAY 30**  
**GEISMAR LA 70734**  
**225-407-4330 Fax 225-673-6242**

**INVOICE**

INVOICE DATE	ACCOUNT NUMBER
01/18/21	184652
INVOICE NUMBER	
S009897070.001	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS TX 75284-7160	

With more than 20 branches in Texas and Southeast Louisiana, Crawford does "Whatever it Takes" to service our customers. For a full listing of our branches, visit [www.crawfordelectricsupply.com](http://www.crawfordelectricsupply.com)

**SOLD TO:**

LIMETREE BAY REFINING LLC  
 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

**SHIPPED TO: 184652**

LIMETREE BAY REFINING LLC  
 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER		ORDERED BY		
184652	4700006292					
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH		SHIP DATE	SHIP VIA	
SEAN TODD	S009897070.001	RBRI		01/15/2021	WC WILL-CALL	
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	FLKNT MMC-62-SCST MM LAUNCH CABLE 62.5UM SC/ST Item is subject to NS return policy	2	2	378.05	ea	756.10
	OMNI D-006CSLS5KM 6FIBER SM OUTDOOR MILITARY TACTIC Item is subject to NS return policy	3,015	3,015	1,350.00	m	4,070.25
	OMNI D-024CSLS5KM 24F SM OUTDOOR MILITARY TACTIC Item is subject to NS return policy	3,153	3,153	2,990.00	m	9,427.47

All payments are due by 02/25/21.

For complete terms and conditions please visit [https://www.crawfordelectricsupply.com/docs/Credit/Crawford\\_CreditApplication\\_0513R2\\_form.pdf](https://www.crawfordelectricsupply.com/docs/Credit/Crawford_CreditApplication_0513R2_form.pdf)

<b>SUBTOTAL</b>	<b>14,253.82</b>
<b>S &amp; H CHARGES</b>	
<b>SALES TAX</b>	<b>0.00</b>
<b>TOTAL DUE</b>	<b>14,253.82</b>



TO VIEW ONLINE GO TO:

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USE THIS ENROLLMENT CODE: HFZ QXM XGD



**CRAWFORD ELECTRIC SUPPLY RBRI**  
**36426 HIGHWAY 30**  
**GEISMAR LA 70734**  
**225-407-4330 Fax 225-673-6242**

**INVOICE**

INVOICE DATE	ACCOUNT NUMBER
01/26/21	184652
INVOICE NUMBER	
S009947875.001	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS TX 75284-7160	

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 CHRISTIANSTED VI 00820

**SHIPPED TO: 184652**

LIMETREE BAY REFINING LLC  
 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER		ORDERED BY			
184652	4700006533						
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH		SHIP DATE	SHIP VIA		
SEAN TODD	S009947875.001	RBRI		01/19/2021	BW BEST-WAY		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
	MISCHDWR T16SB08035 1/2IN 316SS SEAMLESS 0.35 TUBING Item is subject to NS return policy	5,000	5,000	2.65	ea	13,250.00	
99000505925	SWAG SS-810-6 SS UNION	400	400	35.11	ea	14,044.00	
99000505905	SWAG SS-810-3 SS UNION TEE	75	75	67.08	ea	5,031.00	
99000503643	SWAG SS-1610-1-16 SS MALE CONN Item is subject to NS return policy	60	60	65.59	ea	3,935.40	

All payments are due by 03/25/21.

For complete terms and conditions please visit  
[https://www.crawfordelectricsupply.com/docs/Credit/Crawford\\_CreditApplication\\_0513R2\\_form.pdf](https://www.crawfordelectricsupply.com/docs/Credit/Crawford_CreditApplication_0513R2_form.pdf)

<b>SUBTOTAL</b>	<b>36,260.40</b>
<b>S &amp; H CHARGES</b>	
<b>SALES TAX</b>	<b>0.00</b>
<b>TOTAL DUE</b>	<b>36,260.40</b>



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**CRAWFORD ELECTRIC SUPPLY RBRI**  
 36426 HIGHWAY 30  
 GEISMAR LA 70734  
 225-407-4330 Fax 225-673-6242

**INVOICE**

INVOICE DATE	ACCOUNT NUMBER
01/29/21	184652
INVOICE NUMBER	
S009899941.005	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS TX 75284-7160	

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**SHIPPED TO: 184652**

LIMETREE BAY REFINING LLC  
 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER		ORDERED BY		
184652	4700006276					
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH		SHIP DATE	SHIP VIA	
WADE WHISNANT	S009899941.005	RBRI		01/29/2021	ACCOUNTING	
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	FREIGHT CHARGE tsg report 1/29/21 .001	1	1	0.00	ea	0.00

All payments are due by 03/25/21.

