

Please Remit Payment To:

Global Diving & Salvage, Inc.
P.O. Box 745754
Atlanta, GA 30374-5754

IMPORTANT PAYMENT INFORMATION

****New address for payments only**
Please update your records accordingly.**



GLOBAL
a **MER** company

Invoice

Bill to: Fidalgo Marina Owners Assoc 3101 V Place Anacortes, WA 98221	Job: 22WASS0040 FIMAOW Emergency Pile and 3849 W Marginal Way SW Seattle, WA 98106
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Invoice #: 129038	Date: 12/31/22	Customer P.O. #:
Payment Terms: Net 30 Days		
Customer Code: FIMAOW		

Remarks: Fidalgo Marina - Pile Repair

Quantity	Description	U/M	Unit Price	Extension
10/31/2022				
1.00	Mobilization & Demobilization	LS	20,000.00	20,000.00
12/2/2022 - 12/30/2022				
18.00	5 - Person Dive Team	DY	12,600.00	226,800.00
1.00	Pile Repair - Weather Day	DY	7,560.00	7,560.00
Materials				
1.12	Trinity Logistics	LS	11,650.00	13,048.00
1.12	Sigma DG	LS	19,274.00	21,586.88
1.12	NW Linings	LS	9,700.00	10,864.00
1.12	Harbor Island	LS	35,510.00	39,771.20
1.12	Grainger	LS	450.95	505.06
1.12	Densco	LS	99,707.33	111,672.21
1.12	B2B Transportation	LS	950.00	1,064.00
1.12	Superior Systems	LS	6,587.68	7,378.20
			Subtotal:	460,249.55
			Tax:	45,125.58
			Total:	505,375.13



Trinity Logistics, Inc.
 PO Box 536203
 Pittsburgh , PA 15253-5904

INVOICE #7415751-1

Accounts Receivable:
 Phone: 800-846-3400 x 2165
 Email: accountsreceivable@trinitylogistics.com

Customer:

Payment Terms

GLOBAL DIVING & SALVAGE INC.
 3840 W MARGINAL WAY SW
 SEATTLE,WA 98106

Terms: Net 15

Tired of writing checks? Please contact us to discuss alternate methods of payment.

Invoice Summary

Invoice Date	Customer Acct. #	Pro#	Cust Ref #	PO #	BOL #	Container #	Miles
11/9/2022	659082		MK20043	MK20043	MK20043		1120.00

Shipment Route Details

Stop	Type	Pcs/Type	Weight	Address	PU/Delv Dt	PU/Delv #
1	Pickup	PIECES	44000 lbs	SPECHEM 3930 LONE MOUNTAIN ROAD NORTH LAS VEGAS, NV 89081	10/26/22	Order #100180-B
2	Delivery	PIECES	44000 lbs	GLOBAL DIVING & SALVAGE 3840 WEST MAGINAL WAY SW SEATTLE, WA 98106	10/28/22	

Shipment Line Items

Pcs/Type	Weight	Volume	Description	NMFC	Class
0 PIECES	44000 lbs		grout and resin substance		

Shipment Rates

Item	Ref #	Note	Price/Unit	Qty	UOM	Charges
LINEHAUL			\$4,350.00	1	Flat Rate	\$4,350.00

Invoice Notes

Email|Docs:1

ALL EXPENSES ASSOCIATED WITH THE COLLECTION OF THIS INVOICE TO INCLUDE BUT NOT LIMITED TO, ATTORNEY, LEGAL, COURT & FILING FEES IS THE RESPONSIBILITY OF THE CUSTOMER IDENTIFIED ABOVE.
 For more information on our NDA policy or to opt out, please visit <https://trinitylogistics.com/non-disclosure-agreement/>.

Terms: Net 15

**PLEASE PAY THIS AMOUNT OWED
 ON OR BEFORE 11/24/2022 \$4,350.00**

PAYABLE IN U.S. FUNDS ONLY

Unless otherwise agreed to in writing, this freight bill must be paid as required by 49 USC Section 13706, 13707, and 49CFR377.203.

