

SOLD TO

FLORIDA MARINE LLC 2360 5TH ST MANDEVILLE LA 70471-1861 SHIP TO

M/V CAPTAIN KIRBY DUPOIS

PORT MAIN ENGINE

HARVEY, LA

INVOICE NUMBER INVOICE DATE	CUSTOMER NO	CUSTOMER ORDER NUMBER	STORE DIV	SALESMAN	TERMS	PAGE
8805961 06-28-18	F132555		88 E	FPS	2	1
PSO/WO NO. DOC DATE	PC LC MC	SHIP VIA			INV SEQ NO	)
8805961 05-01-18	14 1Z 10					1
MAKE MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READII	iG	MACH ID NO.	
AA 3512CHD 0T	F00289	CAPTKIRBY	4432	23.0	07574	
QUANTITY ITEM	N/R	DESCRIPTION	UNIT PRICE		EXTENSION	

PROFORMA INVOICE

ADDITIONAL CHARGES FOR ENGINE

PERFORMED TOP-END OVERHAUL AS PER QUOTE DATED APRIL 6, 2018.

NOTE: TURBOCHARGER CARTRIDGE CORE WAS UNACCEPTABLE FOR FULL CORE CREDIT DUE TO BENT FINS.

1.00	20R0426 CORE VAR  TOTAL MISC CHGS SEG. 01	8222.00 2128.40 2128.40
	SEGMENT 01 TOTAL	10350.40

OVERHAUL ENGINE

ALL PARTS LISTED BELOW WERE REPLACED AS PER QUOTE.

1 1-		PUMP GP CORE DEPOSIT CORE RETURN CAP SCREW	ជា ជា ជា	1539.91 3321.41 3321.41 .43	1539.91 3321.41 3321.41- 4.30
Τ0	1A-9579	CAP SCREW	5		2 52
1	1H-9696	RING	S	2.53	2.53

TERMS:

UNLESS NOTED-CORES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION.

UNLESS NUTEU-CURES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION. We cannot accept parts returned without our permission unless returned within 20 days. All parts non returnable to the factory are non returnable to us. Our responsibility ceases when shipment has been delivered in good order to transportation company. If the shipment arrives in bad order, have receipt noted by carriers agent. Claims for concealed shortages and/or damages will not be considered unless made in 15 days after receipt of shipment. Any changes in part numbers have been made to insure your receiving the latest improved parts, entirely interchangeable with those ordered, and there is a 5% special handling charge on all nonstock items. Notice: in consideration of credit extended for this purchase I (we) hereby agree to pay you for same at your office in Reserve, La. on your established terms, and to pay service charge at the current rate for all invoices not paid within 30 days of invoice date until paid. Further, in the event it becomes necessary to refer this invoice to an attorney for collection, I agree to pay 25% attorneys fees and court costs.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT (DO NOT PAY)	

\*\* ALL AMOUNTS PAYABLE IN US DOLLARS \*\*

ALL BILLS PAYABLE AT P.O. BOX 54942, NEW ORLEANS, LA. 70154



SOLD TO

FLORIDA MARINE LLC 2360 5TH ST MANDEVILLE LA 70471-1861

SHIP TO M/V CAPTAIN KIRBY DUPOIS PORT MAIN ENGINE HARVEY, LA

INVOICE NUM	MRED INVOI	CE DATE	CUSTOMER NO	CUSTOMER	ORDER NUMBER	STORE	DĬV	SALESMAN	TERMS	PAGE
880596			132555			88	E	FPS	2	2
PS0/w0 N0			PC LC MC	T	SHIP VIA				INV SEQ NO.	
L			4 1Z 1C							1
8805961 MAKE	MODEL US-U	01-18 1	SERIAL NUMBER		QUIPMENT NUMBER	METER	READING		MACH ID NO.	
L		OMMEO			CAPTKIRBY	1	4323.	n	07574	
AA	3512CHD ITEM	OTTFO	7R	DESCRIPTION			PRICE		EXTENSION	
QUANTITY	TIEM	N				* * *		<u></u>		
		•	* * * P	ROFORMA	INVOICE	* * *				
					<b>a</b>		37.03	,	111	.09
3	1R-0726		ELEMENT		S					.20
5	1R-0756		ELEMENT	AS	S		23.04			.04
4	2N-0931		GASKET		S		2.03			.86
1	2V-4387		SPACER		N		16.80			73
1	2W-0752		GASKET		S		1.7			03
3	3P-2044		INHIBIT	'OR	S		7.0			2.16
1	3P-6061		GASKET		S S		2.10			3.00
6	35-9643		SEAL		S		13.0			5.93
1	4C-8369		REPAIR		S		65.9			5.42
1	4F-7387		SEAL CLAMP A BREATHE		S N S		5:4: 28.1 91.9	4		2.40
4	4P-0693		CLAMP A	.S	n S		91.9	O		7.60
4			BREATHE	RA A		S	,,			.83
1	5D-5957		SEAL		S S S		20.8			7.50
25	5M-2894		WASHER		S ·		.3 <sup>1</sup> 2.5			2.54
1	5N-1940		GASKET		S					1.76
2	5R-7136		WASHER		S		2.3			3.40
4	5R-7137		WASHER		S		3.3			3.20
1	6I- <b>1</b> 418		SPACER		S		13.2			3.62
1	6J-2680		SEAL O		S		3.6			3.26
6	6V-1454		SEAL O	RING	S		4.7			7.97
1	6V-3348		SEAL		S		7.9			5.61
1	6V-3907		SEAL-O-		S		25.6			3.74
1	6V-3908		SEAL-O-	RING	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		23.7			1.30
1	6V-5101		SEAL		S		24.3			5.48
4	6V-5134		SEAL O		S		11.6			9.04
8	6V-9746		SEAL-O-	RING-	S		1.1			0.68
12	7E-6508		CAP A		S		8.3	9	TOO	7.00

