

9:05 AM

05/14/15

Cash Basis

LSJ, LLC
Transactions by Account
All Transactions

Type	Date	Num	Name	Memo	Split	Debit	Credit	Original Amount	Balance
Check	02/05/2008	MEMO	Pro Sports Boats	Memo Entry for Project #359	19000 · First...		75,000.00	-75,000.00	-75,000.00
Check	02/05/2008	MEMO	3359-Prokat Boat - #359	Deposit on ProKat Pilot Boat (359)	19000 · First...	75,000.00		75,000.00	0.00
General Journal	02/06/2008	Wire	Pro Sports Boats	Deposit on the new boat ProKat	30000 · Mem...	75,000.00		75,000.00	75,000.00
General Journal	03/11/2008	Wire	Pro Sports Boats	Payment on the new boat	30000 · Mem...	30,000.00		30,000.00	105,000.00
Check	03/13/2008	MEMO	Pro Sports Boats	Memo Entry on Project #359	19000 · First...		30,000.00	-30,000.00	75,000.00
Check	03/13/2008	MEMO	3359-Prokat Boat - #359	Purchase of ProKat 36' Pilot House Boat - progress payment	19000 · First...	30,000.00		30,000.00	105,000.00
General Journal	05/02/2008	Wire	Pro Sports Boats	Final Payment on new boat for LSJ	30000 · Mem...	54,750.00		54,750.00	159,750.00
Check	05/02/2008	MEMO	Pro Sports Boats	Memo Entry for Project #359	19000 · First...		54,750.00	-54,750.00	105,000.00
Check	05/02/2008	MEMO	3359-Prokat Boat - #359	Final Payment on new boat for LSJ	19000 · First...	43,500.00		43,500.00	148,500.00
Check	05/02/2008	MEMO	3359-Prokat Boat - #359	Trucking to Tropical FL	19000 · First...	3,250.00		3,250.00	151,750.00
Credit Card Cha...	05/16/2008		3359-Prokat Boat - #359	Shipping of Prokat to STT	25102 · VISA...	6,500.00		6,500.00	158,250.00
Credit Card Cha	05/22/2008		3359-Prokat Boat - #359	Shipping of Prokat to STT	25102 · VISA...	100.00		100.00	158,350.00
Check	08/05/2008	13704	3359-Prokat Boat - #359	Estimated trucking and shipping costs: 08/13/08: Barge for 40' Catamaran trailer	19000 · First...	570.00		570.00	158,920.00
Total						318,670.00	159,750.00		158,920.00

9:49 AM
 05/14/15
 Accrual Basis

LSJE LLC
Account QuickReport
 All Transactions

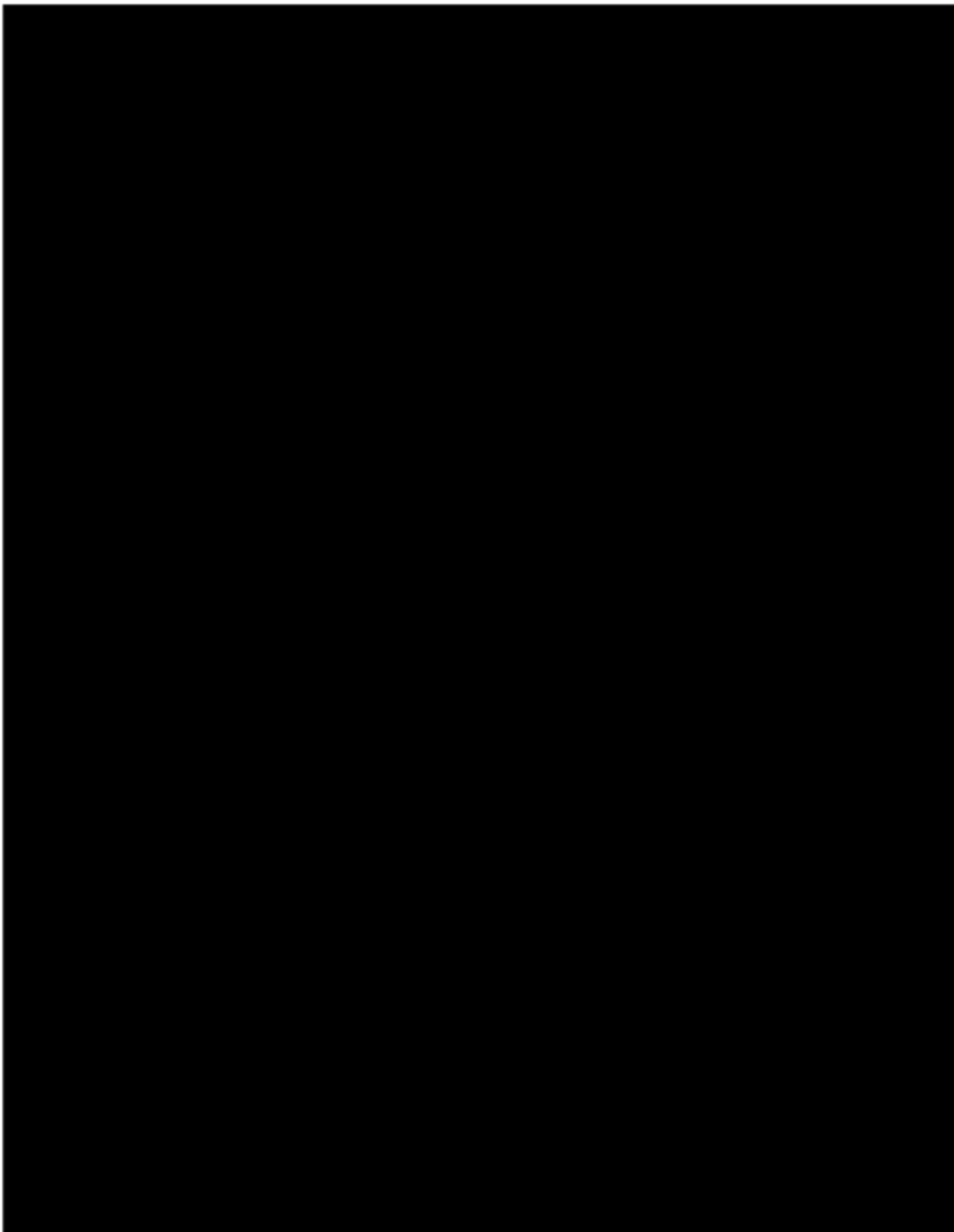
Type	Date	Num	Name	Memo	Split	Amount	Balance
15000 · Capital							
15250 · Autos, Vehicles & Boats							
15255 · Boat Purchase							
15275 · Little C (ProKat)							
General Journal	02/04/2013	WIRE	Offshore Marine	50% deposit Yamaha engines (2)	30000 · Me...	24,074.00	24,074.00
Deposit	02/15/2013	cash	Lester Browne	Sale of (2) 2008 Yamaha engines	19030 · Equi...	-7,000.00	17,074.00
General Journal	03/11/2013	WIRE	Offshore Marine	Balance due - 2012 Yamaha engines (2)	30000 · Me...	25,048.76	42,122.76
Deposit	03/15/2013	cash	Lester Browne	Sale of (2) 2008 Yamaha engines - note payment	19030 · Equi...	-1,000.00	41,122.76
Deposit	04/17/2013	cash	Lester Browne	Sale of (2) 2008 Yamaha engines - note payment	19030 · Equi...	-1,000.00	40,122.76
Deposit	05/22/2013	cash	Lester Browne	Sale of (2) 2008 Yamaha engines - note payment	19030 · Equi...	-1,000.00	39,122.76
Deposit	06/21/2013		Lester Browne	Sale of (2) 2008 Yamaha engines off of Little C	19000 · First...	-2,500.00	36,622.76
Credit Card Ch...	03/30/2014		Home Depot	marine sealant - hull repair - Little C	25305 · AM...	13.77	36,636.53
Credit Card Ch...	04/29/2014		Home Depot	hull repair - Little C	25305 · AM...	282.13	36,918.66
Credit Card Ch...	05/01/2014		Home Depot	supplies - hull repair - Little C	25305 · AM...	71.78	36,990.44
Credit Card Ch...	05/05/2014		Home Depot	hull repair - Little C	25305 · AM...	64.52	37,054.96
Check	05/09/2014	1390	Mr. Danny Etienne	Inv. 23: Little C repairs (9 Days)	19000 · First...	1,350.00	38,404.96
Credit Card Ch...	05/09/2014		Red Hook Ace	Inv. 286876: hull repair - Little C	25301 · AM...	53.94	38,458.90
Credit Card Ch...	05/12/2014		Island Marine Ou...	20138515 - hull repair - Little C	25301 · AM...	136.21	38,595.11
Credit Card Ch...	05/13/2014		West Marine E a...	cleats - replacement - Little C	25305 · AM...	175.93	38,771.04
Credit Card Ch...	05/14/2014		Budget Marine	41587707 - hull repair - Little C	25301 · AM...	165.13	38,936.17
Credit Card Ch...	05/14/2014		Budget Marine	41587946 - hull repair - Little C	25301 · AM...	114.93	39,051.10
Credit Card Ch...	05/15/2014		Sherwin-Williams	INV. 3758-4: bottom paint - hull repair - Little C	25305 · AM...	123.09	39,174.19
Credit Card Ch...	05/15/2014		Home Depot	marine sealant - hull repair - Little C	25305 · AM...	82.62	39,256.81
Check	05/23/2014	1406	Mr. Danny Etienne	Inv. 24: Repair Little C, Elephant & Polaris Bike (10 D...	19000 · First...	1,500.00	40,756.81
Check	06/06/2014	1415	Mr. Danny Etienne	Inv. 25: Work on Gym, Laundry Dryer & Cottage (5 Da...	19000 · First...	750.00	41,506.81
Credit Card Ch...	06/18/2014		Budget Marine	41588408 - hull repair - Little C	25301 · AM...	49.57	41,556.38
Credit Card Ch...	06/18/2014		Budget Marine	41588719 - hull repair - Little C	25301 · AM...	52.81	41,609.19
Credit Card Ch...	06/18/2014		Island Marine Ou...	21038543 - hull repair - Little C	25301 · AM...	37.66	41,646.85
Credit Card Ch...	06/18/2014		Island Marine Ou...	21038566 - hull repair - Little C	25301 · AM...	130.32	41,777.17
Credit Card Ch...	06/18/2014		Island Marine Ou...	21038576 - hull repair - Little C	25301 · AM...	82.62	41,859.79
Credit Card Ch...	06/18/2014		Island Marine Ou...	21038606 - hull repair - Little C	25301 · AM...	122.26	41,982.05
Credit Card Ch...	06/18/2014		Island Marine Ou...	21038633 - hull repair - Little C	25301 · AM...	74.56	42,056.61
Total 15275 · Little C (ProKat)						42,056.61	42,056.61
Total 15255 · Boat Purchase						42,056.61	42,056.61
Total 15250 · Autos, Vehicles & Boats						42,056.61	42,056.61
Total 15000 · Capital						42,056.61	42,056.61
TOTAL						42,056.61	42,056.61

