

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 #: 133690 Date: 04/19/23 Payment Terms: Net 30 Days Customer Code: FIMAOW	Customer P.O. #:
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Remarks: Fidalgo Marina - Pile Repair

Quantity	Description	U/M	Unit Price	Extension
1/30/2023 - 2/3/2023				
5.00	Anodes-Day Rate	DY	10,600.00	53,000.00
2/6/2023				
1.00	Anodes-Day Rate	DY	10,600.00	10,600.00
2/7/2023 - 2/8/2023				
1.00	Demobilization	LS	11,500.00	11,500.00
Materials				
1.00	Grout Credit	LS	-4,700.00	-4,700.00
1.00	Denso (Grout Credit)	LS	-7,707.00	-7,707.00
1.12	B2B Transport	LS	8,850.00	9,912.00
1.12	Trinity Logistics	LS	1,885.00	2,111.20
1.12	Harbor Island Supply	LS	142,681.50	159,803.28
1.12	DCI	LS	2,189.88	2,452.67
1.12	Ben's Cleaners	LS	873.18	977.96
1.12	Herc Rentals	LS	10,928.42	12,239.83
			Subtotal:	250,189.94
			Tax:	25,644.47
			Total:	275,834.41



Credit Memo

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

Invoice Number: 0129303-CM
Invoice Date: 03/08/2023

Order Number:
Order Date:
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
 MEMPHIS, TN 38106

Customer P.O. SS220067	Ship VIA	F.O.B.	Terms NET 30 DAYS
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Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
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CREDIT FOR RETURNED PRODUCT RECEIVED BY DENSO & 25%
 RESTOCK FEE.
 RE: INVOICE 128382

707107GR /RESTOCK	SS 510 UW Grout (50 lb. Bag) RESTOCKING CHARGES	EACH	840.00-	840.00-	0.00	18.9000	15,876.00- 3,969.00
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Credit Memo has no cash value and can only be applied to open invoices
 This Credit Memo expires 1 year from the date of issuance.

Net Invoice: 11,907.00-
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: \$11,907.00-



**TRANSPORTATION
SERVICES, INC.**

B2B Transportation Services, Inc.

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

**INVOICE#
577722**

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

Bill To:

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

SEATTLE, WA 98106

Invoice #:	577722	Date:	03/10/2023
Ship Date:	03/02/2023	Delivery Date:	03/07/2023
PO	DC230008		
B/L			

Pick up:	SEA-PAC TRSANSPORT	SEATTLE, WA	1. P/U#	WILL-CALL, GLOBAL DIVING
Delivery:	DENSO NORTH AMERICAN	HOUSTON, TX	1. Delv#	

Pieces	Description	Weight	Identifier	Rate	Charges
	GROUT ON SKIDS	39000			\$6,150.00

Total Invoice Charges: \$6,150.00
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.



Central Oregon Truck Company, Inc.
 394 NE Hemlock Redmond, OR 97756
 1-800-394-0222
 ICCMC 197839 | CALT 175569 | OR PUC 51063
 BILL OF LADING NO **236463**

INSTRUCTIONS: All sections below must be completed in accordance with FMCSA § 373.101.

LOAD PICK-UP INFORMATION *Tarp*

Ship Date 03/02/2023 MM/DD/YYYY COTC TRIP NUMBER 1025842
 Shipper Purchase Order ~~30~~ 358864
 Shipper Pick-up Number Houston TX
 Shipper (Consignor) Name SEA Pac TRANSPORT SERVICES LLC
 Origin City Seattle Origin State WA

Description of Freight:

- | | | |
|---------------------------------------|--|--|
| <input type="checkbox"/> Lumber | <input type="checkbox"/> Heavy Equipment & Machinery | <input type="checkbox"/> Concrete Products |
| <input type="checkbox"/> Metal | <input type="checkbox"/> Building Materials | <input type="checkbox"/> Aircraft Parts |
| <input type="checkbox"/> PVC Products | <input type="checkbox"/> Freight: All Kinds | |

Quantity of Freight. Add the Number of Packages, Pieces, Units, Bundles, etc. to the Section Below:

14 PLTS

If Notified on Dispatch, Include Board Footage or Hundred Weight Below:

Total Board Footage _____
 Total Hundred Weight _____

LOAD DELIVERY INFORMATION

Delivery Date 03/06/2023 MM/DD/YYYY
 Delivery Number _____
 Receiver (Consignee) Name DENSO North American
 Destination City Houston Destination State TX

Load was Tarped _____

Receiver Initials | Receiver Signature

Load was Received in Good Condition JG

Receiver Initials | Receiver Signature

Jim Green 3/7/2023



**TRANSPORTATION
SERVICES, INC.**

B2B Transportation Services, Inc.