#### \*-NOT RETURNABLE TERMS: UNLESS NOTED-CORES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION.

UNLESS NUTED-CURES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION. We cannot acceept parts returned without our permission unless returned within 20 days. All parts non returnable to the factory are non returnable to us. Our responsibility ceases when shipment has been delivered in good order to transportation company. It has shipment arrives in bad order, have receipt noted by carriers agent. Claims for concealed shortages and/or damages will not be considered unless made in 15 days after receipt of shipment. Any changes in part numbers have been made to insure your receiving the latest improved parts, entirely interchangeable with those ordered, and there is a 5% special handling charge on all nonstock items. Notice: in consideration of credit extended for this purchase I (we) hereby agree to pay you for same at your office in Reserve, La. on your established terms, and to pay service charge at the current rate for all invoices not paid within 30 days of invoice date until paid. Further, in the event it becomes necessary to refer this invoice to an attorney for collection, I agree to pay 25% attorneys fees and court costs.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT (DO NOT PAY)	

\*\* ALL AMOUNTS PAYABLE IN US DOLLARS \*\* ALL BILLS PAYABLE AT P.O. BOX 54942, NEW ORLEANS, LA. 70154

PROFORMA INVOICE

12

7E-6508



SOLD TO

FLORIDA MARINE LLC 2360 5TH ST MANDEVILLE LA 70471-1861

SHIP TO M/V CAPTAIN KIRBY DUPOIS PORT MAIN ENGINE HARVEY, LA

		QUOTOUES (	ORDER NUMBER	STORE DIV SALESMAN	TERMS PAGE
INVOICE NUM		BALL COSTONER NO	JRUEK NUMBER		
8805963				88 E FPS	2 3 INV SEQ NO.
PSO/WO NO	DOC D	ATE PC LC MC	SHIP VIA		
8805963	1 05-03	L-18 14 1Z 10			1
MAKE	MODEL	SERIAL NUMBER EQ	UIPMENT NUMBER	METER READING	MACH ID NO.
AA	3512CHD	0TTF00289 C	APTKIRBY	44323.0	07574
QUANTITY	ITEM	N/R DESCRIPTION		UNIT PRICE	EXTENSION
		* * * PROFORMA	INVOICE	* * *	
24	7N-4782	SPRING	S	8.51	204.24
1	7N-4927	GASKET	S	6.59	6.59
ī	7W-2122	CONNECTOR	S	6.33	6.33
2	8C-3107	SEAL-O-RING	S	16.21	32.42
ī	8S-4757	BOLT	S	21.75	21.75
3	8T-1919	SEAL	S	4.74	14.22
8	8T-7525	O-RING SEAL	S	1.51	12.08
4	9L-7373	BOLT	S	6.36	25.44
25	9M-1974	WASHER	S	.27	6.75
2	9M-3786	SEAL O RING	s s s	6.23 2.99 2.78	12.46
2	9Y-6893	GASKET GASKET	S S S	6.23 2.99 2.78	5.98
1	9Y-8389	SEAL O RING GASKETI GASKET	S	2.78	2.78
4	033-6031	O-RING	S	15.92	63.68
ī	10R-1669	PUMP GP WTR	S	1019.90	1019.90
1		CORE DEPOSIT	S	927.18	927.18
1-		CORE RETURN	S	927.18	927.18-
1-	10R-1669	PUMP GP WTR	S	1101.49	1101.49-
12	10R-3139	LIFTER AS	S	179.91	2158.92
12		CORE DEPOSIT	S	46.90	562.80
12-		CORE RETURN	S	46.90	562.80-
1	10R-9838	PUMP GP F	S	766.91	766.91
1		CORE DEPOSIT	S	331.37	331.37 331.37-
1-		CORE RETURN	S	331.37	
4	122-8856	GASKET	S	2.65	10.60 228.96
12	132-6469	HARNESS AS	S	19.08	264.03
1	162-3906	PUMP AS-F PR	S	264.03	
2	20R-0426	CARTRIDGE GP	N	3908.43	7816.86

#### \*-NOT RETURNABLE TERMS: UNLESS NOTED-CORES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION.

We cannot accept parts returned without our permission unless returned within 20 days. All parts non returnable to the factory are non returnable to us. Our responsibility ceases when shipment has been delivered in good order to transportation company. If the shipment arrives in bad order, have receipt noted by carriers agent. Claims for concealed shortages and/or damages will not be considered unless made in 15 days after receipt of shipment. Any changes in part numbers have been made to insure your receiving the latest improved parts, entirely interchangeable with those ordered, and there is a 5% special handling charge on all nonstock items. Notice: In consideration of credit extended for this purchase! (we) hereby agree to pay you for same at your office in Reserve, La. on your established terms, and to pay service charge at the current rate for all invoices not paid within 30 days of invoice date until paid. Further, in the event it becomes necessary to refer this invoice to an attorney for collection, I agree to pay 25% attorneys fees and court costs.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT (DO NOT PAY)	