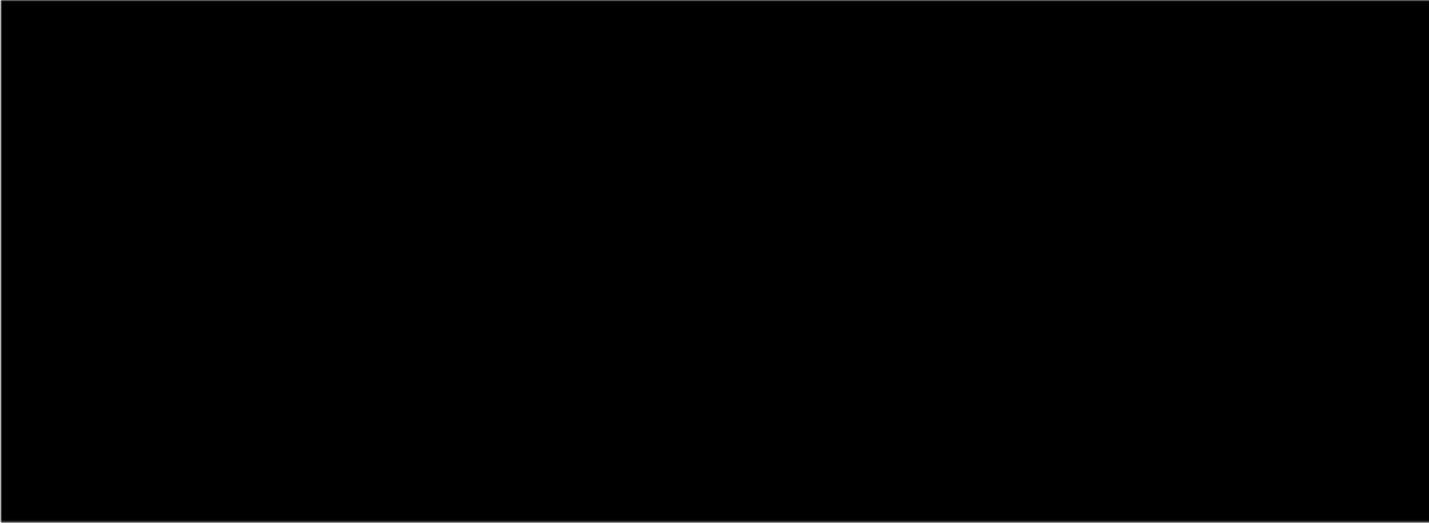
From:

Danny Vicars

To:

Darren Indyke, Esq.





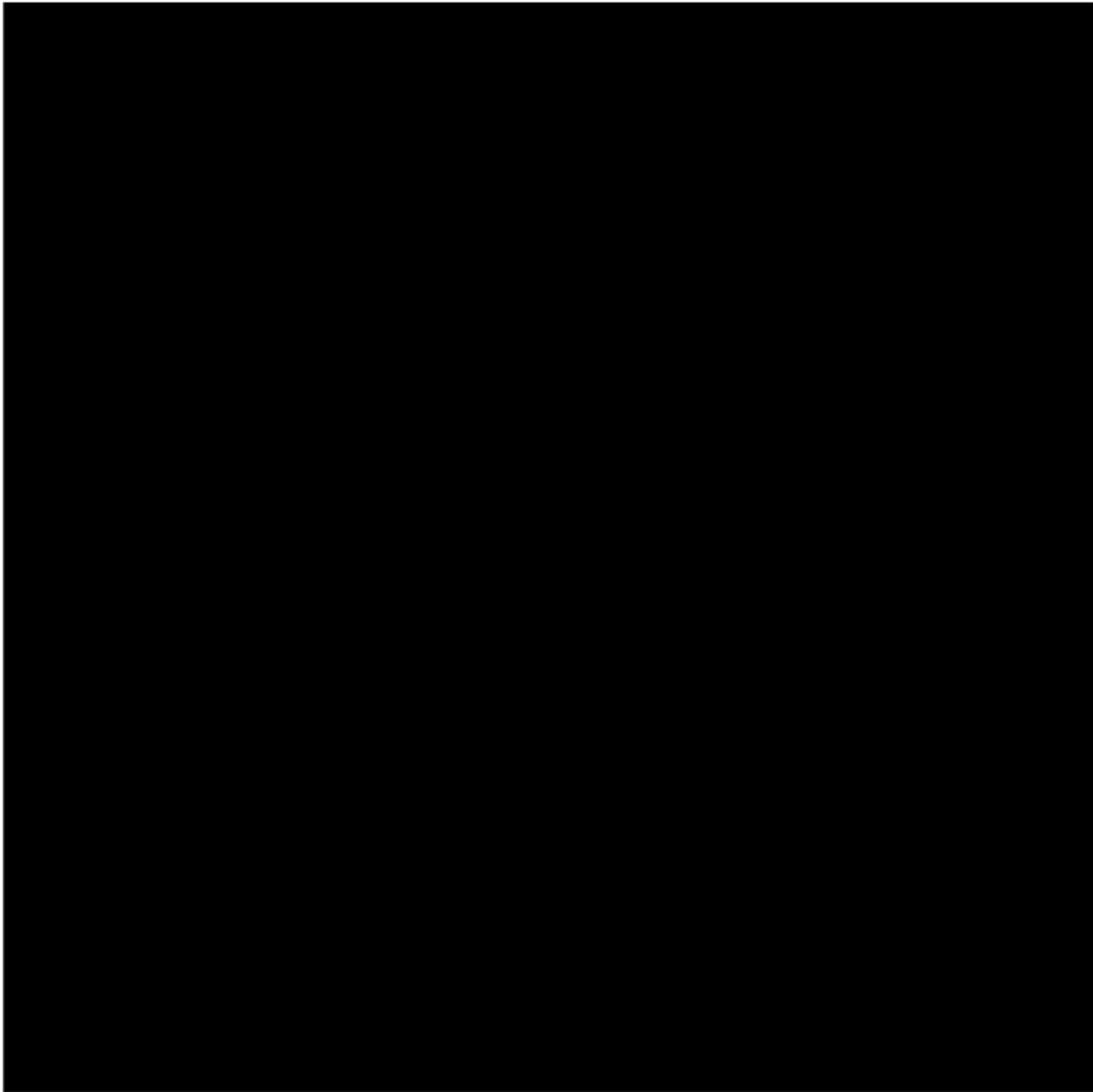
Subject: Re: Privileged and Confidential - Little C

