

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 09/07/2021
Claim # 57

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>Priority Ro Ro Services, 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)
	<u>Wilmarie Rivera</u> Name		<u>Maricelis Rodriguez</u> Name
	<u>#249 Calle Concordia</u> Number Street		<u>PO Box 3251</u> Number Street
	<u>Mayaguez</u> City	<u>PR</u> State	<u>00682</u> ZIP Code
	Contact phone <u>(787) 806-6299</u>		Contact phone <u>(787) 806-6299</u>
	Contact email <u>wrivera@priorityroro.com</u>		Contact email <u>wrivera@priorityroro.com</u>
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: P Y R R

7. How much is the claim? \$ 47,325.00. Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

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

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).

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 09/07/2021
MM / DD / YYYY

Wilmarie Rivera Romero

Signature

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

Name Wilmarie Rivera Romero
First name Middle name Last name

Title Chief Accountant

Company Priority Ro Ro Services, 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 - Priority Ro Ro Services - Limetree Bay Terminal.pdf

Description - Ocean Freight Maritime Services

Priority RoRo Services

P.O. Box 3251
Mayaguez, PR 00680
USA

Lic. No. 024829NF

Fax: 787-832-5600

Hector Mobile: 787-335-6669 (RD Route)

Frances Mobile: 787-335-6672 (island route)

INVOICE

Invoice Number: PYRR2108088

Invoice Date: Apr 7, 2021

Page: 1

Email: Hcrespo@priorityroro.com
Flopez@priorityroro.com

Bill To:

Limetree Bay
1 ESTATE HOPE
ST CROIX

Summary of Service:

FRAC TANK
TRANSIT TO JAX

Customer ID	Voyage Number	Shipping Method	Payment Terms
L099	I169C	Maritime	C.O.D.
Sales Rep ID	Customer Purchase Order	Ship Date	Due Date
St. Croix (PR)	Airborne	Apr 7, 2021	4/7/21

Quantity	Item	Description	Unit Price	Amount
7.00	NITS	Not in trailers TB 22 13321	4,476.00	31,332.00

Payment instructions:**Transfer, Deposits, Echeck and Credit Card:**

Bank:First Bank
Account Title:Priority RoRo Services, Inc.
Account: 8072007603
Account Type: Checking
Routing Number/ABA: 221571473
Swift: FBPRPRSJ

Subtotal	31,332.00
Sales Tax	
Total Invoice Amount	31,332.00
Payment/Credit Applied	
TOTAL	\$USD 31,332.00

Please indicate invoice number being paid in wire transfer comments section and/or in check memo space.

Echeck: Send an email with copy of the check and a message authorizing that the check can be collected electronically.

Visa&MC: Send a copy of the credit card (side by side) or card information (name, number, expiration date and security code) and a message authorizing to process the card



Priority RoRo Services

P.O. Box 3251
Mayaguez, PR 00680
USA

Lic. No. 024829NF

Fax: 787-832-5600

Hector Mobile: 787-335-6669 (RD Route)

Frances Mobile: 787-335-6672 (island route)

INVOICE

Invoice Number: PYRR2109638

Invoice Date: Apr 21, 2021

Page: 1

Email: Hcrespo@priorityroro.com

Flopez@priorityroro.com

Bill To:

Limetree Bay
1 ESTATE HOPE
ST CROIX

Summary of Service:

NITROGEN PUMPER TRUCK
TRANSIT TO JAX
1HTXVSJT2DJ122513

Customer ID	Voyage Number	Shipping Method	Payment Terms
L099	I175C	Maritime	C.O.D.
Sales Rep ID	Customer Purchase Order	Ship Date	Due Date
St. Croix (PR)	Airborne	Apr 21, 2021	4/21/21

Quantity	Item	Description	Unit Price	Amount
1.00	NITS	Not in trailers	7,911.00	7,911.00
1.00		TB 24 12798	2,217.00	2,217.00

Payment instructions:**Transfer, Deposits, Echeck and Credit Card:**

Bank:First Bank
Account Title:Priority RoRo Services, Inc.
Account: 8072007603
Account Type: Checking
Routing Number/ABA: 221571473
Swift: FBPRPRSJ

Subtotal	10,128.00
Sales Tax	
Total Invoice Amount	10,128.00
Payment/Credit Applied	
TOTAL	\$USD 10,128.00

Please indicate invoice number being paid in wire transfer comments section and/or in check memo space.

Echeck: Send an email with copy of the check and a message authorizing that the check can be collected electronically.

