

BILL OF SALE & AGREEMENT

For valuable consideration, the receipt of which is hereby acknowledged, this Bill of Sale and Agreement is hereby made and between LSJ, LLC, at 6100 Red Hook Quarters Suite B3, St Thomas USVI 00802 (hereinafter referred to as "Seller") and William B. Hague, 6501 Red Hook Plaza Suite 201 St Thomas, USVI 00803 (herein after referred to as "Buyer") and entered on the 1st day of November, 2011 and completed with full payment and within the terms of the said agreement on the 1st day of November, 2011.

Sale and Purchase

"Seller" hereby sells assigns and transfers and "Buyer" hereby purchases and acquires a 1996 Blue Perkins England (hereinafter referred to as "1996 Perkins") as described herein to wit.

Make/Model: Blue Perkins England
Year: 1996
Serial Number: U688497E
Hours: 75 -kw-turbo hours 161623

Purchase Price and Payment

The purchase price for "1996 Perkins" is \$4,000.00, which the "Buyer" will receive "as is", with payment made in full via "check" to LSJ, LLC

Delivery of 1996 Perkins

As of 1st day of November, 2011 the "Buyer" is in full possession of said "1996 Perkins" Big N will transport "Buyer" to LSJ, LLC and said equipment will be transported to Red Hook Marina whereupon "Buyer" will take full possession of said equipment.

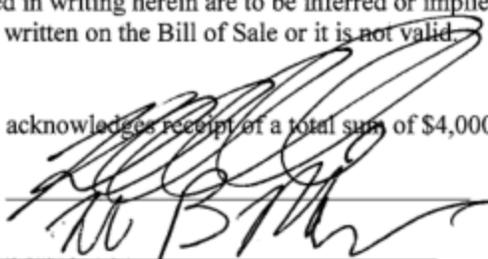
Seller's Warranties

"Seller" hereby covenants, represents and warrants that "1996 Perkins" described above is free of all liens and encumbrances. "Seller" is the lawful owner of said equipment. The new owner becomes immediately responsible for the "1996 Perkins" and hereby releases "Seller" from any responsibility connected with said equipment. The new owner agrees to pay any and all bills that are incurred after the date and time of signing of this agreement.

"As Is"

It is understood that this "1996 Perkins" is sold in "as is" condition, that no warranties other than expressly presented in writing herein are to be inferred or implied and that any warranty made by "Seller" or Agent must be written on the Bill of Sale or it is not valid.

"Seller" acknowledges receipt of a total sum of \$4,000.00

"Seller"  _____ Date 2/11/11

"Buyer" _____ Date 2/11/11

Notary _____

BILL OF SALE & AGREEMENT

For valuable consideration, the receipt of which is hereby acknowledged, this Bill of Sale and Agreement is hereby made and between LSJ Employees, LLC, at 6100 Red Hook Quarters Suite B3, St Thomas USVI 00802 (hereinafter referred to as "Seller") and Glen Lafond, at 173c - 73 Annas Retreat, PO Box 8101, St Thomas USVI 00801 (herein after referred to as "Buyer") and entered on the 2nd day of March, 2012 and completed with full payment and within the terms of the said agreement on the 2nd day of March, 2012.

Sale and Purchase

"Seller" hereby sells assigns and transfers and "Buyer" hereby purchases and acquires a Midnight Express Trailer (hereinafter referred to as "ME Trailer") as described herein to wit.

Make/Model: Midnight Express
Serial Number: 40YBF4038LFOOO270CO7G1380
Color: Silver

Purchase Price and Payment

The purchase price for "ME Trailer" is \$1,000.00, which the "Buyer" will receive "as is", with payment made in full via "cash"

Delivery of ME Trailer

As of the 2nd day of March, 2012 the "Buyer" is in full possession of said "ME Trailer". Big N will transport said equipment to Red Hook Marina whereupon "Buyer" will take full possession of said equipment.

