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 <u>21-32354</u>

E-Filed on 09/07/2021 Claim # 58

## 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.

F	Part 1: Identify the Cl	aim					
1.	Who is the current creditor?	Priority Ro Ro Se Name of the current credito Other names the creditor u	or (the person or en				
2.	Has this claim been acquired from someone else?	✓ No ☐ Yes. From whom?					
3.	Where should notices and payments to the	Where should notices to the creditor be sent?  Wilmarie Rivera  Name  #249 Calle Concordia			Where should pay different)	ments to the credi	itor be sent? (if
	creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)				Maricelis Rodriguez  Name PO Box 3251		
		Number Street  Mayaguez City	PR State	00682 ZIP Code	Number Street  MAYAGUEZ, City		00681 ZIP Code
		Contact phone (787)  Contact email Wrivel	806-6299		Contact phone (78	7) 806-6299 vera@priorit	)
		Uniform claim identifier for	electronic payment	s in chapter 13 (if you u	se one):		
4.	Does this claim amend one already filed?	<ul><li>✓ No</li><li>✓ Yes. Claim numbe</li></ul>	r on court claims	registry (if known) _		Filed on	/ DD / YYYY
5.	Do you know if anyone else has filed a proof of claim for this claim?	☑ No ☐ Yes. Who made th	e earlier filing?				

	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 identi	fy the debtor: P Y R R			
7.	How much is the claim?	\$\$ Does this amount include interest or other charges?					
				g interest, fees, expenses, or other ruptcy Rule 3001(c)(2)(A).			
3.	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  Attachment (Official Form  Motor vehicle  Other, Describe:					
		Basis for perfection:  Attach redacted copies of documents, if a example, a mortgage, lien, certificate of ti been filed or recorded.)					
		,					
		Value of property:	\$ \$	-			
		Amount of the claim that is secured:					
		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.			
			\$	amounts should match the amount in line 7.			
		Amount of the claim that is unsecured	as of the date of the pet	amounts should match the amount in line 7.			
10	Is this claim based on a	Amount of the claim that is unsecured  Amount necessary to cure any default  Annual Interest Rate (when case was fill  Fixed	as of the date of the pet	amounts should match the amount in line 7.			
10	Is this claim based on a lease?	Amount of the claim that is unsecured  Amount necessary to cure any default  Annual Interest Rate (when case was fil  Fixed  Variable	as of the date of the per	amounts should match the amount in line 7.			
_		Amount of the claim that is unsecured  Amount necessary to cure any default  Annual Interest Rate (when case was fill  Fixed  Variable	as of the date of the per	amounts should match the amount in line 7.			

12. Is all or part of the claim	<b>☑</b> No						
entitled to priority under 11 U.S.C. § 507(a)?	☐ Yes. Check	one:			Amount entitled	d to priority	
A claim may be partly priority and partly	Domest 11 U.S.0	\$	0.00				
nonpriority. For example, in some categories, the law limits the amount entitled to priority.		8,025* of deposits toward purchase, lease, or rental of I, family, or household use. 11 U.S.C. § 507(a)(7).	property or se	ervices for	\$	0.00	
	bankrup	salaries, or commissions (up to \$13,650*) earned with tcy petition is filed or the debtor's business ends, whice \$507(a)(4).	nin 180 days b chever is earlie	efore the er.	\$	0.00	
	☐ Taxes o	r penalties owed to governmental units. 11 U.S.C. § 50	07(a)(8).		\$	0.00	
	☐ Contribu	utions to an employee benefit plan. 11 U.S.C. § 507(a)	(5).		\$	0.00	
	Other. S	Specify subsection of 11 U.S.C. § 507(a)() that applie	es.		\$	0.00	
	* Amounts a	re subject to adjustment on 4/01/22 and every 3 years after th	nat for cases beg	gun on or afte	r the date of adjust	ment.	
Part 3: Sign Below							
The person completing this proof of claim must	Check the appro	priate box:					
sign and date it.	I am the cre	I am the creditor.					
FRBP 9011(b).		ditor's attorney or authorized agent.					
If you file this claim electronically, FRBP	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.						
5005(a)(2) authorizes courts to establish local rules	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.						
specifying what a signature is.		t an authorized signature on this <i>Proof of Claim</i> serves aim, the creditor gave the debtor credit for any paymer				ting the	
A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5		the information in this <i>Proof of Claim</i> and have a reas					
years, or both. 18 U.S.C. §§ 152, 157, and	I declare under p	enalty of perjury that the foregoing is true and correct.					
3571.	Executed on dat	e <u>09/07/2021</u> MM / DD / YYYY					
	Wilmarie F	Rivera Romero					
	Signature						
	Print the name	of the person who is completing and signing this o	claim:				
	Name	Wilmarie Rivera Romero					
		First name Middle name	l	_ast name			
	Title	Chief Accountant					
	Company	Priority Ro Ro Services, Inc.					
		Identify the corporate servicer as the company if the author	rized agent is a s	servicer.			
	Address	Number Street					
		Number Street					
		City	State 2	ZIP Code			
	Contact phone		Email _				
<u> </u>							

