



The Finest in
Prime and Choice
Meats, Poultry,
and Provisions
since 1925.

Bush Brothers

1931 N. Dixie Highway
West Palm Beach, FL 33407

Invoice 1053740

Page: 1 of 2
Invoice Date: 04/14/2015

Bill To: Yacht Starfire
Cci Charter Limited
767 5Th Avenue 47Th Floor
New York, NY 10153-0001

COPY

Ship To: Yacht Starfire
Derektors Ft Lauderdale
Ft Lauderdale

Customer Code	Salesperson	Number	Deliver Via	Route / Stop				Terms	
953	Kathleen Maxted			/ 0				- Wire Transfer	
Line	Product	Description	Order Qty	U/M	Shipped Qty	U/M	Price	Extension	
1	0109311	Beef Export Rib: Prime, Special Fab MBG#109E ***1/2 and cryo each**	1.00	EA	17.90	LB	25.52	456.81	
					0.81	EA			
2	0116500	Wagyu Beef: Chuck Flap Meat, Bnls Shortribs, GNSW MBG#116 ***WAGYU sticker**	12.00	LB	17.70	LB	21.80	385.86	
3	0121200	Beef Skirt: Outside, Creekstone, Choice, Peeled MBG#121C ***2-3 per pkg**	12.00	EA	43.30	LB	17.88	774.20	
					21.65	EA			
4	0135100	Beef for Stewing: Fresh, Choice MBG#135 **cryo 2lb, LABEL**	4.00	LB	4.00	LB	7.38	29.52	
5	0136022	Ground Beef: House Blend 5/2# Cryo MBG#136 ***85/15, LABEL***	30.00	LB	30.00	LB	5.80	174.00	
6	0136220	Ground Beef: Chuck MBG#136 ***90/10, LABEL**	30.00	LB	30.00	LB	6.03	180.90	
7	0136230	Ground Beef: X-Lean Sirloin MBG#136 ***LABEL Sirloin***	30.00	LB	30.00	LB	8.88	266.40	
8	0190200	Beef Tenderloin: 190A Creekstone Choice MBG#190	7.00	EA	36.72	LB	27.74	1,018.61	
					7.34	EA			
9	0204016	Lamb Racks: NZ French 16-18 oz. MBG#204D	20.00	BG	35.34	LB	16.40	579.58	
					17.67	BG			
10	0233200	Lamb Hindshanks: Imported New Zealand, Cryo MBG#233F	20.00	EA	18.30	LB	7.21	131.94	
					18.30	EA			
11	0234010	Lamb Legs: Domestic, BRT, F/W MBG#234	1.00	EA	7.06	LB	10.18	71.87	
					0.88	EA			
12	0296000	Lamb Ground: Choice MBG#296 ***Cryo 2lbs, LABEL**	30.00	LB	30.00	LB	10.05	301.50	
13	0406010	Pork Shoulder Butt: Boneless MBG#406A ***CRYO EACH**	2.00	EA	14.20	LB	3.65	51.83	
					1.58	EA			
14	0409005	Pork Belly: Kurobuta Special Fab MBG#409 ***cut in 1/4 and cryo each**	1.00	EA	13.10	LB	14.90	195.19	
					1.09	EA			
15	0410200	Pork Loin: Bone-in Skin-on Creekstone Duroc Natural MBG#410 ***1/2 and cryo each***	2.00	EA	66.40	LB	6.94	460.82	
					3.69	EA			
16	0415500	Pork Tenderloin: Kurobuta MBG#415	30.00	EA	24.15	LB	14.31	345.59	
					24.15	EA			
17	0422000	Pork Backrib: Domestic MBG#422 **cryo 2-3**	1.00	CS	60.64	LB	4.96	300.77	
					1.10	CS			
18	0496000	Pork Ground: Lean MBG#496 ***CRYO 1 lb, LABEL**	5.00	LB	6.00	LB	4.99	29.94	

Remit To: Bush Brothers Provision Company
1931 N. Dixie Highway
West Palm Beach, FL 33407

STARFIRE
• 54th 10A • 747 GR1 • IMO 1005734 •
• FLAG ST VINCENTI • OFFICIAL 5937 •

Continued

Customer's Signature

Printed: 04/14/2015 8:54 AM

All merchandise received and in satisfactory condition

EFTA01087337

IGY: SIMPSON BAY MARINA

INVOICE

Simpson Bay Marina
Welfare Road #68
Cole Bay
St. Maarten, PO Box 4540
Dutch West Indies

To:
Carl Sputh
767 5th Ave Fl 47
LIBERTAD C
New York NY 10153-0023
NY
United States

Tel: [REDACTED]
email: [REDACTED]

Date: 26-Feb-2015

Vessel: STARFIRE 178'/32'/12'/747,
Currency: US Dollar
Invoice No.: 201854
Customer Code: S0348

Description	Units	Rate	Net	Tax	Gross
STARFIRE 178'/3. Gasoline Fuel (Rec#000058)	95	\$0.99	\$94.05		\$94.05
Total:			\$94.05	\$0.00	\$94.05

Pro-forma:..... STARFIRE
Date:..... 22/09/2014
Yacht:..... STARFIRE
Flag:.....
Page:..... 1/4