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

**INVOICE#
578146**

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

Bill To:

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

SEATTLE, WA 98106

Invoice #:	578146	Date:	03/13/2023
Ship Date:	03/06/2023	Delivery Date:	03/10/2023
PO	MK230016		
B/L			

Pick up: SEA-PAC	SEATTLE, WA	1. P/U#	WILL-CALL, GLOBAL DIVING
Pick up: BELLINGHAM CRUISE TERMINAL	BELLINGHAM, WA	1. P/U#	WILL-CALL, GLOBAL DIVING
Delivery: DENSO NORTH AMERICAN	HOUSTON, TX	1. Delv#	

Pieces	Description	Weight	Identifier	Rate	Charges
	GROUT & AGGREGATE ON SKIDS	46500			\$6,450.00

Total Invoice Charges: \$6,450.00

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.



GLOBAL
A HEBER COMPANY

BILL OF LADING

Shipping Paper

Global Diving & Salvage, Inc.
3840 W Marginal Way SW
Port of Seattle, Terminal 103
Seattle, WA 98106

To Consignee	Denso North America	From Shipper	Bellingham Cruise Terminal
Street	9710 Telge Road	Street	355 Harris Ave
Destination	Houston, TX 77095	Origin	Bellingham, WA 98225
Delivering Carrier			
Route	Major Highways		

Customer/Job #:						
Pcs	UN/NA #	Proper Shipping Name	Class / Div # Sub-Risk	Pack Gr.	Weight Lbs	Miscellaneous (DOT SP #, LTD Qty, Marine Pollutant)
9		Pallet - Denso Part C Aggregate PICKUP BELLINGHAM, WA			27,000	
6.5		Pallet - Denso Cementitious Grout PICKUP SEATTLE, WA			19,500	
TOTAL WEIGHT					46,500	
JOAN GOMEZ				SEA PAC TRANSPORT WAREHOUSE RELEASE		
3/10/23				MAR 06 2023		
				Release Signature:		

PRIMARY: IN CASE OF AN EMERGENCY: CALL (757-817-7252) NAME (Evan Tepfer)

[This contact is the designated primary contact in case an emergency for this shipment may not be the driver] SECONDARY 1- 800-441-3483/206-963-8136

Trucking Co.	COTC
Truck Lic # / Desc	YADV806 OR
USDOT #	285565
Trailer License #	72745 OR
Driver Name	Carlos Torres
Driver Signature	<i>[Signature]</i>
Date	03/06/23
Driver Cell	709-399-2768
*Driver DOB	03/31/69
*Driver License #	15062R666

*May be required for access to some facilities. Not required for general shipments

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper	Global Diving & Salvage, Inc.
Name	Evan Tepfer
Signature	
Date	03/02/2023
Site Contact 1	Jacob Anderson 284-773-5099
Site Contact 2	

Notes: Bellingham - RGA# 3123JA
Seattle - RGA# 22723TA

Miché Buhno Sea Pac Transport

Trip # 1027225



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

INVOICE #7549468-1

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
3/7/2023	659082		Evan Tepfer	Evan Tepfer			85.00

Shipment Route Details

Stop	Type	Pcs/Type	Weight	Address	PU/Delv Dt	PU/Delv #
1	Pickup	PIECES	43000 lbs	HARBOR ISLAND SUPPLY 230 S CHICAGO ST. SEATTLE, WA 98108	1/27/23	
2	Delivery	PIECES	43000 lbs	FIDALGO MARINA 3101 V PL. ANACORTES, WA 98221	1/27/23	

Shipment Line Items

Pcs/Type	Weight	Volume	Description	NMFC	Class
0 PIECES	43000 lbs		misc construction materials		

Shipment Rates

Item	Ref #	Note	Price/Unit	Qty	UOM	Charges
LINEHAUL			\$985.00	1	Flat Rate	\$985.00

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 3/22/2023 \$985.00**

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 #7549468-1



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 #7519169-1

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
1/24/2023	659082		DC230001	DC230001	DC230001		115.00