From: Ann Rodriguez ([REDACTED])

To: [REDACTED];

Cc: [REDACTED];

Date: Wednesday, May 14, 2014 3:02 PM





Thanks.

DARREN K. INDYKE
DARREN K. INDYKE, PLLC
575 Lexington Avenue, 4th Floor
New York, New York 10022
Telephone: [REDACTED]
Telecopier: [REDACTED]
Mobile: [REDACTED]
email: [REDACTED]

The information contained in this communication is confidential, may be attorney-client privileged, and is intended only for the use of the addressee. It is the property of Darren K. Indyke, PLLC. Unauthorized use, disclosure or copying of this communication or any part thereof is strictly prohibited and may be unlawful. If you have received this communication in error, please notify us immediately by return e-mail, and destroy this communication and all copies thereof, including all attachments.
Copyright of Darren K. Indyke, PLLC - © 2014 Darren K. Indyke, PLLC – All rights reserved.

Pro Sports Boats LLC
 P O Box 395
 Ph/Fx [REDACTED]
 Riverside, Al 35135

ACKNOWLEDGEMENT

Sales Order No: 5950
 Order Date: 05/07/08
 Page: 1

Customer Phone:
 Customer Fax:

**S
H
I
P**
 LANCE CALLOWAY/LSJ, LLC
 6100 RED HOOK QUARTERS B3
 ST THOMAS, USVI, 00802

**B
I
L
L**
 LANCE CALLOWAY/LSJ, LLC
 6100 RED HOOK QUARTERS B3
 ST THOMAS, USVI, 00802

Taxable: N
 Pmt Terms: COD
 Account Cd: COD
 Salesperson: 99

CUST TELE #
 Ship Via: BEST WAY
 FOB: PLANT
 Job Number: WJIF1016B808

Line	Order Qty	Part# / Description	DISC	Price	UM	Extended Price	Est Ship
1	1.00	782 3660KATBW WJIF1016B808	0.00	\$104,389.0000	EA	\$104,389.00	05/07/08
2	1.00	45182-3 OPT HEATER W/HT WATER(PLT HSE) OPT FR 36KBW W/PILOT HOUSE OPT	0.00	\$0.0000	EA	\$0.00	05/07/08
3	1.00	50334 ENGINE YAMAHA F250TUR #1019699	0.00	\$18,226.0000	EA	\$18,226.00	05/07/08
4	1.00	50337 ENG YAMAHA LF250TUR #1008563	0.00	\$18,226.0000	EA	\$18,226.00	05/07/08
5	1.00	45175-14 OPT YAMAHA 4STR DUAL 36KSC/07	0.00	\$3,136.0000	EA	\$3,136.00	05/07/08
6	1.00	45175-1 OPT TRIM TABS 3660KATSC 2007-	0.00	\$746.0000	EA	\$746.00	05/07/08
7	1.00	45175-2 OPT BATTERY SWITCHES 3660KATSC	0.00	\$399.0000	EA	\$399.00	05/07/08
8	1.00	45175-8 OPT SILVER BRD LADDER 36KATSC	0.00	\$1,839.0000	EA	\$1,839.00	05/07/08
9	1.00	45175-3 OPT FUEL SEP GAS ONLY 36KATSC	0.00	\$389.0000	EA	\$389.00	05/07/08
10	1.00	45175-7 OPT SPOTLIGHT 3660KATSC 2007-	0.00	\$385.0000	EA	\$385.00	05/07/08
11	1.00	NSTK ELECTRONICS AND INSTALLATION	0.00	\$5,840.0000	EA	\$5,840.00	05/07/08
12	1.00	NSTK GARMIN 4208, PLOTTER, FISH FIN VHF, COMPASS	0.00	\$0.0000	EA	\$0.00	05/07/08
13	1.00	DSCT2 DISCOUNT PER MJR, SR	0.00	<\$5,075.0000>	EA	<\$5,075.00>	05/07/08
14	1.00	BOAT TRAILER USED TRAILER	0.00	\$8,000.0000	EA	\$8,000.00	05/07/08

Pro Sports Boats LLC
 P O Box 395
 Ph/Fx [REDACTED]
 Riverside, Al 35135

ACKNOWLEDGEMENT

Sales Order No: 5950
 Order Date: 05/07/08
 Page: 2
 Customer Phone:
 Customer Fax:

S
H
I
P
 LANCE CALLOWAY/LSJ, LLC
 6100 RED HOOK QUARTERS B3
 ST THOMAS, USVI, 00802

B
I
L
L
 LANCE CALLOWAY/LSJ, LLC
 6100 RED HOOK QUARTERS B3
 ST THOMAS, USVI, 00802

Taxable: N
 Pmt Terms: COD
 Account Cd: COD
 Salesperson: 99

CUST TELE #
 Ship Via: BEST WAY
 FOB: PLANT
 Job Number: WJIF1016B808

Line	Order Qty	Part# / Description	DISC	Price	UM	Extended Price	Est Ship
15	1.00	NSTK PAYMENT RECEIVED IN FULL	0.00	:\$156,500.0000>	EA	<\$156,500.00>	05/07/08

Subtotal: \$0.00
 Sales Tax: \$0.00
 Freight: \$0.00
 Total: \$0.00

NOTICE

Enclosed are three forms that must be signed by customer and copies returned to Warranty Department at Pro Sports. This becomes effective September 1, 2008.

1. Ten Year Limited Hull Warranty
2. Pre-Delivery Inspection (PDI)
3. Alabama Arbitration Agreement

Failure to register boats sold in FAST TRACK and failure to submit forms properly signed and executed may delay any warranty claims submitted

Pro Sports, LLC Warranty Policy

353 MARINE DRIVE
LINCOLN, ALABAMA 35096

We at Pro Sports are very pleased you have chosen to invest in your recreational boating future with us. We continually strive to produce some of the finest valued recreational boats in the industry. Your vessel has been subjected to many quality control inspections prior to shipment from our factory. Nevertheless, we urge you to inspect the vessel to assure your satisfaction of the condition of your vessel prior to delivery.

Even with the most careful quality controls, problems may develop. This document describes how warranty policies will be handled.

LIFETIME "NO ROT" POLICY

Pro Sports, LLC (hereinafter referred to as PSL) hereby warrants, as follows, all materials used in bulkheads, stringers, and transoms of any PSL vessel to be free from rot for life.

10 YEAR OWNER'S LIMITED PROTECTION PLAN

PSL hereby warrants, as follows, all workmanship used in the hull construction of any PSL vessel to be free from STRUCTURAL DEFECTS for a period of 10 (ten) years from the date of the original date of retail purchase. PSL warranty is limited to normal use and will not apply to conditions resulting from misuse, abuse, negligence, acts of nature, alteration or lack of performance under normal maintenance.

