

RR Technology Group, Inc.

Po Box 4985 PMB 312 Caguas PR 00726-4985
Zona Industrial Villa Blanca Lot 18-B Caguas PR 00725
Tel. [REDACTED] Fax [REDACTED]

DATE: January 10, 2008

COMMERCIAL INVOICE: 2008217816

COMPANY NAME, ADDRESS & PHONE:

CONSIGNEE NAME, ADDRESS & PHONE:

Little St. James Island
Lance Calloway / LSJ
6100 Red Hook Qtrs B3
St Thomas VI 00802

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Lance Calloway / LSJ
6100 Red Hook Qtrs B3
St Thomas VI 00802

CUSTOMER P.O. NO.: 01
ATTENTION: William Rollins
PHONE: [REDACTED] / [REDACTED] Fax
Cell Phone:

CUSTOMER P.O. NO.: 01
ATTENTION: William Rollins
PHONE: [REDACTED] / [REDACTED] Fax
Cell Phone:

QTY	UNITS	DESCRIPTION	WEIGHT POUNDS/EA	NET PRICE	TOTAL VALUE
16	each	N.A. Green S-150 Erosion Control Blanket	40	\$	55.00 \$ 880.00
8	rolls	N.A. Green SC-150 Erosion Control Blanket	44	\$	62.00 \$ 496.00
2	box	Staples 6" 1000/ box	10	\$	45.00 \$ 90.00
Subtotal					\$ 1,466.00
Shipping to Port					\$ 60.00
Tax					7% \$ 106.82
TOTAL					\$ 1,632.82

Total Weight (Pounds) 1,012

WE CERTIFY THAT THIS COMMERCIAL INVOICE IS TRUE AND CORRECT.

AUTHORIZED SIGNATURE

LSJ
#1002
02-120M

L.S.J., LLC
LITTLE ST. JAMES
C/O AMERICAN YACHT HARBOR
6100 RED HOOK QUARTERS B-3
ST. THOMAS, VI 00902

FIRSTBANK PUERTO RICO
ST. THOMAS, VI 00902
101-725-2216

1/8/2008

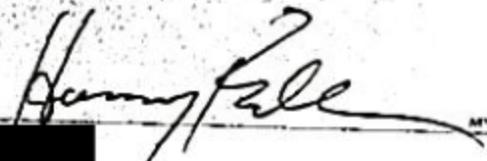
PAY TO THE
ORDER OF RR Technology Group, Inc

\$ **1,470.00

One Thousand Four Hundred Seventy and 00/100

DOLLARS

RR Technology Group, Inc.
Zone Industrial Villa Blanca, Lote 18-B
Caguas, PR 00725



L.S.J., LLC / LITTLE ST. JAMES / C/O AMERICAN YACHT HARBOR

12658

RR Technology Group, Inc.	1/8/2008	
Mechanical Building:Erosion Control:B - 02-120Mi - Mats Material: Twenty-four (24) @\$55 ea		1,320.00
Mechanical Building:Erosion Control:B - 02-120Mii - Mats Material: Staples - Two boxes @ \$		90.00
Mechanical Building:Erosion Control:B - 02-120 O - Shipping to Fajardo, PR		60.00

FirstBank Operating C LSJ - NC #1002

1,470.00

Purchase Order

LAFAYETTE CONTRACTORS LLC
 6100 Red Hook Quarter, Suite A2-7
 St. Thomas, VI 00802

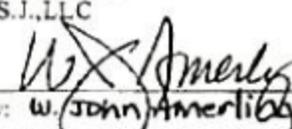
Telephone: [REDACTED]
 Fax: [REDACTED]

Vendor: RR Technology Group, Inc. P.O. Box 4985 PMB 312 Caguas, PR 00726-4985 Attn: Maria De Leon	Purchase Order No: 001
Fax No.: 1 [REDACTED]	Order Date: 28 December 2007
Tel No.: 1 [REDACTED]	Contract Number:
Vendor No.: 1700	Project Number: 02-07
Architect or Engineer:	Project Name: Little St. James Mechanical Building
Shipping Address: PTO Del Rey Marina Hwy #3 KM 51.4 Fajardo, PR 00738 Delivery to be coordinated with Cap't. Wm. Hague [REDACTED] or [REDACTED]	Billing Address: Lance Calloway / LSJ 6100 Red Hook Qtrs B3 St. Thomas, VI 00802
Shipping Instructions: F.O.B. at above address Order must be shipped by:	Plans & Specifications:
Terms: Payment in full via check prior to shipment Send FedEx to: Zona Industrial Villa Blanca, Lote 18-B Caguas, PR 00725	Submittals due by:

Please enter our order subject to the terms and conditions herein. Ship no goods without an itemized packing slip, which includes Purchase Order number, Project number and Vendor's name. Purchase Order number and Project number must appear on all Invoices.

IMPORTANT: The Terms and Conditions on the reverse side are hereby incorporated into this order and the Vendor expressly acknowledges their acceptance.

Qty	Unit	Cost Code	Description	Unit Price	Total
24	ea	02-120M	N.A. Green S150 Erosion Control Blankets	\$55 00	\$1,320 00
2	Boxes	02-120M	Blanket Staples	\$45 00	\$90 00
			Shipping to Fajardo, PR	\$60 00	\$60 00
					\$1,470 00

Buyer: Lafayette Contractors, LLC as agent for the Buyer, L.S.J., LLC  By: <u>W. John Amerly</u> , PRESIDENT	Vendor: RR Technologies By: _____
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LSJ - NC #1002 02-120

Erosion Mats material