Shipment Route Details

Stop	Type	Pcs/Type	Weight	Address	PU/Delv Dt	PU/Delv #
1	Pickup			PICK UP SITE 1219 Q AVE ANACORTES, WA 98221	1/9/23	
2	Pickup			PICK UP SITE 3101 V PL ANACORTES, WA 98222	1/9/23	
3	Delivery	PIECES	40000 lbs	GLOBAL DIVING & SALVAGE 3801 W MARGINAL WAY SW SEATTLE, WA 98106	1/9/23	

Shipment Line Items

Pcs/Type	Weight	Volume	Description	NMFC	Class
0 PIECES	40000 lbs		16 pallets of grout		

Shipment Rates

Item	Ref #	Note	Price/Unit	Qty	UOM	Charges
LINEHAUL			\$900.00	1	Flat Rate	\$900.00

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 2/8/2023 \$900.00

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 #7519169-1



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

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



GLOBAL
a MER company

BILL OF LADING

Shipping Paper

Global Diving & Salvage, Inc.

3840 W Marginal Way SW

Port of Seattle, Terminal 103

Seattle, WA 98106

To Consignee	Global Diving	From Shipper	Global Diving
Street	3840 W Marginal Way	Street	1217 Q AVE
Destination	Seattle WA WH2	Origin	Anacortes WA
Delivering Carrier	AM Carrier LLC		
Route	HW 20 to I-5 to W Marginal		

Customer/Job #:

Pcs	UN/NA #	Proper Shipping Name	Class / Div # Sub-Risk	Pack Gr.	Weight Lbs	Miscellaneous (DOT SP #, LTD Qty, Marine Pollutant)
3		Containment Boom				
4		Denso WH GROUT				
1		Epoxy grout aggregate			3000#	3000 Per
1		Hydraulic Grout Pump			2000#	
1		Bundle Rebar Fiberglass 50-100			1000#	
1		Fiberglass Jackets			1000#	
1		Air Compressor			2500#	

PRIMARY IN CASE OF AN EMERGENCY: CALL () NAME ()

(This contact is the designated primary contact in case an emergency for this shipment may not be the driver) SECONDARY 1- 800-441-3483/206-963-8136

Trucking Co.	
Truck Lic # / Desc	
USDOT #	
Trailer License #	
Driver Name	
Driver Signature	
Date	
Driver Cell	
* Driver DOB	
* Driver License #	

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper	Global Diving & Salvage, Inc.
Name	Ben Swan
Signature	<i>[Signature]</i>
Date	1/9/2022
Site Contact 1	Ben Swan 206-915-9158
Site Contact 2	Evan Tenfer 757-817-7252
Notes:	↑ main

[Signature]
EVAN TEPPER 1/10/22

HARBOR ISLAND SUPPLY

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

Invoice

Date	Invoice #
1/26/2023	98989

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
DC220003 ALI...	SPECIAL TERMS	TIM	1/27/2023	WILL CALL

Qty	Item	Description	Price	Backordered	Amount
162	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. EACH ANODE WILL WEIGH APPROXIMATELY 247Lbs GROSS WEIGHT. TERMS: 30% PRIOR TO PICKUP, NET 30 DAYS	880.75	0	142,681.50

Subtotal			142,681.50		
Sales Tax (0.0%)			\$0.00		
Total			142,681.50		
Payments/Credits			\$0.00		
Balance Due			142,681.50		

DIVE COMMERCIAL INTERNATIONAL, INC.

INVOICE

PO BOX 70664 SEATTLE, WA 98127
 19004 HWY 99
 LYNNWOOD, WA 98036

Voice: 206-784-5050
 Fax: 425-967-3576

CAGE CODE: 0X0Y1
 DUNS#: 87-670-4206

Invoice Number
 IN-1222625

Invoice Date
 Dec 7, 2022

Page:
 1

Bill To:
GLOBAL DIVING & SALVAGE INC ATTN: ACCOUNTS PAYABLE 75-D YORK AVENUE RANDOLPH, MA 02368 USA

Ship to:
GLOBAL DIVING & SALVAGE 3840 WEST MARGINAL WAY SW SEATTLE, WA 98106

Customer ID	Customer PO	Payment Terms	
GDS01	SS220094	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
JLSO1	Will Call / Pick Up	12/7/22	1/6/23

Quantity	Item	Description	Unit Price	Amount
4.00	BR-UW/CS-1	BROCO SOFTOUCH WET WELDING ELECTRODES, MILD STEEL - AWS E7014, 1/8", 8LB TUBE, 95 RODS PER TUBE	396.00	1,584.00
1.00	BR-UW/CS-2	BROCO SOFTOUCH WET WELDING ELECTRODES, MILD STEEL - AWS E7014, 5/32", 8LB TUBE, 69 RODS PER TUBE	396.00	396.00

THANK YOU
 for your purchase!
 divecommercial.com

Subtotal	1,980.00
Sales Tax	209.88
Total Invoice Amount	2,189.88
Payment/Credit Applied	
TOTAL	2,189.88

Check/Credit Memo No:

A finance charge of 1.5% per month will be added on accounts which are not paid within 30 days. All payments made in US Dollars. Information on terms and conditions for returns can be found on our website at www.divecommercial.com.