Client:
BJAV MARINE LTD
26-28 Athol Street
Douglas

IM1 1JB Isle of Man GRAN BRETAÑA
CIF: GB003354228

Item	Description	Price (EUR)
1321	Berthing at our outfitting quay. Tariff: 0,50 € / m2 / day, Price per day : 259,20 € (54 x 9,6= 518,4 m2) From 27.08.14 to 20.09.14 24 days	6.220,80
1411	Yard assistance for manoeuvres: Moving the vessel from berths 17.09.14 (Total 255 €) --- FREE OF CHARGE ---	0,00
2361V	Painting of shafts and propellers: Starboard and port propulsion propellers. Paint Specification: Propspeed application in both propellers. Supplied amount: 2 propspeed kit. Note: - The propellers have been manipulated in order to install them. Due the manipulation, there is not prop speed warranty. Materials: 641,21 € Application: 793,00 € ----- Total: 1.434,21 €	1.434,21
3541	Re-glue the current rubber in crew mess port light frame. - Dismount the stainless steel frame to have access to the glass. - Remove the silicone - Take out the glass taking care to not break it. - Cleaning the frame and the old rubber. - Re-glue the glass with 5200 3M - Re-locate the stainless steel frame. - To outline and clean the excess rubber. Labour: 16h @ 58 € = 928,00 € Materilas: 328,53 € ----- Total: 1.256,53 €	1.256,53
3542	Manufacture 8 pin in stainless steel according the sample. The pins are from the portholes. Labour: 4h @ 58 = 232 €	232,00
4132	SB aft capstan - Drill drainage holes Manufacture a new stainless steel key for the capstan Labour: 11,5h @ 58,00 = 667 € 2,0h @ 75,50 = 151 €	



Contramuelle Mollet, Nº 11
E-07012 PALMA DE MALLORCA
ESPAÑA
Tel: + [REDACTED]
Fax: + [REDACTED]



8880 Commerce Loop Dr.
Columbus, OH 43240

TEL: [REDACTED]
FAX: [REDACTED]

Invoice

Date	Invoice No.
01/05/15	96980

Bill To:
Carl Sputh 757 SE 17TH STREET SUITE 886 FORT LAUDERDALE, FL 33316

Ship To
Carl Sputh 757 SE 17TH STREET SUITE 886 FORT LAUDERDALE, FL 33316

P.O. Number	Ship Date	IN DC DATE	# OF CARTONS	Ship Via	Terms	Due Date
STARFIRE	12/04/14	1/2/15	2	OCEAN		01/05/15
Color	Item	Description	Quantity	Price Each	Amount	
WHITE	0558	STARFIRE YACHT BBALL	144	6.25	900.00	
NAVY	0558	STARFIRE YACHT BBALL	144	6.25	900.00	
	FREIGHT	FREIGHT	288	1.25	360.00	
		TOTAL PCS 288				
<p>WIRE INSTRUCTIONS:</p> <p>BANK NAME: PNC BANK 240 HORNBEAM LN LEWIS CENTER, OH 43035 740-549-4900</p> <p>ROUTING # 041000124</p> <p>SWIFT: PNCCUS33</p> <p>ACCOUNT # 4209047094</p> <p>BSW HEADWORKS INC</p>						
<p>APPROVED By Captain STARFIRE at 9:13 am, Mar 22, 2015</p>						

THANK YOU FOR YOUR PURCHASE! WE APPRECIATE YOUR BUSINESS!	Total \$2,160.00
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BWA Yachting SA

Via Serafino Balestra 27
6900 Lugano

Tel: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]
Internet: [REDACTED]

VAT number CHE-115.723.355

INVOICE

M/Y Starfire - Port of Bar

INVOICE NUMBER 14020099 DOC. DATE 23/07/2014 REF	CLIENT Starfire Bjav Marine Ltd. Grand Cayman CAYMAN ISLANDS
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NO	Date	Reference	Service description	Price	Total amount
Port : Bar Arrival : 13/07/2014 Departure : 14/07/2014					
1	13/07/2014	Pilot Boat	Line handling boat on arrival	60.00	60.00
2	13/07/2014	Mooring Assistance Arrival	- Holiday overtime work 150% increase - Sunday overtime work 100% increase	210.00	210.00
3	13/07/2014	Arrival Formalities		200.00	200.00
4	13/07/2014	Firefighting Truck Fees	3 hours Sunday overtime work 100% increase	372.00	372.00
5	13/07/2014	Fuel Supply	110.013 ltrs Tax Free AGO	80309.49	80309.49
6	13/07/2014	Floating Boom	- Sunday overtime work 50% increase - Work on public holiday 100% increase	300.00	300.00
7	13/07/2014	Garbage Collection Fee	1.5 m3 - Work on public Holiday 100% increase	92.10	92.10
8	13/07/2014	Port Fees	Port of Bar - dockage	121.56	121.56
9	14/07/2014	Departure Formalities		150.00	150.00
10	14/07/2014	Mooring Assistance Departure	- Holiday overtime work 150% increase - Working day overtime work 50% increase	180.00	180.00
11	14/07/2014	Agency Services		250.00	250.00
12	14/07/2014	Bank Commission		245.09	245.09

TOTAL NET AMOUNT EUR	82490.24
TOTAL VAT	-
TOTAL GROSS AMOUNT EUR	82490.24
DEPOSIT EUR	-

TOTAL AMOUNT DUE EUR 82490.24

Notes :

4 inv--total p5

PAYMENT TERMS 7 days from the invoice issuing date DUE DATE 30/07/2014 AMOUNT EUR 82490.24 MODE Bank Transfer	BANK DETAILS BWA Yachting SA UBS AG - Zuerich CH490024624610397460Y UBSWCHZH80A	VAT <table> <tr> <td>Base VAT amount</td> <td style="text-align: center;">%</td> <td style="text-align: center;">MT</td> <td style="text-align: center;">VAT</td> </tr> <tr> <td></td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> <td style="text-align: center;">-</td> </tr> </table>	Base VAT amount	%	MT	VAT		-	-	-
Base VAT amount	%	MT	VAT							
	-	-	-							
TERMS AND CONDITIONS The Terms and Conditions as attached to the Appointment of Agent also apply hereto.										



CORAL MARINE SHIP AGENTS

I B I Z A

TELEFONO

FAX

Apartado de Correos 1403
Marina de Botafoch 323-324

07800-Ibiza (España)

coralmarine@coralmarine.es

www.coralmarine.es

Nº Albarán: 20140246

BJAV MARINE LTD.