Visa&MC: Send a copy of the credit card (side by side) or card information (name, number, expiration date and security code) and a message authorizing to process the card



**PRIORITY RORO SERVICES**

MIRAFLORES AVENUE
PIER15, SAN JUAN PR
PR 787-721-1922 RD 809-688-8787
Lic. Num.024829NF

BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"



2109638

Shipper/Exporter (Complete Name, Address, Zip Code) LIMETREE BAY REFINING LLC 1 ESTATE HOPE CHRISTIANSTED, VI 00820-5652 CHRISTIANSTED ST. CROIX			Bill of Lading Number PYRR2109638		SCAC PYRR		Date Apr-21-2021		
			Export References		Shipper's Reference Number				
			Tax Status		Tranship To				
Consignee (Complete Name, Address, Zip Code) LIMETREE BAY REFINING LLC 5995 RODGERDALE ROAD HOUSTON TX 77072			Forwarding Agent						
Notify Party (Complete Name, Address, Zip Code) Aries World Wide 1501 East Ritchie Road Houston TX 281-821-3995			Bill To Party (Complete Name, Address, Zip Code) LIMETREE BAY REFINING LLC 5995 RODGERDALE ROAD HOUSTON TX 77072						
Vessel - Flag ISLAND EXPRESS-CYPRUS		Port of Loading ST. CROIX		Port of Discharge SAN JUAN		Booking Number 2109638			
Voyage Number I175		Pier FREDERIKSTED		Pier PIER 15		Move Type			
PARTICULARS FURNISHED BY SHIPPER									
Marks & Numbers		Qty	HzM	Description of Documents and Goods		Gross Weight		Cubic	Temp
(1) TRUCK		1	*	**IN TRANSIT TO JACKSONVILLE** (1) NITROGEN PUMPER TRUCK VIN: 1HTXVSJT2DJ122513 MESUREMENTS: 42'L X 8.5'W X 13'H NITROGEN PUMPER TRUCK (TRUCK IS EMPTY AND PURGED CLEAN) EXPORTED UNDER I.E. 71150136-1		Lbs 69,445.00 Kg 31,500.00		Ft 0.00 Mt 0.00	0

SHIPPER'S LOAD AND COUNT

RECEIVED THE GOODS OR PACKAGES SAID TO CONTAIN GOODS HEREIN AFTER MENTIONED IN APPARENT GOOD ORDER AND CONDITIONS, UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANS SHIPPED AND AS HEREIN PROVIDED, CARRIER HAS NOT INSPECTED CONTENTS OF SAID SEALED PACKAGES.

THE RECEIPT CUSTODY, CARRIAGE, DELIVERY AND TRANS SHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING ON THE FACE AND BACK HEREOF, AND CARRIER AND TARIFFS ON FILE WITH THE FEDERAL MARITIME COMMISSOIN, WASHINGTON D.C.

IN WITNESS WHEREOF, THE CARRIER BY ITS AGENT HAS SIGNED THREE (3) BILL OF LADING, ALL OF THE

DATE AT PORT OF LOADING SHOWN ABOVE

BY _____
AGENT

BY _____
SHIPPER

LIABILITY LIMITED TO AMOUNT SPECIFIED IN CLAUSE 17 UNLESS INCREASED VALUED DECLARED AS FOLLOWS:

REFERENCE	AMOUNT

Priority RoRo Services

P.O. Box 3251
Mayaguez, PR 00680
USA

Lic. No. 024829NF

Fax: 787-832-5600

Hector Mobile: 787-335-6669 (RD Route)

Frances Mobile: 787-335-6672 (island route)

INVOICE

Invoice Number: PYRR2110197

Invoice Date: Apr 27, 2021

Page: 1

Email: Hcrespo@priorityroro.com
Flopez@priorityroro.com

Bill To:

Limetree Bay
1 ESTATE HOPE
ST CROIX

Summary of Service:

PRRU 401370-0

Customer ID	Voyage Number	Shipping Method	Payment Terms
L099	I178CS	Maritime	C.O.D.
Sales Rep ID	Customer Purchase Order	Ship Date	Due Date
St. Croix (PR)	Airborne	Apr 27, 2021	4/27/21

Quantity	Item	Description	Unit Price	Amount
1.00	40'	DRY CONTAINERS	1,200.00	1,200.00
1.00		TRUCKING	450.00	450.00
1.00		ONEALES TRUCKING 36201	165.00	165.00
1.00		ONEALES INVOICE 21 10197	155.00	155.00

Payment instructions:**Transfer, Deposits, Echeck and Credit Card:**

Bank: First Bank
Account Title: Priority RoRo Services, Inc.
Account: 8072007603
Account Type: Checking
Routing Number/ABA: 221571473
Swift: FBPRPRSJ

Subtotal	1,970.00
Sales Tax	
Total Invoice Amount	1,970.00
Payment/Credit Applied	
TOTAL	\$USD 1,970.00

Please indicate invoice number being paid in wire transfer comments section and/or in check memo space.

Echeck: Send an email with copy of the check and a message authorizing that the check can be collected electronically.