For complete terms and conditions please visit  
[https://www.crawfordelectricsupply.com/docs/Credit/Crawford\\_CreditApplication\\_0513R2\\_form.pdf](https://www.crawfordelectricsupply.com/docs/Credit/Crawford_CreditApplication_0513R2_form.pdf)

<b>SUBTOTAL</b>	<b>0.00</b>
<b>S &amp; H CHARGES</b>	<b>76.41</b>
<b>SALES TAX</b>	<b>0.00</b>
<b>TOTAL DUE</b>	<b>76.41</b>



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**CRAWFORD ELECTRIC SUPPLY RBRI**  
 36426 HIGHWAY 30  
 GEISMAR LA 70734  
 225-407-4330 Fax 225-673-6242

**INVOICE**

INVOICE DATE	ACCOUNT NUMBER
01/29/21	184652
INVOICE NUMBER	
S009920752.001	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS TX 75284-7160	

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 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

**SHIPPED TO: 184652**

LIMETREE BAY REFINING LLC  
 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER		ORDERED BY		
184652	4700006368					
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH		SHIP DATE	SHIP VIA	
WADE WHISNANT	S009920752.001	RBRI		01/28/2021	WC WILL-CALL	
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
04568603699	ALR GELCAP-8-S-2V(B1) SHLD CBL Item is subject to NS return policy	3	3	263.75	ea	791.25

All payments are due by 03/25/21.

For complete terms and conditions please visit  
[https://www.crawfordelectricsupply.com/docs/Credit/Crawford\\_CreditApplication\\_0513R2\\_form.pdf](https://www.crawfordelectricsupply.com/docs/Credit/Crawford_CreditApplication_0513R2_form.pdf)

<b>SUBTOTAL</b>	<b>791.25</b>
<b>S &amp; H CHARGES</b>	
<b>SALES TAX</b>	<b>0.00</b>
<b>TOTAL DUE</b>	<b>791.25</b>



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**CRAWFORD ELECTRIC SUPPLY RBRI**  
**36426 HIGHWAY 30**  
**GEISMAR LA 70734**  
**225-407-4330 Fax 225-673-6242**

**INVOICE**

<b>INVOICE DATE</b>	<b>ACCOUNT NUMBER</b>
02/05/21	184652
<b>INVOICE NUMBER</b>	
S009882466.005	
<b>PLEASE REMIT PAYMENT TO:</b>	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS TX 75284-7160	

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**SHIPPED TO: 184652**

LIMETREE BAY REFINING LLC  
 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER		ORDERED BY			
184652	4700006194						
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH		SHIP DATE	SHIP VIA		
SEAN TODD	S009882466.005	RBRI		01/04/2021	BW BEST-WAY		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
66227625892	CRS FMV11LCY/UNV1-76 400W FIX	7	7	864.39	ea	6,050.73	
78227444521	CRS SFA6 2IN SLIP FITTER	7	7	56.83	ea	397.81	
78227405667	CRS SWB6 HID FLOODLIGHT WALL BRKT	7	7	65.04	ea	455.28	
66227644825	CRS VMV7LJR3/UNV1 120-227V LT FX Item is subject to NS return policy	18	18	672.42	ea	12,103.56	

All payments are due by 03/25/21.