PSL hull limited protection plan covers only the original retail purchaser and only if purchased through an authorized Pro Sports, LLC dealer. PSL hull limited protection plan is not transferable to subsequent owners. Boat hulls purchased for use other than for recreational. i.e. commercial fishing, rental boats, and industrial usage are limited to 6 (six) months from the original retail purchase date. Boats taken outside of the Continental United States are covered by this warranty but only under limited special terms and conditions as specified in writing from the manufacturer.

Parts and accessories supplied by PSL, whether or not manufactured by PSL, are warranted against DEFECTIVE INSTALLATION only for a period of one year from the original date of delivery (built-in fuel tanks will be considered accessory components).

THIS WARRANTY DOES NOT APPLY TO: (1) components manufactured, i.e. engines, outdrives, propellers, controls, batteries, gauges, trailers and other accessories or equipment made by other manufacturers which may have their own specific warranty; (2) installation, removal, rigging or derigging components manufactured or installed by others as outlined in the above section (1); (3) any failure resulting from lack of proper or scheduled maintenance. **NORMAL WEAR AND TEAR OR ENVIRONMENTAL CONDITIONS;** this includes parts and labor; (4) WINDSHIELD OR WINDOW BREAKAGE, WINDSHIELD OR WINDOW LEAKAGE; (5) maintenance cost for components subject to normal wear, such as tears and fading of soft goods (fabric, canvas, etc.); (6) finishes affected by climate and use conditions beyond the manufacturers control, including cracks, fading, blistering, crazing and otherwise changing in color or paint and gelcoat finish. All PSL boats have a 90 (ninety) day limited gelcoat warranty on cracks from date of purchase; (7) damage from accidents, abuse, alterations, commercial use, endurance testing, failure to use proper lower unit support when trailering, improper mating and/or adjustment of trailer to boat, fire, misuse, modifications, power loading boat in excess of maximum limits as stated on the U.S. Coast Guard capacity plate and/or PSL capacity plate, racing or speed testing; (8) After market diesel engines installed by other than factory personnel including independent dealerships. (9) This warranty becomes null and void if repairs or modifications are made by unauthorized persons without the written consent of Pro Sports, LLC.

Pro Sports, LLC will make the necessary repairs under this warranty, free of charge, at an authorized dealer, or an acceptable repair facility or at the factory, at our discretion. All return transportation cost, if necessary, are to be paid by the owner.

No Agency - Dealership, in rendering performance under this Agreement is acting and shall act solely as an independent contractor. Pro Sports does not undertake by this Agreement or otherwise to perform any obligation of Dealership, whether by regulation or contract. In no way is Dealership to be construed as the agent or to be acting as the agent of Pro Sports in any respect, any other provisions of this Agreement notwithstanding.

Any Pro Sport, LLC boat purchased outside of the continental United States will be covered by warranty only to the extent described below under **Special Terms and Conditions for Boats Taken outside the Continental United States.**

PRO SPORTS, LLC'S OBLIGATION UNDER THE WARRANTY IS LIMITED TO THE COST OF REPAIR OF THE WARRANTED ITEM OR REPLACEMENT, THEREOF. AT PRO SPORTS LLC'S OPTION, WHEN RETURNED PREPAID TO PRO SPORTS, LLC'S PLANT AT 353 MARINE DRIVE, LINCOLN, ALABAMA 35096, OR OTHER POINT OF REPAIR AUTHORIZED BY PRO SPORTS, LLC. ALL COST OF TRANSPORTATION TO AND FROM PRO SPORTS, LLC'S PLANT OR AUTHORIZED POINT OF REPAIR SHALL BE PREPAID BY THE OWNER. THIS WARRANTY IS GIVEN IN LIEU OF ALL OTHER WARRANTIES EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. UNDER NO CIRCUMSTANCES SHALL PRO SPORTS BE LIABLE FOR ANY CONSEQUENTIAL INCIDENTAL OR SPECIAL DAMAGES OR LOSSES RESULTING FROM ANY DEFECTS (WITHOUT LIMITATION, LOST PROFITS OR LOSS OF USE). EVEN IF PRO SPORTS HAD BEEN ADVISED OF THE POSSIBILITY OF SAME OR FOR ANY DAMAGES SUFFERED BY A THIRD PARTY. PRO SPORTS, LLC'S OBLIGATION FOR REPLACEMENT OR REPAIR IS LIMITED TO THE ORIGINAL HULL PRICE. NO ACTION REGARDLESS OF FORM, MAY BE BROUGHT FOR BREACH OF WARRANTY MORE THAN ONE YEAR AFTER THE CAUSE OF THE ACTION ACCRUES. SOME STATES DO NOT ALLOW THE EXCLUSION OR LIMITATIONS OF INCIDENTAL OR CONSEQUENTIAL DAMAGES OR ANY LIMITATION OF HOW LONG AN IMPLIED WARRANTY MAY LAST OR ANY LIMITATION ON THE TIME TO SUE AFTER THE ACCRUAL OF THE CAUSE OF ACTION. THEREFORE, THE ABOVE LIMITATION MAY NOT APPLY IN YOUR STATE. THESE ARE YOUR EXCLUSIVE RIGHTS. YOU EXPRESSLY WAIVE ANY OTHER RIGHTS YOU MAY HAVE UNDER THE LAW BY THIS 10 (TEN) YEAR LIMITED WARRANTY.

Notification of claims must be made in writing to Pro Sports, LLC at the above address.

Pro Sports, LLC does not authorize the selling dealer or any other person to assume for Pro Sports, LLC any liability in connection with this warranty or liability or expense incurred in the replacement or repair of its boats or accessories, other than those expressly set forth herein. The dealer may not extend, change or amend the express warranty.

Pro Sports, LLC reserves the right to make changes at any time, without notice, in process, colors, specifications, equipment, options, materials, hulls and/or to discontinue models. Pro Sports, LLC shall be under no obligation to equip or modify boats built prior to such changes. If in Pro Sports, LLC opinion a warranty claim requires replacement of a boat whose line has been discontinued. The owner will be credited with 70% of the original hull price paid by the owner toward the purchase of a larger model.

GOVERNING LAW/CONSENT TO JURISDICTION AND VENUE - This warranty shall be governed by and construed in accordance with the laws of the State of Alabama, without reference to the choice of law provisions thereof. All aspects of all actions brought relating to the subject matter of this Agreement shall be governed by Alabama Law, without reference to the choice of law provisions thereof. The parties hereto hereby consent to the exclusive jurisdiction and venue of the United States District Court for the Northern District of Alabama or the courts of the 29th Judicial Circuit of Alabama (Talladega County, Alabama) for any action that may be brought in connection with this Agreement.

Notice of Arbitration Agreement: The Pro Sports purchase agreement is to be subject to and bound by the Alabama Marine Craft Arbitration Agreement, which was incorporated as a term of your Agreement. Any disputed claim, question, or disagreement of this warranty shall also be settled by Arbitration Administered by the American Arbitration Association in accordance with the "Commercial Arbitration Rules."

Special Terms and Conditions for Boats Taken outside the Continental United States

Special warranty terms and conditions on Outside U.S. Warranty: All warranty claims must be pre-approved in writing. Only warranty claims pertaining to fiberglass or gelcoat may be authorized outside of the Continental United States. Owner must provide Pro Sports with contact name and telephone number of repair facility. Facility must agree to Pro Sports flat rate schedule. Such pre-approved claims will be paid in accordance with Pro Sports published standard flat rate schedule. Owner will be provided with names and telephone numbers of parts and equipment suppliers and will contact suppliers directly for service and parts pertaining to repairs of such parts or equipment.

SIGNATURE OF OWNER _____ Date

CO-OWNER _____ Date

HIN # _____

8/2008



By Pro Sports L.L.C.