<sup>\*\*</sup> ALL AMOUNTS PAYABLE IN US DOLLARS \*\* ALL BILLS PAYABLE AT P.O. BOX 54942, NEW ORLEANS, LA. 70154



SOLD TO

FLORIDA MARINE LLC 2360 5TH ST MANDEVILLE LA 70471-1861

SHIP TO M/V CAPTAIN KIRBY DUPOIS PORT MAIN ENGINE HARVEY, LA

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMEI	R ORDER NUMBER	STORI	DIV	SALESMAN	TERMS	PAGE
8805961	06-28-18	F132555			88	E	FPS	2	4
PSO/WO_NO.	00 - 20 - 10	PC LC	MC	SHIP VIA				INV SEQ NO.	
	05-01-18	14 1Z	10						1
8805961 MAKE M	02-01-19	SERIAL NUMBER		EQUIPMENT NUMBER	MET	ER READING		MACH ID NO.	
		F00289	·	CAPTKIRBY		44323	3.0	07574	
AA 3512	ITEM TEM	N/R	DESCRIPTIO		UN	IT PRICE		EXTENSION	
QUANTITY	1101	* * *	PROFORMA		* * 7	k .			
		* * ^	PROFORMA	LINVOICE					
2		CORE	DEPOSIT	N		3553.	13	7106	
2 2-		<b></b>	RETURN	N		3553.	13	7106	
	1269		GP FUEL	N		974.	72	11696	
12 20R- 12	1209		DEPOSIT	N		1237.	48	14849	
12-			RETURN	N		1237.	48	14849	
	1626		ER AS	S		157.	69	3784	
	1020		DEPOSIT	S		71.	58	1717	.92
24			RETURN	S		71.	58	1717	
24-	0011		AS OCLR	Ŋ		2766.	59	2766	.59
	2811		DEPOSIT		ss. 200	1255		1255	.57
1		CORE	RETURN	Ň		1255.	57	1255	.57-
1-	3545	CORE HEAD	G CYL	N N S			Ĭ0	12469	
	3545	CODE	DEPOSIT	S	,000 seadilizar.	1301.		15623	
12				s S		1301		15623	
12-			RETURN	s S			08		.16
-	7568		-O RING	5 S		162		325	
	-3240		LATOR-TE	N		983			.12
	-5152		REBUILD-				.74		.48
	-7091		-O-RING	S		_	.60	_	,20
-2 228-	-7103		-O-RING	S		30			.09
1 235-	-3546		-O-RING	S			. 83	_	.83
1 238-	-5080		-O-RING	S			. 45		.45
1 238-	-5081		-O-RING	ធ ធ ធ ធ ធ			. 45 . 26		1.26
1 239-	-6808		P AS-V-B	S					.60
8 243-	-2288	GASK		ន			.45		7.68
4 248-	-5513		LATOR-TE	S			.42		3.80
2 252-	-8374	GASK		S			.90		5.78
2 259	-4598	SEAL	-O-RING	S		22	.89	40	, , , 0

## TERMS:

### \*-NOT RETURNABLE

# UNLESS NOTED-CORES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION.

UNLESS NOTED-CORES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION.

We cannot accept parts returned without our permission unless returned within 20 days. All parts non returnable to the factory are non returnable to us. Our responsibility ceases when shipment has been delivered in good order to transportation company. If the shipment arrives in bad order, have receipt noted by carriers agent. Claims for concealed shortages and/or damages will not be considered unless made in 15 days after receipt of shipment. Any changes in part numbers have been made to insure your receiving the latest improved parts, entirely interchangeable with those ordered, and there is a 5% special handling charge on all nonstock items. Notice: In consideration of credit extended for this purchase I (we) hereby agree to pay you for same at your office in Reserve, La. on your established terms, and to pay service charge at the current rate for all invoices not paid within 30 days of invoice date until paid. Further, in the event it becomes necessary to refer this invoice to an attorney for collection, I agree to pay 25% attorneys fees and court costs.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT (DO NOT PAY)	

