



CORPORATE HEADQUARTERS
3799 West Airline Hwy.-P.O. Drawer 536
Reserve, LA 70084-0536
985-536-0445

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 READING		MACH ID NO.		
AA	3512CHD	0TTTF00289				CAPTKIRBY	44323.0		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	F/R LBR	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	OR-3230	PUMP GP	S	1539.91	1539.91
1		CORE DEPOSIT	S	3321.41	3321.41
1-		CORE RETURN	S	3321.41	3321.41-
10	1A-9579	CAP SCREW	S	.43	4.30
1	1H-9696	RING	S	2.53	2.53

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

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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

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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 READING	MACH ID NO.			
AA	3512CHD	0TTTF00289	CAPT KIRBY	44323.0	07574			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

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3	1R-0726	ELEMENT AS	S	37.03	111.09
5	1R-0756	ELEMENT AS	S	23.04	115.20
4	2N-0931	GASKET	S	2.01	8.04
1	2V-4387	SPACER	N	16.86	16.86
1	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	5.42	5.42
4	4P-0693	CLAMP AS	N	28.10	112.40
4	4W-3027	BREATHING A	S	91.90	367.60
1	5D-5957	SEAL	S	20.83	20.83
25	5M-2894	WASHER	S	.30	7.50
1	5N-1940	GASKET	S	2.54	2.54
2	5R-7136	WASHER	S	2.38	4.76
4	5R-7137	WASHER	S	3.35	13.40
1	6I-1418	SPACER	S	13.20	13.20
1	6J-2680	SEAL O RING	S	3.62	3.62
6	6V-1454	SEAL O RING	S	4.71	28.26
1	6V-3348	SEAL	S	7.97	7.97
1	6V-3907	SEAL-O-RING	S	25.61	25.61
1	6V-3908	SEAL-O-RING	S	23.74	23.74
1	6V-5101	SEAL	S	24.30	24.30
4	6V-5134	SEAL O RING	S	11.62	46.48
8	6V-9746	SEAL-O-RING-	S	1.13	9.04
12	7E-6508	CAP A	S	8.39	100.68

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PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
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MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.			
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24	7N-4782	SPRING	S	8.51	204.24
1	7N-4927	GASKET	S	6.59	6.59
1	7W-2122	CONNECTOR	S	6.33	6.33
2	8C-3107	SEAL-O-RING	S	16.21	32.42
1	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	6.23	12.46
2	9Y-6893	GASKET	S	2.99	5.98
1	9Y-8389	GASKET	S	2.78	2.78
4	033-6031	O-RING	S	15.92	63.68
1	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
1-		CORE RETURN	S	331.37	331.37-
4	122-8856	GASKET	S	2.65	10.60
12	132-6469	HARNES AS	S	19.08	228.96
1	162-3906	PUMP AS-F PR	S	264.03	264.03
2	20R-0426	CARTRIDGE GP	N	3908.43	7816.86

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2		CORE DEPOSIT	N	3553.13	7106.26
2-		CORE RETURN	N	3553.13	7106.26-
12	20R-1269	INJ GP FUEL	N	974.72	11696.64
12		CORE DEPOSIT	N	1237.48	14849.76
12-		CORE RETURN	N	1237.48	14849.76-
24	20R-1626	LIFTER AS	S	157.69	3784.56
24		CORE DEPOSIT	S	71.58	1717.92
24-		CORE RETURN	S	71.58	1717.92-
1	20R-2811	CORE AS OCLR	N	2766.59	2766.59
1		CORE DEPOSIT	N	1255.57	1255.57
1-		CORE RETURN	N	1255.57	1255.57-
12	20R-3545	HEAD G CYL	S	1039.10	12469.20
12		CORE DEPOSIT	S	1301.94	15623.28
12-		CORE RETURN	S	1301.94	15623.28-
2	214-7568	SEAL-O RING	S	4.08	8.16
2	219-3240	REGULATOR-TE	S	162.52	325.04
1	222-5152	KIT-REBUILD-	N	983.12	983.12
2	228-7091	SEAL-O-RING	S	4.74	9.48
2	228-7103	SEAL-O-RING	S	4.60	9.20
1	235-3546	SEAL-O-RING	S	30.09	30.09
1	238-5080	SEAL-O-RING	S	4.83	4.83
1	238-5081	SEAL-O-RING	S	5.45	5.45
1	239-6808	CLAMP AS-V-B	S	30.26	30.26
8	243-2288	GASKET	S	2.45	19.60
4	248-5513	REGULATOR-TE	S	49.42	197.68
2	252-8374	GASKET	S	1.90	3.80
2	259-4598	SEAL-O-RING	S	22.89	45.78