GRAN CAIMÁN

ISLAS CAIMÁN

COPIA

(4375)

Barco : STARFIRE

Fecha : 17/10/2014

Fecha	Concepto	Cantidad	Precio	Importe
26/09/14	SERVICIO PRACTICAJE (PILOT)	6	124,00	744,00
26/09/14	SERVICIO AMARRE DESDE 26.09-29.09 INCL AGENCY	3	1.779,11	5.337,33
26/09/14	TASA EMBARCACIONES DEPORTIVAS	3	20,57	61,71
26/09/14	CONSUMO AGUA	1	28,08	28,08
26/09/14	CONSUMO ELECTRICO	1	21,55	21,55
27/09/14	EXCURSION GUIADA INCL. MOUNTAIN BIKES Y TRAN	1	120,00	120,00
Suma conceptos...				6.312,67

APPROVED

By Captain STARFIRE at 12:49 pm, Oct 21, 2014

I missed this.. the VAT needs to be paid also. Sorry

Materiales	Mano de Obra	Base Imponible	%I.V.A.	I.V.A.	Total
6.312,67 €		6.312,67 €	21,00	1.325,66 €	7.638,33 €

IBAN: ES19 0081 0262 53 0001372947

BIC (SWIFT): BSABESBB

B-07-683246 Reg.Mer.Baleares folio 221 tomo 1.184 sociedades, hoja 117627 Insc.1ª Pal.Mallorca

CRT Marine Inc.

P.O.Box 9022285
San Juan Puerto Rico 00902-2285

Invoice

Date	Invoice #
3/30/2015	1834

Bill To
MY Starfire C/O BJA V Marine LTD George Town Grand Cayman Island

P.O. No.	Terms	Project
Pual	Net 15	MY STARFIRE

Quantity	Description	Rate	Amount	
1	Survey Fee	900.00	900.00	
1	Hotel	119.00	119.00	
1	airfare	332.00	332.00	
<p>CRT Marine Inc Calle Parana #1658 San Juan Puerto Rico 00926□□□□□</p> <p>□</p> <p>MONEY WIRE TRANSFER ADDRESS</p> <table border="1" style="width: 100%;"> <tr> <td> <p>CRT MARINE INC</p> <p>CRT MARINE INC ACCOUNT # 241329692</p> <p>BANCO POPULAR P.O.BOX 362708 SAN JUAN, PUERTO RICO 00936-2708</p> <p>SWIFT CODE: BPPRPRSX</p> <p>ROUTING NUMBER 0215-0201 1 SEÑORAL BRANCH</p> <p>PLEASE DISCARD ALL OTHER PREVIOUS BILLING ADDRESSES AS NO LONGER VALID</p> </td> </tr> </table>				<p>CRT MARINE INC</p> <p>CRT MARINE INC ACCOUNT # 241329692</p> <p>BANCO POPULAR P.O.BOX 362708 SAN JUAN, PUERTO RICO 00936-2708</p> <p>SWIFT CODE: BPPRPRSX</p> <p>ROUTING NUMBER 0215-0201 1 SEÑORAL BRANCH</p> <p>PLEASE DISCARD ALL OTHER PREVIOUS BILLING ADDRESSES AS NO LONGER VALID</p>
<p>CRT MARINE INC</p> <p>CRT MARINE INC ACCOUNT # 241329692</p> <p>BANCO POPULAR P.O.BOX 362708 SAN JUAN, PUERTO RICO 00936-2708</p> <p>SWIFT CODE: BPPRPRSX</p> <p>ROUTING NUMBER 0215-0201 1 SEÑORAL BRANCH</p> <p>PLEASE DISCARD ALL OTHER PREVIOUS BILLING ADDRESSES AS NO LONGER VALID</p>				

APPROVED
By Captain STARFIRE at 5:05 pm, Apr 06, 2015

Total \$1,351.00

APPROVED
By First Officer at 3:33 pm, Apr 06, 2015

DEREKTOR - FLORIDA
 775 TAYLOR LANE 954-920-5756
 DANIA, FL 33004



Invoice No.	28521
Page	1

B I L L T O	BJA V MARINE 757 SE 17TH ST FORT LAUDERDALE FL 33316	J O B N O	3097/005 STAR FIRE 178' CARL SPUTU
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Invoice Date	Invoice No.	Customer No.	Payment Terms	Contract No.
10/29/14	28521	3220	UPON RECEIPT	

Quantity	Description	Unit Price	Extended Price
00- 0002	CREW PURCHASES Material- Thru 10/29/14		348.10
00- 0004	DOCKAGE		
	DAILY CHARGES 10/17/14		400.50
	DAILY CHARGES 10/18/14		400.50
	DAILY CHARGES 10/19/14		400.50
	DAILY CHARGES 10/20/14		400.50
	DAILY CHARGES 10/21/14		400.50
	DAILY CHARGES 10/22/14		400.50
	DAILY CHARGES 10/23/14		400.50
	DAILY CHARGES 10/24/14		400.50
	DAILY CHARGES 10/25/14		400.50
	DAILY CHARGES 10/26/14		400.50
	DAILY CHARGES 10/27/14		400.50
	DAILY CHARGES 10/28/14		400.50
	DAILY CHARGES 10/29/14		400.50
00- 0006	ELECTRICAL SERVICE		
	DAILY CHARGES 10/17/14		177.80
	DAILY CHARGES 10/18/14		177.80
	DAILY CHARGES 10/19/14		177.80
	DAILY CHARGES 10/20/14		177.80
	DAILY CHARGES 10/21/14		177.80
	DAILY CHARGES 10/22/14		177.80
	DAILY CHARGES 10/23/14		177.80
	DAILY CHARGES 10/24/14		177.80
	DAILY CHARGES 10/25/14		177.80
	DAILY CHARGES 10/26/14		177.80
	DAILY CHARGES 10/27/14		177.80
	DAILY CHARGES 10/28/14		177.80

C O N T I N U E D



PRO-FORMA INVOICE

BILLING ADDRESS:

BJAV MARINE LTD
Ugland House
Georgetown
GRAND CAYMAN,
CAYMAN ISLANDS

DYT Yacht Transport

1535 SE 17th Street, Suite 200
Fort Lauderdale, FL 33316
USA

Tel: [REDACTED]
Fax: [REDACTED]
E-mail: [REDACTED]

Invoice Date: 25 February 2015
Voyage No: PEVGENYE115/1005B
Booking Note: 283183
Yacht Name: MY STARLET / HRH360031495

Net freight: USD 13,500.00
Total Transport Price: USD 13,500.00

Payment Type	Amount Payable	Due Date
Total Transport Price	USD 13,500.00	25 February 2015

Please make note of our new bank details

Bankers: ABN Amro Coolsingel 93 3012 AE, Rotterdam The Netherlands	Wire transfer instructions: US Dollars Account IBAN NL63ABNA0613873238 SWIFT Code ABNANL2A	For credit to: DYT Yacht Transport 1535 SE 17th Street, Suite 200 Fort Lauderdale, FL 33316 U.S.A
---	--	--

Please indicate Yacht Name as the Payment Reference

Clause 10 of our *Terms and Conditions* provides full details of our standard Payment Terms and Termination Policy

APPROVED
By Captain STARFIRE at 4:46 pm, Mar 17, 2015

COPY

Carlo Tonolo Fu Matteo
 Shipping & Forwarding since 1919
 S.Croce 1322
 30135 Venezia (VE) - Italy
 VAT N

Tel: [REDACTED]
 Fax: [REDACTED]

E-mail Account dpt: da@cardotonolo.it
 E-mail Operations dpt: agency@cardotonolo.it

Bank details:
 Cassa di Risparmio di Venezia
 Branch office Venice, San Marco
 IBAN IT80 C063 4502 0660 4914 8311 084
 SWIFT: IBSPIT2V



M/Y STARFIRE	INV. N.	FF/07/14	PORT: Venezia 01/08/2014
GT 747/NT 224	DATE:	12/07/2014	Currency: EURO
LOA 54,00	Prepared by:	Francesco Festa	

PORT fees	remarks
1 Berthing fees Yacht pier ADRIATICA	1.950,00
2 Pilotage In / out	410,00
3 Mooring/unmooring	360,00
4 Agency Fee	827,00
5 Garbage	60,00
6 Maritime advisor	63,00
7 Retention of wastes on board	290,00
8 Harbour Master dues	200,00
9 ISPS compulsory Harbour Master formalities	295,00
10 Custom clearance In / outward	600,00
Total Port costs	5.055,00

EXTRA SERVICES			
12/07/2014	spares	custom clearance (n. 2 T1)	250,00
	spares	handling / storage	120,00
	spares	m/barge for delivery	800,00
	water taxi	for luggage transfer and back to m/y	280,00
	spares	seabobs handling / storage	250,00
14/07/2014	spares	custom cl. (n. 1 T1) Fedex package	125,00
	spares	DHL shipment	150,00

Total Port costs + extra services 7.030,00

Advanced funds

Outstanding balance

EURO

7.030,00

All amounts VAT Included (10% or 22%), where applicable

APPROVED

By First Officer at 8:36 pm, Jul 15, 2014

APPROVED

By Captain STARFIRE at 12:52 pm, Jul 16, 2014



BJAV MARINE LTD.
 757 SE 17th ST.
 FT.LAUDERDALE
 5931 Estados Unidos

Proforma : 20 Embarcacion STARFIRE 430100179

Concepto	Importe
GASOLEO MARINO 11995 L.	12.857,45

APPROVED
 By Captain STARFIRE at 7:19 pm, Oct 02, 2014

Suplidos :

BASE IVA	21%	12.857,45	TIPO	21%	IVA	2.700,06
Subtotal						

Diffrent wire instructions from the dockage invoice

MARINA PALMA BAHIA S.L. [REDACTED]:B57619983
 CTA. CTE. INGRESO BANCA MARCH
 BIC: BMARES2M IBAN: ES76 00610126160053660118

Fecha	TOTAL
02/10/2014	15.557,51

COPY



317-445-3873, fax 877-792-8363

12-09-14
Invoice

M/Y Starfire

Twelve 5 gal containers of clean-exhaust ecoBrew15	@ 272.00	3264.00
Shipping to St Thomas		386.00

Total due

\$3650.00

Account name -- Clean Exhaust
 Bank Name -- PNC
 Account #4804550225
 Routing for wire only -# 041000124
 Swift Code PNCCUS33
 Address of Bank -- Indianapolis, IN

ACH
 Account #4804550225
 Routing ACH 071921891

APPROVED
 By Captain STARFIRE at 10:20 am, Jan 06, 2015





Invoice

Date	Invoice #
1/15/2015	86411

PO Box 5011 Philipsburg
 St. Maarten, Dutch Caribbean
 Chamber of Commerce Reg. No. 3418
 CRIB No. 410.013.365

Bill To
CashS: Starfire 174' M/Y***15 Andrew Connolly/ Nick Tel: 954-376-4454 / 954-885-5781 Fax: 954-212-2406

No.	Terms	Job Card No.
	Due on invoice	F

Item	Quantity	Description	Rate	Amount
AHGH793-4	5	AQP 1/4" SAE100R2AT 5750PSI HOSE	6.78	33.90
AH1A4BP4	2	AQP TTC 1/4" HOSE X 1/4" MALE BSPP CRIMP FITTING	19.44	38.88
HYD Crimp to -08	2	Crimping of Hydraulic Hose Fitting	5.30	10.60
ADSS9500-04	2	ADAPT-ALL S/S 1/4" BSPP BONDED WASHER	7.93	15.86
		Subtotal		99.24

APPROVED
 By Chief Engineer at 5:03 pm, Feb 05, 2015

Invoice is in USD			Total	99.24
Phone #	Fax #	E-mail	Payments/Credits	\$0.00
1 721 544 4733 / 544 5691	1 721 544 2171		Balance Due	99.24