INVOICE #7415751-1



REMIT TO:
 Trinity Logistics, Inc.
 PO Box 536203
 Pittsburgh , PA 15253-5904

GLOBAL DIVING & SALVAGE INC.
 3840 W MARGINAL WAY SW
 SEATTLE,WA 98106



Trinity Logistics, Inc.
PO Box 536203
Pittsburgh , PA 15253-5904

INVOICE #7415770-1

Accounts Receivable:
Phone: 800-846-3400 x 2165
Email: accountsreceivable@trinitylogistics.com

Customer:

Payment Terms

GLOBAL DIVING & SALVAGE INC.
3840 W MARGINAL WAY SW
SEATTLE,WA 98106

Terms: Net 15

Tired of writing checks? Please contact us to discuss alternate methods of payment.

Invoice Summary

Invoice Date	Customer Acct. #	Pro#	Cust Ref #	PO #	BOL #	Container #	Miles
11/9/2022	659082		SS220077	SS220077			1120.00

Shipment Route Details

Stop	Type	Pcs/Type	Weight	Address	PU/Delv Dt	PU/Delv #
1	Pickup	PIECES	44000 lbs	SPECHEM 3930 LONE MOUNTAIN ROAD NORTH LAS VEGAS, NV 89081	10/26/22	Order #100181-C
2	Delivery	PIECES	44000 lbs	GLOBAL DIVING & SALVAGE 3840 WEST MAGINAL WAY SW SEATTLE, WA 98106	10/28/22	

Shipment Line Items

Pcs/Type	Weight	Volume	Description	NMFC	Class
0 PIECES	44000 lbs		grout and resin substance		

Shipment Rates

Item	Ref #	Note	Price/Unit	Qty	UOM	Charges
LINEHAUL			\$2,950.00	1	Flat Rate	\$2,950.00

Payment Details

Posted Date	Posted Amount	Check Number
2022-12-12 00:00:00.0	\$2,950.00	20949
Total		\$2,950.00

Invoice Notes

Email|Docs:1

ALL EXPENSES ASSOCIATED WITH THE COLLECTION OF THIS INVOICE TO INCLUDE BUT NOT LIMITED TO, ATTORNEY, LEGAL, COURT & FILING FEES IS THE RESPONSIBILITY OF THE CUSTOMER IDENTIFIED ABOVE.
For more information on our NDA policy or to opt out, please visit <https://trinitylogistics.com/non-disclosure-agreement/>.

Terms: Net 15

PLEASE PAY THIS AMOUNT OWED ON OR BEFORE 11/24/2022 \$0.00

PAYABLE IN U.S. FUNDS ONLY

Unless otherwise agreed to in writing, this freight bill must be paid as required by 49 USC Section 13706, 13707, and 49CFR377.203.

INVOICE #7415770-1



REMIT TO:
Trinity Logistics, Inc.
PO Box 536203
Pittsburgh , PA 15253-5904

GLOBAL DIVING & SALVAGE INC.
3840 W MARGINAL WAY SW
SEATTLE,WA 98106



Trinity Logistics, Inc.
 PO Box 536203
 Pittsburgh , PA 15253-5904

INVOICE #7421922-1

Accounts Receivable:
 Phone: 800-846-3400 x 2165
 Email: accountsreceivable@trinitylogistics.com

Customer:

Payment Terms

GLOBAL DIVING & SALVAGE INC.
 3840 W MARGINAL WAY SW
 SEATTLE, WA 98106

Terms: Net 15

Tired of writing checks? Please contact us to discuss alternate methods of payment.