Visa&MC: Send a copy of the credit card (side by side) or card information (name, number, expiration date and security code) and a message authorizing to process the card



Priority RoRo Services

P.O. Box 3251
Mayaguez, PR 00680
USA

**Lic. No. 024829NF**

Fax: 787-832-5600

Hector Mobile: 787-335-6669 (RD Route)

Frances Mobile: 787-335-6672 (island route)

INVOICE

Invoice Number: PYRR2110662T

Invoice Date: May 5, 2021

Page: 1

Email: Hcrespo@priorityroro.com
Flopez@priorityroro.com

Bill To:

Limetree Bay
1 ESTATE HOPE
ST CROIX

Summary of Service:

LOOSE CARGO
20 TANK
DEGREASER

Customer ID	Voyage Number	Shipping Method	Payment Terms
L099	LI074CS	Maritime	C.O.D.
Sales Rep ID	Customer Purchase Order	Ship Date	Due Date
St. Croix (PR)		May 5, 2021	5/5/21

Quantity	Item	Description	Unit Price	Amount
1.00		ONEALES TRUCKING 36401	165.00	165.00
1.00		ONEALES INVOICE 21 10662	55.00	55.00

Payment instructions:**Transfer, Deposits, Echeck and Credit Card:**

Bank:First Bank
Account Title:Priority RoRo Services, Inc.
Account: 8072007603
Account Type: Checking
Routing Number/ABA: 221571473
Swift: FBPRPRSJ

Subtotal	220.00
Sales Tax	
Total Invoice Amount	220.00
Payment/Credit Applied	
TOTAL	\$USD 220.00

Please indicate invoice number being paid in wire transfer comments section and/or in check memo space.

Echeck: Send an email with copy of the check and a message authorizing that the check can be collected electronically.

Visa&MC: Send a copy of the credit card (side by side) or card information (name, number, expiration date and security code) and a message authorizing to process the card



**PRIORITY RORO SERVICES**

MIRAFLORES AVENUE
PIER15, SAN JUAN PR
PR 787-721-1922 RD 809-688-8787
Lic. Num.024829NF

BILL OF LADING

NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER"



2110662

Shipper/Exporter (Complete Name, Address, Zip Code) FLEXITANK METRO OFFICE PARK, GUAYNABO PR GUAYNABO PR PUERTO RICO		Bill of Lading Number PYRR2110662		SCAC PYRR	Date May-05-2021	
		Export References		Shipper's Reference Number 2021-04-B-124579		
		Tax Status		Tranship To		
Consignee (Complete Name, Address, Zip Code) LIMETREE BAY TERMNALS LLC #1 ESTATE HOPE CHRISTIANSTED USVI ST. CROIX 00820-5652		Forwarding Agent				
Notify Party (Complete Name, Address, Zip Code) LIMETREE BAY TERMNALS LLC #1 ESTATE HOPE CHRISTIANSTED USVI ST. CROIX 00820-5652 MARLON RAWLINS 340-692-3044		Bill To Party (Complete Name, Address, Zip Code) FLEXITANK METRO OFFICE PARK, GUAYNABO PR GUAYNABO PR PUERTO RICO				
Vessel - Flag LINDA D-PANAMA	Port of Loading SAN JUAN	Port of Discharge ST. CROIX		Booking Number 2110662		
Voyage Number LD074	Pier PIER 10	Pier FREDERIKSTED		Move Type		
PARTICULARS FURNISHED BY SHIPPER						
Marks & Numbers	Qty	HzM	Description of Documents and Goods	Gross Weight	Cubic	Temp
DCIU 116243-1 20' TANK	1		DEGREASER; NON HAZARDOUS; EMERGENCY RESPONSE NO. CHEMTREC: (DOMESTIC) 800-424-9300, FLEXITANK, INC: (INTERNATIONAL) 1-787-788-7050 (OPTION 9); CCN 8576; NO LABEL REQUIRED AES: X20210503068130	Lbs 53,298.00 Kg 24,176.00	Ft 0.00 Mt 0.00	0

SHIPPER'S LOAD AND COUNT

<p>RECEIVED THE GOODS OR PACKAGES SAID TO CONTAIN GOODS HEREIN AFTER MENTIONED IN APPARENT GOOD ORDER AND CONDITIONS, UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANS SHIPPED AND AS HEREIN PROVIDED. CARRIER HAS NOT INSPECTED CONTENTS OF SAID SEALED PACKAGES.</p> <p>THE RECEIPT CUSTODY, CARRIAGE, DELIVERY AND TRANS SHIPPING OF THE GOODS ARE SUBJECT TO THE TERMS APPEARING ON THE FACE AND BACK HEREOF, AND CARRIER AND TARIFFS ON FILE WITH THE FEDERAL MARITIME COMMISSOIN, WASHINGTON D.C.</p> <p>IN WITNESS WHEREOF, THE CARRIER BY ITS AGENT HAS SIGNED THREE (3) BILL OF LADING, ALL OF THE</p> <p>DATE AT PORT OF LOADING SHOWN ABOVE</p> <p>BY _____</p> <p>AGENT</p> <p>BY _____</p> <p>SHIPPER</p> <p>LIABILITY LIMITED TO AMOUNT SPECIFIED IN CLAUSE 17 UNLESS INCREASED VALUED DECLARED AS FOLLOWS:</p>	REFERENCE	AMOUNT