Attachment 1 - Priority Ro Ro Services - Limetree Bay Terminal.pdf Description - Ocean Freight Maritime Services

P.O. Box 3251 Mayaguez, PR 00680 USA

### Lic. No. 024829NF

PRIORITY R.O.R.O

Fax: 787-832-5600

Hector Mobile: 787-335-6669 (RD Route) Frances Mobile: 787-335-6672 (island route)

Bill To:		
Limetree Bay 1 ESTATE HOPE ST CROIX		

## INVOICE

Invoice Number: PYRR2108088
Invoice Date: Apr 7, 2021

Page: 1

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

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
	NITS	Not in trailers	4,476.00	31,332.00
		TB 2213321		
Payment	instructions:	Subtotal		31,332.00

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







Shipper/Exporter (Comple LIMETREE BAY REFINING	<b>te Name,</b> BLLC	Addre	ss, Zip Code)	Bill of Lading Number PYRR2108088	SCAC PYRR	Date Apr-07-2	021
1 ESTATE HOPE CHRISTI CHRISTIANSTED ST. CRO		VI 008	320-5652	Export References	Shipper's Referer UNITED RENTAL		•
				Tax Status	Tranship To		
Consignee (Complete Nam Limetree Bay Refining 5995 Rodgerdale Road Houston TX 77072	5995 Rodgerdale Road Houston TX 77072						
Notify Party (Complete Name, Address, Zip Code) Aries World Wide 1501 East Ritchie Road Houston TX 281-821-3995			p Code)	Bill To Party (Complete Name, Add LIMETREE BAY REFINING LLC 1 ESTATE HOPE CHRISTIANSTED CHRISTIANSTED ST. CROIX	, ,		
Vessel - Flag		ı		Port of Discharge		Booking Number	
ISLAND EXPRESS-CYPRU	JS	ST. CROIX		SAN JUAN	2108088	2108088	
Voyage Number I169		Pier FRED	DERIKSTED	Pier PIER 15	Move Type	Move Type	
			PARTICULARS FUR	NISHED BY SHIPPER	·		
Marks & Numbers	Qty	HzM	Description of	Documents and Goods	Gross Weight	Cubic	Temp
(7) FRAC TANK	7		****IN TRANSIT TO JACKSONVILL (7) EMPTY FRAC TANK  UNITS: 10739894 10797856 10787752 10664493 10874848 10874135 10667798  MEASUREMENTS: 566X102X128	E***	Lbs 92,078.00 Kg 41,766.00	Ft 0.00 Mt 0.00	0

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	REFERENCE	AMOUNT
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:		

P.O. Box 3251 Mayaguez, PR 00680 USA

### Lic. No. 024829NF

PRIORITY R.O.R.O

Fax: 787-832-5600

Hector Mobile: 787-335-6669 ( RD Route) Frances Mobile: 787-335-6672 ( island route)

Bill To:

Limetree Bay 1 ESTATE HOPE ST CROIX

N	V	0	C	Е

Invoice Number: PYRR2109638 Invoice Date: Apr 21, 2021

Page: 1

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

## Summary of Service:

NITROGEN PUMPER TRUCK TRANSIT TO JAX 1HTXVSJT2DJ122513

Customer ID	Voyage Number Shipping Method		Payme	ent 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
	NITS	Not in trailers	7,911.00	7,911.00
1.00		TB 2412798	2,217.00	2,217.00
Payment	instructions:	Subtotal		10,128.00