2008 Model Year PRE-DELIVERY INSPECTION (PDI) PROGRAM

Pre-Delivery Check

(Sales consultant performs these checks prior to delivery)

- Review Customer purchase agreement to confirm all aspects of agreement are complete
- Inspect boat: Furniture, Carpet, Console, Rails,, etc.. (fit & finish, Apperance)
- Verify all paperwork is in order (e.g. title, financing, warranty registration, arbitration agreement)

Consultation at Delivery with Customer

- Present all owner's packet materials, including the owner's manual, accessory warranty cards.
- Explanation of "Arbitration Agreement" (Customer signs / Mail to Pro Sports)
- Explanation of "Ten Year Limited Hull Warranty" (Customer signs / mail to Pro Sports)

New Boat Presentation with Customer

(Walk through of boat with customer)

- Review exterior of boat to make sure it is clean and damage free (e.g. rails,trim, decals)
- Location of fuel fill
- Location of navigation lights and Spot lights if applicable
- Location of cleats and rope eyes
- Location of ladder
- Boat cover or enclosures if applicable
- Review interior to make sure it is clean and damage free (e.g. upholstery, gauges, etc.
- Console (throttle,Control, Ignition, Gauges,Switches,Steering,Windshield,Shore Power, Battery Switches, Bilge Pump Operation, Livewell Operation, A/C and Electronics.
- Audio Systems (Radio, Speakers)
- Generator (if applicable) and Generator Cover During Operations (always covered)
- Lights (Courtesy, Anchor,)
- Storage Areas
- Privacy Area (Shower, Head Operations)
- Fuel Tank Location
- Tables, Cup Holders, Fresh Water
- Livewells, Fishing Seats, Jump Seats
- Operation of Tops, Bimini
- Operation of windlass

Special Operations are demonstrated by the sales consultant on the following items if applicable:

Generator.

- Show customer location of generator
- Insure generator cover is in place and explain to customer that the cover must remain on the generator at all times including during operation. The cover protects the generator against moisture.
- Show customer the generator Warning Labels within sales packet and explain damage that can result from excessive start attempts.

Air Conditioning

- Show customer the A/C control panel.
- Show customer ball valve to the circulating pump and instruct customer to open prior to A/C use.
- Show customer the 120 volt breaker and insure it is on before operations.
- Instruct customer to read manual before operating A/C.

Electric Head

- Show customer location of Head and Y Valve.
- Demonstrate the use of the Y Valve including the two positions. One to pump overboard and the second to pump waste into the holding tank

Fresh Water System

- Show customer the deckplate marked "Water" for filling the tank.
- Show customer the 12 volt accessory panel to turn on the pump

Other Systems

- Ask customer if they have any questions pertaining to other systems found on the boat such as Livewells, Trim Tabs, Raw and Fresh Water wash downs, etc. Demonstrate if necessary.

- Introduce the customer to the dealership's Service / Parts Department, personnel & contact phone #s*
- Offer Orientation Drive (as applicable to your dealership location)*
- Does the customer have any questions at this time?*
- The above items were inspected, explained and demonstrated to my TOTAL SATISFACTION:*

Customer Signature / Date: _____
Dealership Name: _____
Representatives Name: _____
HIN # of Boat: _____

SEAQUEST

By Pro Sports L.L.C.

2008 Model Year Pre-Delivery Inspection (PDI) Program

Pre-Delivery Check

(Sales consultant performs these checks prior to delivery)

- Review Customer purchase agreement to confirm all aspects of agreement are complete
- Inspect boat: Furniture, Carpet, Console, Rails,, etc.. (fit & finish, Appearance)
- Verify all paperwork is in order (e.g. title, financing, warranty registration, arbitration agreement)

Consultation at Delivery with Customer

- Present all owner's packet materials, including the owner's manual, accessory warranty cards.
- Explanation of "Alabama Arbitration Agreement" (Customer signs /Mail to Pro Sports)
- Explanation of "Ten Year Limited Hull Warranty" (Customer signs / Mail to Pro Sports)

New Boat Presentation with Customer

(Walk through of boat with customer)

- Review exterior** of boat to make sure it is clean and damage free (e.g. rails,trim, decals)
- Location of fuel fill
- Location of navigation lights and Spot lights if applicable
- Location of cleats and rope eyes
- Location of ladder
- Boat cover or enclosures if applicable
- Review interior** to make sure it is clean and damage free (e.g. upholstery, gauges, etc.
- Console (Throttle Control, Ignition, Gauges, Switches, Steering, Windshield, Shore Power, Battery Switches, Bilge Pump Operation, Livewell Operation, A/C and Electronics.
- Audio Systems (Radio, Speakers)
- Generator (if applicable) and Generator Cover During Operations (always covered)
- Lights (Courtesy, Anchor,)
- Storage Areas
- Privacy Area (Shower, Head Operations)
- Fuel Tank Location
- Tables, Cup Holders, Fresh Water
- Livewells, Fishing Seats, Jump Seats
- Operation of Tops, Bimini
- Operation of Anchor

- Introduce the customer to the dealership's Service / Parts Department, personnel & contact phone #s**
- Offer Orientation Drive (as applicable to your dealership location)**
- Does the customer have any questions at this time?**
- The above items were inspected, explained and demonstrated to my TOTAL SATISFACTION:**

Customer Signature / Date: _____
Dealership Name: _____
Representatives Name: _____
HIN # of Boat: _____

IMPORTANT NOTICE

MASE GENERATOR OWNERS

Read your MASE operators manual before starting your MASE Generator.

It is critical to follow the instructions in your operators manual : *It is particularly important that you keep the black canvas cover on your generator at all times including during operation. The cover is designed to keep water off the generator housing and will protect it from water damage. Removing the cover, except for maintenance may void your warranty.*

CAUTION	
	<p>Read and familiarize yourself with the "use and maintenance guide" provided with your generator.</p> <p>Failure to follow these steps could result in damage to your generator that may not be covered by any manufacturers warranty.</p>
NOTICE	
<p>STARTING:</p> <ol style="list-style-type: none">1 - Insure fuel supply and seawater intake valves are open, and battery switch is in on position.2 - Check oil level in engine, add as necessary do not overfill.3 - Check for water and oil leaks before starting the generator4 - Insure all electrical circuits supplied by the generator are off.5 - Press the on button and wait for control to cycle.6 - Press and hold start button. Release when engine starts.7 - If engine fails to start the third time "stop!" Continued attempts to start may cause water to enter the engine and void the warranty. Remove drain plug from muffler and drain water from exhaust system before continuing. Reinsert drain plug. Once engine starts and comes up to speed energize all required circuits one at a time to avoid overload. <p>STOPPING:</p> <ol style="list-style-type: none">1 - Turn off all circuits one at a time.2 - Allow engine to run @ 5 minutes with no load to allow the unit to cool down.3 - Press off button on control.	

COO.4256C

TOP GUN TOWERS

"IT DOESN'T GET ANY BETTER THAN TOP GUN"

71 COUNTY ROAD 78 • DOUBLE SPRINGS, ALABAMA 35553

PHONE: [REDACTED] • FAX: [REDACTED]

We are committed to customer satisfaction and we value your business. If at any time during the warranty period you experience a problem with your new *Top Gun Towers* top or tower simply call us at the above number.

Top Gun Towers Six (6) Month Limited Warranty

Each top or tower is guaranteed against defects in material or workmanship to the original consumer under normal use for six months after purchase at no charge.

- ◆ Tops or towers purchased for other than recreational use, i.e. commercial fishing, rental boats, industrial usage or tournament fishing are limited to three (3) months from the original purchase date.
- ◆ This warranty becomes null and void if unauthorized repairs are attempted without the written consent of Top Gun Towers.
- ◆ Top Gun Towers has the option of repairing or replacing damaged tops or towers.
- ◆ Repairs may be made by Top Gun Towers or designated repair shops approved in writing by Top Gun Towers.

This warranty gives you certain legal rights, and you may have other rights which vary from state to state. This warranty is in lieu of all others expressed or implied.

TOP GUN TOWERS



Pro Sports Warranty Registration

The Dealership must register the customer's boat to activate warranty coverage using FAST TRACK system.

Go to www.prosportsboats.com/fasttrack , enter dealerships user name and password and fill in the Boat Registration information. You will need the boat HIN# and sales order# to complete this process. Once you have entered the required information an email message will automatically be sent to the customer's email address you provide, thanking them for purchasing a Pro Sports Boat and informing them their boat has been registered.