For complete terms and conditions please visit  
[https://www.crawfordelectricsupply.com/docs/Credit/Crawford\\_CreditApplication\\_0513R2\\_form.pdf](https://www.crawfordelectricsupply.com/docs/Credit/Crawford_CreditApplication_0513R2_form.pdf)

<b>SUBTOTAL</b>	<b>19,007.38</b>
<b>S &amp; H CHARGES</b>	
<b>SALES TAX</b>	<b>0.00</b>
<b>TOTAL DUE</b>	<b>19,007.38</b>



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**CRAWFORD ELECTRIC SUPPLY RBRI**  
 36426 HIGHWAY 30  
 GEISMAR LA 70734  
 225-407-4330 Fax 225-673-6242

**INVOICE**

INVOICE DATE	ACCOUNT NUMBER
02/23/21	184652
INVOICE NUMBER	
S009947875.003	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS TX 75284-7160	

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**SOLD TO:**

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 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

**SHIPPED TO: 184652**

LIMETREE BAY REFINING LLC  
 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER		ORDERED BY			
184652	4700006533						
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH		SHIP DATE	SHIP VIA		
SEAN TODD	S009947875.003	RBRI		01/12/2021	BW BEST-WAY		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
	MISC WIRET36000 16GA SS WIRE TIE 5LB Item is subject to NS return policy	14	14	34.15	ea	478.10	

All payments are due by 03/25/21.

For complete terms and conditions please visit  
[https://www.crawfordelectricsupply.com/docs/Credit/Crawford\\_CreditApplication\\_0513R2\\_form.pdf](https://www.crawfordelectricsupply.com/docs/Credit/Crawford_CreditApplication_0513R2_form.pdf)

<b>SUBTOTAL</b>	<b>478.10</b>
<b>S &amp; H CHARGES</b>	
<b>SALES TAX</b>	<b>0.00</b>
<b>TOTAL DUE</b>	<b>478.10</b>



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 36426 HIGHWAY 30  
 GEISMAR LA 70734  
 225-407-4330 Fax 225-673-6242

**INVOICE**

INVOICE DATE	ACCOUNT NUMBER
02/23/21	184652
INVOICE NUMBER	
S010004117.003	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS TX 75284-7160	

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LIMETREE BAY REFINING LLC  
 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

**SHIPPED TO: 184652**

LIMETREE BAY REFINING LLC  
 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER		ORDERED BY			
184652	4700006726						
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH		SHIP DATE	SHIP VIA		
SEAN TODD	S010004117.003	RBRI		02/23/2021	BW BEST-WAY		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
78227480290	CRS N2SW11211 SSW CNTL STN Item is subject to NS return policy *Procured Item*	10	10	85.77	ea	857.70	

All payments are due by 03/25/21.

For complete terms and conditions please visit  
[https://www.crawfordelectricsupply.com/docs/Credit/Crawford\\_CreditApplication\\_0513R2\\_form.pdf](https://www.crawfordelectricsupply.com/docs/Credit/Crawford_CreditApplication_0513R2_form.pdf)

ST *Waybill* 02/22/21  
 Signature Date  
 7430267003

<b>SUBTOTAL</b>	<b>857.70</b>
<b>S &amp; H CHARGES</b>	
<b>SALES TAX</b>	<b>0.00</b>
<b>TOTAL DUE</b>	<b>857.70</b>



TO VIEW ONLINE GO TO:

<http://cescoltd.billtrust.com>

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**CRAWFORD ELECTRIC SUPPLY RBRI**  
**36426 HIGHWAY 30**  
**GEISMAR LA 70734**  
**225-407-4330 Fax 225-673-6242**

**INVOICE**

INVOICE DATE	ACCOUNT NUMBER
02/24/21	184652
INVOICE NUMBER	
S009965968.001	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS TX 75284-7160	

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**SOLD TO:**

LIMETREE BAY REFINING LLC  
 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

**SHIPPED TO: 184652**

LIMETREE BAY REFINING LLC  
 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER		ORDERED BY			
184652	4700006591						
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH		SHIP DATE	SHIP VIA		
WADE WHISNANT	S009965968.001	RBRI		02/24/2021	CC COMMON CARRY		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
99000502344	RSTAHL 8602C3-010-B MUSHROOM EM-STOP Item is subject to NS return policy *Procured Item*	5	5	71.83	ea	359.15	
	SWAG MS-PTS-50 ANAEROBIC THRD SLNT *Procured Item*	55	55	15.10	ea	830.50	

All payments are due by 03/25/21.