## 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

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







Shipper/Exporter (Complete Name, Address, Zip Code) LIMETREE BAY REFINING LLC 1 ESTATE HOPE CHRISTIANSTED, VI 00820-5652		Bill of Lading Number PYRR2109638	SCAC PYRR	Date Apr-21-2	021				
1 ESTATE HOPE CHRISTI CHRISTIANSTED ST. CRO		, VI 008	320-5652	Export References	Shipper's Referen	ce Number	-		
				Tax Status	Tranship To	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-CYPRI	JS	Port of Loading Port of Discharge Booking Number ST. CROIX SAN JUAN 2109638			•				
Voyage Number I175		Pier FREC	DERIKSTED	Pier Mo					
		•	PARTICULARS FUR	NISHED BY SHIPPER	·				
Marks & Numbers	Qty	HzM	Description of	Documents and Goods	Gross Weight	Cubic	Temp		
(1) TRUCK	1	*	, and the second	** UCK IS EMPTY AND PURGED CLEAN)	Lbs 69,445.00 Kg 31,500.00	Ft 0.00 Mt 0.00	0		
			EXPORTED UNDER I.E. 71150136-1						

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

P.O. Box 3251 Mayaguez, PR 00680 USA

### Lic. No. 024829NF

RIORITY R.O.R.O

Fax: 787-832-5600

Hector Mobile: 787-335-6669 (RD Route) Frances Mobile: 787-335-6672 (island route)

Bill To:	
Limetree Bay 1 ESTATE HOPE ST CROIX	

		N	V	0		C	E
--	--	---	---	---	--	---	---

Invoice Number: PYRR2110197 Invoice Date: Apr 27, 2021

Page: 1

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

Summary of Service:	
PRRU 401370-0	

Customer ID	Voyage Number Shipping Method		Payme	ent Terms
L099	1178CS	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 2110197	155.00	155.00
-				
Payment	instructions:	Subtotal		1,970.00

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







Shipper/Exporter (Complete Name, Address, Zip Code) RAC ENTERPRISES, LLC PO BOX 6377				Lading Number 82110197	SCAC PYRR					
PO BOX 6377 ROAD NO 1 KM 24.8				Expor	t References	Shipper's Reference PO: 4700007044	nipper's Reference Number O: 4700007044			
CAGUAS PUERTO RICO ( 787-789-9338	)0726-637	7		Tax St	Tax Status Tranship To					
Consignee (Complete Nan LIMETREE REFINING LLC #1 ESTATE HOPE CHRISTIANSTED USVI ST	,		Code)	Forwa	rding Agent	1				
Notify Party (Complete Na LIMETREE REFINING LLC #1 ESTATE HOPE CHRISTIANSTED USVI ST KATRINA FRANCIS	;	•	p Code)	LIME <sup>1</sup> #1 ES	Party (Complete Nam TREE REFINING LLC STATE HOPE STIANSTED USVI ST. (					
Vessel - Flag ISLAND EXPRESS-CYPRU	JS	Port o	<b>f Loading</b> JUAN	Port o ST. C	f Discharge ROIX	Booking Num 2110197	ber			
Voyage Number I178s		Pier PIER	10	Pier FRED	ERIKSTED	Move Type				
			PARTICULARS	FURNISHE	D BY SHIPPER					
Marks & Numbers	Qty	HzM	Description	on of Docum	ents and Goods	Gross Weight	Cubic	Temp		
<b>PRRU 401370-0</b> 40' CONT S-RORO 39364	1		(1) 40' CNTL FULL WITH NE ITN: X20210426678231	W (55) GALLO	NS STEEL DRUMS W 3/4	Lbs 9,635.00 Kg 4,370.00	Ft 0.00 Mt 0.00	0		
								l		

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	REFERENCE	AMOUNT
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		
вү		
AGENT		
BY		
SHIPPER		
LIABILITY LIMITED TO AMOUNT SPECIFIED IN CLAUSE 17 UNLESS INCREASED VALUED DECLARED AS FOLLOWS:		

P.O. Box 3251 Mayaguez, PR 00680 USA

### Lic. No. 024829NF

PRIORITY R.O.R.O

Fax: 787-832-5600

Hector Mobile: 787-335-6669 (RD Route) Frances Mobile: 787-335-6672 (island route)

Bill To:	
Limetree Bay 1 ESTATE HOPE	
ST CROIX	

## INVOICE

Invoice Number: PYRR2110662T Invoice Date: May 5, 2021

Page: 1

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

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 2110662	55.00	55.00
Payment instructions:		Subtotal		220.00