Invoice



**CLEANER SALES
INC.**

Page 1/1
Invoice 338753
Date 2/7/2023

2221 Fourth Avenue So., Seattle, Washington 98134
(206) 622-4262 (800) 446-8778 Fax (206) 622-4560

STEAM CLEANERS - PRESSURE WASHERS - PARTS - CHEMICALS - HOSE

KEEPING YOU IN HOT WATER SINCE 1945

www.BensCleaner.com Sales@BensCleaner.com

Bill To: Global Diving
moranap@moranenvironmental.com

Ship To: Global Diving
Erik Woltjen
3840 W. Marginal Way S.W.
Seattle WA 98106
(805) 729-8405 Ext. 0000

(805) 729-8405 Ext. 0000

Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Original No.	Master No.	
DC230005		GLO276		ED	COUNTER	Net 45		201,880	
Ordered	Shipped	B/O	Item Number	Description			Unit Price	Discount	Ext. Price
2	2	0	RENTAL	Rented: BE-B4013HGS SN:0008815 Picked Up On 01/27/2023; Return On 02/07/2023 2 Week Rental.			\$396.00	\$0.00	\$792.00

SC

Subtotal \$792.00
Misc \$0.00
Tax \$81.18
Freight \$0.00
Trade Discount \$0.00
Total \$873.18

Received By: X _____

Print Name: X _____

Thank You!

All accounts past due will incur charges of 1-1/2% per month or \$2 per month, whichever is greater. The shipment of the above goods is specifically subject to the condition that title to said goods remains in Ben's Cleaner Sales, Inc. until this invoice is paid in full, including any collection charges that are a result of collection efforts.

All returns must have original receipt and original packaging. Cash refunds over \$25 and all check refunds may take up to 15 days. Credit card refunds require original card to be present. Chemicals and special order items are non-returnable. Parts returned are subject to 20% restock fee. Parts returned after 60 days are not accepted. All equipment returns must have complete paperwork including manuals and are subject to a 20% restock fee or daily rental fees, whichever is greater. Shipping errors must be reported within 48 hours of receipt.




27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

GLOBAL DIVING & SALVAGE INC
ATTN: ACCOUNTS PAYABLE
75-D YORK AVENUE
RANDOLPH, MA 02368

FINAL INVOICE

INVOICE NO.		INVOICE DATE	
33471444-001		02/08/2023	
INVOICE AMOUNT		CURRENCY	
\$ 3713.61		USD	
CUSTOMER NO.		TERMS	
0988061		Due Upon Receipt	
ACH PAYMENT			
Beneficiary's Bank:		Wells Fargo	
RTN/ABA#:		121000248	
Acct#:		4217127869	
Beneficiary's Name:		Herc Rentals	
CHECK PAYMENT		ONLINE PAYMENT	
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		 www.HercRentals.com	
PAY BY PHONE/QUESTIONS: 877-953-8778			
AMOUNT ENCLOSED: \$			

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP				
DC230006	54798404	0988061	ANTHONY GRAHAM				
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY				
EVAN TEPFER	GENO	WET SIGNATURE	BRYANNAH SMITH				
JOB #/SITE							
FIDALGO MARINA							
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS IC#: 800259435 CAT/Class: 4601060 Make: SKYTRAK Model: 10042 Ser #: 0160097657 Hours Free: HR OUT: 808.000 HR IN: 813.900 TOTAL: 5.900 FREE: 80.000 EXCESS: 0 HRS CHG: 36.500 EMISSIONS & ENV SURCHARGE EMISSIONS WA EQUIPMENT RENTAL TAX 2217999990	8/ 500.00	83.33	500.00	1460.00	3450.00	2920.00
				8	40	160	
SALES ITEMS:							
QTY	ITEMS	UNIT	PRICE	AMOUNT			
7.8	REFUEL	EA	12.99	101.32			
	3741000001 - REFUEL SERVICE FEE - REVENU						
1	TRANS SRVC SURCHARGE		27.50	27.50			
	3710000001 - TRANS SERVICE SURCHARGE						
1	TRANS SRVC SURCHARGE		27.50	27.50			
	3710000001 - TRANS SERVICE SURCHARGE						