<sup>\*\*</sup> ALL AMOUNTS PAYABLE IN US DOLLARS \*\* ALL BILLS PAYABLE AT P.O. BOX 54942, NEW ORLEANS, LA. 70154



SOLD TO

FLORIDA MARINE LLC 2360 5TH ST MANDEVILLE LA 70471-1861 SHIP TO

M/V CAPTAIN KIRBY DUPOIS

PORT MAIN ENGINE

HARVEY, LA

	VIIIOTOT DATE CHE	STOMER NO CUSTOMER (	ORDER NUMBER	STORE DIV SALESMA	N TERMS PAGE
INVOICE NO			ONDER HORDER	88 E FPS	2 5
880596	1 00 20 20 2-1	2555	SHIP VIA	80 E IF5	INV SEQ NO.
PSO/WO N		LC MC	SUIL AIN	غرا <u>دين داخون اين اين دين وينموني اين دين</u>	1
880596		1Z 10	OUTDIAGNE NUMBER	METER READING	MACH ID NO.
MAKE		NAME (CONDAN)	OUIPMENT NUMBER		07574
AA	3512CHD 0TTF002		APTKIRBY	44323.0	EXTENSION EXTENSION
QUANTITY	ITEM N/R	DESCRIPTION			EXICHSTON
	*	* * PROFORMA	INVOICE	* * *	
			~	23.39	23.39
1	259-4600	SEAL-O-RING	S		22.17
1	269-7885	SEAL-O-RING	S	22.17	56.14
2	276-9520	SEAL-O-RING	N .	28.07	118.51
1	283-4294	CLAMP AS-TUR	S	118.51	711.23
1	294-4935	KIT-REBUILD-	Ŋ	711.23	25.68
1	298-6387	SEAL-O-RING	s s s	25.68	183.28
2	304-3638	GASKET EXHAU	S	91.64	
1	304-5666	SENSOR GP-PR	S	164.16	164.16
1	306-2351	KIT-GASKET-W	S	43.60	43.60 4.08
2		GASKET	S S	2.04	
12	355-0773	KIT-GASKET (S	S	311.12 65.35	3733.44
20	341-9211 355-0773 428-9130	SEÄL	. S	ം ഉയും ഉയും ഉയ	1307.00 190.86
1	436-1478	SEAL-CRANKSH	S	190.86	184.91
1	436-1479	SEAL-CRANKSH	S	184.91	10.82
1	458-9587	PAINT-YELLOW	S	10.82	
1	464-0329	KIT GASKET	N	384.16	384.16 1250.05
1	464-3567	KIT GASKET	N	1250.05	
6	CRC 091313	ELEC PARTS CLEA		7.61	45.66
1	30540	BLACK CONTACT A		9.18	9.18
1	30544	SPRAY ADHESIVE	S	8.50	8.50
12	1PU3000L	SHIELD SP	S	8.27	99.24
12	1PU3000S	SHIELD SP	S	6.05	72.60
		TOTAL PARTS	SEG	. 02	55401.68
		TOTAL TAKED	210		
1	00-	PARTS DISCOU	NT		12660.41-
	00	AFTERCOOLER	RPR		543.75
Τ.	~ ~				

## TERMS:

#### \*-NOT RETURNABLE

## UNLESS NOTED-CORES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION.

UNLESS INUTEU-CURES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION. We cannot accept parts returned without our permission unless returned within 20 days. All parts non returnable to the factory are non returnable to us. Our responsibility ceases when shipment has been delivered in good order to transportation company. If the shipment arrives in bad order, have receipt noted by carriers agent. Claims for concealed shortages ano/or damages will not be considered unless made in 15 days after receipt of shipment. Any changes in part numbers have been made to insure your receiving the latest improved parts, entirely interchangeable with those ordered, and there is a 5% special handling charge on all nonstock items. Notice: In consideration of credit extended for this purchase I (we) hereby agree to pay you for same at your office in Reserve, La. on your established terms, and to pay service charge at the current rate for all invoices not paid within 30 days of invoice date until paid. Further, in the event it becomes necessary to refer this invoice to an attorney for collection, I agree to pay 25% attorneys fees and court costs.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT (DO NOT PAY)	

\*\* ALL AMOUNTS PAYABLE IN US DOLLARS \*\* ALL BILLS PAYABLE AT P.O. BOX 54942, NEW ORLEANS, LA. 70154



SOLD TO

FLORIDA MARINE LLC 2360 5TH ST MANDEVILLE LA 70471-1861 SHIP TO

M/V CAPTAIN KIRBY DUPOIS

PORT MAIN ENGINE

HARVEY, LA

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
8805961	06-28-18	F132555		88	E	FPS	2	6
PSO/WO NO.	DOC DATE	PC LC	MC SHIP VIA		<u> </u>		INV SEQ NO	
8805961	05-01-18	14 1Z	10	_				1
	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER	READING		MACH ID NO.	<u></u>
AA 351	2CHD OTT	F00289	CAPTKIRBY	4	4323	. 0	07574	
QUANTITY	ITEM	N/R_	DESCRIPTION	UNIT	PRICE		EXTENSION	

PROFORMA INVOICE

TOTAL MISC CHGS

SEG. 02

12116.66-

SEGMENT 02 TOTAL

43285.02

TRAVEL TO/FROM ENGINE

FMT SHIPYARD HARVEY RONNIE ROGERS 985-705-3300

SEGMENT 99 TOTAL

.00

SUBTOTAL BEFORE TAXES TAX EXEMPTION LICENSE FORM IN BINDER

53635,42

YOUR CONTINUED BUSINESS IS IMPORTANT TO US. FOR THIS REASON, YOU MAY BE CONTACTED BY THE DANIEL GROUP, AN INDEPENDENT RESEARCH FIRM, TO CONDUCT A PHONE SURVEY. WE APPRECIATE YOUR INPUT ON OUR PERFORMANCE IN OUR EFFORTS TO BETTER SERVE YOU. IF YOU FEEL WE HAVE FAILED TO DELIVER SERVICE EXCELLENCE IN ANY WAY, PLEASE DO NOT HESITATE TO CONTACT OUR SERVICE MANAGER.

TERMS:

\*-NOT RETURNABLE

UNLESS NOTED-CORES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION.

We cannot accept parts returned without our permission unless returned within 20 days. All parts non returnable to the factory are non returnable to us. Our responsibility ceases when shipment has been delivered in good order to transportation company. If the shipment arrives in bad order, have receipt noted by carriers agent. Claims for concealed shortages and/or damages will not be considered unless made in 15 days after receipt of shipment. Any changes in part numbers have been made to insure your receiving the latest improved parts, entirely interchangeable with those ordered, and there is a 5% special handling charge on all nonstock items. Notice: In consideration of credit extended for this purchase I (we) hereby agree to pay you for same at your office in Reserve, La. on your established terms, and to pay service charge at the current rate for all invoices not paid within 30 days of invoice date until paid. Further, in the event it becomes necessary to refer this invoice to an attorney for collection, I agree to pay 25% attorneys fees and court costs.