Priority RoRo Services

P.O. Box 3251
Mayaguez, PR 00680
USA

Lic. No. 024829NF

Fax: 787-832-5600

Hector Mobile: 787-335-6669 (RD Route)

Frances Mobile: 787-335-6672 (island route)

INVOICE

Invoice Number: PYRR2111171

Invoice Date: May 11, 2021

Page: 1

Email: Hcrespo@priorityroro.com
Flopez@priorityroro.com

Bill To:

Limetree Bay
1 ESTATE HOPE
ST CROIX

Summary of Service:

LOOSE CARGO
1 PALLET
ELBOWS

Customer ID	Voyage Number	Shipping Method	Payment Terms
L099	I184CS	Maritime	C.O.D.
Sales Rep ID	Customer Purchase Order	Ship Date	Due Date
St. Croix (PR)	Airborne	May 11, 2021	5/11/21

Quantity	Item	Description	Unit Price	Amount
1.00	Loose Cargo	Loose Cargo	75.00	75.00
1.00		DOCUMENTATION FEE	10.00	10.00
1.00		ONEALES TRUCKING 36547	125.00	125.00
1.00		ONEALES INVOICE 21 11171	55.00	55.00

Payment instructions:**Transfer, Deposits, Echeck and Credit Card:**

Bank:First Bank
Account Title:Priority RoRo Services, Inc.
Account: 8072007603
Account Type: Checking
Routing Number/ABA: 221571473
Swift: FBPRPRSJ

Subtotal	265.00
Sales Tax	
Total Invoice Amount	265.00
Payment/Credit Applied	
TOTAL	\$USD 265.00

Please indicate invoice number being paid in wire transfer comments section and/or in check memo space.

Echeck: Send an email with copy of the check and a message authorizing that the check can be collected electronically.

Visa&MC: Send a copy of the credit card (side by side) or card information (name, number, expiration date and security code) and a message authorizing to process the card



Page 1 of 1

Priority RoRo Services

P.O. Box 3251
Mayaguez, PR 00680
USA

Lic. No. 024829NF

Fax: 787-832-5600

Hector Mobile: 787-335-6669 (RD Route)

Frances Mobile: 787-335-6672 (island route)

INVOICE

Invoice Number: PYRR2112781

Invoice Date: Jun 1, 2021

Page: 1

Email: Hcrespo@priorityroro.com
Flopez@priorityroro.com

Bill To:

Limetree Bay
1 ESTATE HOPE
ST CROIX

Summary of Service:

MXRU 401949-0

Customer ID	Voyage Number	Shipping Method	Payment Terms
L099	I193CS	Maritime	C.O.D.
Sales Rep ID	Customer Purchase Order	Ship Date	Due Date
St. Croix (PR)	Airborne	Jun 1, 2021	6/1/21

Quantity	Item	Description	Unit Price	Amount
1.00	40'	DRY CONTAINERS	1,200.00	1,200.00
1.00		TRUCKING	450.00	450.00
1.00		ONEALES TRUCKING INVOICE 36944	165.00	165.00
1.00		ONEALES INVOICE 21 12781	155.00	155.00
1.00		Check fee	5.00	5.00

Payment instructions:**Transfer, Deposits, Echeck and Credit Card:**

Bank:First Bank
Account Title:Priority RoRo Services, Inc.
Account: 8072007603
Account Type: Checking
Routing Number/ABA: 221571473
Swift: FBPRPRSJ

Echeck: Send an email with copy of the check and a message authorizing that the check can be collected electronically.

Visa&MC: Send a copy of the credit card (side by side) or card information (name, number,expiration date and security code) and a message authorizing to process the card

Subtotal	1,975.00
Sales Tax	
Total Invoice Amount	1,975.00
Payment/Credit Applied	
TOTAL	\$USD 1,975.00

Please indicate invoice number being paid in wire transfer comments section and/or in check memo space.