Invoice Summary

Invoice Date	Customer Acct. #	Pro#	Cust Ref #	PO #	BOL #	Container #	Miles
11/9/2022	659082		MK20043	MK20043	MK20043		1120.00

Shipment Route Details

Stop	Type	Pcs/Type	Weight	Address	PU/Delv Dt	PU/Delv #
1	Pickup	PIECES	44000 lbs	SPECICHEM 3930 LONE MOUNTAIN ROAD NORTH LAS VEGAS, NV 89081	10/31/22	100179-A
2	Delivery	PIECES	44000 lbs	GLOBAL DIVING & SALVAGE 3840 WEST MAGINAL WAY SW SEATTLE, WA 98106	11/2/22	

Shipment Line Items

Pcs/Type	Weight	Volume	Description	NMFC	Class
0 PIECES	44000 lbs		grout and resin substance		

Shipment Rates

Item	Ref #	Note	Price/Unit	Qty	UOM	Charges
LINEHAUL			\$4,350.00	1	Flat Rate	\$4,350.00

Invoice Notes

Email|Docs:1

ALL EXPENSES ASSOCIATED WITH THE COLLECTION OF THIS INVOICE TO INCLUDE BUT NOT LIMITED TO, ATTORNEY, LEGAL, COURT & FILING FEES IS THE RESPONSIBILITY OF THE CUSTOMER IDENTIFIED ABOVE.
 For more information on our NDA policy or to opt out, please visit <https://trinitylogistics.com/non-disclosure-agreement/>.

Terms: Net 15

PLEASE PAY THIS AMOUNT OWED ON OR BEFORE 11/24/2022 \$4,350.00

PAYABLE IN U.S. FUNDS ONLY

Unless otherwise agreed to in writing, this freight bill must be paid as required by 49 USC Section 13706, 13707, and 49CFR377.203.

INVOICE #7421922-1



REMIT TO:
 Trinity Logistics, Inc.
 PO Box 536203
 Pittsburgh , PA 15253-5904

GLOBAL DIVING & SALVAGE INC.
 3840 W MARGINAL WAY SW
 SEATTLE, WA 98106

Sigma DG Corporation5019 NW 127th St
Vancouver, WA 98685**INVOICE**

BILL TO Global Diving & Salvage, Inc. Attn Accounts Payable 75-D York Avenue Randolph, MA 02368 United States	SHIP TO Global Diving & Salvage, Inc. 3840 W. Marginal Way SW Seattle, WA 98106 206-623-0621 Spencer	SHIP DATE SHIP VIA	10/28/2022 TRO Trucking	INVOICE DATE TERMS DUE DATE	2680 10/28/2022 Net 30 11/27/2022
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CUSTOMER PO # SS220066	SALES REP Ashley
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ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Mateenbar6x20	#6 Mateenbar (Fiberglass Rebar) x 19'5" 12 bars per pile (6 around) to accommodate lap length	264	19.50	5,148.00T
Rebar Misc Lengths	#3 Fiberglass Rebar Hoops 17.5" Diameter 12D Lap Length 67" overall length	660	8.90303 03	5,876.00T
Plastic Centralizer	TBD... redesigning based on feedback(15 per pile x 22 piles)	330	25.00	8,250.00T
Freight - Rebar	Included	1	0.00	0.00T

If you are arranging shipping, Sigma DG Warehouse is located at:

2801 NW Lower River Road, Ste C
Vancouver, WA 98660Pickup and Delivery Contact:
Jaime Navarro
360-605-4882

Invoices past due will incur a 1.5% per month interest charge.