	PAY THIS AMOUNT	53635.42
,	AMOUNT CREDIT (DO NOT PAY)	

\*\* ALL AMOUNTS PAYABLE IN US DOLLARS \*\* ALL BILLS PAYABLE AT P.O. BOX 54942, NEW ORLEANS, LA. 70154



SOLD TO

FLORIDA MARINE LLC 2360 5TH ST MANDEVILLE LA 70471-1861 SHIP TO

M/V CAPTAIN KIRBY DUPUIS

STBD MAIN ENGINE

HARVEY, LA

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUS	TOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
	06-28-18	F132555			88	F.	FPS	2	1
8805962 PSO/WO: NO.	DOC DATE	PC LC	MC	SHIP VIA				INV SEQ NO	
8805962	05-01-18	14 1Z	10						1
The bottom of the second secon	DEL	SERIAL NUMBE		EQUIPMENT NUMBER	METER	READING		MACH ID NO.	
AA 35120	CHD OTTI	F00261		CAPKIRBY	4	4335.	0	07573	
QUANTITY	ITEM	N/R	DESCR)	IPTION	UNIT	PRICE		EXTENSION	
			2222	NA THEOTOT	4 4 4				

PROFORMA INVOICE

ADDITIONAL CHARGES FOR ENGINE

PERFORMED TOP-END OVERHAUL AS PER QUOTE DATED APRIL 6, 2018.

NOTE: TURBOCHARGER CARTRIDGE CORE WAS UNACCEPTABLE FOR FULL CORE CREDIT DUE TO BENT FINS.

1.00	2.0R0426 CO	F/R.LBR RE VAR	8222.00 2128.40
	TOTAL MISC	CHGS SEG. 01	2128.40

SEGMENT 01 TOTAL

10350.40

OVERHAUL ENGINE

ALL PARTS LISTED BELOW WERE REPLACED AS PER QUOTE.

1 1- 5 1	)R-3230 .A-9579 .H-9696	PUMP GP CORE DEPOSIT CORE RETURN CAP SCREW RING	ច្ច ច្ច ច្ច ច្ច	1539.91 3321.41 3321.41 .43 2.53	1539.91 3321.41 3321.41- 2.15 2.53
----------------	-------------------------------	---	-----------------	--	--

TERMS:

UNLESS NOTED-CORES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION.

UNLESS INCIED-CURES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION. We cannot accept parts returned without our permission unless returned within 20 days. All parts non returnable to the lactory are non returnable to us. Our responsibility ceases when shipment has been delivered in good order to transportation company. If the shipment arrives in bad order, have receipt noted by carriers agent. Claims for concealed shortages and/or damages will not be considered unless made in 15 days after receipt of shipment. Any changes in part numbers have been made to insure your receiving the latest improved parts, entirely interchangeable with those ordered, and there is a 5% special handling charge on all nonstock iron. Notice: In consideration of credit extended for this purchase I (we) hereby agree to pay you for same at your office in Reserve, La. on your established terms, and to pay service charge at the current rate for all invoices not paid within 30 days of invoice date until paid. Further, in the event it becomes necessary to refer this invoice to an attorney for collection, I agree to pay 25% attorneys fees and court costs.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT (DO NOT PAY)	

\*\* ALL AMOUNTS PAYABLE IN US DOLLARS \*\*

ALL BILLS PAYABLE AT P.O. BOX 54942, NEW ORLEANS, LA. 70154



SOLD TO

FLORIDA MARINE LLC 2360 5TH ST MANDEVILLE LA 70471-1861

SHIP TO M/V CAPTAIN KIRBY DUPUIS

STBD MAIN ENGINE

HARVEY, LA

INVOICE NO	IMBER INVOICE DAT	E CUSTOMER NO CUSTOMER	ORDER NUMBER	STORE DIV SALESMAN	TERMS PAGE
880596	2 06-28-1	8 F132555		88 E FPS	2 2
PS0/W0 N		PC LC MC	SHIP VIA		INV SEQ NO.
880596	2 05-01-1	8 14 1Z 10			_1_
MAKE	MODEL		QUIPMENT NUMBER	METER READING	MACH ID NO.
AA	3512CHD 0	TTF00261	CAPKIRBY	44335.0	07573
QUANTITY	ITEM	N/R DESCRIPTION		UNIT PRICE	EXTENSION
(	<u> </u>	* * * PROFORMA	TNVOICE	* * *	
		11101 014 11	<b></b>		
3	1R-0726	ELEMENT AS	S	37.03	111.09
5	1R-0756	ELEMENT AS	S	23.04	115.20
4	1T-0720	BOLT	S	3.87	15.48
$\overline{4}$	2N-0931	GASKET	S	2.01	8.04
ī	2W-0752	GASKET	S	1.73	1.73
3	3P-2044	INHIBITOR	S	7.01	21.03
1	3P-6061	GASKET	S	2.16	2.16
6	3S-9643	SEAL	S	13.00	78.00
1	4C-8369	REPAIR KIT	S	65.93	65.93
1	4F-7387	SEAL	S S S	5.42 91.90	5.42
4	4W-3027	Breather A Seal	\$ \$ \$	91.90	367.60
1	5D-5957	SEAL	S S	20.83	20.83 2.54
1	5N-1940	GASKET	S	2.54	2.34 4.76
2	5R-7136	WASHER	S	2.38	13.40
4	5R-7137	WASHER	S	3.35 4.71	28.26
6	6V-1454	SEAL O RING	S	15.45	15.45
1	6V-1867	CLIP	N	11.88	11.88
1	6V~1868	CLIP	N	7.97	7.97
1	6V-3348	SEAL	S	25.61	25.61
1	6V-3907	SEAL-O-RING	S S	23.74	23.74
1	6V-3908	SEAL-O-RING	s S	24.30	24.30
1	6V-5101	SEAL SEAL O RING	s S	11.62	46.48
4	6V-5134	SEAL O RING SEAL-O-RING-	s S	1.13	9.04
8	6V-9746	CAP A	S	8.39	100.68
12	7E-6508	SPRING	S	8.51	204.24
24	7N-4782 7N-4927	GASKET	S	6.59	6.59
1	/N-432/	CAN LL	ט	0.05	