2112781

Shipper/Exporter (Complete Name, Address, Zip Code)

RAC ENTERPRISES, LLC
PO BOX 6377
ROAD NO 1 KM 24.8
CAGUAS PUERTO RICO 00726-6377
787-789-9338

Bill of Lading Number
PYRR2112781

SCAC	
PYRR	

Date	Jun-01-2021
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Export References

Shipper's Reference Number	PO: 4700007257
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Tax Status	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
19	20
21	22
23	24
25	26
27	28
29	30
31	32
33	34
35	36
37	38
39	40
41	42
43	44
45	46
47	48
49	50
51	52
53	54
55	56
57	58
59	60
61	62
63	64
65	66
67	68
69	70
71	72
73	74
75	76
77	78
79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

	Tranship To
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Consignee (Complete Name, Address, Zip Code)	

LIMETREE REFINING LLC
#1 ESTATE HOPE
CHRISTIANSTED USVI ST. CROIX 00820-5652

Forwarding Agent	
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[illegible]

LIMETREE REFINING LLC
#1 ESTATE HOPE
CHRISTIANSTED USVI ST. CROIX 00820-5652

Bill To Party (Complete Name, Address, Zip Code)	
Mr. John Doe	123 Main St, Apt 4B New York, NY 10001
Ms. Jane Smith	456 Oak Ave, Suite 200 Los Angeles, CA 90012
Mr. Robert Brown	789 Pine Rd, Box 101 Chicago, IL 60601
Ms. Emily White	101 Elm St, Floor 3 Houston, TX 77001
Mr. David Green	202 Maple Dr, Unit 105 Phoenix, AZ 85001
Ms. Sarah Black	303 Birch Ln, P.O. Box 50 San Antonio, TX 78201
Mr. Michael Lee	404 Cedar St, Suite 101 Dallas, TX 75201
Ms. Lisa King	505 Walnut Ave, Box 200 San Diego, CA 92101
Mr. James Hall	606 Spruce Rd, Unit 303 Austin, TX 78701
Ms. Karen Young	707 Ash Dr, P.O. Box 100 Portland, OR 97201
Mr. Thomas Wright	808 Hickory St, Suite 500 San Jose, CA 95101
Ms. Rachel Lopez	909 Sycamore Ln, Box 300 San Francisco, CA 94101
Mr. Daniel Hill	1010 Dogwood Ave, Unit 102 Seattle, WA 98101
Ms. Victoria Adams	1111 Magnolia Dr, P.O. Box 50 Denver, CO 80201
Mr. Benjamin Baker	1212 Redwood St, Suite 201 Boston, MA 02101
Ms. Sophia Garcia	1313 Cypress Rd, Box 100 Nashville, TN 37201
Mr. Alexander Martinez	1414 Juniper Ave, Unit 404 San Luis Obispo, CA 93401
Ms. Isabella Hernandez	1515 Fir St, P.O. Box 200 Honolulu, HI 96801
Mr. Matthew Perez	1616 Willow Ln, Suite 101 Anchorage, AK 99501
Ms. Olivia Roberts	1717 Birch Dr, Box 300 Juneau, AK 99801
Mr. Christopher Evans	1818 Cedar St, Unit 202 Fairbanks, AK 99701
Ms. Madison King	1919 Elm Ave, P.O. Box 100 Sitka, AK 99830
Mr. Benjamin Clark	2020 Spruce Rd, Suite 500 Ketchikan, AK 99901
Ms. Abigail Lewis	2121 Ash Dr, Box 200 Kodiak, AK 99584
Mr. William Walker	2222 Hickory St, Unit 101 Kodiak, AK 99584
Ms. Grace Hall	2323 Dogwood Ave, P.O. Box 50 Kodiak, AK 99584
Mr. Jacob Adams	2424 Magnolia Dr, Suite 303 Kodiak, AK 99584
Ms. Lily Baker	2525 Redwood St, Box 100 Kodiak, AK 99584
Mr. Noah Garcia	2626 Cypress Rd, Unit 404 Kodiak, AK 99584
Ms. Zoe Martinez	2727 Juniper Ave, P.O. Box 200 Kodiak, AK 99584
Mr. Liam Hernandez	2828 Birch Ln, Suite 500 Kodiak, AK 99584
Ms. Ava Lopez	2929 Sycamore St, Box 300 Kodiak, AK 99584
Mr. Owen King	3030 Fir Dr, Unit 102 Kodiak, AK 99584