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







Shipper/Exporter (Complete Name, Address, Zip Code) FLEXITANK				Bill of Lading Number PYRR2110662	SCAC PYRR	Date May-05-2	2021	
METRO OFFICE PARK, G GUAYNABO PR PUERTO		O PR		Export References	Shipper's Reference Number 2021-04-B-124579			
				Tax Status	Tranship To	ranship 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			f Loading	Port of Discharge		Booking Number		
LINDA D-PANAMA		SAN	JUAN	ST. CROIX	2110662	2110662		
Voyage Number LD074		Pier PIER	10	Pier FREDERIKSTED	Move Type	Move Type		
			PARTICULARS FUR	NISHED BY SHIPPER				
Marks & Numbers	Qty	HzM	Description of	Documents and Goods	Gross Weight	Cubic	Temp	
<b>DCIU 116243-1</b> 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		Lbs 53,298.00 Kg 24,176.00	Ft 0.00 Mt 0.00	0	
			AES: X20210503068130					

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.	REFERENCE	AMOUNT
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:		

P.O. Box 3251 Mayaguez, PR 00680 USA

### Lic. No. 024829NF

RIDRITY

Fax: 787-832-5600

Hector Mobile: 787-335-6669 ( RD Route) Frances Mobile: 787-335-6672 ( island route)

#### Bill To:

Limetree Bay 1 ESTATE HOPE ST CROIX

N	V	0	C	Е
_				

Invoice Number: PYRR2111171
Invoice Date: May 11, 2021

Page: 1

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

## 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 2111171	55.00	55.00
Payment instructions:		Subtotal		265.00

# 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

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







	Shipper/Exporter (Complete Name, Address, Zip Code) INDUSTRIAL FITTINGS & VALVES INC			Bill of Lading Number PYRR2111171	SCAC PYRR	Date May-11-2	2021	
RAMAL 865 KM 0.2 BO CANDELARIA	-	2054		Export References	Shipper's Referen 1277341	Shipper's Reference Number 1277341		
TOA BAJA 00951 PUERT	O RICO 0	J951		Tax Status	tus Tranship To			
Consignee (Complete Name, Address, Zip Code) LIMETREE BAY TERMNALS LLC #1 ESTATE HOPE CHRISTIANSTED USVI ST. CROIX 00820			Forwarding Agent	'				
Notify Party (Complete Name, Address, Zip Code) LIMETREE BAY TERMNALS LLC #1 ESTATE HOPE CHRISTIANSTED USVI ST. CROIX 00820		BIII To Party (Complete Name LIMETREE BAY TERMNALS L #1 ESTATE HOPE CHRISTIANSTED USVI ST. CI	LC					
Vessel - Flag ISLAND EXPRESS-CYPR	US	Port o	f Loading JUAN	Port of Discharge ST. CROIX	Booking Numb	per		
Voyage Number I184slc		Pier PIER	15	Pier FREDERIKSTED	Move Type PORT TO POR	RT		
			PARTICULARS FUR	NISHED BY SHIPPER				
Marks & Numbers	Qty	HzM	Description of	Documents and Goods	Gross Weight	Cubic	Temp	
LOOSE CARGO	1 PALLET		1 PALLET ELBOWS (INDUSTRIAL MEASURE: 1-36X36X14-D	SUPPLIES)	Lbs 220.00 Kg 99.00	Ft 0.00 Mt 0.00	0	

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	REFERENCE	AMOUNT
PACKAGES.		85.00
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.		85.00
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		
ву		
SHIPPER		
LIABILITY LIMITED TO AMOUNT SPECIFIED IN CLAUSE 17 UNLESS INCREASED VALUED DECLARED AS FOLLOWS:		COLLECT

P.O. Box 3251 Mayaguez, PR 00680 USA

### Lic. No. 024829NF

R.O.R.O

Fax: 787-832-5600

Hector Mobile: 787-335-6669 (RD Route) Frances Mobile: 787-335-6672 (island route)

Bill To:	
Limetree Bay 1 ESTATE HOPE ST CROIX	

N	V		

Invoice Number: PYRR2112781 Invoice Date: Jun 1, 2021

Page: 1

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

Summary of Service:	
MXRU 401949-0	

Customer ID	Voyage Number	Shipping Method	Payment Terms	
L099	I193CS Maritime C.O.D.		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 2112781	155.00	155.00
1.00		Check fee	5.00	5.00
Payment	instructions:	Subtotal		1,975.00