Seller's Warranties

"Seller" hereby covenants, represents and warrants that "ME Trailer" described above is free of all liens and encumbrances. "Seller" is the lawful owner of said equipment. The new owner becomes immediately responsible for the "ME Trailer" and hereby releases "Seller" from any responsibility connected with said equipment. The new owner agrees to pay any and all bills that are incurred after the date and time of signing of this agreement.

"As Is"

It is understood that this "ME Trailer" is sold "as is" condition, that no warranties other than expressly presented in writing herein are to be inferred or implied and that any warranty made by "Seller" or Agent must be written on the Bill of Sale or it is not valid.

"Seller" acknowledges receipt of a total sum of \$1,000.00

"Seller" Brie McCree Date 3/2/12

"Buyer" Glen Lafond Date 3/9/12

Notary Daphne Louise Wallace

NOTARY PUBLIC
Name: *Daphne Louise Wallace*
My Commission Exp: January 6, 2014
NP Commission # NP-007-10
St. Thomas/St. John, USVI District

BILL OF SALE & AGREEMENT

For valuable consideration, the receipt of which is hereby acknowledged, this Bill of Sale and Agreement is hereby made and between LSJ Employees, LLC, at 6100 Red Hook Quarters Suite B3, St Thomas USVI 00802 (hereinafter referred to as "Seller") and Modesto Hernandez, at PO Box 306048, St Thomas USVI 00803 (herein after referred to as "Buyer") and entered on the 9th day of March, 2012 and completed with full payment and within the terms of the said agreement on the 9th day of March, 2012.

Sale and Purchase

"Seller" hereby sells assigns and transfers and "Buyer" hereby purchases and acquires a 2000 MS300 Mack Truck (hereinafter referred to as "2000 Mack Parts") as described herein to wit.

Make/Model: Mack MS300

Year: 2000

Engine Serial Number: VG6M118B4YB304048

Color: Green

Purchase Price and Payment

The purchase price for "2000 Mack Parts" is \$1,000.00, which the "Buyer" will receive "as is", with payment made in full via "check" to LSJ Employees, LLC and or "cash"

Delivery of 2000 Mack Parts

As of 9th day of March, 2012 the "Buyer" is in full possession of said "2000 Mack Parts". Big N will transport "Buyer" to Little St James and said equipment will be transported to Red Hook Marina whereupon "Buyer" will take full possession of said equipment.

Seller's Warranties

"Seller" hereby covenants, represents and warrants that "2000 Mack Parts" described above is free of all liens and encumbrances. "Seller" is the lawful owner of said equipment. The new owner becomes immediately responsible for the "2000 Mack Parts" and hereby releases "Seller" from any responsibility connected with said equipment. The new owner agrees to pay any and all bills that are incurred after the date and time of signing of this agreement.

"As Is"

It is understood that this "2000 Mack Parts" is sold "as is" condition, that no warranties other than expressly presented in writing herein are to be inferred or implied and that any warranty made by "Seller" or Agent must be written on the Bill of Sale or it is not valid.

"Seller" acknowledges receipt of a total sum of \$1,000.00

"Seller" Brige M. Gordon Date 3/9/12

"Buyer" Modesto Hernandez Date 3/9/12

Notary Daphne Louise Wallace

NOTARY PUBLIC

Name: *Daphne Louise Wallace*

My Commission Exp: January 6, 2014

NP Commission # NP-007-10

St. Thomas/St. John, USVI District

BILL OF SALE & AGREEMENT

For valuable consideration, the receipt of which is hereby acknowledged, this Bill of Sale and Agreement is hereby made and between LSJ Employees, LLC, at 6100 Red Hook Quarters Suite B3, St Thomas USVI 00802 (hereinafter referred to as "Seller") and Andy Christopher (herein after referred to as "Buyer") and entered on the 9th day of March, 2012 and completed with full payment and within the terms of the said agreement on the 9th day of March, 2012.