SUBTOTAL	19,274.00
TAX	0.00
TOTAL	19,274.00
<hr/>	
BALANCE DUE	\$19,274.00

Please make checks payable to "Sigma DG Corporation" and mail to the above address. For wire transfer payments, please submit request to ashley@sigmadg.com If you are arranging shipping, Sigma DG Warehouse is located at:

2801 NW Lower River Road, Ste C
Vancouver, WA 98660Pickup and Delivery Contact:
Jaime Navarro
360-606-5285
Page 1 of 1

Invoice



**NORTHWEST LININGS &
GEOTEXTILE PRODUCTS, INC.**
"Helping to Protect the Environment"
 20824 77th Avenue South
 Kent, WA 98032-1360
 (253) 872-0244 * (800) 729-6954
 FAX: (253) 872-0245
 www.northwestlinings.com

Invoice Number: 0095693-IN

Invoice Date: 11/30/2022

Order Number: 0024571

Order Date: 12/2/2022

Invoice Due Date: **12/30/2022**

Terms: NET 30 DAYS

Sold To:

GLOBAL DIVING & SALVAGE,
 INC.
 attn Accounts Payable
 75-D York Avenue
 Randolph, MA 02368

Ship To:

GLOBAL DIVING & SALVAGE,
 INC.
 WILL CALL
 Kent, WA 98032

Confirm To:

SPENCER 206-963-0122 KEW

Customer P.O.
SS220081Customer #
GLO075

Salesperson

0050 Seattle - Eastside includes

Item Number & Description	Quantity	Unit Price	Extended Price
ZFAB-M	150.00EA	\$ 48.500	\$ 7,275.00
TEMPORARY FLOATING TURBIDITY CURTAIN SKIRT: 22OZ YELLOW REINFORCED IMPERVIOUS GEOMEMBRANE FLOATATION: 12" ROUND EPS FOAM LOGS LOAD LINE: 5/16" COATED CABLE BALLAST: 3/16" CHAIN IN POCKET HDPE PLATES INSTALLED AT ENDS GROMMETS AT 12" OC ALONG SIDES BETWEEN HDPE PLATES 30' DEPTH 1 EACH 100' 1 EACH 50'	0	\$ 0.000	
Lot Number: 24571			

Partial Claim Release and Lien Waiver

In consideration of a check for payment in the amount stated on this invoice, and effective upon its clearing the bank upon which it was drawn, Northwest Linings & Geotextile Products, Inc. waives and releases any lien or lien rights acquired by furnishing labor and/or materials for the property referenced above to the extent of such payment. This partial claim waiver does not operate to release or waive any rights in connections with sums owed in excess of the above described consideration.

Please remit to:

Northwest Linings & Geotextile
 Products, Inc.
 20824 77th Avenue South
 Kent, WA 98032-1360

Net Invoice: \$ 7,275.00

Freight: \$ 0.00

Sales Tax: \$ 0.00

Invoice Total: \$ 7,275.00

Invoice



**NORTHWEST LININGS &
GEOTEXTILE PRODUCTS, INC.**
"Helping to Protect the Environment"
 20824 77th Avenue South
 Kent, WA 98032-1360
 (253) 872-0244 * (800) 729-6954
 FAX: (253) 872-0245
 www.northwestlinings.com

Invoice Number: 0095824-IN
Invoice Date: 12/19/2022
Order Number: 0024767
Order Date: 12/8/2022
Invoice Due Date: 1/18/2023
Terms: NET 30 DAYS

Sold To:
GLOBAL DIVING & SALVAGE, INC. attn Accounts Payable 75-D York Avenue Randolph, MA 02368

Ship To:
GLOBAL DIVING & SALVAGE, INC. WILL CALL Kent, WA 98032

Confirm To:
 SPENCER 206-963-0122 KEW

Customer P.O. SS220081	Customer # GLO075	Salesperson 0050 Seattle - Eastside includes
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Item Number & Description	Quantity	Unit Price	Extended Price
ZFAB-M	50.00EA	\$ 48.500	\$ 2,425.00
TEMPORARY FLOATING TURBIDITY CURTAIN SKIRT: 22OZ YELLOW REINFORCED IMPERVIOUS GEOMEMBRANE FLOATATION:12" ROUND EPS FOAM LOGS LOAD LINE: 5/16" COATED CABLE BALLAST: 3/16" CHAIN IN POCKET HDPE PLATES INSTALLED AT ENDS GROMMETS AT 12" OC ALONG SIDES BETWEEN HDPE PLATES	0	\$ 0.000	
30' DEPTH 1 EACH 50'			
Lot Number: 24767			