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO: FIDALGO MARINA 3101 V PL ANACORTES, WA 98221		RENTED FROM: HERC RENTALS 719 1681 FISHER LANE BURLINGTON, WA 98233 PH: 360-707-5571		Original		Adjustment	Total
RENTAL DAYS/HOURS: 11/ 9.93		INVOICE FROM: 1/27/23 7:01		RENTAL CHARGES		2920.00	2920.00
INVOICE TO: 2/07/23 16:56		RENTAL START DATE: 1/27/23 7:00		OTHER CHARGES		149.32	149.32
				FUEL CHARGES		101.32	101.32
				DELIVERY/PICK UP		250.00	250.00
				TAXABLE CHARGES		3329.14	3329.14
				TAX		292.97	292.97
				TOTAL CHARGES		3713.61	3713.61

LATE CHARGES MAY APPLY




27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

GLOBAL DIVING & SALVAGE INC
ATTN: ACCOUNTS PAYABLE
75-D YORK AVENUE
RANDOLPH, MA 02368

RENTAL INVOICE

INVOICE NO.		INVOICE DATE	
33363724-001		12/30/2022	
INVOICE AMOUNT		CURRENCY	
\$ 222.71		USD	
CUSTOMER NO.		TERMS	
0988061		Due Upon Receipt	
ACH PAYMENT			
Beneficiary's Bank:		Wells Fargo	
RTN/ABA#:		121000248	
Acct#:		4217127869	
Beneficiary's Name:		Herc Rentals	
CHECK PAYMENT		ONLINE PAYMENT	
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		 www.HercRentals.com	
PAY BY PHONE/QUESTIONS: 877-953-8778			
AMOUNT ENCLOSED: \$			

To ensure accurate and timely posting, detach and send top portion with your payment

PO #		RES/QUOTE #		CUSTOMER #		SALES REP	
SS220087				0988061		WILLIAM SCHROEDER	
ORDERED BY		DELIVERED BY		SIGNED BY		CLOSED BY	
EVAN TEPPER				WET SIGNATURE			
JOB #/SITE							
FIDALGO MARINA							
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	SPIDER BOX CABLE 6/4 50FT 50A CS 9402514	8/ 10.00	1.67	10.00	20.00	50.00	50.00
	WA EQUIPMENT RENTAL TAX 2217999990						.63
1	SPIDER BOX 50A CS IN/6X20A STR/1X30A TL 9402520	8/ 50.00	8.33	50.00	100.00	150.00	150.00
	WA EQUIPMENT RENTAL TAX 2217999990						1.88

To ensure accurate payment processing, please include a remittance with your payment.
 If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com.
 Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance.
 If paying with Check by Phone, call 877-953-8778 (option 1, option 1).
Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO:		RENTED FROM:		Original		Adjustment		Total	
FIDALGO MARINA 3101 V PL ANACORTES, WA 98221		HERC RENTALS 702 3905 AUBURN WAY NORTH AUBURN, WA 98002 PH: 206-878-6482		RENTAL CHARGES		200.00		200.00	
				OTHER CHARGES		2.51		2.51	
				TAXABLE CHARGES		200.00		200.00	
				TAX		20.20		20.20	
				TOTAL CHARGES		222.71		222.71	
RENTAL DAYS: 28									
INVOICE FROM: 12/02/22									
INVOICE TO: 12/30/22									
RENTAL START DATE: 12/02/22 13:09									
LATE CHARGES MAY APPLY									

CUSTOMER #: 0988061

RES/QUOTE #:

INVOICE #: 33363724-001

INVOICE DATE: 12/30/2022



27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

GLOBAL DIVING & SALVAGE INC
ATTN: ACCOUNTS PAYABLE
75-D YORK AVENUE
RANDOLPH, MA 02368

RENTAL INVOICE

INVOICE NO.		INVOICE DATE	
33364392-002		01/02/2023	
INVOICE AMOUNT		CURRENCY	
\$ 4040.38		USD	
CUSTOMER NO.		TERMS	
0988061		Due Upon Receipt	
ACH PAYMENT			
Beneficiary's Bank:		Wells Fargo	
RTN/ABA#:		121000248	
Acct#:		4217127869	
Beneficiary's Name:		Herc Rentals	
CHECK PAYMENT		ONLINE PAYMENT	
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		 www.HercRentals.com	
PAY BY PHONE/QUESTIONS: 877-953-8778			
AMOUNT ENCLOSED: \$			