Ms. Sophia Clark	3131 Willow Ave, P.O. Box 50 Kodiak, AK 99584
Mr. Lucas Lewis	3232 Dogwood Rd, Suite 201 Kodiak, AK 99584
Ms. Chloe Walker	3333 Magnolia Dr, Box 100 Kodiak, AK 99584
Mr. Ethan Hall	3434 Redwood St, Unit 303 Kodiak, AK 99584
Ms. Hannah Adams	3535 Cypress Ave, P.O. Box 200 Kodiak, AK 99584
Mr. Jacob Baker	3636 Juniper St, Suite 404 Kodiak, AK 99584
Ms. Lily Garcia	3737 Birch Ln, Box 300 Kodiak, AK 99584
Mr. Noah Martinez	3838 Elm Dr, Unit 101 Kodiak, AK 99584
Ms. Zoe Hernandez	3939 Spruce St, P.O. Box 50 Kodiak, AK 99584
Mr. Owen Lopez	4040 Ash Ave, Suite 202 Kodiak, AK 99584
Ms. Sophia King	4141 Hickory Rd, Box 100 Kodiak, AK 99584
Mr. Lucas Clark	4242 Dogwood Dr, Unit 303 Kodiak, AK 99584
Ms. Chloe Lewis	4343 Magnolia St, P.O. Box 200 Kodiak, AK 99584
Mr. Ethan Walker	4444 Redwood Ave, Suite 404 Kodiak, AK 99584
Ms. Hannah Hall	4545 Cypress Ln, Box 300 Kodiak, AK 99584
Mr. Jacob Adams	4646 Juniper Dr, Unit 102 Kodiak, AK 99584
Ms. Lily Baker	4747 Birch St, P.O. Box 50 Kodiak, AK 99584
Mr. Noah Garcia	4848 Elm Ave, Suite 201 Kodiak, AK 99584
Ms. Zoe Martinez	4949 Spruce Rd, Box 100 Kodiak, AK 99584
Mr. Owen Hernandez	5050 Ash Dr, Unit 303 Kodiak, AK 99584
Ms. Sophia Lopez	5151 Hickory St, P.O. Box 200 Kodiak, AK 99584
Mr. Lucas King	5252 Dogwood Ave, Suite 404 Kodiak, AK 99584
Ms. Chloe Clark	5353 Magnolia Rd, Box 300 Kodiak, AK 99584
Mr. Ethan Lewis	5454 Redwood Dr, Unit 101 Kodiak, AK 99584
Ms. Hannah Walker	5555 Cypress St, P.O. Box 50 Kodiak, AK 99584
Mr. Jacob Hall	5656 Juniper Ave, Suite 202 Kodiak, AK 99584
Ms. Lily Adams	5757 Birch Ln, Box 100 Kodiak, AK 99584
Mr. Noah Baker	5858 Elm Dr, Unit 303 Kodiak, AK 99584
Ms. Zoe Garcia	5959 Spruce St, P.O. Box 200 Kodiak, AK 99584
Mr. Owen Martinez	6060 Ash Ave, Suite 404 Kodiak, AK 99584
Ms. Sophia Hernandez	6161 Hickory Rd, Box 300 Kodiak, AK 99584
Mr. Lucas Lopez	6262 Dogwood Dr, Unit 102 Kodiak, AK 99584
Ms. Chloe King	6363 Magnolia St, P.O. Box 50 Kodiak, AK 99584
Mr. Ethan Clark	6464 Redwood Ave, Suite 201 Kodiak, AK 99584
Ms. Hannah Lewis	6565 Cypress Rd, Box 100 Kodiak, AK 99584
Mr. Jacob Walker	6666 Juniper St, Unit 303 Kodiak, AK 99584
Ms. Lily Hall	6767 Birch Ln, P.O. Box 200 Kodiak, AK 99584
Mr. Noah Adams	6868 Elm Dr, Suite 404 Kodiak, AK 99584
Ms. Zoe Baker	6969 Spruce St, Box 300 Kodiak, AK 99584
Mr. Owen Garcia	7070 Ash Ave, Unit 101 Kodiak, AK 99584
Ms. Sophia Martinez	7171 Hickory Rd, P.O. Box 50 Kodiak, AK 99584
Mr. Lucas Hernandez	7272 Dogwood Dr, Suite 202 Kodiak, AK 99584
Ms. Chloe Lopez	7373 Magnolia St, Box 100 Kodiak, AK 99584
Mr. Ethan King	7474 Redwood Ave, Unit 303 Kodiak, AK 99584
Ms. Hannah Clark	7575 Cypress Ln, P.O. Box 200 Kodiak, AK 99584
Mr. Jacob Lewis	7676 Juniper Dr, Suite 404 Kodiak, AK 99584
Ms. Lily Walker	7777 Birch St, Box 300 Kodiak, AK 99584
Mr. Noah Hall	7878 Elm Ave, Unit 102 Kodiak, AK 99584
Ms. Zoe Adams	7979 Spruce Rd, P.O. Box 50 Kodiak, AK 99584
Mr. Owen Baker	8080 Ash Dr, Suite 201 Kodiak, AK 99584
Ms. Sophia Garcia	8181 Hickory St, Box 100 Kodiak, AK 99584
Mr. Lucas Martinez	8282 Dogwood Ave, Unit