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[https://www.crawfordelectricsupply.com/docs/Credit/Crawford\\_CreditApplication\\_0513R2\\_form.pdf](https://www.crawfordelectricsupply.com/docs/Credit/Crawford_CreditApplication_0513R2_form.pdf)

ST Estes 02/24/21  
 Signature Date

<b>SUBTOTAL</b>	<b>1,189.65</b>
<b>S &amp; H CHARGES</b>	
<b>SALES TAX</b>	<b>0.00</b>
<b>TOTAL DUE</b>	<b>1,189.65</b>



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**CRAWFORD ELECTRIC SUPPLY RBRI**  
**36426 HIGHWAY 30**  
**GEISMAR LA 70734**  
**225-407-4330 Fax 225-673-6242**

**INVOICE**

<b>INVOICE DATE</b>	<b>ACCOUNT NUMBER</b>
02/24/21	184652
<b>INVOICE NUMBER</b>	
S009991510.001	
<b>PLEASE REMIT PAYMENT TO:</b>	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS TX 75284-7160	

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 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

**SHIPPED TO: 184652**

LIMETREE BAY REFINING LLC  
 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER		ORDERED BY		
184652	4700006687					
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH		SHIP DATE	SHIP VIA	
WADE WHISNANT	S009991510.001	RBRI		02/24/2021	CC COMMON CARRY	
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78331039109	GRN 39109 (50391097) SWIVEL-10000LBS FACTORY STOCKED *Procured Item*	2	2	369.52	ea	739.04
78331017571	GRN 17571 (50175718) 6FT LUBE SPREADER FACTORY STOCKED *Procured Item*	2	2	146.38	ea	292.76
78331030462	GRN 30462 (50304623) CLSED MESH PULL 33-01-026 GRIP FACTORY STOCKED *Procured Item*	4	4	187.78	ea	751.12
78331001554	GRN 690-15 BLWR VAC FISHTAPE FACTORY STOCKED *Procured Item*	1	1	1,387.03	ea	1,387.03
78331032929	GRN 488-3 (50329294) PRTR-NYLN CBLE 3-6 COMES IN PACKAGES OF 10 FACTORY STOCK *Procured Item*	10	10	7.30	ea	73.00

All payments are due by 03/25/21.

For complete terms and conditions please visit  
[https://www.crawfordelectricsupply.com/docs/Credit/Crawford\\_CreditApplication\\_0513R2\\_form.pdf](https://www.crawfordelectricsupply.com/docs/Credit/Crawford_CreditApplication_0513R2_form.pdf)

<b>SUBTOTAL</b>	<b>3,242.95</b>
<b>S &amp; H CHARGES</b>	
<b>SALES TAX</b>	<b>0.00</b>
<b>TOTAL DUE</b>	<b>3,242.95</b>



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**CRAWFORD ELECTRIC SUPPLY RBRI**  
**36426 HIGHWAY 30**  
**GEISMAR LA 70734**  
**225-407-4330 Fax 225-673-6242**

**INVOICE**

INVOICE DATE	ACCOUNT NUMBER
02/24/21	184652
INVOICE NUMBER	
S009991510.002	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS TX 75284-7160	

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**SOLD TO:**

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 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

**SHIPPED TO: 184652**

LIMETREE BAY REFINING LLC  
 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER		ORDERED BY		
184652	4700006687					
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH		SHIP DATE	SHIP VIA	
WADE WHISNANT	S009991510.002	RBRI		02/24/2021	CC COMMON CARRY	
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78331026369	GRN 4036 (52055576) 36IN PKGD SHEAVE UNIT FACTORY STOCK *Procured Item*	2	2	1,088.12	ea	2,176.24

All payments are due by 03/25/21.