Partial Claim Release and Lien Waiver
 In consideration of a check for payment in the amount stated on this invoice, and effective upon its clearing the bank upon which it was drawn, Northwest Linings & Geotextile Products, Inc. waives and releases any lien or lien rights acquired by furnishing labor and/or materials for the property referenced above to the extent of such payment. This partial claim waiver does not operate to release or waive any rights in connections with sums owed in excess of the above described consideration.

Please remit to:
 Northwest Linings & Geotextile
 Products, Inc.
 20824 77th Avenue South
 Kent, WA 98032-1360

Net Invoice:	\$ 2,425.00
Freight:	\$ 0.00
Sales Tax:	\$ 0.00

Invoice Total: \$ 2,425.00

HARBOR ISLAND SUPPLY

230 SOUTH CHICAGO ST.
SEATTLE, WA 98108
(206) 762-1900

Invoice

Date	Invoice #
12/6/2022	98807

Bill To
GLOBAL DIVING 3840 WEST MARGINAL WAY SW SEATTLE, WA 98106 MORANAP@MORANENVIRONMENTAL.COM

Ship To

P.O. No.	Terms	Rep	Ship Date	Ship Via
SS220080 Spe...	NET 30 DAYS	JEFF	11/11/2022	WILL CALL

Qty	Item	Description	Price	Backordered	Amount
40	P-6660	6" X 6" X 60" ALUMINUM ANODE - 216Lb ALUMINUM ANODES WITH AN A36 STEEL 1/2" X 3" FLAT BAR CORE THAT'S BENT TO A STAND-OFF CONFIGURATION WITH 4" OF STAND-OFF AND 4" WELD TABS. PRICING IS \$887.75 EACH FOB OUR DOCK AND EACH ANODE WILL WEIGH APPROXIMATELY 247Lbs GROSS WEIGHT.	887.75	0	35,510.00

Subtotal			35,510.00		
Sales Tax (0.0%)			\$0.00		
Total			35,510.00		
Payments/Credits			\$0.00		
Balance Due			35,510.00		



6141 4TH AVENUE S
SEATTLE, WA 98108
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 820433225
INVOICE NUMBER 9545553266
INVOICE DATE 12/14/2022
DUE DATE 01/13/2023
AMOUNT DUE \$450.95

SHIP TO

ERIK WOLTJEN
3101 V PI
Anacortes WA 98221-4604

PO NUMBER: DC220001
PO RELEASE: DC220001
PROJECT/JOB: 22WASS0040
CALLER: EVAN TEPFER
CUSTOMER PHONE: 7578177252
ORDER NUMBER: 1467174320
INCO TERMS: FOB ORIGIN

BILL TO
GLOBAL DIVING & SALVAGE
3840 W MARG WAY SW
SEATTLE WA 98106-0000

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL **1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	24A432	BULK - BRIGHT SILVER FINISH MANUFACTURER # B-200 Delivery #6574724048 Date Shipped:12/14/2022 Carrier: FDX GROUND No:of Pkgs:1 Wt: 26.700 Trk #:622358031725 SHIPPED FROM: DC PATTERSON 004 2710 KEYSTONE PACIFIC PARKWAY,PATTERSON,CA 95363-0000	2	207.62	415.24

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 415.24
TAX 35.71

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

AMOUNT DUE \$450.95

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT

BILL TO:

GLOBAL DIVING & SALVAGE
3840 W MARG WAY SW
SEATTLE WA 98106-0000
UNITED STATES OF AMERICA

REMIT TO:

GRAINGER
DEPT. 820433225
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

820433225954555326610000450951000357110000000100000023011358

X ACCOUNT NUMBER 820433225 DATE 12/14/2022 INVOICE NUMBER 9545553266 AMOUNT DUE \$450.95



Invoice

DENSO, INC.
 9710 Telge Road
 Houston, TX 77095
 (281) 821-3355

Invoice Number: 0126704-IN
Invoice Date: 10/27/2022

Order Number: 0104074
Order Date: 09/23/2022
Salesperson: 0001/
Customer Number: 00-GLOBDI

Sold To:
 GLOBAL DIVING & SALVAGE INC.
 75-D YORK AVENUE
 RANDOLPH, MA 02368
Confirm To:

Ship To:
 GLOBAL DIVING & SALVAGE INC.
 3840 W MARGINAL WAY SW
 SEATTLE, WA 98106

Customer P.O.	Ship VIA	F.O.B.	Terms				
SS220067	CUSTOMER PICK-UP	OUR DOCK	NET 30 DAYS				
Item Number		Unit	Ordered	Shipped	Back Ordered	Price	Amount
701080E	SeaShield Fiber-Forms - 20.75" (22 EACH 20.75" DIA. x 12'-6" LONG) 22 EACH 20.75" DIA x 12'-9" LONG, INCLUDES 3" BELL)	LF	555.50	555.50	0.00	73.3500	40,745.93
7071073K	SeaShield550EpGr3GalKit	KIT	28.00	28.00	0.00	275.0000	7,700.00
707107AG	SS Aggregate (50lb. Bag)	EACH	88.00	88.00	0.00	0.0000	0.00
701010EA	HexWasherScrewHD#12x1 1/2" 316SS	EACH	1,500.00	1,500.00	0.00	0.4700	705.00
7071085E	SS 525 TG Epoxy(600ml)Cart	EACH	76.00	76.00	0.00	38.0000	2,888.00
701098E2	SeaShield Injection Ports(2")	EACH	120.00	120.00	0.00	22.0000	2,640.00
FX763LM1LKPI	FX-763 TriGrd Epoxy Kit (1L)	EA	48.00	48.00	0.00	49.3750	2,370.00

Please remit ACH payments to:
 Denso, Inc. dba Denso North America
 Zions Bancorporation N.A.
 Routing: 113011258
 Account: 5790411143

Please remit ACH Notifications to:
accountsreceivable@densona.com

Net Invoice: 57,048.93
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: \$57,048.93

Invoice



DENSO, INC.
 9710 Telge Road
 Houston, TX 77095
 (281) 821-3355

Invoice Number: 0127616-IN
Invoice Date: 12/07/2022

Order Number: 0105762
Order Date: 12/07/2022
Salesperson: 0001/
Customer Number: 00-GLOBDI

Sold To:
 GLOBAL DIVING & SALVAGE INC.
 75-D YORK AVENUE
 RANDOLPH, MA 02368

Ship To:
 GLOBAL DIVING & SALVAGE INC.
 3840 W MARGINAL WAY SW
 SPENCER SMITH
 SEATTLE, WA 98106

Confirm To: SPENCER SMITH

Customer P.O.	Ship VIA	F.O.B.	Terms				
PROJECT: FIDALGO MARINA GLA	UPS RED	OUR DOCK	NET 30 DAYS				
Item Number		Unit	Ordered	Shipped	Back Ordered	Price	Amount
702077D	DensoGlassOuterwrap 8" x 40'	ROLL	30.00	30.00	0.00	96.5000	2,895.00
605013R	Denso PolyWrap 12" 200 Ga.	ROLL	2.00	2.00	0.00	43.7150	87.43

Please remit ACH payments to:
 Denso, Inc. dba Denso North America
 Zions Bancorporation N.A.
 Routing: 113011258
 Account: 5790411143

Please remit ACH Notifications to:
accountsreceivable@densona.com

Net Invoice: 2,982.43
 Freight: 1,275.24
 Sales Tax: 0.00
Invoice Total: \$4,257.67



**TRANSPORTATION
SERVICES, INC.**

B2B Transportation Services, Inc.