Sale and Purchase

"Seller" hereby sells assigns and transfers and "Buyer" hereby purchases and acquires a 1994 International Mixer (hereinafter referred to as "1994 Mixer") as described herein to wit.

Make/Model: International/PVT

Year: 1994

Engine Serial Number: 2HTTUA2T9RC087789

Color: White

Purchase Price and Payment

The purchase price for "1994 Mixer" is \$1,000.00, which the "Buyer" will receive "as is", with payment made in full via "check" to LSJ Employees, LLC or "Cash"

Delivery of 1994 Mixer

As of 9th day of March, 2012 the "Buyer" is in full possession of said "1994 Mixer". Big N will transport "Buyer" to Little St James and said equipment will be transported to Red Hook Marina whereupon "Buyer" will take full possession of said equipment.

Seller's Warranties

"Seller" hereby covenants, represents and warrants that "1994 Mixer" described above is free of all liens and encumbrances. "Seller" is the lawful owner of said equipment. The new owner becomes immediately responsible for the "1994 Mixer" and hereby releases "Seller" from any responsibility connected with said equipment. The new owner agrees to pay any and all bills that are incurred after the date and time of signing of this agreement.

"As Is"

It is understood that this "1994 Mixer" is sold in "as is" condition, that no warranties other than expressly presented in writing herein are to be inferred or implied and that any warranty made by "Seller" or Agent must be written on the Bill of Sale or it is not valid.

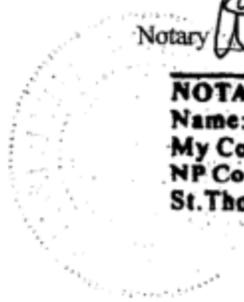
"Seller" acknowledges receipt of a total sum of \$1,000.00

"Seller" [Signature] Date 4-10-12

"Buyer" [Signature] Date 4-10-12

Notary Daphne Louise Wallace

NOTARY PUBLIC
Name: Daphne Louise Wallace
My Commission Exp: January 6, 2014
NP Commission # NP-007-10
St. Thomas/St. John, USVI District



BILL OF SALE & AGREEMENT

For valuable consideration, the receipt of which is hereby acknowledged, this Bill of Sale and Agreement is hereby made and between LSJ Employees, LLC, at 6100 Red Hook Quarters Suite B3, St Thomas USVI 00802 (hereinafter referred to as "Seller") and Andy Christopher (herein after referred to as "Buyer") and entered on the 9th day of March, 2012 and completed with full payment and within the terms of the said agreement on the 9th day of March, 2012.

Sale and Purchase

"Seller" hereby sells assigns and transfers and "Buyer" hereby purchases and acquires a 1994 Peterbilt Mixer Truck (hereinafter referred to as "1994 Mixer") as described herein to wit.

Make/Model: Peterbilt PK6500

Year: 1994

Engine Serial Number: IXPAMAX7RD359765

Color: Red

Purchase Price and Payment

The purchase price for "1994 Mixer" is \$4,000.00, which the "Buyer" will receive "as is", with payment made in full via "check" to LSJ Employees, LLC or "cash"

Delivery of 1994 Mixer

As of 9th day of March, 2012 the "Buyer" is in full possession of said "1994 Mixer". Big N will transport "Buyer" to Little St James and said equipment will be transported to Red Hook Marina whereupon "Buyer" will take full possession of said equipment.

Seller's Warranties

"Seller" hereby covenants, represents and warrants that "1994 Mixer" described above is free of all liens and encumbrances. "Seller" is the lawful owner of said equipment. The new owner becomes immediately responsible for the "1994 Mixer" and hereby releases "Seller" from any responsibility connected with said equipment. The new owner agrees to pay any and all bills that are incurred after the date and time of signing of this agreement.

"As Is"

It is understood that this "1994 Mixer" is sold "as is" condition, that no warranties other than expressly presented in writing herein are to be inferred or implied and that any warranty made by "Seller" or Agent must be written on the Bill of Sale or it is not valid.