## 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







Shipper/Exporter (Complete Name, Address, Zip Code) RAC ENTERPRISES, LLC			Bill of Lading Number PYRR2112781	SCAC PYRR	Date Jun-01-2	2021	
PO BOX 6377				Export References	Shipper's Referer	nce Number	<u></u> r
ROAD NO 1 KM 24.8					PO: 4700007257		
CAGUAS PUERTO RICO	00726-637	7		Tax Status	Tranship To		
787-789-9338				Tux Otatao	Transinp 10		
Consignee (Complete Nan		ss, Zip	Code)	Forwarding Agent	<u>'</u>		
LIMETREE REFINING LLC							
#1 ESTATE HOPE							
CHRISTIANSTED USVI ST	r. CROIX	00820-	5652				
Notify Party (Complete Na LIMETREE REFINING LLC #1 ESTATE HOPE CHRISTIANSTED USVI ST			,	Bill To Party (Complete Nam LIMETREE REFINING LLC #1 ESTATE HOPE CHRISTIANSTED USVI ST. (	, , ,		
Vessel - Flag		Port o	Loading	Port of Discharge	Booking Numb	oer	
ISLAND EXPRESS-CYPRO	US	SAN	JUAN	ST. CROIX	2112781		
Voyage Number		Pier		Pier	Move Type		
I193s		PIER	15	FREDERIKSTED			
			PARTICULARS FUR	NISHED BY SHIPPER			
Marks & Numbers	Qty	HzM	111	Documents and Goods	Gross Weight	Cubic	Temp
MXRU 401949-0 40' CONT	1		(1) 40' CNTL FULL WITH		Lbs 8,660.00	Ft 0.00	0
S-0272076			(20) GALS FOH SALVAGE PLASTI	C DRUMS	Kg 3,928.00	Mt 0.00	
			(30) 57 GALLONS FOH BLUE DRU				
			(40) RECYCLING HARDWOOD PA	LLETS 45 X 45			
			(130) 55 GLS OH STEEL DRUM				
			AES: X20210527496853				

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

P.O. Box 3251 Mayaguez, PR 00680 USA

### Lic. No. 024829NF

PRIORITY R.O.R.O

Fax: 787-832-5600

Hector Mobile: 787-335-6669 (RD Route) Frances Mobile: 787-335-6672 (island route)

#### Bill To:

Limetree Bay 1 ESTATE HOPE ST CROIX

## INVOICE

Invoice Number: PYRR2113026 Invoice Date: May 25, 2021

Page: 1

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

## Summary of Service:

LOOSE CARGO 2 PALLETS POLO WIPERS

Customer ID	Voyage Number	Shipping Method	Payment Terms	
L099	I190CS	Maritime C.O.D.		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 2113026	65.00	65.00
Payment	instructions:	Subtotal		350.00

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







Shipper/Exporter (Complete Name, Address, Zip Code) NEW YORK WIPING INDUSTRIAL			ss, Zip Code)	Bill of Lading Number PYRR2113026	SCAC PYRR	Date May-25-2	2021	
AMELIA DISTRIBUTION C GUAYNABO PUERTO RIC		9909		Export References	Shipper's Reference Number ORD0-0014500-01			
				Tax Status	Tranship To			
Consignee (Complete Name, Address, Zip Code) LIMETREE BAY TERMNALS LLC #1 ESTATE HOPE CHRISTIANSTED USVI ST. CROIX 00820				Forwarding Agent				
Notify Party (Complete Name, Address, Zip Code) LIMETREE BAY TERMNALS LLC #1 ESTATE HOPE CHRISTIANSTED USVI ST. CROIX 00820			Bill To Party (Complete Name, Address, Zip Code) LIMETREE BAY TERMNALS LLC #1 ESTATE HOPE CHRISTIANSTED USVI ST. CROIX 00820					
Vessel - Flag		Port o	f Loading	Port of Discharge	Booking Number			
ISLAND EXPRESS-CYPR	US	SAN	JUAN	ST. CROIX	2113026	2113026		
Voyage Number		Pier		Pier	Move Type	Move Type		
I190slc		PIER	15	FREDERIKSTED	PORT TO PO	RT		
			PARTICULARS FUR	NISHED BY SHIPPER				
Marks & Numbers	Qty	HzM	1111	Documents and Goods	Gross Weight	Cubic	Temp	
LOOSE CARGO	2 PALLET		2 PALLETS POLO WIPERS MEASURE: 2-40X48X53-D		Lbs 1,925.00 Kg 873.00	Ft 0.00 Mt 0.00	0	