Pro Sports Warranty Process

Along with the required registration process you, as a Dealer must submit all Warranty issues through the FAST TRACK program at www.prosportsboats.com/fasttrack and be pre approved for any work that needs to be done to the boat. Any work to be done that is under \$150.00 does not need to be pre approved however for payment the claim must still be submitted though FAST TRACK This is a requirement and work done prior to pre approval will result in denial of claim. All claims submitted to FAST TRACK are monitored and subject to change or denial.



PLEASE BE
ADVISED:

**POWDER COAT ON
ANY ACCESORY IS
NOT COVERED BY
PRO SPORTS' BOATS
WARRANTY**

Thank you.



ATTENTION DEALERS:

PRO SPORTS BOATS IS
NOT RESPONSIBLE FOR
FINAL RIGGING AND
DEALER PREP OF ANY
BOAT AND WILL NOT
HONOR WARRANTY
CLAIMS FOR SUCH.

THANK YOU.

CROWLEY CARIBBEAN SERVICES

BILL OF LADING
CONOCIMIENTO DE EMBARQUE

NON-NEGOTIABLE

(2) SHIPPER (Complete Name, Address, & Zip Code) Embarcador JEFFREY EPSTEIN 457 MADISON AVE NEW YORK CITY, NY 10022		(3) BOOKING NO. Reserva No. CAT363586	(3c) SCAC Code CWLQ	(3a) BILL OF LADING/INVOICE NO. Conocimiento de Embarque JAXS8M254639
		(3b) DATE Fecha 18 MAY 08	(14) EXPORT REFERENCES Referencias de Exportación 3021252600 3021252600	
		(14) PWDR REF NO. 30212526		

(9) CONSIGNEE (Complete Name, Address, & Zip Code) Consignado a: LANCE CALLOWAY 6100 RED HOOD QUATERS B3 ST THOMAS VIRGIN ISLAND OF THE US LANCE CALLOWAY PH: 340 513 9855		(10) FORWARDING AGENT Agente Embarcador - Referencias CROWLEY LOGISTICS INC 9487 REGENCY SQUARE BLVD JACKSONVILLE, FL 32225	FMC NO. 4602NF	CHB NO.
--	--	---	-----------------------	---------

(7) NOTIFY PARTY (Complete Name, Address, & Zip Code) Dirigir Notificación de Llegada a: LANCE CALLOWAY 6100 RED HOOD QUATERS B3 ST THOMAS VIRGIN ISLAND OF THE US		(8) ALSO NOTIFY - ROUTING & INSTRUCTIONS También Notificar - Ruta Doméstica/Instrucciones de Exportación Crowley Caribbean Services, LLC Vessel Arrives MAY 24 2008
--	--	--

(9) VESSEL Nave 021S	VOYAGE Viaje US	FLAG Bandera	(10) PLACE OF RECEIPT - Cargo Recibido en: JACKSONVILLE, FL	(11) RELAY POINT Punto de Conexión	(12) POINT & COUNTRY OF ORIGIN OF GOODS Lugar y País de Origen
LA PRINCESA			(13) PORT OF LOADING Puerto de Carga SAN JUAN	(14) LOADING PIER / TERMINAL Muelle ISLA GRANDE	

(16) PORT OF DISCHARGE Puerto de Descarga ST THOMAS, VI	(17) PLACE OF DELIVERY - Lugar de Entrega de la carga	(18) ORIGINALS TO BE RELEASED AT Originales para Entregarse en REGENCY AR, FL	ROUTE T
---	---	---	----------------

PARTICULARS FURNISHED BY SHIPPER

(13) MARKS & NO'S. / CONTAINER NO'S. Marcas y Números	(20) NO. OF TRLS / CONTS. / PKGS. / NO. DE FURGONES / Bultos	(21) HM	(22) DESCRIPTION OF CARGO Contenido Según Embarcador	(23) WEIGHT Libras/Kilos	(24) MEASUREMENT Medidas
	1 UNIT	1	UNIT BOAT ON TRAILER VIN: WJ1F1016B808 DIMS: LENGTH: 44' WIDTH: 13' HEIGHT: 13.5'	14000L 6350.40K	6749F 191.11M
NO SED REQUIRED FILED AES ITN: X20080514032865 XTN: 943300399-CAT363586 THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED. CHARGES SHOWN ON THIS BILL OF LADING HAVE NOT BEEN PREPARED BY CARRIER, AND CARRIER MAKES NO REPRESENTATION AS TO THEIR ACCURACY.					

(25) HAZARDOUS DECLARATION - THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELLED/PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS AS SPECIFIED IN CLAUSE 26. PROVIDE SHIPPERS & INTERAGENCY RESPONSE CONTACT & NAME AND TELEPHONE NUMBER INCLUDING AREA CODE IN THE SPACE PROVIDED.

FREIGHT CHARGES Flete	RATED AS Flete Básico	PER	RATE Tarifa	TO BE PREPAID IN US DOLLARS Prepagado en Dolares U.S.	TO BE COLLECTED IN US DOLLARS A COBRAR EN DOLARES U.S.	FOREIGN CURRENCY Moneda Local
				5		
				Demurrage Begins on 6/30/08		
				At 20.00 Per Day.		
				#		

THIS BILL OF LADING CONSISTS OF CONDITIONS AND INFORMATION APPEARING ON THE FRONT AND BACK OF THE DOCUMENT.
 SUBJECT TO SECTION 7 OF CONDITIONS, IF THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE SHIPPER, THE SHIPPER SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

SIGNATURE OF SHIPPER _____
 LIABILITY LIMITED UNLESS INCREASED VALUE DECLARED BELOW; ALL AS SPECIFIED IN SECTION 1E:

DECLARED VALUE: _____ PAGE 1 OF 2 CARRIER: CROWLEY CARIBBEAN SERVICES
 BY _____ FOR SHIPPER

** INDICATE WHETHER ANY OF THE CARGO IS HAZARDOUS MATERIAL UNDER DOT, IMCO, OR OTHER REGULATIONS AND INDICATE THE CORRECT COMMODITY NUMBER IN DESCRIPTION OF CARGO ABOVE.

IN WITNESS WHEREOF THE CARRIER HAS SIGNED _____ ORIGINAL BILL OF LADING ALL OF THE SAME TENOR AND DATE, ONE OF WHICH BEING ACCOMPLISHED THE OTHERS TO STAND VOID.

CROWLEY CARIBBEAN SERVICES

BILL OF LADING
CONOCIMIENTO DE EMBARQUE

NON-NEGOTIABLE

(2) SHIPPER (Complete Name, Address, & Zip Code) Embarcador JEFFREY EPSTEIN 457 MADISON AVE NEW YORK CITY, NY 10022	5386241-02	(3) BOOKING NO. Reserva No. CAT363586	(3c) SCAC Code CWLQ	(Ja) BILL OF LADING/INVOICE NO. Conocimiento de Embarque JAXS8M254639
		(3b) DATE Fecha 18 MAY 08		(4) EXPORT REFERENCE Número(s) de la portación 3021252600 3021252600
				PWDR. 30212526 REF NO.

(5) CONSIGNEE (Complete Name, Address, & Zip Code) Consignado a. NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER LANCE CALLOWAY 6100 RED HOOD QUATERS B3 ST THOMAS VIRGIN ISLAND OF THE US LANCE CALLOWAY PH: 340 513 9855	4222407-02	(6) FORWARDING AGENT Agente Embarcador - Referencias CROWLEY LOGISTICS INC 9487 REGENCY SQUARE BLVD JACKSONVILLE, FL 32225	FMC NO. 4602NF	CHB NO.
--	------------	--	----------------	---------

(7) NOTIFY PARTY (Complete Name, Address, & Zip Code) Dirigir Notificación de Llegada a: LANCE CALLOWAY 6100 RED HOOD QUATERS B3 ST THOMAS VIRGIN ISLAND OF THE US	4222407-02	(8) ALSO NOTIFY - ROUTING & INSTRUCTIONS También Notificar - Ruta Doméstica/Instrucciones de Exportación
--	------------	---