"Seller" acknowledges receipt of a total sum of \$4,000.00

"Seller" *[Signature]* Date 4-10-12

"Buyer" *[Signature]* Date 4-10-12

Notary *[Signature]*
NOTARY PUBLIC

Name: *Daphne Louise Wallace*
My Commission Exp: January 6, 2014
NP Commission # NP-007-10
St. Thomas/St. John, USVI District

BILL OF SALE & AGREEMENT

For valuable consideration, the receipt of which is hereby acknowledged, this Bill of Sale and Agreement is hereby made and between LSJ Employees, LLC, at 6100 Red Hook Quarters Suite B3, St Thomas USVI 00802 (hereinafter referred to as "Seller") and Andy Christopher (herein after referred to as "Buyer") and entered on the 9th day of March, 2012 and completed with full payment and within the terms of the said agreement on the 9th day of March, 2012.

Sale and Purchase

"Seller" hereby sells assigns and transfers and "Buyer" hereby purchases and acquires a 1994 Peterbilt Mixer Truck (hereinafter referred to as "1994 Mixer") as described herein to wit.

Make/Model: Peterbilt PK6500

Year: 1994

Engine Serial Number: 1XPAMA0X7RD359774

Color: Red

Purchase Price and Payment

The purchase price for "1994 Mixer" is \$3,000.00, which the "Buyer" will receive "as is", with payment made in full via "check" to LSJ Employees, LLC or "cash"

Delivery of 1994 Mixer

As of 9th day of March, 2012 the "Buyer" is in full possession of said "1994 Mixer". Big N will transport "Buyer" to Little St James and said equipment will be transported to Red Hook Marina whereupon "Buyer" will take full possession of said equipment.

Seller's Warranties

"Seller" hereby covenants, represents and warrants that "1994 Mixer" described above is free of all liens and encumbrances. "Seller" is the lawful owner of said equipment. The new owner becomes immediately responsible for the "1994 Mixer" and hereby releases "Seller" from any responsibility connected with said equipment. The new owner agrees to pay any and all bills that are incurred after the date and time of signing of this agreement.

"As Is"

It is understood that this "1994 Mixer" is sold "as is" condition, that no warranties other than expressly presented in writing herein are to be inferred or implied and that any warranty made by "Seller" or Agent must be written on the Bill of Sale or it is not valid.

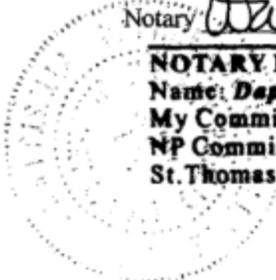
"Seller" acknowledges receipt of a total sum of \$3,000.00

"Seller" *[Signature]* Date 4-10-12

"Buyer" *[Signature]* Date 4-10-12

Notary *Daphne Louise Wallace*

NOTARY PUBLIC
Name: *Daphne Louise Wallace*
My Commission Exp: January 6, 2014
NP Commission # NP-007-10
St. Thomas/St. John, USVI District



FAX 775-8134

ATT Aaron

BILL OF SALE & AGREEMENT

For valuable consideration, the receipt of which is hereby acknowledged, this Bill of Sale and Agreement is hereby made and between LSJ Employees, LLC, at 6100 Red Hook Quarters Suite B3, St Thomas USVI 00802 (hereinafter referred to as "Seller") and VI Montessori School & International Academy (herein after referred to as "Buyer") and entered on the 12 day of Apr, 2012 and completed with full payment and within the terms of the said agreement on the 12 day of Apr, 2012.

Sale and Purchase

"Seller" hereby sells assigns and transfers and "Buyer" hereby purchases and acquires x 4 5000 gal Poly Water Tanks (hereinafter referred to as "4 Water Tanks") as described herein to wit.