### \*-NOT RETURNABLE

## UNLESS NOTED-CORES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION.

We cannot accept parts returned without our permission unless returned within 20 days. All parts non returnable to the factory are non returnable to us. Our responsibility ceases when shipment has been delivered in good order to transportation company. If the shipment arrives in bad order, have receipt noted by carriers agent. Claims for concealed shortages and/or damages will not be considered unless made in 15 days after receipt of shipment. Any changes in part numbers have been made to insure your receiving the latest improved parts, entirely interchangeable with notes ordered, and there is a 5% special handling charge on all nonstock items. Notice: In consideration of credit extended for this purchase I (we) hereby agree to pay you for same at your office in Reserve, La. on your established terms, and to pay service charge at the current rate for all invoices not paid within 30 days of invoice date until paid. Further, in the event it becomes necessary to refer this invoice to an attorney for collection. I agree to pay 25% attorneys fees and court costs.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT (DO NOT PAY)	

\*\* ALL AMOUNTS PAYABLE IN US DOLLARS \*\*

ALL BILLS PAYABLE AT P.O. BOX 54942, NEW ORLEANS, LA. 70154



SOLD TO

FLORIDA MARINE LLC 2360 5TH ST MANDEVILLE LA 70471-1861 SHIP TO

M/V CAPTAIN KIRBY DUPUIS

STBD MAIN ENGINE

HARVEY, LA

INVOICE NUM	IBER INVOICE	DATE CUSTON	IER NO	CUSTOME	R ORDER NUMBER		STORE	DIV	SALESMAN	TERMS F	AGE
8805962	2 06-28	3-18 F1325	555				88	E	FPS	2	3
PSO/WO NO			LC MC		SHIP VIA					TNV SEQ NO.	
8805962	2 05-01	-18 14	1Z 10								1
MAKE .	MODEL		AL NUMBER		EQUIPMENT NUMBER		METER	READING		MACH ID NO.	
AA	3512CHD	0TTF0026	1		CAPKIRBY		4	44335.	. 0	07573	
QUANTITY	ITEM	N/R		DESCRIPTIO	)N		UNIT	PRICE		EXTENSION	
1		* *	* PF	ROFORMA	INVOICE	*	* *				
					_			a.c. 0	. =	2.2	4.0
2	8C-3107		SEAL-O-F	RING	S			16.2			.42
3	8T-1919		SEAL		S			4.7		14	
1	8T-7494		CONNECTO		N			12.0		12	
9	8T-7525		O-RING S	SEAL	s			1.5		13	
20	9M-1974		WASHER		S			.2			.40
2	9M-3786		SEAL O F	RING	S			6.2		12	
2	9Y-6893		GASKET		S			2.9			. 98
1	9Y-8389		GASKET		S			2.7		_	. 78
4	033-6031		O-RING		S			15.9			. 68
12	10R-3139	Acres Same Ma	LIFTER A		S			17909	1 1000000	2158	
12			CORE DE	85-65 86 MM-02-7	S	W. #		46.9		562	
12-		The State of the S	CORE RE		% % <b>S</b> % %	1887	April 19	46.5			.80-
1	10R-9838		PUMP GP		S			766.9		766	
1			CORE DE		S			331.3		331	
1-			CORE RET	FURN	S			331.3			.37-
4	122-8856		GASKET		S			2.6			.60
12	132-6469		HARNESS		S			19.0		228	
1	162-3906		PUMP AS		S		_	264.0		264	
1	20R-0426		CARTRIDO		N			3908.4		3908	
1			CORE DE	POSIT	N			3553.1		3553	
1	20R-0426		CARTRIDO	GE GP	N			3908.4		3908	
1			CORE DE		N			3553.1		3553	
2-			CORE RE	TURN	N		3	3553.1		7106	
12	20R-1269		INJ GP 1		N			974.7		11696	
12			CORE DE	POSIT	N			1237.4		14849	
12-			CORE RE		N		-	1237.4		14849	
16	20R-1626		LIFTER A	AS	S			157.6	59	2523	.04

## \*-NOT RETURNABLE

## UNLESS NOTED-CORES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION.

UNLESS NUTED-CURES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION. We cannot acceept parts returned without our permission unless returned within 20 days. All parts non returnable to the lactory are non returnable to us. Our responsibility ceases when shipment has been delivered in good order to transportation company. If the shipment arrives in bad order, have receipt noted by carriers agent. Claims for concealed shortages and/or damages will not be considered unless made in 15 days after receipt of shipment. Any changes in part numbers have been made to insure your receiving the latest improved parts, entirely interchangeable with those ordered, and there is a 5% special handling charge on all nonstock items. Notice: In consideration of credit extended for this purchase I (we) hereby agree to pay you for same at your office in Reserve, La. on your established terms, and to pay service charge at the current rate for all invoices not paid within 30 days of invoice date until paid. Further, in the event it becomes necessary to refer this invoice to an attorney for collection, I agree to pay 25% attorneys fees and court costs.