COPY

Invoice

8880 Commerce Loop Dr.
 Columbus, OH 43240
 TEL: 614.468.0045
 FAX: 614.468.0050

Date	Invoice No.
01/05/15	96980

Bill To:
 Carl Sputh
 757 SE 17TH STREET SUITE 886
 FORT LAUDERDALE, FL 33316

Ship To
 Carl Sputh
 757 SE 17TH STREET SUITE 886
 FORT LAUDERDALE, FL 33316

Number	Ship Date	IN DC DATE	# OF CARTONS	Ship Via	Terms	Due Date
STARFIRE	12/04/14	1/2/15	2	OCEAN		01/05/15
Color	Item	Description	Quantity	Price Each	Amount	
WHITE	0558	STARFIRE YACHT BBALL	144	6.25	900.00	
NAVY	0558	STARFIRE YACHT BBALL	144	6.25	900.00	
	FREIGHT	FREIGHT	288	1.25	360.00	
		TOTAL PCS 288				
<p>WIRE INSTRUCTIONS:</p> <p>BANK NAME: PNC BANK 240 HORNBEAM LN LEWIS CENTER, OH 43035 740-549-4900</p> <p>ROUTING # 041000124</p> <p>SWIFT: PNCCUS33</p> <p>ACCOUNT # 4209047094</p> <p>BSW HEADWORKS INC</p>						
<p>APPROVED By Captain STARFIRE at 9:13 am, Mar 22, 2015</p>						

THANK YOU FOR YOUR PURCHASE! WE APPRECIATE YOUR BUSINESS!	Total	\$2,160.00
---	-------	------------

Cole Bay, St. Maarten

Phone : +721 544-4096
 Fax : +721 544-4097
 E-mail : office@docksidemanagement.net
 CoC #5574 - Crib #410.019.641

Invoice

Date	Invoice #
31-Jan-15	STA150131

Bill To
M/Y Starfire

Terms	Due on receipt
-------	----------------

Date	Description	Amount
	9.5 Agency Hours - Package Tracking and Delivery Logistics; Handling of Mackboring and Parts Company Shipment; Outgoing FedEx, Safe Cargo and Swissport Documentation, Packaging and Export Logistics; Delivery of Seabob to be Crated for Export and Crate from Vessel to be Exported to Motor Services Hugo Stamp	627.50

APPROVED
 By Captain at 8:32 am, Feb 18, 2015

		Total	\$2,361.42
		Payments	\$0.00
		Balance Due	\$2,361.42
		An additional charge of 5% will apply to Credit Card Payments.	

WIRE TRANSFER INSTRUCTIONS
 Please send transfer payments in U.S. Dollars to:
 JP Morgan Chase Bank, 270 Park Avenue, New York, NY, U.S.A.
 ABA #021 000021, Swift #CHASUS33
 For onward transmission to:
 Scotiabank St. Maarten, Box 303, Philipsburg, St. Maarten
 Account #1058925, Transit #71605, Swift #NOSCSXSM
 For Credit to: Dockside Management, Account #133717
ALL FEES TO BE PAID BY SENDER OF THE FUNDS



750 W Sunrise Blvd
 Fort Lauderdale, FL 33311 USA
 Phone: 9547613463
 Fax: 9547617261

Invoice

Bill To
 M/Y STARFIRE
 BJAV Marine Ltd.
 767 SE 17th St
 Fort Lauderdale, Florida 33316 USA

Ship To
 M/Y STARFIRE
 USA

Invoice # 165475
Date 1/1/2015
PO # Montly Storage
Terms
Due Date 5/19/2014
Order #
Ordered By

Phone:
 Fax:

Phone:
 Fax:

Line No.	Quantity	UOM	Description	Unit Price	Extended
1	2	oth	Storage - Storage of Pallet (\$35/Pallet/Month)	\$35.0000	\$70.00
Total:					\$70.00
Total Tax:					\$4.20
Total Due:					\$74.20

APPROVED
 By First Officer at 2:22 pm, Feb 17, 2015

COPY



PRO-FORMA INVOICE

BILLING ADDRESS:

BJAV MARINE LTD
Ugland House
Georgetown
GRAND CAYMAN,
CAYMAN ISLANDS

DYT Yacht Transport

1535 SE 17th Street, Suite 200
Fort Lauderdale, FL 33316
USA

Tel.: +1 954 525 8707
Fax: +1 954 525 8711

E-mail: dyt.usa@
www.yacht-transport.com

Invoice Date: 25 February 2015
Voyage No: PEVGENYE115/1005B
Booking Note: 283183
Yacht Name: MY STARLET / HRH360031495

Net freight: USD 13,500.00
Total Transport Price: USD 13,500.00

Payment Type	Amount Payable	Due Date
Total Transport Price	USD 13,500.00	25 February 2015

Please make note of our new bank details

Bankers: ABN Amro Coolingsingel 93 3012 AE, Rotterdam The Netherlands	Wire transfer instructions: US Dollars Account IBAN NL63ABNA0613873238 SWIFT Code ABNANL2A	For credit to: DYT Yacht Transport 1535 SE 17th Street, Suite 200 Fort Lauderdale, FL 33316 U.S.A
--	--	--

Please indicate Yacht Name as the Payment Reference

Clause 10 of our *Terms and Conditions* provides full details of our standard Payment Terms and Termination Policy

APPROVED

By Captain STARFIRE at 4:46 pm, Mar 17, 2015

CRT Marine Inc.