(9) VESSEL VOYAGE Viaje 059S US LA PRINCESA	(10) PLACE OF RECEIPT / Lugar de Recibo de la Carga	(11) RELAY POINT Punto de Conexión	(12) POINT & COUNTRY OF ORIGIN OF GOODS Lugar y País de Origen
(13) PORT OF LOADING Puerto de Carga JACKSONVILLE, FL	(14) LOADING PIER / TERMINAL Muelle CROWLEY LINER SERVIC		
(15) PORT OF DISCHARGE Puerto de Descarga ST THOMAS, VI	(16) PLACE OF DELIVERY / Lugar de Entrega de la Carga	(17) ORIGINALS TO BE RELEASED AT Originales REGENCY AR, FL	Entregarse en ROUTE T

PARTICULARS FURNISHED BY SHIPPER

(18) MARKS & NOS. / CONTAINER NOS. Cajas y Numeros	(19) NO. OF UNITS / CONTIN. / PKGS / No. de Paquetes / Bultos	(20) MEAS. Medidas	(21) DESCRIPTION OF CARGO Contenido Según Embarcador	(22) WEIGHT Libras/Kilos	(23) MEASUREMENT Medidas
	1 UNIT	1	UNIT BOAT ON TRAILER VIN: WJ1F1016B808 DIMS: LENGTH: 44' WIDTH: 13' HEIGHT: 13.5'	14000L 6350.40K	6749F 191.11M
NO SED REQUIRED FILED AES ITN: X20080514032865 XTN: 943300399-CAT363586					
THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. CONTRARY TO U.S. LAW PROHIBITED.					
D/R NJ89739	EQUIP ID	SEAL#		WEIGHT 14000L	CUBE 6749F

(25) *HAZARDOUS DECLARATION - THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, MARKED, LABELED/PACKAGED, DESIGNATED, AND CARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS AS SPECIFIED IN CLAUSE 26. PROVIDE SHIPPER'S EMERGENCY RESPONSE CONTACT'S NAME AND TELEPHONE NUMBER INCLUDING AREA CODE IN THE SPACE PROVIDED.

FREIGHT CHARGES Flete	RATED AS Flete Básico	PER	RATE Tarifa	TO BE PREPAID IN US DOLLARS Prepagado en Dolares U.S.	TO BE COLLECTED IN US DOLLARS A COBRAR EN DOLARES U.S.	FOREIGN CURRENCY Moneda Local
OCEAN FREIGHT	1.000	EAC	6325.00	6325.00		
FWDG - CLI	1.000	LMP	75.00	75.00		
FWDG - CLI	1.000	LMP	100.00		100.00	
SECURITY/U.S.	1.000	EAC	100.00	100.00		

THIS BILL OF LADING CONSISTS OF CONDITIONS AND INFORMATION APPEARING ON THE FRONT AND BACK OF THE DOCUMENT.
SUBJECT TO SECTION 7 OF CONDITIONS, IF THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RESOURCES ON THE SHIPPER, THE SHIPPER SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER DUTY CHARGES.

SIGNATURE OF SHIPPER _____
LIABILITY LIMITED UNLESS INCREASED VALUE DECLARED BELOW, ALL AS SPECIFIED IN SECTION 11.

DECLARED VALUE: _____
* APPLICABLE ONLY WHEN USED A THROUGH TRANSPORTATION BILL OF LADING
** INDICATE WHETHER ANY OF THE CARGO IS IN A HAZARDOUS MATERIAL UNDER DOT, IATA, OR OTHER REGULATIONS AND INDICATE THE CORRECT COMMODITY NUMBER OR DESCRIPTION OF CARGO ABOVE.

PAGE 1 OF 1
BY _____
CARRIER: CROWLEY CARIBBEAN SERVICES
BY _____
FOR SHIPPER

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

Charlotte Amalie - St. Thomas
The Virgin Islands of the United States

**DECLARATION OF ORIGIN FOR
U.S. CUSTOMS AND BORDER PROTECTION**

COVERING MERCHANDISE SHIPPED FROM THE UNITED STATES OR PUERTO RICO

This form will be presented to the U.S. Customs and Border Protection (CBP) accompanied by invoices indicating the Country of Origin of the merchandise.

Vessel or Aircraft LA PRINCESA
Bill of Lading JAXS8M254639 Date of Arrival 5-18-08

NOTE: All foreign merchandise which is not the growth or product of the United States or Puerto Rico shipped from the United States or Puerto Rico and imported into the United States Virgin Islands is subject to duty unless specially provided for as free and must be entered with CBP even though duty has been paid in the U.S. or Puerto Rico. (Danish Law 64, Section 1: Title 1, Virgin Islands Code, Section 36 - and - 48 U.S.C. Section 1395) CBP is always entitled to make a detailed examination of imported goods.

WARNING: Virgin Islands Tariff Law provides if a receiver (Importer) fails to enter an article, or reports a quantity less than actual penalty is forfeiture of non-reported goods. If a value less than actual is reported, charge is ordinary duty plus a fine of 25 times the regular duty on the non-reported value a false declaration if punishable by a penalty (D.L. 64 Ordinance, Section 23.24). The pretext that clerks, servants or porters have been in fault shall not be accept as ground for remitting or lessening any penalty imposed (D.L. 64 Ordinance, Section 26).

DECLARATION

I, LEON A. CASEY, Sr. of LANCE CALLOWAY
(Importer, Owner, Consignee or Agent) (Name of Firm)
Little St. James Island, VT

do hereby declare that the above described shipment contains:

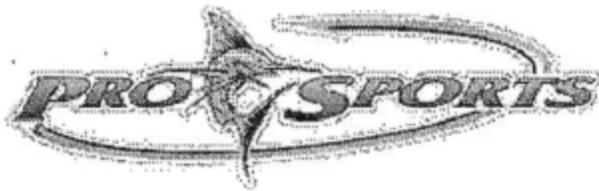
- MERCHANDISE WHICH IS** the growth, product or manufacture of the CBP territory of the United States including Puerto Rico.
- MERCHANDISE WHICH IS NOT** the growth, product or manufacture of the CBP territory of the United States including Puerto Rico. (An entry is required, within 5 days, Sundays and Holidays excepted. (D.L. 64, Ordinance, Section 7)
- MERCHANDISE OF WHICH I HAVE NO KNOWLEDGE AS TO ORIGIN.** I am requesting examination to determine same.

Signature X Leon A. Casey, Sr. Date: 5/28/08

Notice to Carrier: This declaration must be presented to you for every shipment (Bill of Lading or Airway Bill) before the merchandise is delivered to the importer or his agent (note: your carrier's bond on file with the CBP). A CBP stamped "Release" copy of a shipping document may be substituted for the release authorized by this form.

For Use by CBP Inspector		U.S. Customs and Border Protection Release	
Examination to be performed at:	<input type="checkbox"/> Importer's Premises <input type="checkbox"/> Dock <input type="checkbox"/> Carrier's Warehouse (Stripping Station)	Delivery Authorized	<u>5/28/08</u>
		Date	Inspector & Badge No. <u>[Signature]</u>

CBP Form 7 (02/07)



INVOICE

Invoice Number: 12673

Invoice Date: 05/07/08

Page: 1

Pro Sports Boats LLC
 P O Box 395
 Riverside, Al 35135

Ph/Fx [REDACTED]

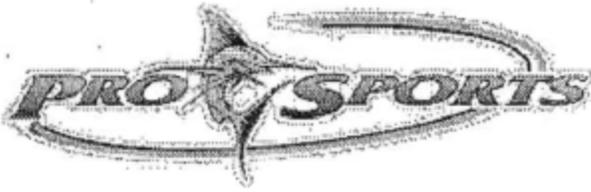
S LANCE CALLOWAY/LSJ,
H 6100 RED HOOK QUARTERS B3
I ST THOMAS, USVI 00802
P

B LANCE CALLOWAY/LSJ,
I 6100 RED HOOK QUARTERS B3
L ST THOMAS, USVI 00802
L

Sales Ord No: 5950	Taxable: N	Approval #:
Order Date: 05/07/08	Pmt Terms: COD	Ship Via: BEST WAY
Account Cd: COD	Shipper No: 0	FOB: PLANT
Salesperson: 99	Ship Date: 05/07/08	Job Number: WJIF1016B808