For complete terms and conditions please visit  
[https://www.crawfordelectricsupply.com/docs/Credit/Crawford\\_CreditApplication\\_0513R2\\_form.pdf](https://www.crawfordelectricsupply.com/docs/Credit/Crawford_CreditApplication_0513R2_form.pdf)

ST Estes 02/24/21  
 Signature Date

<b>SUBTOTAL</b>	<b>2,176.24</b>
<b>S &amp; H CHARGES</b>	
<b>SALES TAX</b>	<b>0.00</b>
<b>TOTAL DUE</b>	<b>2,176.24</b>



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**CRAWFORD ELECTRIC SUPPLY RBRI**  
**36426 HIGHWAY 30**  
**GEISMAR LA 70734**  
**225-407-4330 Fax 225-673-6242**

**INVOICE**

<b>INVOICE DATE</b>	<b>ACCOUNT NUMBER</b>
02/24/21	184652
<b>INVOICE NUMBER</b>	
S010004117.001	
<b>PLEASE REMIT PAYMENT TO:</b>	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS TX 75284-7160	

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**SHIPPED TO: 184652**

LIMETREE BAY REFINING LLC  
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 CHRISTIANSTED VI 00820

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER		ORDERED BY			
184652	4700006726						
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH		SHIP DATE	SHIP VIA		
SEAN TODD	S010004117.001	RBRI		02/24/2021	CC COMMON CARRY		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
98003001102	ALP 034A 3/4IN ALUM RIGID CONDUIT	1,600	1,600	94.00	c	1,504.00	
98003001103	ALP 100A 1IN ALUM RIGID CONDUIT	300	300	136.00	c	408.00	
98003001106	ALP 200A 2IN ALUM RIGID CONDUIT	300	300	296.00	c	888.00	
66236414157	AFI RB15075H 1-1/2X3/4 HAZ RED BUSH	70	70	282.00	c	197.40	

All payments are due by 03/25/21.

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PT *Estes* 02/24/21  
 Signature Date

<b>SUBTOTAL</b>	<b>2,997.40</b>
<b>S &amp; H CHARGES</b>	
<b>SALES TAX</b>	<b>0.00</b>
<b>TOTAL DUE</b>	<b>2,997.40</b>



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**225-407-4330 Fax 225-673-6242**

**INVOICE**

INVOICE DATE	ACCOUNT NUMBER
02/24/21	184652
INVOICE NUMBER	
S010004117.002	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS TX 75284-7160	

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 1 ESTATE HOPE  
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**SHIPPED TO: 184652**

LIMETREE BAY REFINING LLC  
 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER		ORDERED BY			
184652	4700006726						
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH		SHIP DATE	SHIP VIA		
SEAN TODD	S010004117.002	RBRI		02/24/2021	CC COMMON CARRY		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
78227410047	CRS GUAT59-SA 1-1/2" TEE AKUM DIV1 RND BASE *Procured Item*	50	50	157.03	ea	7,851.50	

All payments are due by 03/25/21.

For complete terms and conditions please visit  
[https://www.crawfordelectricsupply.com/docs/Credit/Crawford\\_CreditApplication\\_0513R2\\_form.pdf](https://www.crawfordelectricsupply.com/docs/Credit/Crawford_CreditApplication_0513R2_form.pdf)

BT *Estes* 02/24/21  
 Signature Date

<b>SUBTOTAL</b>	<b>7,851.50</b>
<b>S &amp; H CHARGES</b>	
<b>SALES TAX</b>	<b>0.00</b>
<b>TOTAL DUE</b>	<b>7,851.50</b>



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**CRAWFORD ELECTRIC SUPPLY RBRI**  
**36426 HIGHWAY 30**  
**GEISMAR LA 70734**  
**225-407-4330 Fax 225-673-6242**

**INVOICE**

INVOICE DATE	ACCOUNT NUMBER
02/24/21	184652
INVOICE NUMBER	
S010024780.001	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS TX 75284-7160	

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 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

**SHIPPED TO: 184652**

LIMETREE BAY REFINING LLC  
 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER		ORDERED BY			
184652	4700006819						
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH		SHIP DATE	SHIP VIA		
TANDEM LOUQUE	S010024780.001	RBRI		02/24/2021	BW BEST-WAY		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
78227410047	CRS GUAT59-SA 1-1/2" TEE AKUM DIV1 RND BASE	8	8	193.10	ea	1,544.80	

All payments are due by 03/25/21.