9022285
San Juan Puerto Rico 00902-2285

COPY

Invoice

Date	Invoice #
3/30/2015	1834

Bill To
MY Starfire C/O BJA V Marine LTD George Town Grand Cayman Island

No.	Terms	Project
Pual	Net 15	MY STARFIRE

Quantity	Description	Rate	Amount
1	Survey Fee	900.00	900.00
1	Hotel	119.00	119.00
1	airfare	332.00	332.00
<p>CRT Marine Inc Calle Parana #1658 San Juan Puerto Rico 00926□□□□□</p> <p>□</p> <p>MONEY WIRE TRANSFER ADDRESS</p> <div style="border: 1px solid black; padding: 5px;"> <p>CRT MARINE INC</p> <p>CRT MARINE INC ACCOUNT # 241329692</p> <p>BANCO POPULAR 362708 SAN JUAN, PUERTO RICO 00936-2708</p> <p>SWIFT CODE: BPPRPRSX</p> <p>ROUTING NUMBER 0215-0201 1 SEÑORAL BRANCH</p> <p>PLEASE DISCARD ALL OTHER PREVIOUS BILLING ADDRESSES AS NO LONGER VALID</p> </div>			
		Total	\$1,351.00

APPROVED
By Captain STARFIRE at 5:05 pm, Apr 06, 2015

APPROVED
By First Officer at 3:33 pm, Apr 06, 2015



COPY

Techno Gurus

6670 East Rogers Circle
Boca Raton, Florida 33487
561-779-0160

No. SF1412

Date 4/9/2015

Invoice

Customer Information

Client M/Y Starfire
Address [REDACTED]
City _____ State _____ ZIP _____
Contact Captain Carl 954-608-4479

Terms

Quantity	Description	Rate	Total
	Apple TV Integration -Installed Apple TVs and in 6 rooms (4 Guest Cabins, VIP Cabin, Captain's Cabin) -Programmed 5 Universal Remotes (4 Guest Cabins & Captains Cabin) to allow control of Apple TVs		
6	Hardware Apple TVs	\$99.00	\$594.00
5	HDMI to Composite	\$49.99	\$249.95
	10% VIP Discount (Hardware)		(\$84.40)
27.5	Labor & Expenses Hours - Technician	\$140.00	\$3,850.00
2	Hours - Engineer	\$175.00	\$350.00
	10% VIP Discount (Labor)		(\$420.00)

Hardware SubTotal	\$759.56
Shipping and Handling	\$70.00
6% Sales Tax	\$45.57
Labor SubTotal	\$3,780.00
50% OFF	\$2,327.56
TOTAL	\$2,327.56

Total from Proposal \$3,522.19
Total deposit paid **\$1,761.09**
Approximate remainder \$566.47

50% Was taken off per agreement

APPROVED

By Captain STARFIRE at 12:10 pm, Apr 20, 2015

Thank you for your business

Please make checks payable to Techno Gurus, Inc.

Try our 24/7 Phone Support.... Anytime!

VIRGINYACHTS

COPY
Captain Earl Speth
M/Y STARFIRE

CLIENT

INVOICE # 4000-248
DATE 04/20/15
PO #

TERMS Due on receipt

JOB DESCRIPTION	QUANTITY	RATE	AMOUNT
Paint works on M/Y Starfire	462	60.00	27,720.00
Refinish all varnished chairs with 4 coats of varnish Paint transom Repair blisters on swim platform door Apply 2 coats of paint on rubrails Apply two coats of paint to flats around boat Apply paint to bar area on sundeck Refinish varnish pieces on Starlet Respray doors and fix blisters Paint 2 liferings red and white Paint forward SatCom domes			
Materials		5,582.00	5,582.00
Spray Booth rental per day	4	100.00	400.00
Subtotal			33,702.00
FL Sales Tax		6.00%	2,022.12

APPROVED

By Captain STARFIRE at 2:15 pm, Apr 22, 2015

This invoice does not include dockage or any other associated shipyard fees.

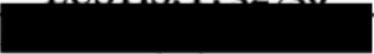
TOTAL \$35,724.12

760 NE 7TH AVENUE / DANIA BEACH, FLORIDA 33004

/ T +1 954 557 8286

EFTA01087356

AMERICAN TILE INSTALLATIONS, INC.
24000 GREENWOOD CROSSING,
EUSTIS, FL 32736



954-646-9233

April 21, 2015

Invoice #6990

Starfire @ Dania Cut
Mandy 732-556-7008 

Exterior Tops

Main Aft Deck (2 Tops) – Grind & polish.....\$380

Bridge Aft Deck Table – Grind & polish.....\$465

Bridge Aft Deck Bar Top – Grind & polish all stone; Repair cracks with tinted epoxy;
Re-caulk back splashes and Bull nose edges.....\$715

Whale Watch Table – Clean & polish.....\$125

Portuguese Forward Table - Acid wash to deep clean; Skim tinted epoxy over top to
Attempt to fill small voids; Grind & polish and sand chip to smooth edge.....\$250

Total for Exterior.....\$1935.00

Completed work.

Total Both invoices \$7,735

APPROVED
By Captain STARFIRE at 4:05 pm, Apr 24, 2015

APPROVED
By First Officer at 11:12 am, Apr 24, 2015



Yacht Spares llc
 2364 SW 34th Street
 33312 Fort Lauderdale
 United States of America
 Tel : 1-954-358-0288
 Fax : 1-954-358-0290

Invoice to:

STAR FIRE
 1326 SE 17TH STREET
 #266

FT. LAUDERDALE FL 33316
 United States of America

Invoice

Item	Description	Qty	Unit Price	Disc%	Net Amount
Delivery note: 2497 Ordered by: MARCUS Your reference: SARTS					
2714NA	ACR PATHFINDER 3 SART SER # 30020 EXP 1-2020 SER # 30080 EXP 2-2020	2.000	998.65		1,997.30
OUTBOUND	OUTBOUND FREIGHT CHARGES VIA MAERIJET AWB # 810-38103365	1.000	104.96		104.96

APPROVED
By First Officer at 4:35 pm, Apr 23, 2015

Subtotal :	2,102.26
FI Sales Tax :	0.00
Total to be paid :	2,102.26 USD

Delivery address:
 STAR FIRE
 DOCKSIDE MANAGEMENT
 44 WALFARE ROAD #2-E
 COLE BAY
 Netherlands Antilles