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PROFORMA INVOICE

**Force Power
Systems**

FPS

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PSO/NO 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 READING	MACH ID NO.			
AA	3512CHD	0TTFO0289	CAPT KIRBY	44323.0	07574			
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1	259-4600	SEAL-O-RING	S	23.39	23.39
1	269-7885	SEAL-O-RING	S	22.17	22.17
2	276-9520	SEAL-O-RING	N	28.07	56.14
1	283-4294	CLAMP AS-TUR	S	118.51	118.51
1	294-4935	KIT-REBUILD-	N	711.23	711.23
1	298-6387	SEAL-O-RING	S	25.68	25.68
2	304-3638	GASKET EXHAU	S	91.64	183.28
1	304-5666	SENSOR GP-PR	S	164.16	164.16
1	306-2351	KIT-GASKET-W	S	43.60	43.60
2	341-9211	GASKET	S	2.04	4.08
12	355-0773	KIT-GASKET(S	S	311.12	3733.44
20	428-9130	SEAL	S	65.35	1307.00
1	436-1478	SEAL-CRANKSH	S	190.86	190.86
1	436-1479	SEAL-CRANKSH	S	184.91	184.91
1	458-9587	PAINT-YELLOW	S	10.82	10.82
1	464-0329	KIT GASKET	N	384.16	384.16
1	464-3567	KIT GASKET	N	1250.05	1250.05
6	CRC 091313	ELEC PARTS CLEANERS		7.61	45.66
1	30540	BLACK CONTACT ADH	S	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

1.00- PARTS DISCOUNT 12660.41-
1.00 AFTERCOOLER RPR 543.75

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PSO/WO NO.	DOC DATE	PC	LC	MC	SHIP VIA		INV SEQ NO.	
8805961	05-01-18	14	1Z	10				1
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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 53635.42
TAX EXEMPTION LICENSE FORM IN BINDER

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.

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PAY THIS AMOUNT	53635.42
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8805962	05-01-18	14	1Z	10				1
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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	F/R-LBR	8222.00
			2128.40
	TOTAL MISC CHGS	SEG. 01	2128.40
	SEGMENT 01 TOTAL		10350.40

OVERHAUL ENGINE

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1		CORE DEPOSIT	S	3321.41	3321.41
1-		CORE RETURN	S	3321.41	3321.41-
5	1A-9579	CAP SCREW	S	.43	2.15
1	1H-9696	RING	S	2.53	2.53

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8805962	05-01-18	14	1Z	10				1
MAKE	MODEL	SERIAL NUMBER	EQUIPMENT NUMBER	METER READING	MACH ID NO.			
AA	3512CHD	0TTTF00261	CAPKIRBY	44335.0	07573			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

* * * PROFORMA INVOICE * * *

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
4	2N-0931		GASKET	S	2.01	8.04
1	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	5.42	5.42
4	4W-3027		BREATHER A	S	91.90	367.60
1	5D-5957		SEAL	S	20.83	20.83
1	5N-1940		GASKET	S	2.54	2.54
2	5R-7136		WASHER	S	2.38	4.76
4	5R-7137		WASHER	S	3.35	13.40
6	6V-1454		SEAL O RING	S	4.71	28.26
1	6V-1867		CLIP	N	15.45	15.45
1	6V-1868		CLIP	N	11.88	11.88
1	6V-3348		SEAL	S	7.97	7.97
1	6V-3907		SEAL-O-RING	S	25.61	25.61
1	6V-3908		SEAL-O-RING	S	23.74	23.74
1	6V-5101		SEAL	S	24.30	24.30
4	6V-5134		SEAL O RING	S	11.62	46.48
8	6V-9746		SEAL-O-RING-	S	1.13	9.04
12	7E-6508		CAP A	S	8.39	100.68
24	7N-4782		SPRING	S	8.51	204.24
1	7N-4927		GASKET	S	6.59	6.59

TERMS:

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** ALL AMOUNTS PAYABLE IN US DOLLARS **

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

PROFORMA INVOICE



CORPORATE HEADQUARTERS
3799 West Airline Hwy.-P.O. Drawer 536
Reserve, LA 70084-0536
985-536-0445

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			CUSTOMER ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
8805962	06-28-18	F132555						88	E	FPS	2	3
PSO/NO NO.	DOC DATE	PC	LC	MC	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	3512CHD	0TTF00261			CAPKIRBY			44335.0		07573		
QUANTITY	ITEM	N/R	DESCRIPTION				UNIT PRICE		EXTENSION			

* * * PROFORMA INVOICE * * *

2	8C-3107	SEAL-O-RING	S	16.21	32.42
3	8T-1919	SEAL	S	4.74	14.22
1	8T-7494	CONNECTOR	N	12.03	12.03
9	8T-7525	O-RING SEAL	S	1.51	13.59
20	9M-1974	WASHER	S	.27	5.40
2	9M-3786	SEAL O RING	S	6.23	12.46
2	9Y-6893	GASKET	S	2.99	5.98
1	9Y-8389	GASKET	S	2.78	2.78
4	033-6031	O-RING	S	15.92	63.68
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
1-		CORE RETURN	S	331.37	331.37-
4	122-8856	GASKET	S	2.65	10.60
12	132-6469	HARNES AS	S	19.08	228.96
1	162-3906	PUMP AS-F PR	S	264.03	264.03
1	20R-0426	CARTRIDGE GP	N	3908.43	3908.43
1		CORE DEPOSIT	N	3553.13	3553.13
1	20R-0426	CARTRIDGE GP	N	3908.43	3908.43
1		CORE DEPOSIT	N	3553.13	3553.13
2-		CORE RETURN	N	3553.13	7106.26-
12	20R-1269	INJ GP FUEL	N	974.72	11696.64
12		CORE DEPOSIT	N	1237.48	14849.76
12-		CORE RETURN	N	1237.48	14849.76-
16	20R-1626	LIFTER AS	S	157.69	2523.04