For complete terms and conditions please visit [https://www.crawfordelectricsupply.com/docs/Credit/Crawford\\_CreditApplication\\_0513R2\\_form.pdf](https://www.crawfordelectricsupply.com/docs/Credit/Crawford_CreditApplication_0513R2_form.pdf)

ST *DHL waybill* 02/24/21  
 Signature Date  
 5492581916

<b>SUBTOTAL</b>	<b>1,544.80</b>
<b>S &amp; H CHARGES</b>	
<b>SALES TAX</b>	<b>0.00</b>
<b>TOTAL DUE</b>	<b>1,544.80</b>



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**CRAWFORD ELECTRIC SUPPLY RBRI**  
 36426 HIGHWAY 30  
 GEISMAR LA 70734  
 225-407-4330 Fax 225-673-6242

**INVOICE**

INVOICE DATE	ACCOUNT NUMBER
03/02/21	184652
INVOICE NUMBER	
S009965968.002	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS TX 75284-7160	

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 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

**SHIPPED TO: 184652**

LIMETREE BAY REFINING LLC  
 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER		ORDERED BY			
184652	4700006591						
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH		SHIP DATE	SHIP VIA		
WADE WHISNANT	S009965968.002	RBRI		03/02/2021	CC COMMON CARRY		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
	FREIGHT CHARGE Inbound Audit Frt Report S009965968.001 P001496929.001	1	1	0.00	ea	0.00	

All payments are due by 04/25/21.

For complete terms and conditions please visit  
[https://www.crawfordelectricsupply.com/docs/Credit/Crawford\\_CreditApplication\\_0513R2\\_form.pdf](https://www.crawfordelectricsupply.com/docs/Credit/Crawford_CreditApplication_0513R2_form.pdf)

<b>SUBTOTAL</b>	<b>0.00</b>
<b>S &amp; H CHARGES</b>	<b>9.35</b>
<b>SALES TAX</b>	<b>0.00</b>
<b>TOTAL DUE</b>	<b>9.35</b>



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**CRAWFORD ELECTRIC SUPPLY RBRI**  
 36426 HIGHWAY 30  
 GEISMAR LA 70734  
 225-407-4330 Fax 225-673-6242

**INVOICE**

INVOICE DATE	ACCOUNT NUMBER
03/15/21	184652
INVOICE NUMBER	
S010024039.001	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS TX 75284-7160	

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**SOLD TO:**

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 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

**SHIPPED TO: 184652**

LIMETREE BAY REFINING LLC  
 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER		ORDERED BY		
184652	4700006833					
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH		SHIP DATE	SHIP VIA	
WADE WHISNANT	S010024039.001	RBRI		03/15/2021	BW BEST-WAY	
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78590194906	SQD ATV630D30N4 ATV630 TYPE1 460V REPLACEMENT FOR OBSOLETE ATV61HD30N4 *Procured Item*	1	1	4,223.82	ea	4,223.82
78590146221	SQD ATV630D18N4 ATV630 TYPE1 460V REPLACEMENT FOR OBSOLETE ATV630D18N4 *Procured Item*	1	1	3,072.38	ea	3,072.38

All payments are due by 04/25/21.

For complete terms and conditions please visit  
[https://www.crawfordelectricsupply.com/docs/Credit/Crawford\\_CreditApplication\\_0513R2\\_form.pdf](https://www.crawfordelectricsupply.com/docs/Credit/Crawford_CreditApplication_0513R2_form.pdf)

MSC  
DATE 03/15/21  
SIGNATURE Southeastern  
PRINTED NAME Southeastern  
DATE 03/15/21

<b>SUBTOTAL</b>	<b>7,296.20</b>
<b>S &amp; H CHARGES</b>	
<b>SALES TAX</b>	<b>0.00</b>
<b>TOTAL DUE</b>	<b>7,296.20</b>



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**CRAWFORD ELECTRIC SUPPLY RBRI**  
**36426 HIGHWAY 30**  
**GEISMAR LA 70734**  
**225-407-4330 Fax 225-673-6242**

**INVOICE**

INVOICE DATE	ACCOUNT NUMBER
03/24/21	184652
INVOICE NUMBER	
S009991510.003	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS TX 75284-7160	