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	REFERENCE	AMOUNT
PACKAGES.		160.00
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.		160.00
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:		COLLECT

P.O. Box 3251 Mayaguez, PR 00680 USA

### Lic. No. 024829NF

RIDRITY

Fax: 787-832-5600

Hector Mobile: 787-335-6669 ( RD Route) Frances Mobile: 787-335-6672 ( island route)

#### Bill To:

Limetree Bay 1 ESTATE HOPE ST CROIX

N	V	0	C	Е

Invoice Number: PYRR2113735
Invoice Date: Jun 1, 2021

Page: 1

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

## 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:		Subtotal		715.00

## 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

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







Shipper/Exporter (Complete Name, Address, Zip Code) CHAMPION PETROLEUM INC			ss, Zip Code)	Bill of Lading Number PYRR2113735	SCAC PYRR	Date Jun-01-2	021
PO BOX 1987 CAROLINA PUERTO RICO	1987			Export References	Shipper's Reference Number 159004		
				Tax Status	Tranship To		
Consignee (Complete Name, Address, Zip Code) LIMETREE BAY TERMNALS LLC #1 ESTATE HOPE CHRISTIANSTED USVI ST. CROIX 00820				Forwarding Agent			
Notify Party (Complete Name, Address, Zip Code) LIMETREE BAY TERMNALS LLC #1 ESTATE HOPE CHRISTIANSTED USVI ST. CROIX 00820			Bill To Party (Complete Name, Add LIMETREE BAY TERMNALS LLC #1 ESTATE HOPE CHRISTIANSTED USVI ST. CROIX	, , ,			
Vessel - Flag		Port o	f Loading	Port of Discharge	Booking Number		
ISLAND EXPRESS-CYPRU	JS	SAN	JUAN	ST. CROIX	2113735		
Voyage Number		Pier		Pier	Move Type		
I193slc		PIER	15 	FREDERIKSTED	PORT TO POR	T	
				NISHED BY SHIPPER			
Marks & Numbers	Qty	HzM	<u> </u>	Documents and Goods	Gross Weight	Cubic	Temp
LOOSE CARGO	7 PALLET		7 PALLETS OIL MEASURE:			Ft 0.00 Mt 0.00	0
			7-40X48X40-D ITN: X20210601739506				

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	REFERENCE	AMOUNT
TRANS SHIPPED AND AS HEREIN PROVIDED. CARRIER HAS NOT INSPECTED CONTENTS OF SAID SEALED PACKAGES.		535.00
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.		535.00
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		
ВУ		
AGENT		
ву		
SHIPPER		
LIABILITY LIMITED TO AMOUNT SPECIFIED IN CLAUSE 17 UNLESS INCREASED VALUED DECLARED AS FOLLOWS:		COLLECT

P.O. Box 3251 Mayaguez, PR 00680 USA

### Lic. No. 024829NF

PRIORITY R.O.R.O

Fax: 787-832-5600

Hector Mobile: 787-335-6669 (RD Route) Frances Mobile: 787-335-6672 (island route)

Bill To:

Limetree Bay 1 ESTATE HOPE ST CROIX

## INVOICE

Invoice Number: PYRR2116506 Invoice Date: Jun 29, 2021

Page: 1

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

## **Summary of Service:**

LOOSE CARGO 1 PALLET CONSUMER GOODS

Customer ID	Voyage Number	Shipping Method	Payment Terms		
L099	1205CS	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
	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:	Subtotal		275.00