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PROFORMA INVOICE



CORPORATE HEADQUARTERS
3799 West Airline Hwy.-P.O. Drawer 536
Reserve, LA 70084-0536
985-536-0445

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	CUSTOMER ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
8805962	06-28-18	F132555		88	E	FPS	2	4
PSO/WO NO.	DOC DATE	PC	LC	MC	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	3512CHD	0TTF00261	CAPKIRBY	44335.0	07573			
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE	EXTENSION			

* * * PROFORMA INVOICE * * *

16			CORE DEPOSIT	S	71.58	1145.28
8	20R-1626		LIFTER AS	S	157.69	1261.52
8			CORE DEPOSIT	S	71.58	572.64
24-			CORE RETURN	S	71.58	1717.92-
1	20R-2811		CORE AS OCLR	N	2766.59	2766.59
1			CORE DEPOSIT	N	1255.57	1255.57
1-			CORE RETURN	N	1255.57	1255.57-
12	20R-3545		HEAD G CYL	S	1039.10	12469.20
12			CORE DEPOSIT	S	1301.94	15623.28
12-			CORE RETURN	S	1301.94	15623.28-
1	214-7568		SEAL-O-RING	S	4.08	4.08
2	219-3240		REGULATOR-TE	S	162.52	325.04
1	222-5152		KIT-REBUILD-	N	983.12	983.12
2	228-7091		SEAL-O-RING	S	4.74	9.48
2	228-7103		SEAL-O-RING	S	4.60	9.20
1	235-3546		SEAL-O-RING	S	30.09	30.09
1	238-5080		SEAL-O-RING	S	4.83	4.83
1	238-5081		SEAL-O-RING	S	5.45	5.45
8	243-2288		GASKET	S	2.45	19.60
4	248-5513		REGULATOR-TE	S	49.42	197.68
2	252-8374		GASKET	S	1.90	3.80
2	259-4598		SEAL-O-RING	S	22.89	45.78
1	259-4600		SEAL-O-RING	S	23.39	23.39
1	267-6532		TOWELS	S	5.90	5.90
1	269-7885		SEAL-O-RING	S	22.17	22.17
2	276-9520		SEAL-O-RING	N	28.07	56.14
1	294-4935		KIT-REBUILD-	N	711.23	711.23

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PROFORMA INVOICE

**Force Power
Systems****FPS**CORPORATE HEADQUARTERS
3799 West Airline Hwy.-P.O. Drawer 536
Reserve, LA 70084-0536
985-536-0445

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HARVEY, LA

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8805962	06-28-18	F132555		88	E	FPS	2	5
PSO/WO NO.	DOC DATE	PC	LC	MC	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	3512CHD	0TTF00261	CAPKIRBY	44335.0			07573	
QUANTITY	ITEM	N/R	DESCRIPTION	UNIT PRICE			EXTENSION	

* * *

PROFORMA INVOICE

* * *

1	298-6387	SEAL-O-RING	S	25.68	25.68
2	304-3638	GASKET EXHAU	S	91.64	183.28
1	304-5666	SENSOR GP-PR	S	164.16	164.16
1	306-2351	KIT-GASKET-W	S	43.60	43.60
2	341-9211	GASKET	S	2.04	4.08
12	355-0773	KIT-GASKET(S	S	311.12	3733.44
20	428-9130	SEAL	S	65.35	1307.00
1	436-1478	SEAL-CRANKSH	S	190.86	190.86
1	436-1479	SEAL-CRANKSH	S	184.91	184.91
1	458-9587	PAINT-YELLOW	S	10.82	10.82
1	464-0329	KIT GASKET	N	384.16	384.16
1	464-3567	KIT GASKET	N	1250.05	1250.05
6	CRC 091313	ELEC PARTS CLEANERS		7.61	45.66
1	30544	SPRAY ADHESIVE	S	8.50	8.50
24	1PU3000M	SHIELD SP	S	6.45	154.80

TOTAL PARTS	SEG. 02	55155.85
1.00-	PARTS DISCOUNT	12414.58-
1.00	AFTERCOOLER RPR	543.75
TOTAL MISC CHGS	SEG. 02	11870.83-
SEGMENT 02 TOTAL		43285.02

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8805962		06-28-18		F132555					88	E	FPS	2	6
PSO/NO NO.		DOC DATE		PC	LC	MC	SHIP VIA			INV SEQ NO.			
8805962		05-01-18		14	1Z	10				1			
MAKE		MODEL		SERIAL NUMBER			EQUIPMENT NUMBER		METER READING		MACH ID NO.		
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QUANTITY		ITEM		N/R		DESCRIPTION			UNIT PRICE		EXTENSION		

* * * PROFORMA INVOICE * * *

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.

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