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**SOLD TO:**

LIMETREE BAY REFINING LLC  
 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

**SHIPPED TO: 184652**

LIMETREE BAY REFINING LLC  
 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER		ORDERED BY		
184652	4700006687					
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH		SHIP DATE	SHIP VIA	
WADE WHISNANT	S009991510.003	RBRI		03/24/2021	CC COMMON CARRY	
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
78331031905	GRN 579 (50319051) CLEVIS-GRIP KELLEMS (579) 3- WEEKS ARO *Procured Item*	1	1	205.17	ea	205.17

All payments are due by 04/25/21.

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Signature: *S.E.* Date: 03/24/21  
 \$15,037.81

<b>SUBTOTAL</b>	<b>205.17</b>
<b>S &amp; H CHARGES</b>	
<b>SALES TAX</b>	<b>0.00</b>
<b>TOTAL DUE</b>	<b>205.17</b>



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**CRAWFORD ELECTRIC SUPPLY RBRI**  
**36426 HIGHWAY 30**  
**GEISMAR LA 70734**  
**225-407-4330 Fax 225-673-6242**

**INVOICE**

INVOICE DATE	ACCOUNT NUMBER
03/24/21	184652
INVOICE NUMBER	
S010068626.001	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS TX 75284-7160	

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**SOLD TO:**

LIMETREE BAY REFINING LLC  
 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

**SHIPPED TO: 184652**

LIMETREE BAY REFINING LLC  
 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER		ORDERED BY			
184652	4700006014						
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH		SHIP DATE	SHIP VIA		
WADE WHISNANT	S010068626.001	RBRI		03/24/2021	CC COMMON CARRY		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
05400710851	3M 35-GREEN-3/4 VINYL COLOR CODING 3/4IN X 66FT	20	20	4.07	ea	81.40	
78227480250	CRS N2S2210 COR-RESIST PB STATION *Procured Item*	12	12	327.07	ea	3,924.84	
63806029035	3M 33PLUS-SUPER-3/4X76FT VINYL ELECL TAPE 3/4IN X 76FT	300	300	4.37	ea	1,311.00	

All payments are due by 04/25/21.

For complete terms and conditions please visit  
[https://www.crawfordelectricsupply.com/docs/Credit/Crawford\\_CreditApplication\\_0513R2\\_form.pdf](https://www.crawfordelectricsupply.com/docs/Credit/Crawford_CreditApplication_0513R2_form.pdf)

Signature: S.E. Date: 03/24/21  
 Signature: 81501378-1  
 Printed Name: \_\_\_\_\_

<b>SUBTOTAL</b>	<b>5,317.24</b>
<b>S &amp; H CHARGES</b>	
<b>SALES TAX</b>	<b>0.00</b>
<b>TOTAL DUE</b>	<b>5,317.24</b>



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**CRAWFORD ELECTRIC SUPPLY RBRI**  
**36426 HIGHWAY 30**  
**GEISMAR LA 70734**  
**225-407-4330 Fax 225-673-6242**

**INVOICE**

INVOICE DATE	ACCOUNT NUMBER
03/31/21	184652
INVOICE NUMBER	
S009991510.004	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS TX 75284-7160	

With more than 20 branches in Texas and Southeast Louisiana, Crawford does "Whatever it Takes" to service our customers. For a full listing of our branches, visit [www.crawfordelectricsupply.com](http://www.crawfordelectricsupply.com)

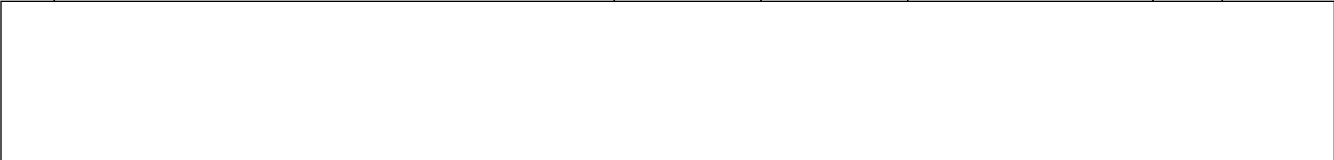
**SOLD TO:**

LIMETREE BAY REFINING LLC  
 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

