

Marine Fenders Int'l  
 909 Mahar Ave.  
 Wilmington, CA 90744 U.S.A.

# Invoice

Date	Invoice #
9/24/2007	MF10536

<b>Bill To</b>
Lance Calloway / LSJ 6100 Red Hook Quarters, Suite B-3 St. Thomas, VI 00802

<b>Ship To</b>
Lance Calloway / LSJ 6100 Red Hook Quarters, Suite B-3 St. Thomas, VI 00802

P.O. No.	Terms	Due Date	Ship Date	Ship Via	FOB	Other
BILL HAGUE	Wire Transfer	9/24/2007	9/24/2007	OCEAN FRT.	ORIGIN	
Item	Description	Qty	Rate	Amount		
OG 16x36STD	16" DIA. X 36" LONG OCEAN GUARD FOAM FILLED FENDER STANDARD CAPACITY	8	578.00	4,624.00		
Freight Chg.	FREIGHT CHARGE	1	252.00	252.00		
SHIPMENT NUMBER: MFI0001Z						
"MADE IN USA"						

Thank you for your business.		<b>Subtotal</b>	\$4,876.00
		<b>Sales Tax (8.25%)</b>	\$0.00
		<b>Total</b>	\$4,876.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$4,876.00

## Purchase Order

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



<b>Vendor: Marine Fenders Int'l</b> 909 Mahar Ave Wilmington, CA 90744	<b>Purchase Order No:</b> (Job #-year-#) 0008
<b>Fax No.:</b> [REDACTED]	<b>Order Date:</b> 9/21/07
<b>Tel No.:</b> [REDACTED]	<b>Contract Number:</b>
<b>Vendor No.:</b> 01200	<b>Project Number:</b>
<b>Customer No.:</b>	<b>Project Name:</b> Little St. James

<b>Shipping Address:</b> Lance Calloway/LSJ Little St. James Island (St. Thomas) c/o Tropical Shipping Attn: BI 1489 Martin Luther King Jr. Blvd. Riviera Beach, FL 33404-7235	<b>Billing Address:</b> Lance Calloway / LSJ 6100 Red Hook Qtrs B3 St. Thomas VI 00802
<b>Shipping Instructions: F.O.B. Riviera Beach at above address</b> <b>Order must be shipped by:</b>	<b>Plans &amp; Specifications by:</b> N/A
<b>Terms: Due upon receipt of invoice</b>	<b>Submittals due by:</b> N/A

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
8	ea		16"d x36" Ocean Guard foam filled fender	\$578 00	\$4,624 00
			Transport to Riviera Beach, FL	252 00	\$252 00
			See attached terms and conditions which are incorporated in this Purchase Order		
					\$4,876 00

Purchaser: Lafayette Contractors, LLC as agent for L.S.J.LLC  By: W. John Amerling, President	Marine Fenders Int'l.  By:
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