PAY THIS AMOUNT	CONT, D	
AMOUNT CREDIT (DO NOT PAY)		

\*\* ALL AMOUNTS PAYABLE IN US DOLLARS \*\*

ALL BILLS PAYABLE AT P.O. BOX 54942, NEW ORLEANS, LA. 70154



SQLD TO

FLORIDA MARINE LLC 2360 5TH ST MANDEVILLE LA 70471-1861

SHIP TO M/V CAPTAIN KIRBY DUPUIS

HARVEY, LA

STBD MAIN ENGINE

INVOICE NUMBER	INVOICE DATE	CUSTOMER NO	CUSTOMER	ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
8805962	06-28-18	F132555			88	E	FPS	2	4
PS0/W0 NO.	DOC DATE		1C	SHIP VIA				INV SEQ NO	
8805962	05-01-18	14 1Z	10						1
MAKE	MODEL	SERIAL NUMBER		EQUIPMENT NUMBER	METER	READING		MACH ID NO.	
AA 35	512CHD 0T	F00261		CAPKIRBY		44335.	0	07573	
YTTTYAU	ITEM ST.	N/R	DESCRIPTIO	N	UNI	T PRICE		EXTENSION	
		* * *	PROFORMA	INVOICE	* * *				
16		CORE !	DEPOSIT	S		71.58		1145	
	R-1626	LIFTE:	R AS	S		157.69			1.52
8		CORE :	DEPOSIT	S		71.58			2.64
24-		CORE :	RETURN	S		71.58			7.92-
1 20	R-2811		AS OCLR	N		2766.59			5.59
1			DEPOSIT	N		1255.5			5.57
1-			RETURN	$\boldsymbol{N}$		1255.5			5.57-
12 20	R-3545	HEAD		S		1039.10		12469	
12			DEPOSIT	S		1301.9		15623	
12-		CORE	RETURN	\$ \$	10	1301.94	4		3.28-
_	_4-7568		O RING	S		4.00 162.5	80000		4.08 5.04
	L9-3240 💮 🦠		ATOR-TE						3.12
	22-5152		EBUILD-	Ŋ		983.1			3.12 9.48
	28-7091		O-RING	S		4.7			9.40
	28-7103		O-RING	S		4.6			0.09
	35-3546		O-RING	S		30.05 4.83			4.83
_	38-5080		O-RING	S		5.4			5.45
<del>-</del>	38-5081		O-RING	S S		2.4			9.60
	13-2288	GASKE		s s		49.4			7.68
	18-5513		ATOR-TE	5 S		1.9			3.80
	52-8374	GASKE		5 S		22.8			5.78
	59-4598		O-RING	5 S		23.3			3.39
	59-4600		O-RING	5 S		5.9			5.90
	57-6532	TOWEL		s S		22.1			2.17
	59-7885		O-RING O-RING	N		28.0			6.14
	76-9520			N		711.2			1.23
1 29	94-4935	KT1~R	EBUILD-	TA		111.42	J	, 1.	23

## TERMS:

### \*-NOT RETURNABLE

## UNLESS NOTED-CORES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION.

UNLESS NUTED-CURES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION. We cannot acceept parts returned without our permission unless returned within 20 days. All parts non returnable to the factory are non returnable to us. Our responsibility ceases when shipment has been delivered in good order to transportation company. If the shipment arrives in bad order, have receipt noted by carriers agent. Claims for concealed shortages and/or damages will not be considered unless made in 15 days after receipt of shipment. Any changes in part numbers have been made to insure your receiving the latest improved parts, entirely interchangeable with those ordered, and there is a 5% special handling charge on all nonstock times. Notice: in consideration of credit extended for this purchase I (we) hereby agree to pay you for same at your office in Reserve, La. on your established terms, and to pay service charge at the current rate for all invoices no paid within 30 days of invoice date until paid. Further, in the event it becomes necessary to refer this invoice to an attorney for collection, I agree to pay 25% attorneys fees and court costs.

PAY THIS AMOUNT	CONT'D
AMOUNT CREDIT	
(DO NOT PAY)	

\*\* ALL AMOUNTS PAYABLE IN US DOLLARS \*\* ALL BILLS PAYABLE AT P.O. BOX 54942, NEW ORLEANS, LA. 70154



SOLD TO

FLORIDA MARINE LLC 2360 5TH ST MANDEVILLE LA 70471-1861 SHIP TO

M/V CAPTAIN KIRBY DUPUIS

STBD MAIN ENGINE

HARVEY, LA

INVOICE NU	MBER INVOICE DATE	CUSTOMER NO	CUSTOMER ORE	ER NUMBER	STOR	E DIV	SALESMAN	TERMS	PAGE
880596	<u> </u>	F132555			88	Е	FPS	2	5
PSO/WO N		PC LC MC		SHIP VIA				INV SEQ NO.	
880596		14 1Z 10							1
MAKE T	MODEL 10	SERIAL NUMBER		PMENT NUMBER	MET	ER READING		MACH ID NO.	
AA	3512CHD 0T	F00261	CA	PKIRBY		44335	.0	07573	
OUANTITY	ITEM	N/R	DESCRIPTION		UN	IT PRICE		EXTENSION	
		* * * P	ROFORMA I	NVOICE	* * *	<b>+</b>			
								0.5	
1	298-6387	SEAL-O-		s		25.			6.68 8.28
2	304-3638	GASKET		S.		91.			.16
1	304-5666	SENSOR		S		164.			3.60
1	306-2351	KIT-GAS	KET-W	S		43.			1.08
2	341-9211	GASKET		S		2.		3733	
12	355-0773	KIT-GAS	KET (S	S		311.		1307	
20	428-9130	SEAL		S S		65.			).86
1	436-1478	SEAL-CR		S		190.	-		
1	436-1479	SEAL-CR		S		184.			.91 ).82
1	458-9587	PAINT-Y	20. 20. 22 - 22 20.	S			82		1.16
1	464-0329		KET	N N		384.	16	1250	
1	464-3567		KET	11-11-11-1	198 Taxa	1250			5.66
6	CRC 091313		RTS CLEAN				61 50		3.50
1	30544		DHESIVE	S			45		1.80
24	1PU3000M	SHIELD	SP	S		٥.	45	104	1.00
		TOTA	L PARTS	S	EG. 02			5515	5.85
	0.0	דים אמ	S DISCOUN	T				12414	1.58-
1.	00-		RCOOLER R					543	3.75
1.	00	Arin	ii.coombic ic						
		TOTA	L MISC CH	GS S	EG. 02			11870	0.83-
		SEG	MENT 02 T	OTAL				4328	5.02