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP
SS220087	54708942	0988061	ANTHONY GRAHAM
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY
EVAN TEPFER		WET SIGNATURE	

JOB #/SITE								
FIDALGO MARINA								
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT	
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS IC#: 800240017 CAT/Class: 4601060 Make: SKYTRAK Model: 10042 Ser #: 0160092553 HR OUT: 761.10 HR IN: HR CHG: EMISSIONS & ENV SURCHARGE EMISSIONS WA EQUIPMENT RENTAL TAX 2217999990	8/	500.00	83.33	500.00	1460.00	3450.00	3450.00
							68.31	
							43.13	

QTY	ITEMS	UNIT	PRICE	AMOUNT
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE		30.63	30.63

To ensure accurate payment processing, please include a remittance with your payment.
If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com.
Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance.
If paying with Check by Phone, call 877-953-8778 (option 1, option 1).
Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO: FIDALGO MARINA 3101 V PL ANACORTES, WA 98221	RENTED FROM: HERC RENTALS 719 1681 FISHER LANE BURLINGTON, WA 98233 PH: 360-707-5571		Original	Adjustment	Total
		RENTAL CHARGES	3450.00		3450.00
		OTHER CHARGES	142.07		142.07
		DELIVERY/PICK UP	125.00		125.00
		TAXABLE CHARGES	3673.94		3673.94
		TAX	323.31		323.31
		TOTAL CHARGES	4040.38		4040.38

RENTAL DAYS:	28
INVOICE FROM:	12/05/22
INVOICE TO:	1/02/23

RENTAL START DATE: 12/05/22 8:00

LATE CHARGES MAY APPLY




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Suite 100
Bonita Springs, FL 34134

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BILL TO:

GLOBAL DIVING & SALVAGE INC
ATTN: ACCOUNTS PAYABLE
75-D YORK AVENUE
RANDOLPH, MA 02368

RENTAL INVOICE

INVOICE NO.		INVOICE DATE	
33364392-001		12/29/2022	
INVOICE AMOUNT		CURRENCY	
\$ 878.87		USD	
CUSTOMER NO.		TERMS	
0988061		Due Upon Receipt	
ACH PAYMENT			
Beneficiary's Bank:		Wells Fargo	
RTN/ABA#:		121000248	
Acct#:		4217127869	
Beneficiary's Name:		Herc Rentals	
CHECK PAYMENT		ONLINE PAYMENT	
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		 www.HercRentals.com	
PAY BY PHONE/QUESTIONS: 877-953-8778			
AMOUNT ENCLOSED: \$			

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP				
SS220087	54708942	0988061	ANTHONY GRAHAM				
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY				
EVAN TEPFER	HERC	WET SIGNATURE	CRYSTAL BALKE				
JOB #/SITE							
FIDALGO MARINA							
QTY	EQUIPMENT #	HRS/MINIMUM	HOURLY	DAY	WEEK	4 WEEK	AMOUNT
1	CRANE ATTACHMENT FORKS IC#: 800194746 CAT/Class: 3081000 Make: STAR Model: 660 Ser #: CL00911 EMISSIONS & ENV SURCHARGE EMISSIONS WA EQUIPMENT RENTAL TAX 2217999990	8/ 70.00	11.67	70.00	280.00	630.00	630.00
							17.39
							7.88
SALES ITEMS:							
QTY	ITEMS	UNIT		PRICE	AMOUNT		
1	TRANS SRVC SURCHARGE 3710000001 - TRANS SERVICE SURCHARGE			30.63	30.63		

To ensure accurate payment processing, please include a remittance with your payment.
 If paying by ACH/Wire, send remittance to HercTimeChecks@hercrentals.com.
 Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance.
 If paying with Check by Phone, call 877-953-8778 (option 1, option 1).
Is your COI on file with Herc expired or about to be? Please send updated COI electronically to HercCOI@hercrentals.com.

THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO: FIDALGO MARINA 3101 V PL ANACORTES, WA 98221	RENTED FROM: HERC RENTALS 719 1681 FISHER LANE BURLINGTON, WA 98233 PH: 360-707-5571		Original	Adjustment	Total
		RENTAL CHARGES	630.00		630.00
		OTHER CHARGES	55.90		55.90
		DELIVERY/PICK UP	125.00		125.00
		TAXABLE CHARGES	772.39		772.39
		TAX	67.97		67.97
		TOTAL CHARGES	878.87		878.87
RENTAL DAYS/HOURS: 24/ 5.30 INVOICE FROM: 12/05/22 8:01 INVOICE TO: 12/29/22 13:18		LATE CHARGES MAY APPLY			
RENTAL START DATE: 12/05/22 8:00					




27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

For correspondence only (no payments)

BILL TO:

GLOBAL DIVING & SALVAGE INC
ATTN: ACCOUNTS PAYABLE
75-D YORK AVENUE
RANDOLPH, MA 02368

FINAL INVOICE

INVOICE NO.		INVOICE DATE	
33364392-003		01/12/2023	
INVOICE AMOUNT		CURRENCY	
\$ 1638.18		USD	
CUSTOMER NO.		TERMS	
0988061		Due Upon Receipt	
ACH PAYMENT			
Beneficiary's Bank:		Wells Fargo	
RTN/ABA#:		121000248	
Acct#:		4217127869	
Beneficiary's Name:		Herc Rentals	
CHECK PAYMENT		ONLINE PAYMENT	
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		 www.HercRentals.com	
PAY BY PHONE/QUESTIONS: 877-953-8778			
AMOUNT ENCLOSED: \$			

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP					
SS220087	54708942	0988061	ANTHONY GRAHAM					
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY					
EVAN TEPFER	HERC	WET SIGNATURE	CARLOS TAMAYO					
JOB #/SITE								
FIDALGO MARINA								
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT	
1	TELEHANDLER 10000LB 42-44FT LIFT ROPS IC#: 800240017 CAT/Class: 4601060 Make: SKYTRAK Model: 10042 Ser #: 0160092553 Hours Free: HR OUT: 761.100 HR IN: 774.100 TOTAL: 13.000 FREE: 208.000 EXCESS: 0 HRS CHG: 21.563 EMISSIONS & ENV SURCHARGE EMISSIONS WA EQUIPMENT RENTAL TAX 2217999990	8/	500.00	83.33	500.00	1460.00	3450.00	1460.00
					8	40	160	
								28.91
								18.25

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 Credit Card Payments: send to USCreditCards@hercrentals.com and include remittance.
 If paying with Check by Phone, call 877-953-8778 (option 1, option 1).
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THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT

SHIP TO: FIDALGO MARINA 3101 V PL ANACORTES, WA 98221	RENTED FROM: HERC RENTALS 719 1681 FISHER LANE BURLINGTON, WA 98233 PH: 360-707-5571		Original	Adjustment	Total						
		RENTAL CHARGES	1460.00		1460.00						
		OTHER CHARGES	47.16		47.16						
		TAXABLE CHARGES	1488.91		1488.91						
		TAX	131.02		131.02						
		TOTAL CHARGES	1638.18		1638.18						
<table border="1"> <tr> <td>RENTAL DAYS/HOURS:</td> <td>6/22.00</td> </tr> <tr> <td>INVOICE FROM:</td> <td>1/02/23 8:01</td> </tr> <tr> <td>INVOICE TO:</td> <td>1/09/23 7:00</td> </tr> </table>		RENTAL DAYS/HOURS:	6/22.00	INVOICE FROM:	1/02/23 8:01	INVOICE TO:	1/09/23 7:00				
RENTAL DAYS/HOURS:	6/22.00										
INVOICE FROM:	1/02/23 8:01										
INVOICE TO:	1/09/23 7:00										
RENTAL START DATE: 12/05/22 8:00		LATE CHARGES MAY APPLY									




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Suite 100
Bonita Springs, FL 34134

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BILL TO:

GLOBAL DIVING & SALVAGE INC
ATTN: ACCOUNTS PAYABLE
75-D YORK AVENUE
RANDOLPH, MA 02368

RENTAL INVOICE

INVOICE NO.		INVOICE DATE	
33363724-002		01/27/2023	
INVOICE AMOUNT		CURRENCY	
\$ 222.91		USD	
CUSTOMER NO.		TERMS	
0988061		Due Upon Receipt	
ACH PAYMENT			
Beneficiary's Bank:		Wells Fargo	
RTN/ABA#:		121000248	
Acct#:		4217127869	
Beneficiary's Name:		Herc Rentals	
CHECK PAYMENT		ONLINE PAYMENT	
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193		 www.HercRentals.com	
PAY BY PHONE/QUESTIONS: 877-953-8778			
AMOUNT ENCLOSED: \$			

To ensure accurate and timely posting, detach and send top portion with your payment