# 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

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







Shipper/Exporter (Comple AGRO SERVICIOS	ete Name,	Addre	ss, Zip Code)	Bill of Lading Number PYRR2116506	SCAC PYRR	Date Jun-29-2	021	
PO BOX 360393 SAN JUAN PUERTO RICO 00936-0393				Export References	Shipper's Reference Number 0235041-IN			
				Tax Status	Tranship To	ranship To		
Consignee (Complete Name, Address, Zip Code) LIMETREE BAY TERMNALS LLC #1 ESTATE HOPE CHRISTIANSTED USVI ST. CROIX 00820				Forwarding Agent				
Notify Party (Complete Name, Address, Zip Code) LIMETREE BAY TERMNALS LLC #1 ESTATE HOPE CHRISTIANSTED USVI ST. CROIX 00820				Bill To Party (Complete Name, Address, Zip Code) LIMETREE BAY TERMNALS LLC #1 ESTATE HOPE CHRISTIANSTED USVI ST. CROIX 00820				
Vessel - Flag		Port o	f Loading	Port of Discharge	Booking Number			
ISLAND EXPRESS-CYPR	US	SAN.	JUAN	ST. CROIX	2116506	2116506		
Voyage Number		Pier		Pier	Move Type	Move Type		
I205slc		PIER	15	FREDERIKSTED	PORT TO POR	PORT TO PORT		
			PARTICULARS FUR	RNISHED BY SHIPPER	·			
Marks & Numbers	Qty	HzM	Description of	Documents and Goods	Gross Weight	Cubic	Temp	
LOOSE CARGO	1 PALLET		1 PALLET CONSUMER GOODS  MEASURE: 1-40X48X53-D		Lbs 1,280.00 Kg 580.00	Ft 0.00 Mt 0.00	0	
			ITN: X20210629318118					

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	REFERENCE	AMOUNT
PACKAGES.		85.00
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.		85.00
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		
ВУ		
AGENT		
BY		
SHIPPER		
LIABILITY LIMITED TO AMOUNT SPECIFIED IN CLAUSE 17 UNLESS INCREASED VALUED DECLARED AS FOLLOWS:		COLLECT

P.O. Box 3251 Mayaguez, PR 00680 USA

### Lic. No. 024829NF

PRIORITY R.O.R.O.

Fax: 787-832-5600

Hector Mobile: 787-335-6669 (RD Route) Frances Mobile: 787-335-6672 (island route)

В		0	

Limetree Bay 1 ESTATE HOPE ST CROIX

## INVOICE

Invoice Number: PYRR2116623 Invoice Date: Jun 29, 2021

Page: 1

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

### **Summary of Service:**

LOOSE CARGO 1 PALLET INDUSTRIAL SUPPLIES

Customer ID	Voyage Number Shipping Method Payment Terms			nt Terms	
L099	1205CS	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
Day was 2 324	! <b>4</b>	0.14441		
Payment	instructions:	Subtotal		265.00

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







Shipper/Exporter (Comple INDUSTRIAL FITTINGS &			ss, Zip Code)	Bill of Lading Number PYRR2116623	SCAC PYRR	Date	021
RAMAL 865 KM 0.2				Export References	PYRR Jun-29-2021 Shipper's Reference Number		
BO CANDELARIA				Export References	1278331	ce Mullibel	
TOA BAJA 00951 PUERT	O RICO 0	0951		Tax Status	T		
				lax Status	Tranship To		
Consignee (Complete Nan	ne. Addre	ss. Zir	Code)	Forwarding Agent			
LIMETREE BAY TERMNAI		,	, , , , , , , , , , , , , , , , , , , ,				
#1 ESTATE HOPE							
CHRISTIANSTED USVI ST	r. CROIX (	00820					
Notice Books (Occupated No			- 0 - d-)	DILL To Books (Occupated Nove Add			
Notify Party (Complete Na		ess, Zi	p Code)	Bill To Party (Complete Name, Address, Zip Code)  LIMETREE BAY TERMNALS LLC			
#1 ESTATE HOPE	LO LLO			#1 ESTATE HOPE			
CHRISTIANSTED USVI ST	T. CROIX (	00820		CHRISTIANSTED USVI ST. CROIX 00820			
MARLON RAWLINS 340-6	92-3044						
Vessel - Flag		Port o	f Loading	Port of Discharge	Booking Number		
ISLAND EXPRESS-CYPRI	US	SAN	JUAN	ST. CROIX	2116623		
Voyage Number		Pier		Pier	Move Type		
I205slc		PIER	15	FREDERIKSTED	PORT TO POR	RT	
			PARTICULARS FUR	NISHED BY SHIPPER	·		
Marks & Numbers	Qty	HzM	Description of Documents and Goods		Gross Weight	Cubic	Temp
LOOSE CARGO	1		1 PALLET INDUSTRIAL SUPPLIES	3		Ft 0.00	0
	PALLET		MEASURE:	Kg 102.00	Mt 0.00		
			WEAGONE.				
			1-19X24X28-D				
	L		l .				

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	REFERENCE	AMOUNT
PACKAGES.		85.00
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.		85.00
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:		COLLECT