Remit Payment To:
P.O. Box 3670
Central Point, OR 97502
541-774-1100

**INVOICE#
570247**

**Terms:
Net 30 Days from Date of
Invoice**

Bill To:

GLOBAL DIVING & SALVAGE, INC.**EMAIL
3840 WEST MARGINAL WAY SW

SEATTLE, WA 98106

Invoice #:	570247	Date:	12/19/2022
Ship Date:	12/08/2022	Delivery Date:	12/09/2022
PO	SS220093		
B/L			

Pick up:	GLOBAL DIVING AND SALVAGE	SEATTLE, WA	1. P/U#	PALLETIZED GROUT
Delivery:	Fidalgo Marina	ANACORTES, WA	1. Delv#	
Pick up:	Sea-Pac Transport	SEATTLE, WA	1. P/U#	
Delivery:	JOB SIGHT	ANACORTES , WA	1. Delv#	

Pieces	Description	Weight	Identifier	Rate	Charges
	2 PALLETS: 48" x 48" x 3'	46000			\$850.00
	EXTRA PICK & DROP				\$100.00

Total Invoice Charges: \$950.00

Payable in US Funds

This bill is subject to a late fee of 1.5% per month (Annual 18%) if not paid 30 days from date of invoice.

WAREHOUSE RELEASE

Job No. 22-100794Page 1 of 1GLOBAL DIVINGDate 12/8/2022

Customer

Consigned To:	<u>GLOBAL DIVING</u>	Released From:	<u>SEA PAC TRANSPORT SERVICES LLC</u>
Street		Street	<u>3544 W MARGINAL WAY SW</u>
City	<u>ANACORTES</u> State <u>WA</u> Zip Code <u>98221</u>	City	<u>SEATTLE</u> State <u>WA</u> Zip Code <u>98106</u>

Quantity	Unit Type	HM	BASIC DESCRIPTION UN or NA Number, Proper Shipping Name, Hazard Class, Packing Group	WEIGHT
2	PALLETS		GROUT - 2,600 lbs. ea.	5,200 lbs.
SEA PAC TRANSPORT WAREHOUSE RELEASE				
DEC 08 2022				
Release Signature:				
2	PALLETS		TOTALS	5,200 lbs.

PLACARDS TENDERED: YES NO

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee consignee without recourse to the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Mike Bachison

(Signature of Consignor)

FREIGHT CHARGES

FREIGHT PREPAID
except when box
at right is checkedCheck box if charges
are to be
collect

SHIPPER	<u>SEA PAC TRANSPORT SERVICES LLC</u>	CARRIER	<u>KIM</u> <u>Global Diving</u>
PER CUSTOMER	<u>Mike Bachison</u>	NAME	<u>Michael Kulibabin</u>
	<u>12/8/2022</u>	DATE	<u>12/8/2022</u>
		TRUCK #	<u>10</u>



SUPERIOR SYSTEMS, INC.

13576 BAYVIEW EDISON RD.
MOUNT VERNON, WA 98273-8231
PH. (360) 466-1234 FAX (360) 466-5678

Number: S202110033
Date: 12/20/2022
Customer PO:
Job Number: 93106
9604 2929
9604 2929

Invoice

Sold To:
GLOBAL DIVING & SALVAGE
3840 WEST MARGINAL WAY SOUTH WEST
SEATTLE, WA 98106

SHEAR/FORM (8) PCS 10 GA MS X 10' LONG PER
QUOTE
PER EVAN TEPFER
ORDER DATE: 12/9/2022

Quantity	UOM	Description/Comments	Unit Price	Amount
1.00	LOT	AS PER QUOTE PRICE	6,066.00	6,066.00

Terms: DUE UPON RECEIPT

Subtotal before taxes	6,066.00
Total taxes	521.68
Total amount	6,587.68
Amount due	6,587.68