LIMETREE REFINING LLC
#1 ESTATE HOPE
CHRISTIANSTED USVI ST. CROIX 00820

Vessel - Flag

ISLAND EXPRESS-CYPRUS

Port of Loading

SAN JUAN

Port of Discharge

ST. CROIX

Booking Number	
-----------------------	--

2112781

Voyage Number	
----------------------	--

1193s

Pier

PIER 15

Pier	
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FREDERIKSTED

Move Type

PARTICULARS FURNISHED BY SHIPPER

Marks & Numbers	Qty	HzM	Description of Documents and Goods	Gross Weight	Cubic	Temp
MXRU 401949-0 40' CONT S-0272076	1		(1) 40' CNTL FULL WITH (20) GALS FOH SALVAGE PLASTIC DRUMS (30) 57 GALLONS FOH BLUE DRUMS (40) RECYCLING HARDWOOD PALLETS 45 X 45 (130) 55 GLS OH STEEL DRUM AES: X20210527496853	Lbs 8,660.00 Kg 3,928.00	Ft 0.00 Mt 0.00	0

SHIPPER'S LOAD AND COUNT

RECEIVED THE GOODS OR PACKAGES SAID TO CONTAIN GOODS HEREIN AFTER MENTIONED IN APPARENT GOOD ORDER AND CONDITIONS, UNLESS OTHERWISE INDICATED, TO BE TRANSPORTED AND DELIVERED OR TRANS SHIPPED AND AS HEREIN PROVIDED. CARRIER HAS NOT INSPECTED CONTENTS OF SAID SEALED PACKAGES

THE RECEIPT CUSTODY, CARRIAGE, DELIVERY AND TRANS SHIPPING OF THE GOODS ARE SUBJECT TO THE
TERMS APPEARING ON THE FACE AND BACK HEREOF, AND CARRIER AND TARIFFS ON FILE WITH THE
FEDERAL MARITIME COMMISSION, WASHINGTON D.C.

IN WITNESS WHEREOF, THE CARRIER BY ITS AGENT HAS SIGNED THREE (3) BILL OF LADING, ALL OF THE

DATE AT PORT OF LOADING SHOWN ABOVE

BY

AGENT

BY

SHIPPER

LIABILITY LIMITED TO AMOUNT SPECIFIED IN CLAUSE 17 UNLESS INCREASED VALUED DECLARED AS FOLLOWS:

REFERENCE

AMOUNT

Priority RoRo Services

P.O. Box 3251
Mayaguez, PR 00680
USA

Lic. No. 024829NF

Fax: 787-832-5600

Hector Mobile: 787-335-6669 (RD Route)

Frances Mobile: 787-335-6672 (island route)

INVOICE

Invoice Number: PYRR2113026

Invoice Date: May 25, 2021

Page: 1

Email: Hcrespo@priorityroro.com
Flopez@priorityroro.com

Bill To:

Limetree Bay
1 ESTATE HOPE
ST CROIX

Summary of Service:

LOOSE CARGO
2 PALLETS
POLO WIPERS

Customer ID	Voyage Number	Shipping Method	Payment Terms
L099	I190CS	Maritime	C.O.D.
Sales Rep ID	Customer Purchase Order	Ship Date	Due Date
St. Croix (PR)	Airborne	May 25, 2021	5/25/21

Quantity	Item	Description	Unit Price	Amount
2.00	Loose Cargo	Loose Cargo	75.00	150.00
1.00		DOCUMENTATION FEE	10.00	10.00
1.00		ONEALES TRUCKING 36870	125.00	125.00
1.00		ONEALES INVOICE 21 13026	65.00	65.00

Payment instructions:**Transfer, Deposits, Echeck and Credit Card:**

Bank:First Bank
Account Title:Priority RoRo Services, Inc.
Account: 8072007603
Account Type: Checking
Routing Number/ABA: 221571473
Swift: FBPRPRSJ

Subtotal	350.00
Sales Tax	
Total Invoice Amount	350.00
Payment/Credit Applied	
TOTAL	\$USD 350.00

Please indicate invoice number being paid in wire transfer comments section and/or in check memo space.

Echeck: Send an email with copy of the check and a message authorizing that the check can be collected electronically.

Visa&MC: Send a copy of the credit card (side by side) or card information (name, number, expiration date and security code) and a message authorizing to process the card



Page 1 of 1

Priority RoRo Services

P.O. Box 3251
Mayaguez, PR 00680
USA

Lic. No. 024829NF

Fax: 787-832-5600

Hector Mobile: 787-335-6669 (RD Route)

Frances Mobile: 787-335-6672 (island route)

INVOICE

Invoice Number: PYRR2113735

Invoice Date: Jun 1, 2021

Page: 1

Email: Hcrespo@priorityroro.com
Flopez@priorityroro.com

Bill To:

Limetree Bay
1 ESTATE HOPE
ST CROIX

Summary of Service:

LOOSE CARGO
7 PALLETS
OIL

Customer ID	Voyage Number	Shipping Method	Payment Terms
L099	I193CS	Maritime	C.O.D.
Sales Rep ID	Customer Purchase Order	Ship Date	Due Date
St. Croix (PR)	Airborne	Jun 1, 2021	6/1/21