Purchase Price and Payment

The purchase price for "4 Water Tanks" is \$6,000.00, which the "Buyer" will receive "as is", with payment made in full via "check" to LSJ Employees, LLC

Delivery of "4 Water Tanks"

As of 12 day of Apr, 2012 the "Buyer" is in full possession of said "4 Water Tanks". Big N will transport "Buyer" to Little St James and said equipment will be transported to Red Hook Marina whereupon "Buyer" will take full possession of said equipment.

Seller's Warranties

"Seller" hereby covenants, represents and warrants that the "4 Water Tanks" described above is free of all liens and encumbrances. "Seller" is the lawful owner of said equipment. The new owner becomes immediately responsible for the "4 Water Tanks" and hereby releases "Seller" from any responsibility connected with said equipment. The new owner agrees to pay any and all bills that are incurred after the date and time of signing of this agreement.

"As Is"

It is understood that the "4 Water Tanks" are sold "as is" condition, that no warranties other than expressly presented in writing herein are to be inferred or implied and that any warranty made by "Seller" or Agent must be written on the Bill of Sale or it is not valid.

"Seller" acknowledges receipt of a total sum of \$6,000.00

"Seller" Brian W. Gordon, LSJ Date 4/13/12

"Buyer" [Signature] Date 4/12/12

Notary _____

Capital Project

BILL OF SALE & AGREEMENT

For valuable consideration, the receipt of which is hereby acknowledged, this Bill of Sale and Agreement is hereby made and between LSJ Employees, LLC, at 6100 Red Hook Quarters Suite B3, St Thomas USVI 00802 (hereinafter referred to as "Seller") and [Signature] (herein after referred to as "Buyer") and entered on the 13 day of Apr, 2012 and completed with full payment and within the terms of the said agreement on the 13 day of Apr, 2012.

Sale and Purchase

"Seller" hereby sells assigns and transfers and "Buyer" hereby purchases and acquires a 1996 Blue Perkins England (parts only) and 1998 Blue Perkins England (with switch gear) (hereinafter referred to as "1996 & 1998 Blue Perkins") as described herein to wit.

Make/Model: FG Blue Perkins England/FG Wilson	Make/Model: Blue Perkins England/FG Wilson
Year: 1996	Year: 1998
Engine Serial Number: UG3467D	Engine Serial Number: U019636E
Hours: 126337 110-kw-turbo	Hours: 032870 110-kw-turbo

Purchase Price and Payment

The purchase price for "1996 & 1998 Blue Perkins" is \$6,500.00, which the "Buyer" will receive "as is", with payment made in full via "check" to LSJ Employees, LLC

Delivery of "1996 & 1998 Blue Perkins"

As of 13 day of Apr, 2012 the "Buyer" is in full possession of said "1996 & 1998 Blue Perkins". Big N will transport "Buyer" to Little St James and said equipment will be transported to Red Hook Marina whereupon "Buyer" will take full possession of said equipment.

Seller's Warranties

"Seller" hereby covenants, represents and warrants that "1996 & 1998 Blue Perkins" described above is free of all liens and encumbrances. "Seller" is the lawful owner of said equipment. The new owner becomes immediately responsible for the "1996 & 1998 Blue Perkins" and hereby releases "Seller" from any responsibility connected with said equipment. The new owner agrees to pay any and all bills that are incurred after the date and time of signing of this agreement.

"As Is"

It is understood that the "1996 & 1998 Blue Perkins" are sold "as is" condition, that no warranties other than expressly presented in writing herein are to be inferred or implied and that any warranty made by "Seller" or Agent must be written on the Bill of Sale or it is not valid.