## \*-NOT RETURNABLE

## UNLESS NOTED-CORES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION.

We cannot accept parts returned without our permission unless returned within 20 days. All parts non returnable to the factory are non returnable to us. Our responsibility ceases when shipment has been delivered in good order to transportation company. If the shipment arrives in bad order, have receipt noted by carriers agent. Claims for concealed shortages and/or damages will not be considered unless made in 15 days after receipt of shipment. Any changes in part numbers have been made to insure your receiving the latest improved parts, entirely interchangeable with those ordered, and there is a 5% special handling charge on all nonstock times. Notice: In consideration of credit extended for this purchase I (we) hereby agree to pay you for same at your office in Reserve, La. on your established terms, and to pay service charge at the current rate for all invoices not paid within 30 days of invoice date until paid. Further, in the event it becomes necessary to refer this invoice to an attorney for collection, I agree to pay 25% attorneys fees and court costs.

PAY THIS	CONT'D
AMOUNT	
AMOUNT CREDIT	•
(DO NOT PAY)	

\*\* ALL AMOUNTS PAYABLE IN US DOLLARS \*\*

ALL BILLS PAYABLE AT P.O. BOX 54942, NEW ORLEANS, LA. 70154



SOLD TO

FLORIDA MARINE LLC 2360 5TH ST MANDEVILLE LA 70471-1861 SHIP TO

M/V CAPTAIN KIRBY DUPUIS

STBD MAIN ENGINE

HARVEY, LA

INV	ICE NUMBER	INVOICE DATE	CUSTOMER NO	(	USTOMER ORDER NUMBER		STORE	DIV	SALESMAN	TERMS	PAGE
880	15962	06-28-18	F132555				88	E	FPS	2	6
PS	0/W0 NO.	DOC DATE	PC LC	MC	SHIP VIA					INV SEQ NO.	
880	5962	05-01-18	14 1Z	10							1
MAKE		MODEL	SERIAL NUMBER		EQUIPMENT NUMBE	R	METER	READING		MACH ID NO.	
.A.A	351	2CHD OTT	F00261		CAPKIRBY	7	4	14335.	. 0	07573	
QU/NT)	TY	ITEM	N/R	DES	CRIPTION		UNIT	PRICE		EXTENSION	

PROFORMA INVOICE

TRAVEL TO/FROM ENGINE

FMT SHIPYARD. HARVEY RONNIE ROGERS 985-705-3300

CONTACT OUR SERVICE MANAGER.

SEGMENT 99 TOTAL

.00

53635.42

SUBTOTAL BEFORE TAXES TAX EXEMPTION LICENSE FORM IN BINDER

FOR THIS REASON, YOU MAY YOUR CONTINUED BUSINESS IS IMPORTANT TO US. BE CONTACTED BY THE DANIEL GROUP, AN INDEPENDENT RESEARCH FIRM, TO CONDUCT A PHONE SURVEY. WE APPRECIATE YOUR INPUT ON OUR PERFORMANCE IN OUR EFFORTS TO BETTER SERVE YOU. IF YOU FEEL WE HAVE FAILED TO DELIVER SERVICE EXCELLENCE IN ANY WAY, PLEASE DO NOT HESITATE TO

₩ ₩

TERMS:

\*-NOT RETURNABLE

UNLESS NOTED-CORES ARE DUE BACK WITHIN 60 DAYS FOR CREDIT CONSIDERATION.

We cannot accept parts returned without our permission unless returned within 20 days. All parts non returnable to the factory are non returnable to us. Our responsibility ceases when shipment has been delivered in good order to transportation company. If the shipment arrives in bad order, have receipt noted by carriers agent. Claims for concealed shortages and/or damages will not be considered unless made in 15 days after receipt of shipment. Any changes in part numbers have been made to insure your receiving the latest improved parts, entirely interchangeable with those ordered, and there is a 5% special handling charge on all nonstock items. Notice: In consideration of credit extended for this purchase I (we) hereby agree to pay you for same at your office in Reserve, La. on your established terms, and to pay service charge at the current rate for all invoices not paid within 30 days of invoice date until paid. Further, in the event it becomes necessary to refer this invoice to an attorney for collection, I agree to pay 25% attorneys fees and court costs.

PAY THIS AMOUNT	53635.42
AMOUNT CREDIT (DO NOT PAY)	

\*\* ALL AMOUNTS PAYABLE IN US DOLLARS \*\* ALL BILLS PAYABLE AT P.O. BOX 54942, NEW ORLEANS, LA. 70154