

Emad Hanna

From: Monique Harry [REDACTED]
Sent: Friday, August 13, 2010 1:27 PM
To: Emad Hanna
Subject: Dream Trucking 50
Attachments: Dream Trucking 50.pdf

Emad,

Attached for payment via check Dream Trucking Invoice 50 in the amount of \$770.00.

Please charge \$500.00 to LSJ (Stone Approval 7-27-10 and MFS approval 5-3-10)

1006 - 03-600 \$270.00

Note: \$11,400.00 of Heavy material invoices has been taken off of LSJ books and appropriated to LSJ Projects.

Monique

OK
Emad
8/13/10

Invoice #50 LSJ

8/12/2010

Dream Engineering and Trucking 1704 Seventh Street Suite 103 Nisky Mail Box # 12 St. Thomas, V.I. 00802-2100						
		(340)-777-2266 Office				
		(340)-777-2266 Fax				
Name	Lafayette Contractors, L.L.C. C/O William Rowles Project Executive					
Address	American Yacht Harbor 6100 Red Hook Quarter, Suite A2-7 St. Thomas, VI 00802					
Phone	340-779-8054 Office 340-244-8565 Cell 340-779-8055 Fax					
Cash	[REDACTED]	On Acct.	[REDACTED]	Email		
		x				
Date	Description	Number of Trucks	Port Fee	Rate/Trip	Hours	Amount \$
11-Aug-10	Transport Medium Crushed Stone from [REDACTED] to LSJ Inv# 185825	1	\$20.00	\$250		\$270 \$270
11-Aug-10	Transport MFS from [REDACTED] to LSJ Inv# 185849	1		\$250		\$250 \$250
11-Aug-10	Transport Coarse Crushed Stone from [REDACTED] to LSJ Inv# 185865	1		\$250		\$250 \$250

*1006
03-600*

Total \$770 ✓

gy 8/13/10

HEAVY MATERIALS LLC

Brookman Quarry
6099 Estate Mariendahl
St. Thomas, U.S Virgin Islands 00802-1607
(340) 775-0605

Ticket No: 185825

Date: 8/11/10
Time: 7:57:00AM

Sold To: LSJ350
LITTLE ST. JAMES , LLC.
6100 RED HOOK QTRS. B-3
ST. THOMAS,, VI 00802

PURCHASE ORDER: 8102010

TRUCKER INFORMATION: XDA555

ORDER ID:

PRODUCT ID/DESCRIPTION	UCM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
#8 #8 MEDIUM CRUSHED STONE	Ton	26.59	26.59	41.00	1,090.19
		Metric	Pounds	Tons	
	Gross	35.87	79,080	39.54	
	Tare	11.75	25,900	12.95	
	Net	24.12	53,180	26.59	
	Loads	Today 1			
	Qty	26.59			
<i>#1006 03-600 WTR</i>					
TOTAL					1,090.19

Check Number:

James Jones

PROUDLY MANUFACTURED IN THE U.S. VIRGIN ISLANDS

DRIVER'S SIGNATURE

LSJ LLC Construction
6100 Red Hook Quarters B3
ST. THOMAS, VI 00802-1348

DATE: 8-12-10
DWP NO: LSJ / Gorge
Pickup

(340) 779-8054 FAX (340) 779-8055

TO: Heavy Materials
on 547.

- 1. Please send _____ copies of your invoice.
- 2. Order is to be entered in accordance with prices, delivery and specifications shown below.
- 3. Notify us immediately if you are unable to ship as specified.

DATE REQUIRED	DWP VIA	FOB	TERMS	
QTY. ORDERED	QTY. RECEIVED	DESCRIPTION	PRICE	AMOUNT
1	load	of 8 per rock for Laundry Block + 1/2 x 3/4 beams pour		

TAX NUMBER: _____ PHONE ORDER NUMBER: _____

PURCHASE ORDER

2312

ORDERED BY: [Signature]
AUTHORIZED BY: [Signature]

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages.

