

**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 # 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.**

**Part 1: Identify the Claim**

<b>1. Who is the current creditor?</b>		<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 _____	
<b>2. Has this claim been acquired from someone else?</b>		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
<b>3. Where should notices and payments to the creditor be sent?</b>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<b>Where should notices to the creditor be sent?</b>		<b>Where should payments to the creditor be sent? (if different)</b>
	<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): _____			
<b>4. Does this claim amend one already filed?</b>		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____	
		Filed on _____ MM / DD / YYYY	
<b>5. Do you know if anyone else has filed a proof of claim for this claim?</b>		<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)?

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

☒ No

☐ Yes. Check one:

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

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

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

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

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

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

Amount entitled to priority

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

\$ 0.00

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

Part 3: Sign Below

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

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

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

Check the appropriate box:

☒ I am the creditor.

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

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

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

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

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

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

Executed on date 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

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

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

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

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

<b>Shipper/Exporter (Complete Name, Address, Zip Code)</b> LIMETREE BAY REFINING LLC 1 ESTATE HOPE CHRISTIANSTED, VI 00820-5652 CHRISTIANSTED ST. CROIX			<b>Bill of Lading Number</b> PYRR2109638		<b>SCAC</b> PYRR		<b>Date</b> Apr-21-2021		
			<b>Export References</b>		<b>Shipper's Reference Number</b>				
			<b>Tax Status</b>		<b>Tranship To</b>				
<b>Consignee (Complete Name, Address, Zip Code)</b> LIMETREE BAY REFINING LLC 5995 RODGERDALE ROAD HOUSTON TX 77072			<b>Forwarding Agent</b>						
<b>Notify Party (Complete Name, Address, Zip Code)</b> Aries World Wide 1501 East Ritchie Road Houston TX 281-821-3995			<b>Bill To Party (Complete Name, Address, Zip Code)</b> LIMETREE BAY REFINING LLC 5995 RODGERDALE ROAD HOUSTON TX 77072						
<b>Vessel - Flag</b> ISLAND EXPRESS-CYPRUS		<b>Port of Loading</b> ST. CROIX		<b>Port of Discharge</b> SAN JUAN		<b>Booking Number</b> 2109638			
<b>Voyage Number</b> I175		<b>Pier</b> FREDERIKSTED		<b>Pier</b> PIER 15		<b>Move Type</b>			
<b>PARTICULARS FURNISHED BY SHIPPER</b>									
<b>Marks &amp; Numbers</b>		<b>Qty</b>	<b>HzM</b>	<b>Description of Documents and Goods</b>		<b>Gross Weight</b>		<b>Cubic</b>	<b>Temp</b>
(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

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

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

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

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: 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

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

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

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

**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**

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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

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

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: 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

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

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

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

**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

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

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