**SHIPPED TO: 184652**

LIMETREE BAY REFINING LLC  
 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER		ORDERED BY			
184652	4700006687						
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH		SHIP DATE	SHIP VIA		
WADE WHISNANT	S009991510.004	RBRI		03/31/2021	UPS GROUND		
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE	
78331031000	GRN 31000G (50310003) CLSED MESH PULL 33-01-025 GRIP (FORMERLY 31000) QTY 2-FACTORY STOCK/QTY 2-(2 WEEKS) *Procured Item*	4	4	163.18	ea	652.72	
	FREIGHT CHARGE Outbound Frt UPS	1	1	0.00	ea	0.00	



All payments are due by 05/25/21.

For complete terms and conditions please visit [https://www.crawfordelectricsupply.com/docs/Credit/Crawford\\_CreditApplication\\_0513R2\\_form.pdf](https://www.crawfordelectricsupply.com/docs/Credit/Crawford_CreditApplication_0513R2_form.pdf)

Signature: UPSG Date: 03/31/21  
 12A6T6900346722788

<b>SUBTOTAL</b>	<b>652.72</b>
<b>S &amp; H CHARGES</b>	<b>7.26</b>
<b>SALES TAX</b>	<b>0.00</b>
<b>TOTAL DUE</b>	<b>659.98</b>



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**USE THIS ENROLLMENT CODE:** HFZ QXM XGD





**CRAWFORD ELECTRIC SUPPLY RBRI**  
**36426 HIGHWAY 30**  
**GEISMAR LA 70734**  
**225-407-4330 Fax 225-673-6242**

**INVOICE**

INVOICE DATE	ACCOUNT NUMBER
04/29/21	184652
INVOICE NUMBER	
S010043356.001	
PLEASE REMIT PAYMENT TO:	
CRAWFORD ELECTRIC SUPPLY P.O. BOX 847160 DALLAS TX 75284-7160	

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**SOLD TO:**

LIMETREE BAY REFINING LLC  
 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

**SHIPPED TO: 184652**

LIMETREE BAY REFINING LLC  
 1 ESTATE HOPE  
 CHRISTIANSTED VI 00820

ACCOUNT NUMBER	CUSTOMER PO NUMBER	RELEASE NUMBER		ORDERED BY		
184652	4700006845					
SALESMAN	INVOICE NUMBER	SHIPPING BRANCH		SHIP DATE	SHIP VIA	
WADE WHISNANT	S010043356.001	RBRI		04/29/2021	CC COMMON CARRY	
SKU	DESCRIPTION	ORDER QTY	SHIP QTY	UNIT PRICE	UOM	EXT PRICE
	CRS VMVL-5-W-J-UNVI-S891 LED LUMINAIRE Item is subject to NS return policy *Procured Item*	20	20	676.86	ea	13,537.20
	CRS VMVL-5-W-J-UNVI-S891 LED LUMINAIRE Item is subject to NS return policy *Procured Item*	20	20	676.86	ea	13,537.20
	MEGG 35341 CHARGING CABLE Item is subject to NS return policy *Procured Item*	2	2	81.93	ea	163.86
	MEGG 26999 PRINT PAPER FOR BITE2P Item is subject to NS return policy *Procured Item*	12	12	17.50	ea	210.00

All payments are due by 06/25/21.

For complete terms and conditions please visit [https://www.crawfordelectricsupply.com/docs/Credit/Crawford\\_CreditApplication\\_0513R2\\_form.pdf](https://www.crawfordelectricsupply.com/docs/Credit/Crawford_CreditApplication_0513R2_form.pdf)

Signature: *Estes Express* Date: 04/28/21

<b>SUBTOTAL</b>	<b>27,448.26</b>
<b>S &amp; H CHARGES</b>	
<b>SALES TAX</b>	<b>0.00</b>
<b>TOTAL DUE</b>	<b>27,448.26</b>



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<http://cescoltd.billtrust.com>

USE THIS ENROLLMENT CODE: HFZ QXM XGD