"Seller" acknowledges receipt of a total sum of \$6,500.00

"Seller" <u>[Signature]</u>	Date <u>4/13/12</u>
"Buyer" <u>[Signature]</u>	Date <u>4/13/12</u>

Notary _____

BILL OF SALE & AGREEMENT

For valuable consideration, the receipt of which is hereby acknowledged, this Bill of Sale and Agreement is hereby made and between LSJ Employees, LLC, at 6100 Red Hook Quarters Suite B3, St Thomas USVI 00802 (hereinafter referred to as "Seller") and BMG (herein after referred to as "Buyer") and entered on the 13 day of Apr, 2012 and completed with full payment and within the terms of the said agreement on the 13 day of Apr, 2012.

Sale and Purchase

"Seller" hereby sells assigns and transfers and "Buyer" hereby purchases and acquires a JCB (hereinafter referred to as "JCB") as described herein to wit:

Make/Model: JCB 214-4
Year:
Engine Serial Number: = Ser # U 80 80 600
Color: yellow

Purchase Price and Payment

The purchase price for "5000.00" is \$ 5000.00, which the "Buyer" will receive "as is", with payment made in full via "check" to LSJ Employees, LLC

Delivery of

As of 13 day of Apr, 2012 the "Buyer" is in full possession of said "JCB". Big N will transport "Buyer" to Little St James and said equipment will be transported to Red Hook Marina whereupon "Buyer" will take full possession of said equipment.

Seller's Warranties

"Seller" hereby covenants, represents and warrants that "JCB" described above is free of all liens and encumbrances. "Seller" is the lawful owner of said equipment. The new owner becomes immediately responsible for the "JCB" and hereby releases "Seller" from any responsibility connected with said equipment. The new owner agrees to pay any and all bills that are incurred after the date and time of signing of this agreement.

"As Is"

It is understood that this "JCB" is sold "as is" condition, that no warranties other than expressly presented in writing herein are to be inferred or implied and that any warranty made by "Seller" or Agent must be written on the Bill of Sale or it is not valid.

"Seller" acknowledges receipt of a total sum of \$ 5000.00

"Seller" BM Gordon, LST Date 4/13/12
"Buyer" Scendath Lockman Date 4/13/12

Notary _____

BILL OF SALE & AGREEMENT

For valuable consideration, the receipt of which is hereby acknowledged, this Bill of Sale and Agreement is hereby made and between LSJ Employees, LLC, at 6700 Red Hook Quarter Suite B3, St Thomas USVI 00802 (hereinafter referred to as "Seller") and Siewdath Lockrom herein after referred to as "Buyer") and entered on the 18 day of Apr, 2012 and completed with full payment and within the terms of the said agreement on the 18 day of Apr, 2012.

Sale and Purchase

"Seller" hereby sells assigns and transfers and "Buyer" hereby purchases and acquires a "Lull 1044C54" as described herein to wit.

Make/Model: Lull 1044C54

Serial Number: 01AB21P191311:

Purchase Price and Payment

The purchase price for "Lull 1044C54" is \$4,500.00, which the "Buyer" will receive "as is", with payment made in full via "check" to LSJ Employees, LLC

Delivery of "Lull 1044C54"

As of 18 day of Apr 2012 the "Buyer" is in full possession of said "Lull 1044C54". Big N will transport "Buyer" to Little St James and said equipment will be transported to Red Hook Marina whereupon "Buyer" will take full possession of said equipment.

Seller's Warranties

"Seller" hereby covenants, represents and warrants that "Lull 1044C54" described above is free of all liens and encumbrances. "Seller" is the lawful owner of said equipment. The new owner becomes immediately responsible for the "Lull 1044C54" and hereby releases "Seller" from any responsibility connected with said equipment. The new owner agrees to pay any and all bills that are incurred after the date and time of signing of this agreement.

"As Is"

It is understood that the "Lull 1044C54" are sold "as is" condition, that no warranties other than expressly presented in writing herein are to be inferred or implied and that any warranty made by "Seller" or Agent must be written on the Bill of Sale or it is not valid.

"Seller" acknowledges receipt of a total sum of \$6,500.00

"Seller" Bribe M Gordon Date 4/18/12
"Buyer" Siewdath Lockrom Date 4/18/12