Quantity	Item	Description	Unit Price	Amount
7.00	Loose Cargo	Loose Cargo	75.00	525.00
1.00		DOCUMENTATION FEE	10.00	10.00
1.00		CONTAINER DELIVERY - 37031	125.00	125.00
1.00		BROKERAGE - 37031	35.00	35.00
1.00		COURIER - 37031	20.00	20.00

Payment instructions:**Transfer, Deposits, Echeck and Credit Card:**

Bank:First Bank
Account Title:Priority RoRo Services, Inc.
Account: 8072007603
Account Type: Checking
Routing Number/ABA: 221571473
Swift: FBPRPRSJ

Subtotal	715.00
Sales Tax	
Total Invoice Amount	715.00
Payment/Credit Applied	
TOTAL	\$USD 715.00

Please indicate invoice number being paid in wire transfer comments section and/or in check memo space.

Echeck: Send an email with copy of the check and a message authorizing that the check can be collected electronically.

Visa&MC: Send a copy of the credit card (side by side) or card information (name, number, expiration date and security code) and a message authorizing to process the card



Priority RoRo Services

P.O. Box 3251
Mayaguez, PR 00680
USA

Lic. No. 024829NF

Fax: 787-832-5600

Hector Mobile: 787-335-6669 (RD Route)

Frances Mobile: 787-335-6672 (island route)

INVOICE

Invoice Number: PYRR2116506

Invoice Date: Jun 29, 2021

Page: 1

Email: Hcrespo@priorityroro.com
Flopez@priorityroro.com

Bill To:

Limetree Bay
1 ESTATE HOPE
ST CROIX

Summary of Service:

LOOSE CARGO
1 PALLET
CONSUMER GOODS

Customer ID	Voyage Number	Shipping Method	Payment Terms
L099	I205CS	Maritime	C.O.D.
Sales Rep ID	Customer Purchase Order	Ship Date	Due Date
St Croix	Airborne	Jun 29, 2021	6/29/21

Quantity	Item	Description	Unit Price	Amount
1.00	Loose Cargo	Loose Cargo	75.00	75.00
1.00		DOCUMENTATION FEE	10.00	10.00
1.00		Delivery STX	125.00	125.00
1.00		Brokerage STX	45.00	45.00
1.00		Courier STX	20.00	20.00

Payment instructions:**Transfer, Deposits, Echeck and Credit Card:**

Bank:First Bank
Account Title:Priority RoRo Services, Inc.
Account: 8072007603
Account Type: Checking
Routing Number/ABA: 221571473
Swift: FBPRPRSJ

Subtotal	275.00
Sales Tax	
Total Invoice Amount	275.00
Payment/Credit Applied trans elec	85.00
TOTAL	\$USD 190.00

Please indicate invoice number being paid in wire transfer comments section and/or in check memo space.

Echeck: Send an email with copy of the check and a message authorizing that the check can be collected electronically.

Visa&MC: Send a copy of the credit card (side by side) or card information (name, number, expiration date and security code) and a message authorizing to process the card



Priority RoRo Services

P.O. Box 3251
Mayaguez, PR 00680
USA

Lic. No. 024829NF

Fax: 787-832-5600

Hector Mobile: 787-335-6669 (RD Route)

Frances Mobile: 787-335-6672 (island route)

INVOICE

Invoice Number: PYRR2116623

Invoice Date: Jun 29, 2021

Page: 1

Email: Hcrespo@priorityroro.com

Flopez@priorityroro.com

Bill To:

Limetree Bay
1 ESTATE HOPE
ST CROIX

Summary of Service:

LOOSE CARGO
1 PALLET
INDUSTRIAL SUPPLIES

Customer ID	Voyage Number	Shipping Method	Payment Terms
L099	I205CS	Maritime	C.O.D.
Sales Rep ID	Customer Purchase Order	Ship Date	Due Date
St Croix	Airborne	Jun 29, 2021	6/29/21

Quantity	Item	Description	Unit Price	Amount
1.00	Loose Cargo	Loose Cargo	75.00	75.00
1.00		DOCUMENTATION FEE	10.00	10.00
1.00		Delivery STX	125.00	125.00
1.00		Brokerage STX	35.00	35.00
1.00		Courier STX	20.00	20.00

Payment instructions:**Transfer, Deposits, Echeck and Credit Card:**

Bank:First Bank
Account Title:Priority RoRo Services, Inc.
Account: 8072007603
Account Type: Checking
Routing Number/ABA: 221571473
Swift: FBPRPRSJ

Subtotal	265.00
Sales Tax	
Total Invoice Amount	265.00
Payment/Credit Applied trans elec	85.00
TOTAL	\$USD 180.00

Please indicate invoice number being paid in wire transfer comments section and/or in check memo space.

Echeck: Send an email with copy of the check and a message authorizing that the check can be collected electronically.

Visa&MC: Send a copy of the credit card (side by side) or card information (name, number, expiration date and security code) and a message authorizing to process the card