HEAVY MATERIALS LLC

Brookman Quarry
6099 Estate Mariendahl
St. Thomas, U.S Virgin Islands 00802-1607
(340) 775-0605

Ticket No: 185849

Date: 8/11/10
Time: 9:24:00AM

Sold To: LSJ350
LITTLE ST. JAMES , LLC.
6100 RED HOOK QTRS. B-3
ST. THOMAS,, VI 00802

PURCHASE ORDER: 8102010

TRUCKER INFORMATION: XDA555

ORDER ID:

PRODUCT ID/DESCRIPTION	UOM	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
MFS MANUFACTURED SAND	Ton	28.46	28.46	42.50	1,209.55
		Metric	Pounds	Tons	
	Gross	37.57	82,820	41.41	
	Tare	11.75 *	25,900 *	12.95 *	
	Net	25.82	56,920	28.46	
		* Predetermined Tare			
		Today			
	Loads	1			
	Qty	28.46			
TOTAL					1,209.55

Check Number: 

PROUDLY MANUFACTURED IN THE U.S. VIRGIN ISLANDS

DRIVER'S SIGNATURE

HEAVY MATERIAL
Aggregate Approval Dated 5-3-10
TRACKING

STONE -500 Tons

Trip	Ticket #	Date	Ton	Total	Balance Ton
1	180779	5/5/2010	24.73	816.09	475.27
2	180795	5/6/2010	28.43	938.19	446.84
3	180811	5/6/2010	29.64	978.12	417.2
4	181166	5/13/2010	25.63	845.79	391.57
5	181176	5/13/2010	25.74	849.42	365.83
6	181207	5/14/2010	26.12	861.96	339.71
7	181403	5/20/2010	28.41	937.53	311.3
8	182218	6/4/2010	27.65	912.45	283.65
9	183230	6/25/2010	26.82	885.06	256.83
10	183240	6/25/2010	26.86	886.38	229.97
11	183672	7/2/2010	25.89	854.37	204.08
12	183730	7/3/2010	24.15	796.95	179.93
13	183747	7/3/2010	23.95	790.35	155.98
14	184686	7/22/2010	27.41	904.53	128.57
15	184831	7/26/2010	27.97	923.01	100.6
16	184881	7/26/2010	29.88	986.04	70.72
17	184894	7/26/2010	28.03	924.99	42.69
18	185538	8/5/2010	28.61	944.13	14.08
19				0	
20				0	

16035.36

COLOMBIAN SAND – 500 Tons

Trip	Ticket #	Date	Ton	Total	Balance Ton
1	180708	5/5/2010	26.07	1,824.90	473.93
2	180740	5/5/2010	25.17	1,761.90	448.76
3	180787	5/6/2010	27	1,890.00	421.76
4	180827	5/6/2010	27.19	1,903.30	394.57
5	182182	6/3/2010	28.33	1,983.10	366.24
6	182197	6/3/2010	30.25	2,117.50	335.99
7	182205	6/3/2010	30.58	2,140.60	305.41
8	183198	6/25/2010	29.94	2,095.80	275.47
9	183619	7/2/2010	30.98	2,168.60	244.49
10	183697	7/3/2010	28.89	2,022.30	215.6
11	184648	7/22/2010	30.04	2,102.80	185.56
12	185516	8/5/2010	30.88	2,161.60	154.68
13				0.00	
14				0.00	
15				0.00	
16				0.00	
17				0.00	
18				0.00	
19				0.00	
20				0.00	

24,172.40

MANUFACTURED SAND - 500 Tons

Trip	Ticket #	Date	Ton	Total	Balance Ton
1	180764	5/5/2010	29.27	1,243.98	470.73
2	180803	5/6/2010	30.56	1,298.80	440.17
3	181127	5/13/2010	28.48	1,210.40	411.69
4	181143	5/13/2010	28.77	1,222.73	382.92
5	181155	5/13/2010	27.24	1,157.70	355.68
6	181411	5/20/2010	30.65	1,302.63	325.03
7	181439	5/20/2010	31	1,317.50	294.03
8	181476	5/20/2010	30.59	1,300.08	263.44
9	183217	6/25/2010	29.48	1,252.90	233.96
10	183653	7/2/2010	27.69	1,176.83	206.27
11	183711	7/3/2010	26.33	1,119.03	179.94
12	184665	7/22/2010	30.05	1,277.13	149.89
13	184680	7/22/2010	33.17	1,409.73	116.72
14	184858	7/26/2010	30.08	1,278.40	86.64
15	185532	8/5/2010	28.6	1,215.50	58.04
16	185849	8/11/2010	28.46	1,209.55	29.58
17				0.00	
18				0.00	
19				0.00	
20				0.00	

Monique Harry
 Project Administrator
 Lafayette Contractors, LLC

HEAVY MATERIAL
Aggregate Approval Dated 7-27-10
TRACKING

STONE -100 Tons

Trip	Ticket #	Date	Ton	Total	Balance Ton
1	185551	8/5/2010	27.37	903.21	72.63
2	185865	8/11/2010	28.21	930.93	44.42
3				0	
4				0	

Monique Harry
Project Administrator
Lafayette Contractors, LLC