ST MAARTE

Invoice No.	: 7691
Invoice Date	: 03/26/2015
SO No.	: 100578
Due Date	: 04/10/2015
Payment Terms	: Net 15 Days

YACHT SPARES LLC
 2364 S.W. 34TH STREET
 BAY G
 FT LAUDERDALE, FL 33312

COPY

Statement

Date
4/23/2015

To:
STAR FIRE 1326 SE 17TH STREET #266 FT. LAUDERDALE, FL 33316 954-376-4454 954-212-2406

Amount Due	Amount Enc.
\$19,845.84	

Date	Transaction	Amount	Balance
03/26/2015	INV #7691. Orig. Amount \$2,102.26.	2,102.26	2,102.26
04/23/2015	INV #7781. Orig. Amount \$8,721.09.	8,721.09	10,823.35
04/23/2015	INV #7787. Orig. Amount \$9,022.49.	9,022.49	19,845.84

APPROVED
 By Captain STARFIRE at 4:13 pm, Apr 24, 2015

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
19,845.84	0.00	0.00	0.00	0.00	\$19,845.84



Florida Marine Propulsion Corp
 dba Lauderdale Propeller
 2990 W State Road 84
 Fort Lauderdale, FL 33312
 UNITED STATES
 (954)-791-2240

PAGE 1

INVOICE DATE 4/28/2015
 INVOICE NO 7768

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TOTAL DUE 18,160.34

SLS1	SLS2	DUE DATE	DISC DUE DATE	ORDER NO	ORDER DATE	SHIP DATE	SHIP NO
		6/27/2015	5/28/2015	00009784	4/21/2015	4/28/2015	

TERMS DESCRIPTION	CUSTOMER PO NO	SHIP VIA
-------------------	----------------	----------

DBYS

ITEM ID	TX CL	UNITS	ORDERED	SHIPPED	UNIT	DISCOUNT	EXTENSION
IB06807 INBOARD RECONDITIONING 67 X 57 X 5 L/R NIBRAL CUSTOM MRI RECOND CLASS I OR BETTER	0	EACH	2.00	2.00	6,278.00	10.00%	11,300.40
WNIB WELDING - NIBRAL PORT PROPELLER	0	EACH	8.50	8.50	135.00	10.00%	1,032.75
LPS96 PRECISION 2-PLANE DYNAMIC BALANCE PORT PROPELLER 3.5 HOURS	0	EACH	1.00	1.00	472.50	10.00%	425.25
LPS96 PRECISION 2-PLANE DYNAMIC BALANCE STARBOARD PROPELLER	0	EACH	1.00	1.00	405.00	10.00%	364.50
LPS971 OVERTIME (PROP SHOP) 3 MEN TOTAL 18 HOURS	0	EACH	18.00	18.00	172.50	10.00%	2,794.50
WNIB WELDING - NIBRAL STARBOARD PROP	0	EACH	10.00	10.00	135.00	10.00%	1,215.00

APPROVED
 By Captain STARFIRE at 11:06 am, Apr 28, 2015

We appreciate your business.

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
17,132.40	0.00	0.00	1,027.94	0.00	18,160.34
TOTAL DUE					18,160.34



MOTOR-SERVICES HUGO STAMP, INC.

3190 SW 4th Avenue, Fort Lauderdale, FL 33315
Phone: (954) 763-3660 Fax (954) 763-2872



Invoice No.: 198081

Page: 1/ 1

Bill to
BJAV MARINE LTD.
M/Y STARFIRE
EMAIL INVOICES & STATEMENT TO
CAPT. CARL SPUTH :captain@mystarfire.co
UNITED STATES

Customer ID TREWEAMV01
Date 05/14/15
Our Reference 26095 - Y
Serviced DEUTZ 628
Serial Number N/A
Salesperson Lisa-Ann Anderson
Email [REDACTED]

Phone: 212-702-4309
Fax: 212-750-5807

Your Reference CARL SPUTH
Resale Number
Payment Terms CASH IN ADV

Ship to
MY STARFIRE
757 se 17th street # 887
FORT LAUDERDALE, FL 33316
UNITED STATES
Contact:

Delivery Terms
Shipped Via Other Carrier
Tracking Number

Shipped	Description	Price (USD)	Total (USD)
	RE: STARFIRE		
	PROJECT: SEA TRIAL		
16.00	SERVICE LABOR FACTORY TECH S/T	96.00	1,536.00
3.50	SERVICE LABOR FACTORY TECH O/T	144.00	504.00
	THANK YOU FOR YOUR ORDER		

Any shortages must be reported within 5 days from receipt.
Please note that our current Terms & Conditions apply to all services and supplies rendered.
Terms and Conditions appear on the reverse side and are available at: [REDACTED]

Remit payment to: 3190 SW 4th Ave., Fort Lauderdale, FL 33315

BANKING INFORMATION:
City National Bank of Florida, Fort Lauderdale, FL 33301
ACCT.#2003276792 ABA ROUTING #066004367 Swift code: CNBFUS3M
Motor-Services Hugo Stamp, Inc. is an Equal Employment Opportunity/Affirmative Action Employer

CURRENCY	USD
FREIGHT/HANDLING	0.00
SALES TAX	0.00
INVOICE TOTAL	2,040.00
APPLIED CREDIT	0.00
APPLIED PAYMENT	0.00
BALANCE DUE	2,040.00

Dania Cut Super Yacht Repair

Fax: 954 923-9547
 760 NE 7th Avenue
 Dania Beach, FL 33004

Invoice

Date	Invoice #
4/28/2015	11644

Bill To
M/Y Starfire 177' Starlet 36'