PO #		RES/QUOTE #		CUSTOMER #		SALES REP	
SS220087				0988061		WILLIAM SCHROEDER	
ORDERED BY		DELIVERED BY		SIGNED BY		CLOSED BY	
EVAN TEPPER				WET SIGNATURE			
JOB #/SITE							
FIDALGO MARINA							
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	SPIDER BOX CABLE 6/4 50FT 50A CS 9402514	8/ 10.00	1.67	10.00	20.00	50.00	50.00
	WA EQUIPMENT RENTAL TAX 2217999990						.63
1	SPIDER BOX 50A CS IN/6X20A STR/1X30A TL 9402520	8/ 50.00	8.33	50.00	100.00	150.00	150.00
	WA EQUIPMENT RENTAL TAX 2217999990						1.88

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 If paying with Check by Phone, call 877-953-8778 (option 1, option 1).
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SHIP TO:		RENTED FROM:		Original		Adjustment		Total	
FIDALGO MARINA 3101 V PL ANACORTES, WA 98221		HERC RENTALS 702 3905 AUBURN WAY NORTH AUBURN, WA 98002 PH: 206-878-6482		RENTAL CHARGES		200.00		200.00	
				OTHER CHARGES		2.51		2.51	
				TAXABLE CHARGES		200.00		200.00	
				TAX		20.40		20.40	
				TOTAL CHARGES		222.91		222.91	
RENTAL DAYS: 28		INVOICE FROM: 12/30/22		INVOICE TO: 1/27/23					
RENTAL START DATE: 12/02/22 13:09									

LATE CHARGES MAY APPLY

CUSTOMER #: 0988061

RES/QUOTE #:

INVOICE #: 33363724-002

INVOICE DATE: 01/27/2023




27500 Riverview Center Blvd
Suite 100
Bonita Springs, FL 34134

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BILL TO:

GLOBAL DIVING & SALVAGE INC
ATTN: ACCOUNTS PAYABLE
75-D YORK AVENUE
RANDOLPH, MA 02368

FINAL INVOICE

INVOICE NO.	INVOICE DATE
33363724-003	02/08/2023
INVOICE AMOUNT	CURRENCY
\$ 211.76	USD
CUSTOMER NO.	TERMS
0988061	Due Upon Receipt
ACH PAYMENT	
Beneficiary's Bank:	Wells Fargo
RTN/ABA#:	121000248
Acct#:	4217127869
Beneficiary's Name:	Herc Rentals
CHECK PAYMENT	ONLINE PAYMENT
HERC RENTALS INC. P.O. Box 936257 Atlanta, GA 31193	 By Herc Rentals www.HercRentals.com
PAY BY PHONE/QUESTIONS: 877-953-8778	
AMOUNT ENCLOSED: \$	

To ensure accurate and timely posting, detach and send top portion with your payment

PO #	RES/QUOTE #	CUSTOMER #	SALES REP				
SS220087		0988061	WILLIAM SCHROEDER				
ORDERED BY	DELIVERED BY	SIGNED BY	CLOSED BY				
EVAN TEPPER	CUSTOMER	WET SIGNATURE	JOSH BARLET				
JOB #/SITE							
FIDALGO MARINA							
QTY	EQUIPMENT #	HRS/MINIMUM	HOUR	DAY	WEEK	4 WEEK	AMOUNT
1	SPIDER BOX CABLE 6/4 50FT 50A CS 9402514	8/ 10.00	1.67	10.00	20.00	50.00	40.00
	WA EQUIPMENT RENTAL TAX 2217999990						.50
1	SPIDER BOX 50A CS IN/6X20A STR/1X30A TL 9402520	8/ 50.00	8.33	50.00	100.00	150.00	150.00
	WA EQUIPMENT RENTAL TAX 2217999990						1.88

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SHIP TO: FIDALGO MARINA 3101 V PL ANACORTES, WA 98221	RENTED FROM: HERC RENTALS 702 3905 AUBURN WAY NORTH AUBURN, WA 98002 PH: 206-878-6482		Original	Adjustment	Total
		RENTAL CHARGES	190.00		190.00
		OTHER CHARGES	2.38		2.38
		TAXABLE CHARGES	190.00		190.00
		TAX	19.38		19.38
		TOTAL CHARGES	211.76		211.76
RENTAL DAYS/HOURS:	11/19.42				
INVOICE FROM:	1/27/23 13:10				
INVOICE TO:	2/08/23 9:34				
RENTAL START DATE:	12/02/22 13:09	LATE CHARGES MAY APPLY			