Line	Qty Shipped	Backordered	Part Number/Description	Discount	Price	UM	Extended Price
1	1.00	0.00	782 3660KATBW WJIF1016B808	0.00	\$104,389.0000	EA	\$104,389.00
2	1.00	0.00	45182-3 OPT HEATER W/HT WATER(PLT HSE) OPT FR 36KBW W/PILOT HOUSE OPT	0.00	\$0.0000	EA	\$0.00
3	1.00	0.00	50334 ENGINE YAMAHA F250TUR #1019699	0.00	\$18,226.0000	EA	\$18,226.00
4	1.00	0.00	50337 ENG YAMAHA LF250TUR #1008563	0.00	\$18,226.0000	EA	\$18,226.00
5	1.00	0.00	45175-14 OPT YAMAHA 4STR DUAL 36KSC/07	0.00	\$3,136.0000	EA	\$3,136.00
6	1.00	0.00	45175-1 OPT TRIM TABS 3660KATSC 2007-	0.00	\$746.0000	EA	\$746.00
7	1.00	0.00	45175-2 OPT BATTERY SWITCHES 3660KATSC	0.00	\$399.0000	EA	\$399.00
8	1.00	0.00	45175-8 OPT SILVER BRD LADDER 36KATSC	0.00	\$1,839.0000	EA	\$1,839.00
9	1.00	0.00	45175-3 OPT FUEL SEP GAS ONLY 36KATSC	0.00	\$389.0000	EA	\$389.00
10	1.00	0.00	45175-7 OPT SPOTLIGHT 3660KATSC 2007-	0.00	\$385.0000	EA	\$385.00
11	1.00	0.00	NSTK ELECTRONICS AND INSTALLATION	0.00	\$5,840.0000	EA	\$5,840.00
12	1.00	0.00	NSTK GARMIN 4208, PLOTTER, FISH FIN VHF, COMPASS	0.00	\$0.0000	EA	\$0.00
13	1.00	0.00	DSCT2 DISCOUNT PER MJR, SR	0.00	<\$5,075.0000>	EA	<\$5,075.00>
14	1.00	0.00	BOAT TRAILER USED TRAILER	0.00	\$8,000.0000	EA	\$8,000.00

FIFTY



INVOICE

Invoice Number: 12673
 Invoice Date: 05/07/08
 Page: 2

Pro Sports Boats LLC
 P O Box 395
 Riverside, Al 35135

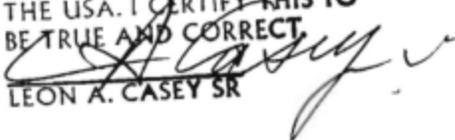
Ph/Fx [REDACTED]

S LANCE CALLOWAY/LSJ,
H 6100 RED HOOK QUARTERS B3
I ST THOMAS, USVI 00802
P

B LANCE CALLOWAY/LSJ,
I 6100 RED HOOK QUARTERS B3
L ST THOMAS, USVI 00802
L

Sales Ord No: 5950	Taxable: N	Approval #:
Order Date: 05/07/08	Pmt Terms: COD	Ship Via: BEST WAY
Account Cd: COD	Shipper No: 0	FOB: PLANT
Salesperson: 99	Ship Date: 05/07/08	Job Number: WJIF1016B808

Line	Qty Shipped	Backordered	Part Number/Description	Discount	Price	UM	Extended Price
15	1.00	0.00	NSTK PAYMENT RECEIVED IN FULL	0.00	<\$156,500.0000>	EA	<\$156,500.00>

THESE ITEMS WERE MADE IN
 THE USA. I CERTIFY THIS TO
 BE TRUE AND CORRECT

 LEON A. CASEY SR

Subtotal:	<u> </u>	\$0.00
Freight:	<u> </u>	\$0.00
Total:	<u> </u>	\$0.00

Pro Sports Boats

INVOICE

353 MARINE DRIVE
Lincoln AI 35096
USA

Invoice Number: 856 1
Invoice Date: 5/5/2008
Payment Terms: COD
Due Date: 5/5/2008
Amount Due: \$3,250.00

Phone [REDACTED]
Fax [REDACTED]

BILL TO LSJ, LLC 6100 RED HOOK QUARTERS B3 ST. THOMAS USVI 00802	SHIP TO LSJ, LLC 6100 RED HOOK QUARTERS B3 ST. THOMAS USVI 00802 Attn: Ship Via:
--	--

YOUR ORDER NO.	DESCRIPTION
	LSJ, LLC

Item ID/Description	Quantity	UM	Disc%	Price	Amount
Z100003 BOAT TRANSPORTATION	1	EA		\$3,250.0000	\$3,250.00

Totals		Subtotal:	\$3,250.00
		Shipping	
		Tax:	\$0.00
		Total:	\$3,250.00

Page 1 of 1



Remittance Advice - Please cut along line and return with your payment

Remittance Address _____

353 MARINE DRIVE
Lincoln AI 35096
USA

Customer Name LSJ, LLC
Invoice Number 856 1
Amount Due \$3,250.00

Payment Due Date 5/5/2008

353 MARINE DRIVE
 Lincoln AI 35096
 USA

Invoice Number: 428 3
 Invoice Date: 5/1/2008
 Payment Terms: COD
 Due Date: 5/1/2008
 Amount Due: \$156,500.00

Phone [REDACTED]
 Fax [REDACTED]

<p>BILL TO</p> <p>LSJ, LLC 6100 RED HOOK QUARTERS B3 ST. THOMAS USVI 00802</p>	<p>SHIP TO</p> <p>LSJ, LLC 6100 RED HOOK QUARTERS B3 ST. THOMAS USVI 00802</p> <p>Attn: Ship Via:</p>
---	---

YOUR ORDER NO.	DESCRIPTION LSJ, LLC
----------------	-------------------------

Item ID/Description	Quantity	UM	Disc%	Price	Amount
45175-14 OPT YAMAHA 4STR DUAL 36KSC/07 PRE RIG-2008	1	EA		\$3,136.0000	\$3,136.00
45175-1 OPT TRIM TABS 3660KATSC 2007- 2008	1	EA		\$746.0000	\$746.00
45175-2 OPT BATTERY SWITCHES 3660KATSC 2007-2008	1	EA		\$399.0000	\$399.00
45175-8 OPT SILVER BRD LADDER 36KATSC 2007-2008	1	EA		\$1,839.0000	\$1,839.00

Shipping



Remittance Advice - Please cut along line and return with your payment

Remittance Address

353 MARINE DRIVE
 Lincoln AI 35096
 USA

Customer Name LSJ, LLC
Invoice Number 428 3
Amount Due \$156,500.00
Deposit Amt: \$105,000.00
DUE: \$51,500.00
Payment Due Date 5/1/2008
Amount Paid

353 MARINE DRIVE
 Lincoln AI 35096
 USA

Invoice Number: 428 3
 Invoice Date: 5/1/2008
 Payment Terms: COD
 Due Date: 5/1/2008
 Amount Due: \$156,500.00

Phone [REDACTED]
 Fax [REDACTED]

<p>BILL TO</p> <p>LSJ, LLC 6100 RED HOOK QUARTERS B3 ST. THOMAS USVI 00802</p>	<p>SHIP TO</p> <p>LSJ, LLC 6100 RED HOOK QUARTERS B3 ST. THOMAS USVI 00802</p> <p>Attn: Ship Via:</p>
---	---

YOUR ORDER NO.	DESCRIPTION
	LSJ, LLC

Item ID/Description	Quantity	UM	Disc%	Price	Amount
782 3660KATBW 2007	1	EA		104,389.0000	\$104,389.00
45182-3 OPT W/HT WATER(PLT HSE) OPT FR 36KBW W/PILO	1	EA		\$0.0000	\$0.00
50334 ENGINE YAMAHA F250TUR #1019699	1	EA		\$18,226.0000	\$18,226.00
50337 ENGINE YAMAHA LF250TUR #1008563	1	EA		\$18,226.0000	\$18,226.00

Shipping



Remittance Advice - Please cut along line and return with your payment

Remittance Address

353 MARINE DRIVE
 Lincoln AI 35096
 USA

Customer Name LSJ, LLC
 Invoice Number 428 3
 Amount Due \$156,500.00
 Deposit Amt: \$105,000.00
 DUE: \$51,500.00

Payment Due Date 5/1/2008

Amount Paid