No.	Terms	Project
	Due on receipt	

Description	Qty	U/M	Rate	Amount
Day Worker Entree Fee	11		25.00	275.00T
Fueling Service	22,501	gal	0.08	1,800.08T
Trades on Property; Virgin Yachts #4000-248			35,724.12	35,724.12
Vessel Trades & Contractors 12% of total Contractors Invoices (pre-tax amount)			4,044.24	4,044.24
Trades on Property; Victoria L'Originale #6714			602.00	602.00
Vessel Trades & Contractors 12% of total Contractors Invoices (pre-tax amount)			68.16	68.16
Trades on Property; Quantum #QS08701			14,898.79	14,898.79
Vessel Trades & Contractors 12% of total Contractors Invoices (pre-tax & spare parts)			487.9188	487.92
Trades on Property; MWM #4726			691.75	691.75

Dania Cut Super Yacht Repair, Inc BankUnited Miami Lakes, Florida (USA) SWIFT: BUFB US 3M ABA / Routing Number: 2670-9059-4 Beneficiary Acct. #: 9853316465	Subtotal
	Sales Tax (6.0%)
	Total
	Payments/Credits
	Balance Due



Address: Eliciousfood Limited / Company number:126,006 / 1 1/2 Miles Northern Highway / Belize City / Belize

M/Y STARFIRE

Date /29 March, 2015

Invoice #407

Account No. /MYMOTOR149

#	ITEM DESCRIPTION	WEIGHT	QUANTITY	AMOUNT	PRICE	TOTAL
DROPSHIP						
1	KING CRAB LEGS, ALASKA	4.06 KG	2	2 KG	€ 80.00	€ 324.80
2	SALMON, KING. NEW ZEALAND - FILLET	1.31 KG	1	1 KG	€ 44.33	€ 58.07
MEAT						
3	WAGYU SAUSAGE WITH TRUFFLE, CUSTOM-MADE	1.95 KG	1	1 KG	€ 42.00	€ 81.90
4	PORK AND TRUFFLE BREAKFAST SAUSAGE, CUSTOM-MADE	2 KG	2	2 KG	€ 23.00	€ 46.00
DROPSHIP						
5	60 DAY DRY-AGED TOMAHAWK RIBEYE. CHICAGO	5 KG	5	5 KG	€ 91.10	€ 455.50

Delivery Date: 26 March, 2015 (Intended)

Delivery Method: Special Arrangement & Special Arrangement (Dropship)

SUB TOTAL	€ 966.27
SHIPPING	€ 0.00
TOTAL	€ 966.27

TERMS AND CONDITIONS:

ORDERS

- Once an order has been placed, the yacht agrees that Eliciousfood, or one of its employees, is working on behalf of the yacht during the course of fulfilling the order and to the point of delivery.
- If an item is unavailable we will find the best alternative.
- All orders need to be placed at least 4 days before the delivery date.
- We kindly ask that you pay your bill within 7 working days. A 5% late fee will be charged if not paid within the time-frame.
- We have a minimum order of 2500 euros for our produce. This does not include shipping.
- We have a minimum order of 500 euros for all Drop-Ship items. This does not include shipping.
- Please contact your food broker if you would like to add any additional items on to

Wire info last page..

APPROVED

By Captain STARFIRE at 10:11 am, May 25, 2015

Marine Fuel Service & Supply Co.

1400 SW 52 Way
 Plantation, Fl. 33317
 954-587-4858

Invoice

DATE	INVOICE NO.
5/12/2015	GO2713

COPY

BILL TO:
M/Y Starfire C/O BJA V Marines 760 Park Avenue - Suite 7 Manhattan, NY 10021 Atten: Capt. Carl Sputh

SHIP TO:
M/Y Starfire @ Gib Oil Limited Fuel Berth -1 East Nole Western Arm, Gibraltar Atten: Capt. Carl Sputh

NO.	TERMS	REP	SHIP DATE	SHIP VIA	FOB
Capt. Carl	- Wire	EJV	5/12/2015	Gib Oil Ltd.	Prepaid

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DLS Diesel	Low Sulfur Diesel- 0.1% max sulfur- contains no visible dye. QTY= 99500 liters / 3.785 liters per US gallon. Rate = \$0.60975 US per liter X 3.785 liters per US gallon.	26,287.97886	2.3079	60,670.03T
Service Fee	Delivery Charge - Bunkering after hours overtime Out-of-state sale, exempt from Florida sales tax.	1	300.00	300.00 0.00

APPROVED
 By Captain STARFIRE at 3:02 pm, May 19, 2015

Wire payment in US Dollars to: Bank of America - 901 SE 17th Street Causeway, Ft. Lauderdale, FL 33316
 Swift: BOFAUS3N; ABA: 026009593; ACH: 063100277
 Credit to Marine Fuel Service & Supply Co.
 ACCT: 003601965283

Wire to: Bank of America - ABA# 026009593 - ACCT# 003601965283 for Marine Fuel Service & Supply Co.	Total	\$60,970.03
---	--------------	-------------

Customer Signature:
 Note: A 1.5% Finance charge per month is added to unpaid - Wire amounts exceeding 3 business days beyond agreed credit terms.



Steel Marine Towing & Salvage LLC

PO Box 460156
Ft Lauderdale, FL 33346
(954)536-2366xKim

COPY

INVOICE

BILL TO
Starfire
BJAV Marine Ltd
760 Park Avenue
New York, NY 10021

INVOICE # 13923
DATE 04/30/2015

DATE	ACTIVITY	AMOUNT
04/28/2015	4/28 - To vessel from Derectors to ICW	1,000.00

Wiring Instructions - Bank of America
901 SE 17th St, Ft Lauderdale, FL 33316
(954)527-8507
Account #: 004432097292
Bank Routing/ABA #: 026009593
Swift Code (Foreign): BOFAUS3N

BALANCE DUE

\$1,000.00

APPROVED

By First Officer at 11:35 am, May 21, 2015

Two Invoices:
\$1500.00

APPROVED

By Captain STARFIRE at 10:33 am, May 25, 2015

Call Kim at (954)536-2366 for billing related questions

EFTA01087365